

## SEMANA

### Lista de Raya (forma tabular)

Periodo 5 al 5 Semanal del 22/01/2015 al 28/01/2015

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS</b>						
4535	Campos Rangel Simon	\$1,768.80	\$0.00	\$2,063.60	\$196.60	\$1,867.00
<b>Total Depto</b>		----- <b>\$1,768.80</b>	----- <b>\$0.00</b>	----- <b>\$2,063.60</b>	----- <b>\$196.60</b>	----- <b>\$1,867.00</b>
<b>Departamento 605 1600 COMUDE</b>						
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	\$50.33	\$1,400.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,450.33	\$50.33	\$1,400.00
<b>Total Depto</b>		----- <b>\$3,729.42</b>	----- <b>\$0.00</b>	----- <b>\$4,350.99</b>	----- <b>\$150.99</b>	----- <b>\$4,200.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>						
2775	Carrillo Rivera Blas	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2776	Murguia Aleman Alfonso	\$0.00	\$985.00	\$1,335.00	\$28.00	\$1,307.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,253.00	\$1,603.00	\$68.00	\$1,535.00
2779	Mateos Corona Timoteo	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2781	Silva Regin Jose	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2782	Ayon Delgado Emmanuel	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2783	Ibarra Gabriel Rafael	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2784	Preciado Ibarra Rosalio	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$895.00	\$1,245.00	\$69.00	\$1,176.00
2786	Palomera Dolores Miguel	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,095.00	\$1,445.00	\$50.00	\$1,395.00
2839	Perez Santoyo Juan manuel	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,450.00	\$1,800.00	\$153.00	\$1,647.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,275.00	\$1,625.00	\$69.00	\$1,556.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,250.00	\$1,600.00	\$68.00	\$1,532.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$895.00	\$1,245.00	\$19.00	\$1,226.00

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	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5811	Nuñez Mendoza David	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5812	Peña Baez Tonatihu	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5813	Ramos Castro David	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5816	Peña Baez Eduardo	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5817	Solano Diaz Jose Alonso	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5818	Hernandez Ponce Pedro	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00

<b>Total Depto</b>		----- <b>\$2,472.24</b>	----- <b>\$27,528.00</b>	----- <b>\$39,862.28</b>	----- <b>\$1,662.28</b>	----- <b>\$38,200.00</b>
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**Departamento 708 708 DIR DE MEJORAMIENTO URBANO**

2894	Reyes Rodriguez Francisco	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$0.00	\$1,729.28	\$140.28	\$1,589.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,525.00	\$1,875.00	\$165.00	\$1,710.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
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	\$39.99	\$1,392.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
3804	Noyola Adame Francisco	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
5864	Perez De La Rosa Raul	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00

<b>Total Depto</b>		----- <b>\$3,713.34</b>	----- <b>\$22,075.00</b>	----- <b>\$33,736.51</b>	----- <b>\$2,488.51</b>	----- <b>\$31,248.00</b>
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**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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<b>Total Depto</b>		----- <b>\$1,086.60</b>	----- <b>\$0.00</b>	----- <b>\$1,267.70</b>	----- <b>\$21.70</b>	----- <b>\$1,246.00</b>
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**Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA**

2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,442.35	\$49.35	\$1,393.00
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<b>Total Depto</b>		----- <b>\$1,236.30</b>	----- <b>\$0.00</b>	----- <b>\$1,442.35</b>	----- <b>\$49.35</b>	----- <b>\$1,393.00</b>
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Total Gral.

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\$14,006.70

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\$49,603.00

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\$82,723.43

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\$4,569.43

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\$78,154.00