

SEMANA

Lista de Raya (forma tabular)

Periodo 7 al 7 Semanal del 05/02/2015 al 11/02/2015

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	\$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
Total Depto		\$3,729.42	\$0.00	\$4,350.99	\$150.99	\$4,200.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2776	Murguia Aleman Alfonso	\$0.00	\$913.00	\$1,263.00	\$21.00	\$1,242.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,162.00	\$1,512.00	\$57.00	\$1,455.00
2779	Mateos Corona Timoteo	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2781	Silva Regin Jose	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2782	Ayon Delgado Emmanuel	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2783	Ibarra Gabriel Rafael	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2784	Preciado Ibarra Rosalio	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$830.00	\$1,180.00	\$55.00	\$1,125.00
2786	Palomera Dolores Miguel	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,400.00	\$1,750.00	\$145.00	\$1,605.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$950.00	\$1,300.00	\$25.00	\$1,275.00
2839	Perez Santoyo Juan manuel	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00

2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$830.00	\$1,180.00	\$5.00	\$1,175.00
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	\$1,299.75	\$1,649.75	\$80.75	\$1,569.00
5811	Nuñez Mendoza David	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5812	Peña Baez Tonatuh	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
5813	Ramos Castro David	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,100.00	\$2,450.00	\$267.00	\$2,183.00
5816	Peña Baez Eduardo	\$0.00	\$1,400.25	\$1,750.25	\$144.25	\$1,606.00
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	-\$77.00	\$427.00
Total Depto		\$2,472.24	\$26,480.00	\$38,814.28	\$1,379.28	\$37,435.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,550.00	\$1,900.00	\$169.00	\$1,731.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,650.00	\$2,000.00	\$184.00	\$1,816.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,475.00	\$1,825.00	\$157.00	\$1,668.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$50.12	\$1,400.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,650.00	\$2,000.00	\$185.00	\$1,815.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$0.00	\$1,379.28	\$33.28	\$1,346.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
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	\$39.99	\$1,392.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,125.00	\$1,475.00	\$54.00	\$1,421.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
3804	Noyola Adame Francisco	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
5864	Perez De La Rosa Raul	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
Total Depto		\$3,713.34	\$22,575.00	\$33,886.51	\$2,414.51	\$31,472.00

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	\$49.35	\$1,393.00
Total Depto		----- \$1,236.30	----- \$0.00	----- \$1,442.35	----- \$49.35	----- \$1,393.00
Total Gral.		===== \$14,006.70	===== \$49,055.00	===== \$81,825.43	===== \$4,211.43	===== \$77,614.00