

SEMANA

Lista de Raya (forma tabular)

Periodo 23 al 23 Semanal del 28/05/2015 al 03/06/2015

Reg Pat IMSS: H6710584382,00000000000

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	\$51.33	\$1,399.00
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	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2776	Murguia Aleman Alfonso	\$0.00	\$902.00	\$1,252.00	\$20.00	\$1,232.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,148.00	\$1,498.00	\$56.00	\$1,442.00
2779	Mateos Corona Timoteo	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2781	Silva Regin Jose	\$0.00	\$820.00	\$1,170.00	\$3.00	\$1,167.00
2782	Ayon Delgado Emmanuel	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2783	Ibarra Gabriel Rafael	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2784	Preciado Ibarra Rosalio	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$820.00	\$1,170.00	\$54.00	\$1,116.00
2786	Palomera Dolores Miguel	\$0.00	\$1,650.00	\$2,000.00	\$184.00	\$1,816.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,750.00	\$2,100.00	\$203.00	\$1,897.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,020.00	\$1,370.00	\$32.00	\$1,338.00
2839	Perez Santoyo Juan manuel	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
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	\$68.00	\$1,532.00

2854	Murguia Perez Ivan Alfonso	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$820.00	\$1,170.00	\$4.00	\$1,166.00
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	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
5811	Nuñez Mendoza David	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
5812	Peña Baez Tonatiah	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5813	Ramos Castro David	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
5816	Peña Baez Eduardo	\$0.00	\$0.00	\$1,954.12	\$177.12	\$1,777.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
Total Depto		\$2,472.24	\$27,990.00	\$41,928.40	\$1,646.40	\$40,282.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,825.00	\$2,175.00	\$216.00	\$1,959.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,825.00	\$2,175.00	\$216.00	\$1,959.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,350.00	\$1,700.00	\$136.00	\$1,564.00
2969	Barajas Tinoco Juan	\$0.00	\$0.00	\$1,729.28	\$140.28	\$1,589.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,850.00	\$2,200.00	\$221.00	\$1,979.00
2994	Mejia Cortes Martin	\$0.00	\$1,850.00	\$2,200.00	\$220.00	\$1,980.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,425.00	\$1,775.00	\$149.00	\$1,626.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,750.00	\$2,100.00	\$203.00	\$1,897.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,800.00	\$2,150.00	\$211.00	\$1,939.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,825.00	\$2,175.00	\$216.00	\$1,959.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,025.00	\$1,375.00	\$34.00	\$1,341.00
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	\$1,375.00	\$1,725.00	\$141.00	\$1,584.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,825.00	\$2,175.00	\$216.00	\$1,959.00
3804	Noyola Adame Francisco	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
5864	Perez De La Rosa Raul	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
Total Depto		\$3,713.34	\$25,500.00	\$37,161.51	\$3,012.51	\$34,149.00

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.		===== \$14,006.70	===== \$53,490.00	===== \$88,214.55	===== \$5,078.55	===== \$83,136.00