

SEMANA

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 23/10/2014 al 29/10/2014

Reg Pat IMSS: 000000000000

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	\$2,311.23	\$241.23	\$2,070.00
Total Depto		----- \$1,768.80	----- \$0.00	----- \$2,311.23	----- \$241.23	----- \$2,070.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,624.37	\$69.37	\$1,555.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,624.37	\$70.37	\$1,554.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,624.37	\$69.37	\$1,555.00
Total Depto		----- \$3,729.42	----- \$0.00	----- \$4,873.11	----- \$209.11	----- \$4,664.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,073.00	\$1,554.22	\$62.22	\$1,492.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,365.00	\$1,871.24	\$164.24	\$1,707.00
2779	Mateos Corona Timoteo	\$0.00	\$975.00	\$1,449.35	\$50.35	\$1,399.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
2781	Silva Regin Jose	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
2782	Ayon Delgado Emmanuel	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
2783	Ibarra Gabriel Rafael	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
2784	Preciado Ibarra Rosalio	\$0.00	\$975.00	\$1,451.09	\$51.09	\$1,400.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$975.00	\$1,444.25	\$100.25	\$1,344.00
2786	Palomera Dolores Miguel	\$0.00	\$1,425.00	\$1,940.75	\$174.75	\$1,766.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,425.00	\$1,940.00	\$175.00	\$1,765.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,623.98	\$69.98	\$1,554.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,175.00	\$1,668.25	\$83.25	\$1,585.00
2839	Perez Santoyo Juan manuel	\$0.00	\$975.00	\$1,444.25	\$49.25	\$1,395.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,425.00	\$1,941.50	\$175.50	\$1,766.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,150.00	\$1,662.00	\$82.00	\$1,580.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,150.00	\$1,662.75	\$81.75	\$1,581.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,150.00	\$1,638.03	\$71.03	\$1,567.00

3538	DELGADO MATEOS ALFREDO	\$0.00	\$975.00	\$1,444.25	\$50.25	\$1,394.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,615.20	\$69.20	\$1,546.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,615.20	\$69.20	\$1,546.00
5810	Cerda Sanchez Juan	\$0.00	\$2,500.00	\$3,190.50	\$426.50	\$2,764.00
5811	Nuñez Mendoza David	\$0.00	\$2,500.00	\$3,121.50	\$411.50	\$2,710.00
5812	Peña Baez Tonatiah	\$0.00	\$2,500.00	\$3,190.50	\$426.50	\$2,764.00
5813	Ramos Castro David	\$0.00	\$2,800.00	\$3,452.94	\$481.94	\$2,971.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$3,106.50	\$408.50	\$2,698.00
5816	Peña Baez Eduardo	\$0.00	\$2,500.00	\$3,096.00	\$406.00	\$2,690.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,600.00	\$2,121.12	\$206.12	\$1,915.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,800.00	\$3,482.97	\$488.97	\$2,994.00

Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$40,788.00	\$59,949.59	\$5,086.59	\$54,863.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,475.00	\$2,007.25	\$185.25	\$1,822.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,475.00	\$2,008.75	\$185.75	\$1,823.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,275.00	\$1,789.25	\$150.25	\$1,639.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,400.00	\$1,921.75	\$171.75	\$1,750.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,624.13	\$69.13	\$1,555.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,550.00	\$2,074.75	\$197.75	\$1,877.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,525.00	\$2,054.25	\$195.25	\$1,859.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,475.00	\$2,006.50	\$186.50	\$1,820.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,525.00	\$2,058.75	\$194.75	\$1,864.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,375.00	\$1,896.00	\$168.00	\$1,728.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,400.00	\$1,930.00	\$173.00	\$1,757.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,475.00	\$2,011.00	\$186.00	\$1,825.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,375.00	\$1,899.00	\$168.00	\$1,731.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,350.00	\$1,871.75	\$163.75	\$1,708.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,624.13	\$70.13	\$1,554.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$1,603.83	\$67.83	\$1,536.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$900.00	\$1,391.00	\$34.00	\$1,357.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,400.00	\$1,930.75	\$173.75	\$1,757.00
3804	Noyola Adame Francisco	\$0.00	\$1,450.00	\$1,968.75	\$178.75	\$1,790.00
5864	Perez De La Rosa Raul	\$0.00	\$2,800.00	\$3,482.97	\$488.97	\$2,994.00

Total Depto		-----	-----	-----	-----	-----
		\$3,713.34	\$25,225.00	\$39,154.56	\$3,408.56	\$35,746.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,086.60	\$0.00	\$1,419.82	\$37.82	\$1,382.00
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Total Depto		-----	-----	-----	-----	-----
		\$1,086.60	\$0.00	\$1,419.82	\$37.82	\$1,382.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,615.43	\$69.43	\$1,546.00
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Total Depto		-----	-----	-----	-----	-----
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	\$1,236.30	\$0.00	\$1,615.43	\$69.43	\$1,546.00
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Total Gral.	\$15,249.54	\$66,013.00	\$109,323.74	\$9,052.74	\$100,271.00