

SEMANA

Lista de Raya (forma tabular)
Periodo 28 al 28 Semanal del 03/07/2014 al 09/07/2014
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	\$2,304.23	\$238.23	\$2,066.00
Total Depto						
		\$1,768.80	\$0.00	\$2,304.23	\$238.23	\$2,066.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,617.37	\$69.37	\$1,548.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,617.37	\$69.37	\$1,548.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,617.37	\$69.37	\$1,548.00
Total Depto						
		\$3,729.42	\$0.00	\$4,852.11	\$208.11	\$4,644.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,073.00	\$1,557.49	\$62.49	\$1,495.00
2777	Lopez Mateos Servando	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,365.00	\$1,886.15	\$166.15	\$1,720.00
2779	Mateos Corona Timoteo	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
2781	Silva Regin Jose	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
2782	Ayon Delgado Emmanuel	\$0.00	\$975.00	\$1,449.20	\$51.20	\$1,398.00
2783	Ibarra Gabriel Rafael	\$0.00	\$975.00	\$1,447.25	\$51.25	\$1,396.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,018.00	\$1,490.25	\$55.25	\$1,435.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$975.00	\$1,447.25	\$101.25	\$1,346.00
2786	Palomera Dolores Miguel	\$0.00	\$1,475.00	\$1,996.00	\$184.00	\$1,812.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,475.00	\$1,988.50	\$182.50	\$1,806.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,616.98	\$68.98	\$1,548.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,175.00	\$1,671.25	\$83.25	\$1,588.00
2839	Perez Santoyo Juan manuel	\$0.00	\$975.00	\$1,447.25	\$51.25	\$1,396.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,475.00	\$1,993.00	\$183.00	\$1,810.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,250.00	\$1,764.25	\$146.25	\$1,618.00

2852	Espinoza Arguello Romualdo	\$0.00	\$1,250.00	\$1,764.25	\$147.25	\$1,617.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$975.00	\$1,447.25	\$51.25	\$1,396.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$975.00	\$1,447.25	\$50.25	\$1,397.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,608.20	\$68.20	\$1,540.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,608.20	\$68.20	\$1,540.00
5810	Cerda Sanchez Juan	\$0.00	\$2,500.00	\$3,131.03	\$414.03	\$2,717.00
5811	Nuñez Mendoza David	\$0.00	\$2,500.00	\$2,977.50	\$380.50	\$2,597.00
5812	Peña Baez Tonatiuh	\$0.00	\$2,500.00	\$3,052.50	\$396.50	\$2,656.00
5813	Ramos Castro David	\$0.00	\$1,500.00	\$2,096.68	\$201.68	\$1,895.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$2,996.25	\$385.25	\$2,611.00
5816	Peña Baez Eduardo	\$0.00	\$2,500.00	\$2,977.50	\$380.50	\$2,597.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,500.00	\$2,001.80	\$184.80	\$1,817.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,250.00	\$2,896.78	\$363.78	\$2,533.00
Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$40,031.00	\$58,996.26	\$4,730.26	\$54,266.00

Departamento 708
 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,625.00	\$2,145.25	\$210.25	\$1,935.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,525.00	\$2,037.75	\$191.75	\$1,846.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,050.00	\$1,541.75	\$60.75	\$1,481.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,550.00	\$2,080.00	\$199.00	\$1,881.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,617.14	\$69.14	\$1,548.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,525.00	\$2,032.13	\$190.13	\$1,842.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,300.00	\$1,815.75	\$154.75	\$1,661.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,625.00	\$2,145.25	\$210.25	\$1,935.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,525.00	\$2,037.75	\$191.75	\$1,846.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,475.00	\$1,974.25	\$180.25	\$1,794.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,400.00	\$1,936.75	\$173.75	\$1,763.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,525.00	\$2,045.25	\$193.25	\$1,852.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,300.00	\$1,799.25	\$152.25	\$1,647.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,575.00	\$2,114.00	\$205.00	\$1,909.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,617.14	\$69.14	\$1,548.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$1,596.83	\$66.83	\$1,530.00
3611	Arana Perez Francisco Javier	\$1,227.42	\$0.00	\$1,596.83	\$66.83	\$1,530.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$775.00	\$1,242.00	\$19.00	\$1,223.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,400.00	\$1,933.75	\$173.75	\$1,760.00
3804	Noyola Adame Francisco	\$0.00	\$1,250.00	\$1,743.25	\$142.25	\$1,601.00
5864	Perez De La Rosa Raul	\$0.00	\$2,250.00	\$2,896.78	\$362.78	\$2,534.00
Total Depto		-----	-----	-----	-----	-----
		\$4,940.76	\$24,675.00	\$39,948.85	\$3,282.85	\$36,666.00

Departamento 709
 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,086.60	\$0.00	\$1,412.83	\$36.83	\$1,376.00
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Total Depto		-----	-----	-----	-----	-----
		\$1,086.60	\$0.00	\$1,412.83	\$36.83	\$1,376.00
Departamento 902 902 DIR DE CULTURA						
6068	Garcidueñas Ramirez Diana Elizabeth	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$780.00	-\$48.00	\$828.00
6130	Basulto Sandoval Blas Alejandro	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$2,700.00	-\$112.00	\$2,812.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA						
2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,608.43	\$68.43	\$1,540.00
Total Depto		-----	-----	-----	-----	-----
		\$1,236.30	\$0.00	\$1,608.43	\$68.43	\$1,540.00
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		\$16,476.96	\$64,706.00	\$111,822.71	\$8,452.71	\$103,370.00