

SEMANA

Lista de Raya (forma tabular)

Periodo 6 al 6 Semanal del 29/01/2015 al 04/02/2015

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 | \$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 | \$51.33 | \$1,399.00 |
| 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 | \$153.99 | \$4,197.00 |
| Departamento 706 706 DIR DE SERVICIOS GENERALES | | | | | | |
| 2775 | Carrillo Rivera Blas | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 2776 | Murguia Aleman Alfonso | \$0.00 | \$1,040.00 | \$1,390.00 | \$35.00 | \$1,355.00 |
| 2778 | Delgado Hernandez Alfonso | \$0.00 | \$1,323.00 | \$1,673.00 | \$83.00 | \$1,590.00 |
| 2779 | Mateos Corona Timoteo | \$0.00 | \$945.00 | \$1,295.00 | \$25.00 | \$1,270.00 |
| 2780 | Delgado Hernandez J. Salvador | \$0.00 | \$945.00 | \$1,295.00 | \$25.00 | \$1,270.00 |
| 2781 | Silva Regin Jose | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 2782 | Ayon Delgado Emmanuel | \$0.00 | \$945.00 | \$1,295.00 | \$25.00 | \$1,270.00 |
| 2783 | Ibarra Gabriel Rafael | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 2784 | Preciado Ibarra Rosalio | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 2785 | Delgado Zavalza Guadalupe | \$0.00 | \$945.00 | \$1,295.00 | \$74.00 | \$1,221.00 |
| 2786 | Palomera Dolores Miguel | \$0.00 | \$1,375.00 | \$1,725.00 | \$140.00 | \$1,585.00 |
| 2789 | Lara Franco Jose guadalupe | \$0.00 | \$1,500.00 | \$1,850.00 | \$160.00 | \$1,690.00 |
| 2793 | LOPEZ LAMBAREN RICARDO BENITO | \$0.00 | \$1,145.00 | \$1,495.00 | \$56.00 | \$1,439.00 |
| 2839 | Perez Santoyo Juan manuel | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 2850 | Mera Duran Jose Carmen | \$0.00 | \$1,450.00 | \$1,800.00 | \$152.00 | \$1,648.00 |
| 2851 | Espinoza Carrisales Juan | \$0.00 | \$1,300.00 | \$1,650.00 | \$81.00 | \$1,569.00 |
| 2852 | Espinoza Arguello Romualdo | \$0.00 | \$1,325.00 | \$1,675.00 | \$83.00 | \$1,592.00 |

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|--------------------|----------------------------|-------------------|--------------------|--------------------|-------------------|--------------------|
| 2854 | MURGUIA PEREZ IVAN ALFONSO | \$0.00 | \$945.00 | \$1,295.00 | \$24.00 | \$1,271.00 |
| 3538 | DELGADO MATEOS ALFREDO | \$0.00 | \$945.00 | \$1,295.00 | \$25.00 | \$1,270.00 |
| 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 | \$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 Tonatuh | \$0.00 | \$1,500.00 | \$1,850.00 | \$160.00 | \$1,690.00 |
| 5813 | Ramos Castro David | \$0.00 | \$0.00 | \$350.00 | -\$76.00 | \$426.00 |
| 5814 | Meza Muñoz Miguel Angel | \$0.00 | \$1,500.00 | \$1,850.00 | \$161.00 | \$1,689.00 |
| 5816 | Peña Baez Eduardo | \$0.00 | \$1,500.00 | \$1,850.00 | \$161.00 | \$1,689.00 |
| 5817 | Solano Diaz Jose Alonso | \$0.00 | \$0.00 | \$350.00 | -\$76.00 | \$426.00 |
| 5818 | Hernandez Ponce Pedro | \$0.00 | \$0.00 | \$350.00 | -\$76.00 | \$426.00 |
| Total Depto | | \$2,472.24 | \$28,353.00 | \$40,687.28 | \$1,782.28 | \$38,905.00 |

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

| | | | | | | |
|--------------------|----------------------------------|-------------------|--------------------|--------------------|-------------------|--------------------|
| 2894 | Reyes Rodriguez Francisco | \$0.00 | \$1,575.00 | \$1,925.00 | \$172.00 | \$1,753.00 |
| 2895 | Fernandez Raygoza Javier | \$0.00 | \$1,575.00 | \$1,925.00 | \$172.00 | \$1,753.00 |
| 2952 | HERNANDEZ ESTRADA VICTOR JAVIER | \$0.00 | \$1,400.00 | \$1,750.00 | \$145.00 | \$1,605.00 |
| 2955 | RAMIREZ TORRES JUAN CARLOS | \$0.00 | \$1,350.00 | \$1,700.00 | \$136.00 | \$1,564.00 |
| 2958 | Miramontes Alvarez Severo | \$1,242.96 | \$0.00 | \$1,450.12 | \$51.12 | \$1,399.00 |
| 2968 | Barajas Tinoco Alejandro | \$0.00 | \$1,600.00 | \$1,950.00 | \$176.00 | \$1,774.00 |
| 2969 | BARAJAS TINOCO JUAN | \$0.00 | \$0.00 | \$1,729.28 | -\$75.72 | \$1,805.00 |
| 2973 | Mejia Cortes Jose Manuel | \$0.00 | \$1,475.00 | \$1,825.00 | \$156.00 | \$1,669.00 |
| 2994 | MEJIA CORTES MARTIN | \$0.00 | \$1,475.00 | \$1,825.00 | \$156.00 | \$1,669.00 |
| 3014 | MALDONADO HERNANDEZ ADALBERTC | \$0.00 | \$1,500.00 | \$1,850.00 | \$161.00 | \$1,689.00 |
| 3026 | SANCHEZ LOPEZ ROBERTO | \$0.00 | \$1,600.00 | \$1,950.00 | \$176.00 | \$1,774.00 |
| 3032 | FLORES TERRONES MIGUEL ANGEL | \$0.00 | \$1,400.00 | \$1,750.00 | \$144.00 | \$1,606.00 |
| 3129 | Palafox Veloz Juan Manuel | \$0.00 | \$1,500.00 | \$1,850.00 | \$160.00 | \$1,690.00 |
| 3238 | DE AVILA GUERRERO FRANCISCO JAVI | \$0.00 | \$1,500.00 | \$1,850.00 | \$160.00 | \$1,690.00 |
| 3382 | Rojas Martinez Juan | \$1,242.96 | \$0.00 | \$1,450.12 | \$51.12 | \$1,399.00 |
| 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 | \$1,100.00 | \$1,450.00 | \$50.00 | \$1,400.00 |
| 3803 | De Avila De Santiago Hipolito | \$0.00 | \$1,500.00 | \$1,850.00 | \$160.00 | \$1,690.00 |
| 3804 | Noyola Adame Francisco | \$0.00 | \$1,550.00 | \$1,900.00 | \$168.00 | \$1,732.00 |
| 5864 | Perez De La Rosa Raul | \$0.00 | \$0.00 | \$350.00 | -\$77.00 | \$427.00 |
| Total Depto | | \$3,713.34 | \$22,100.00 | \$33,761.51 | \$2,280.51 | \$31,481.00 |

Departamento 709 709 DIR DE PARQUES Y JARDINES

| | | | | | | |
|--------------------|---------------------------------|-------------------|---------------|-------------------|----------------|-------------------|
| 3654 | Acevedo Frias Carlos Estanislao | \$1,086.60 | \$0.00 | \$1,267.70 | \$20.70 | \$1,247.00 |
| Total Depto | | \$1,086.60 | \$0.00 | \$1,267.70 | \$20.70 | \$1,247.00 |

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

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|--------------------|--------------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 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. | | ===== \$14,006.70 | ===== \$50,453.00 | ===== \$83,573.43 | ===== \$4,483.43 | ===== \$79,090.00 |