

SEMANA

Lista de Raya (forma tabular)

Periodo 2 al 2 Semanal del 01/01/2015 al 07/01/2015

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	\$197.60	\$1,866.00
Total Depto		-----	-----	-----	-----	-----
		\$1,768.80	\$0.00	\$2,063.60	\$197.60	\$1,866.00
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,450.33	\$50.33	\$1,400.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,450.33	\$51.33	\$1,399.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,450.33	\$50.33	\$1,400.00
Total Depto		-----	-----	-----	-----	-----
		\$3,729.42	\$0.00	\$4,350.99	\$151.99	\$4,199.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,011.00	\$1,361.00	\$32.00	\$1,329.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,344.00	\$1,694.00	\$85.00	\$1,609.00
2779	Mateos Corona Timoteo	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2781	Silva Regin Jose	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2782	Ayon Delgado Emmanuel	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2783	Ibarra Gabriel Rafael	\$0.00	\$960.00	\$1,310.00	\$27.00	\$1,283.00
2784	Preciado Ibarra Rosalio	\$0.00	\$900.00	\$1,250.00	\$20.00	\$1,230.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$908.00	\$1,258.00	\$70.00	\$1,188.00
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	\$68.00	\$1,532.00
2792	Avalos Moreno Jose	\$1,242.84	\$0.00	\$1,449.98	\$50.98	\$1,399.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,078.00	\$1,428.00	\$39.00	\$1,389.00
2839	Perez Santoyo Juan manuel	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,275.00	\$1,625.00	\$69.00	\$1,556.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,250.00	\$1,600.00	\$66.00	\$1,534.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,250.00	\$1,600.00	\$66.00	\$1,534.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$960.00	\$1,310.00	\$27.00	\$1,283.00

3538	DELGADO MATEOS ALFREDO	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
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	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
Total Depto		\$3,715.08	\$27,656.00	\$40,040.26	\$1,867.26	\$38,173.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,000.00	\$1,350.00	\$31.00	\$1,319.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$925.00	\$1,275.00	\$22.00	\$1,253.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$52.12	\$1,398.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,379.28	\$1,729.28	\$140.28	\$1,589.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,250.00	\$1,600.00	\$68.00	\$1,532.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,250.00	\$1,600.00	\$66.00	\$1,534.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,250.00	\$1,600.00	\$68.00	\$1,532.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,050.00	\$1,400.00	\$35.00	\$1,365.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,450.12	\$49.12	\$1,401.00
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	\$875.00	\$1,225.00	\$9.00	\$1,216.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,350.00	\$1,700.00	\$135.00	\$1,565.00
3804	Noyola Adame Francisco	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
5864	Perez De La Rosa Raul	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
Total Depto		\$3,713.34	\$22,279.28	\$32,561.51	\$1,914.51	\$30,647.00

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
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
Total Depto		\$1,236.30	\$0.00	\$1,442.35	\$50.35	\$1,392.00

Total Gral.		\$15,249.54	\$49,935.28	\$81,726.41	\$4,203.41	\$77,523.00
--------------------	--	--------------------	--------------------	--------------------	-------------------	--------------------

