

SEMANA

Lista de Raya (forma tabular)

Periodo 50 al 50 Semanal del 04/12/2014 al 10/12/2014

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	\$2,800.60	\$196.60	\$2,604.00
Total Depto		----- \$1,768.80	----- \$0.00	----- \$2,800.60	----- \$196.60	----- \$2,604.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,968.31	\$50.31	\$1,918.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,968.31	\$51.31	\$1,917.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,968.31	\$50.31	\$1,918.00
Total Depto		----- \$3,729.42	----- \$0.00	----- \$5,904.93	----- \$151.93	----- \$5,753.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$825.00	\$1,531.08	\$5.08	\$1,526.00
2776	Murguia Aleman Alfonso	\$0.00	\$908.00	\$1,649.58	\$20.58	\$1,629.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,155.00	\$2,000.90	\$56.90	\$1,944.00
2779	Mateos Corona Timoteo	\$0.00	\$825.00	\$1,533.53	\$4.53	\$1,529.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$825.00	\$1,533.73	\$4.73	\$1,529.00
2781	Silva Regin Jose	\$0.00	\$825.00	\$1,531.90	\$4.90	\$1,527.00
2782	Ayon Delgado Emmanuel	\$0.00	\$825.00	\$1,533.60	\$4.60	\$1,529.00
2783	Ibarra Gabriel Rafael	\$0.00	\$825.00	\$1,532.58	\$4.58	\$1,528.00
2784	Preciado Ibarra Rosalio	\$0.00	\$825.00	\$1,535.45	\$4.45	\$1,531.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$825.00	\$1,531.80	\$53.80	\$1,478.00
2786	Palomera Dolores Miguel	\$0.00	\$1,500.00	\$2,345.53	\$160.53	\$2,185.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,500.00	\$2,343.75	\$160.75	\$2,183.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,967.83	\$50.83	\$1,917.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,025.00	\$1,809.35	\$33.35	\$1,776.00
2839	Perez Santoyo Juan manuel	\$0.00	\$825.00	\$1,529.83	\$4.83	\$1,525.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,525.00	\$2,365.55	\$164.55	\$2,201.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,425.00	\$2,232.40	\$148.40	\$2,084.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,425.00	\$2,235.73	\$147.73	\$2,088.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$825.00	\$1,541.45	\$4.45	\$1,537.00

3538	DELGADO MATEOS ALFREDO	\$0.00	\$825.00	\$1,531.80	\$4.80	\$1,527.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,957.19	\$50.19	\$1,907.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,957.19	\$50.19	\$1,907.00
5810	Cerda Sanchez Juan	\$0.00	\$2,500.00	\$3,571.23	\$354.23	\$3,217.00
5811	Nuñez Mendoza David	\$0.00	\$2,500.00	\$3,469.93	\$353.93	\$3,116.00
5812	Peña Baez Tonatiah	\$0.00	\$2,500.00	\$3,543.50	\$353.50	\$3,190.00
5813	Ramos Castro David	\$0.00	\$2,800.00	\$3,900.90	\$416.90	\$3,484.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$3,509.98	\$353.98	\$3,156.00
5816	Peña Baez Eduardo	\$0.00	\$2,500.00	\$3,460.30	\$353.30	\$3,107.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,900.00	\$2,701.10	\$229.10	\$2,472.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,500.00	\$3,621.28	\$353.28	\$3,268.00

Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$39,238.00	\$67,509.97	\$3,912.97	\$63,597.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,500.00	\$2,359.18	\$160.18	\$2,199.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,500.00	\$2,345.80	\$159.80	\$2,186.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,400.00	\$2,215.70	\$144.70	\$2,071.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,675.00	\$2,534.30	\$189.30	\$2,345.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,968.02	\$51.02	\$1,917.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,450.00	\$2,282.53	\$152.53	\$2,130.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,625.00	\$2,470.08	\$180.08	\$2,290.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,625.00	\$2,485.08	\$180.08	\$2,305.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,625.00	\$2,476.40	\$180.40	\$2,296.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,400.00	\$2,218.68	\$144.68	\$2,074.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,425.00	\$2,271.60	\$147.60	\$2,124.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,650.00	\$2,516.98	\$184.98	\$2,332.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,575.00	\$2,403.95	\$171.95	\$2,232.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,425.00	\$2,266.98	\$147.98	\$2,119.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,968.02	\$51.02	\$1,917.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$1,943.42	\$39.42	\$1,904.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,100.00	\$1,795.53	\$50.53	\$1,745.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,600.00	\$2,461.65	\$175.65	\$2,286.00
3804	Noyola Adame Francisco	\$0.00	\$1,500.00	\$2,317.60	\$160.60	\$2,157.00
5864	Perez De La Rosa Raul	\$0.00	\$2,800.00	\$3,901.50	\$417.50	\$3,484.00

Total Depto		-----	-----	-----	-----	-----
		\$3,713.34	\$26,875.00	\$47,203.00	\$3,090.00	\$44,113.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,086.60	\$0.00	\$1,720.45	\$21.45	\$1,699.00
Total Depto		-----	-----	-----	-----	-----
		\$1,086.60	\$0.00	\$1,720.45	\$21.45	\$1,699.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,957.48	\$49.48	\$1,908.00
Total Depto		-----	-----	-----	-----	-----

	\$1,236.30	\$0.00	\$1,957.48	\$49.48	\$1,908.00
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Total Gral.	\$15,249.54	\$66,113.00	\$127,096.43	\$7,422.43	\$119,674.00