

SEMANA

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 16/10/2014 al 22/10/2014

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	\$195.60	\$1,868.00
Total Depto		-----	-----	-----	-----	-----
		\$1,768.80	\$0.00	\$2,063.60	\$195.60	\$1,868.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,450.33	\$51.33	\$1,399.00
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	\$152.99	\$4,198.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,007.00	\$1,357.00	\$31.00	\$1,326.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,281.00	\$1,631.00	\$70.00	\$1,561.00
2779	Mateos Corona Timoteo	\$0.00	\$1,005.00	\$1,355.00	\$31.00	\$1,324.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00
2781	Silva Regin Jose	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00
2782	Ayon Delgado Emmanuel	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00
2783	Ibarra Gabriel Rafael	\$0.00	\$915.00	\$1,265.00	\$22.00	\$1,243.00
2784	Preciado Ibarra Rosalio	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$915.00	\$1,265.00	\$71.00	\$1,194.00
2786	Palomera Dolores Miguel	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,449.98	\$49.98	\$1,400.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,115.00	\$1,465.00	\$52.00	\$1,413.00
2839	Perez Santoyo Juan manuel	\$0.00	\$915.00	\$1,265.00	\$22.00	\$1,243.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$915.00	\$1,265.00	\$22.00	\$1,243.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$915.00	\$1,265.00	\$21.00	\$1,244.00

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	\$3,000.00	\$3,350.00	\$460.00	\$2,890.00
5811	Nuñez Mendoza David	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5812	Peña Baez Tonatiah	\$0.00	\$3,000.00	\$3,350.00	\$460.00	\$2,890.00
5813	Ramos Castro David	\$0.00	\$2,800.00	\$3,150.00	\$418.00	\$2,732.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5816	Peña Baez Eduardo	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,900.00	\$3,250.00	\$439.00	\$2,811.00

Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$40,158.00	\$53,942.26	\$3,977.26	\$49,965.00

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	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,475.00	\$1,825.00	\$157.00	\$1,668.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,525.00	\$1,875.00	\$165.00	\$1,710.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
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	\$38.99	\$1,393.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,225.00	\$1,575.00	\$65.00	\$1,510.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3804	Noyola Adame Francisco	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
5864	Perez De La Rosa Raul	\$0.00	\$2,900.00	\$3,250.00	\$438.00	\$2,812.00

Total Depto		-----	-----	-----	-----	-----
		\$3,713.34	\$26,125.00	\$36,407.23	\$2,911.23	\$33,496.00

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 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
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Total Depto		-----	-----	-----	-----	-----
		\$1,236.30	\$0.00	\$1,442.35	\$49.35	\$1,393.00

Total Gral.

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\$15,249.54	\$66,283.00	\$99,474.13	\$7,308.13	\$92,166.00