

SEMANA

Lista de Raya (forma tabular)

Periodo 19 al 19 Periodo Extraordinario del 16/12/2014 al 16/12/2014

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS					
4535	Campos Rangel Simon	\$14,740.00	\$14,740.00	-\$1.00	\$14,741.00
Total Depto		----- \$14,740.00	----- \$14,740.00	----- -\$1.00	----- \$14,741.00
Departamento 605 1600 COMUDE					
2849	Magaña Galindo Eustacio	\$10,359.50	\$10,359.50	\$0.50	\$10,359.00
3104	Galvan Andalon Roberto	\$10,359.50	\$10,359.50	-\$0.50	\$10,360.00
3239	Romero Martinez Antonio	\$10,359.50	\$10,359.50	\$0.50	\$10,359.00
Total Depto		----- \$31,078.50	----- \$31,078.50	----- \$0.50	----- \$31,078.00
Departamento 706 706 DIR DE SERVICIOS GENERALES					
2775	Carrillo Rivera Blas	\$6,910.00	\$6,910.00	\$2,284.00	\$4,626.00
2776	Murguia Aleman Alfonso	\$7,600.50	\$7,600.50	\$2,452.50	\$5,148.00
2778	Delgado Hernandez Alfonso	\$9,638.00	\$9,638.00	\$2,958.00	\$6,680.00
2779	Mateos Corona Timoteo	\$6,944.50	\$6,944.50	\$2,284.50	\$4,660.00
2780	Delgado Hernandez J. Salvador	\$6,947.00	\$6,947.00	\$2,284.00	\$4,663.00
2781	Silva Regin Jose	\$6,921.50	\$6,921.50	\$2,289.50	\$4,632.00
2782	Ayon Delgado Emmanuel	\$6,945.50	\$6,945.50	\$2,331.50	\$4,614.00
2783	Ibarra Gabriel Rafael	\$6,704.00	\$6,704.00	\$2,283.00	\$4,421.00
2784	Preciado Ibarra Rosalio	\$6,874.50	\$6,874.50	\$2,340.50	\$4,534.00
2785	Delgado Zavalza Guadalupe	\$6,920.00	\$6,920.00	\$2,285.00	\$4,635.00
2786	Palomera Dolores Miguel	\$10,077.00	\$10,077.00	\$0.00	\$10,077.00
2789	Lara Franco Jose guadalupe	\$10,005.50	\$10,005.50	-\$0.50	\$10,006.00
2792	Avalos Moreno Jose	\$10,357.00	\$10,357.00	\$0.00	\$10,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$8,386.50	\$8,386.50	\$2,627.50	\$5,759.00
2839	Perez Santoyo Juan manuel	\$6,892.50	\$6,892.50	\$2,283.50	\$4,609.00
2850	Mera Duran Jose Carmen	\$9,596.50	\$9,596.50	\$0.50	\$9,596.00
2851	Espinoza Carrisales Juan	\$9,103.50	\$9,103.50	\$0.50	\$9,103.00
2852	Espinoza Arguello Romualdo	\$9,146.50	\$9,146.50	\$0.50	\$9,146.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$7,055.00	\$7,055.00	\$2,284.00	\$4,771.00
3538	DELGADO MATEOS ALFREDO	\$6,920.00	\$6,920.00	\$2,284.00	\$4,636.00

5807	Nuño Garcia Jesus	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
5808	Velazquez Ramirez Ricardo	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
5810	Cerda Sanchez Juan	\$11,967.00	\$11,967.00	-\$1.00	\$11,968.00
5811	Núñez Mendoza David	\$9,446.00	\$9,446.00	\$0.00	\$9,446.00
5812	Peña Baez Tonatiah	\$11,431.00	\$11,431.00	\$0.00	\$11,431.00
5813	Ramos Castro David	\$13,194.00	\$13,194.00	\$0.00	\$13,194.00
5814	Meza Muñoz Miguel Angel	\$10,242.50	\$10,242.50	-\$0.50	\$10,243.00
5816	Peña Baez Eduardo	\$9,311.50	\$9,311.50	-\$0.50	\$9,312.00
5817	Solano Diaz Jose Alonso	\$7,927.50	\$7,927.50	\$0.50	\$7,927.00
5818	Hernandez Ponce Pedro	\$11,636.50	\$11,636.50	\$0.50	\$11,636.00

Total Depto		-----	-----	-----	-----
		\$265,703.50	\$265,703.50	\$33,271.50	\$232,432.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$9,963.50	\$9,963.50	\$0.50	\$9,963.00
2895	Fernandez Raygoza Javier	\$9,772.50	\$9,772.50	\$0.50	\$9,772.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$9,594.50	\$9,594.50	-\$0.50	\$9,595.00
2955	RAMIREZ TORRES JUAN CARLOS	\$10,291.00	\$10,291.00	\$0.00	\$10,291.00
2958	Miramontes Alvarez Severo	\$10,358.00	\$10,358.00	-\$1.00	\$10,359.00
2968	Barajas Tinoco Alejandro	\$9,852.00	\$9,852.00	\$0.00	\$9,852.00
2969	BARAJAS TINOCO JUAN	\$10,177.50	\$10,177.50	\$0.50	\$10,177.00
2973	Mejia Cortes Jose Manuel	\$9,980.50	\$9,980.50	-\$0.50	\$9,981.00
2994	MEJIA CORTES MARTIN	\$9,812.50	\$9,812.50	\$0.50	\$9,812.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$9,283.00	\$9,283.00	-\$1.00	\$9,284.00
3026	SANCHEZ LOPEZ ROBERTO	\$9,752.50	\$9,752.50	\$0.50	\$9,752.00
3032	FLORES TERRONES MIGUEL ANGEL	\$10,787.50	\$10,787.50	\$0.50	\$10,787.00
3129	Palafox Veloz Juan Manuel	\$9,598.00	\$9,598.00	\$0.00	\$9,598.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$9,684.00	\$9,684.00	\$0.00	\$9,684.00
3382	Rojas Martinez Juan	\$10,358.00	\$10,358.00	\$1.00	\$10,357.00
3587	Perez Cruz Carlos Eduardo	\$10,228.50	\$10,228.50	\$0.50	\$10,228.00
3771	Razo Cervantes Miguel Angel	\$6,412.50	\$6,412.50	\$0.50	\$6,412.00
3803	De Avila De Santiago Hipolito	\$9,942.00	\$9,942.00	\$1.00	\$9,941.00
3804	Noyola Adame Francisco	\$9,332.00	\$9,332.00	\$0.00	\$9,332.00
5864	Perez De La Rosa Raul	\$12,538.00	\$12,538.00	-\$1.00	\$12,539.00

Total Depto		-----	-----	-----	-----
		\$197,718.00	\$197,718.00	\$2.00	\$197,716.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$9,055.00	\$9,055.00	\$0.00	\$9,055.00
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Total Depto		-----	-----	-----	-----
		\$9,055.00	\$9,055.00	\$0.00	\$9,055.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$10,302.50	\$10,302.50	\$0.50	\$10,302.00
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Total Depto		-----	-----	-----	-----
		\$10,302.50	\$10,302.50	\$0.50	\$10,302.00

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\$528,597.50	\$528,597.50	\$33,273.50	\$495,324.00