

SEMANA

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 27/11/2014 al 03/12/2014

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	\$2,063.60	\$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	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,034.00	\$1,384.00	\$35.00	\$1,349.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,316.00	\$1,666.00	\$82.00	\$1,584.00
2779	Mateos Corona Timoteo	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2781	Silva Regin Jose	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2782	Ayon Delgado Emmanuel	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2783	Ibarra Gabriel Rafael	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2784	Preciado Ibarra Rosalio	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$940.00	\$1,290.00	\$74.00	\$1,216.00
2786	Palomera Dolores Miguel	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,449.98	\$49.98	\$1,400.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,140.00	\$1,490.00	\$55.00	\$1,435.00
2839	Perez Santoyo Juan manuel	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00

3538	DELGADO MATEOS ALFREDO	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,442.14	\$49.14	\$1,393.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,442.14	\$49.14	\$1,393.00
5810	Cerda Sanchez Juan	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5811	Nuñez Mendoza David	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5812	Peña Baez Tonatiah	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5813	Ramos Castro David	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5816	Peña Baez Eduardo	\$0.00	\$1,000.00	\$1,350.00	\$31.00	\$1,319.00
5817	Solano Diaz Jose Alonso	\$0.00	\$600.00	\$950.00	-\$32.00	\$982.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00

Total Depto		-----	-----	-----	-----	-----
		\$3,715.08	\$28,730.00	\$42,514.26	\$1,481.26	\$41,033.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,650.00	\$2,000.00	\$184.00	\$1,816.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,650.00	\$2,000.00	\$185.00	\$1,815.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,775.00	\$2,125.00	\$207.00	\$1,918.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,375.00	\$3,470.09	\$308.09	\$3,162.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,650.00	\$2,000.00	\$184.00	\$1,816.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
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	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3804	Noyola Adame Francisco	\$0.00	\$1,675.00	\$2,025.00	\$189.00	\$1,836.00
5864	Perez De La Rosa Raul	\$0.00	\$1,400.00	\$1,750.00	\$145.00	\$1,605.00

Total Depto		-----	-----	-----	-----	-----
		\$3,713.34	\$25,675.00	\$37,702.32	\$3,012.32	\$34,690.00

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	\$50.35	\$1,392.00
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Total Depto		-----	-----	-----	-----	-----
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	\$1,236.30	\$0.00	\$1,442.35	\$50.35	\$1,392.00
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Total Gral.	\$15,249.54	\$54,405.00	\$89,341.22	\$4,914.22	\$84,427.00