

SEMANA

Lista de Raya (forma tabular)

Periodo 29 al 29 Semanal del 10/07/2014 al 16/07/2014

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS						
4535	Campos Rangel Simon	\$1,768.80	\$0.00	\$2,063.60	\$196.60	\$1,867.00
Total Depto						
		\$1,768.80	\$0.00	\$2,063.60	\$196.60	\$1,867.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,450.33	\$50.33	\$1,400.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,450.33	\$50.33	\$1,400.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,450.33	\$51.33	\$1,399.00
Total Depto						
		\$3,729.42	\$0.00	\$4,350.99	\$151.99	\$4,199.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,023.00	\$1,373.00	\$33.00	\$1,340.00
2777	Lopez Mateos Servando	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,302.00	\$1,652.00	\$81.00	\$1,571.00
2779	Mateos Corona Timoteo	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2781	Silva Regin Jose	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,018.00	\$1,368.00	\$32.00	\$1,336.00
2783	Ibarra Gabriel Rafael	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,018.00	\$1,368.00	\$33.00	\$1,335.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$930.00	\$1,280.00	\$72.00	\$1,208.00
2786	Palomera Dolores Miguel	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,449.98	\$50.98	\$1,399.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,130.00	\$1,480.00	\$54.00	\$1,426.00
2839	Perez Santoyo Juan manuel	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,800.00	\$2,150.00	\$212.00	\$1,938.00

2852	Espinoza Arguello Romualdo	\$0.00	\$1,800.00	\$2,150.00	\$211.00	\$1,939.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$930.00	\$1,280.00	\$22.00	\$1,258.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$930.00	\$1,280.00	\$23.00	\$1,257.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,442.14	\$50.14	\$1,392.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,442.14	\$50.14	\$1,392.00
5810	Cerda Sanchez Juan	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5811	Nuñez Mendoza David	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5812	Peña Baez Tonatiuh	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5816	Peña Baez Eduardo	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5817	Solano Diaz Jose Alonso	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,750.00	\$3,100.00	\$407.00	\$2,693.00
Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$42,316.00	\$56,450.26	\$4,233.26	\$52,217.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,700.00	\$2,050.00	\$194.00	\$1,856.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,325.00	\$1,675.00	\$84.00	\$1,591.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,800.00	\$2,150.00	\$211.00	\$1,939.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,450.12	\$50.12	\$1,400.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$1,431.99	\$39.99	\$1,392.00
3611	Arana Perez Francisco Javier	\$1,227.42	\$0.00	\$1,431.99	\$39.99	\$1,392.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3804	Noyola Adame Francisco	\$0.00	\$1,250.00	\$1,600.00	\$68.00	\$1,532.00
5864	Perez De La Rosa Raul	\$0.00	\$2,750.00	\$3,100.00	\$407.00	\$2,693.00
Total Depto		-----	-----	-----	-----	-----
		\$4,940.76	\$26,075.00	\$37,789.22	\$2,945.22	\$34,844.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,086.60	\$0.00	\$1,267.70	\$21.70	\$1,246.00
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Total Depto		-----	-----	-----	-----	-----
		\$1,086.60	\$0.00	\$1,267.70	\$21.70	\$1,246.00
Departamento 902 902 DIR DE CULTURA						
6068	Garcidueñas Ramirez Diana Elizabeth	\$0.00	\$0.00	\$960.00	-\$31.00	\$991.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$1,020.00	-\$26.00	\$1,046.00
6130	Basulto Sandoval Blas Alejandro	\$0.00	\$0.00	\$1,080.00	-\$13.00	\$1,093.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$3,060.00	-\$70.00	\$3,130.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA						
2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,442.35	\$49.35	\$1,393.00
Total Depto		-----	-----	-----	-----	-----
		\$1,236.30	\$0.00	\$1,442.35	\$49.35	\$1,393.00
Total Gral.		=====	=====	=====	=====	=====
		\$16,476.96	\$68,391.00	\$106,424.12	\$7,528.12	\$98,896.00