

SEMANA

Lista de Raya (forma tabular)

Periodo 36 al 36 Semanal del 27/08/2015 al 02/09/2015

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 605 1600 COMUDE						
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$1,624.37	\$69.37	\$1,555.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$1,624.37	\$70.37	\$1,554.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$1,624.37	\$69.37	\$1,555.00
Total Depto		\$3,729.42	\$0.00	\$4,873.11	\$209.11	\$4,664.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,530.00	\$2,096.00	\$202.00	\$1,894.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,950.00	\$2,575.04	\$295.04	\$2,280.00
2779	Mateos Corona Timoteo	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2781	Silva Regin Jose	\$0.00	\$1,390.00	\$1,936.32	\$173.32	\$1,763.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,390.00	\$1,936.32	\$224.32	\$1,712.00
2786	Palomera Dolores Miguel	\$0.00	\$1,775.00	\$2,338.75	\$244.75	\$2,094.00
2789	Lara Franco Jose guadalupe	\$0.00	\$0.00	\$2,039.50	\$191.50	\$1,848.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,625.00	\$2,200.60	\$220.60	\$1,980.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,525.00	\$2,066.25	\$196.25	\$1,870.00
2851	Espinoza Carrisales Juan	\$0.00	\$0.00	\$1,911.00	\$169.00	\$1,742.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,700.00	\$2,235.25	\$227.25	\$2,008.00
2854	Murguia Perez Ivan Alfonso	\$0.00	\$1,390.00	\$1,936.32	\$173.32	\$1,763.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,390.00	\$1,936.32	\$174.32	\$1,762.00
5807	Nuño Garcia Jesus	\$1,236.12	\$0.00	\$1,615.20	\$68.20	\$1,547.00
5808	Velazquez Ramirez Ricardo	\$1,236.12	\$0.00	\$1,615.20	\$68.20	\$1,547.00
5810	Cerda Sanchez Juan	\$0.00	\$2,500.00	\$3,090.00	\$404.00	\$2,686.00

5811	Núñez Mendoza David	\$0.00	\$2,500.00	\$3,090.00	\$405.00	\$2,685.00
5812	Peña Baez Tonatihu	\$0.00	\$1,250.00	\$1,795.00	\$151.00	\$1,644.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$3,090.00	\$405.00	\$2,685.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$3,090.00	\$404.00	\$2,686.00
5816	Peña Baez Eduardo	\$0.00	\$1,250.00	\$1,816.00	\$155.00	\$1,661.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,250.00	\$1,780.00	\$149.00	\$1,631.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,250.00	\$1,795.00	\$152.00	\$1,643.00
Total Depto		-----	-----	-----	-----	-----
		\$2,472.24	\$40,395.00	\$61,538.31	\$6,073.31	\$55,465.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$2,000.00	\$2,578.00	\$295.00	\$2,283.00
2895	Fernandez Raygoza Javier	\$0.00	\$2,000.00	\$2,570.50	\$294.50	\$2,276.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,700.00	\$2,239.00	\$227.00	\$2,012.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,525.00	\$2,064.75	\$195.75	\$1,869.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,624.13	\$70.13	\$1,554.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,750.00	\$2,307.75	\$239.75	\$2,068.00
2969	Barajas Tinoco Juan	\$0.00	\$1,379.28	\$1,894.79	\$166.79	\$1,728.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$2,075.00	\$2,661.25	\$313.25	\$2,348.00
2994	Mejia Cortes Martin	\$0.00	\$1,800.00	\$2,372.00	\$251.00	\$2,121.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,500.00	\$2,024.75	\$188.75	\$1,836.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,700.00	\$2,257.00	\$231.00	\$2,026.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,775.00	\$2,341.00	\$246.00	\$2,095.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$2,025.00	\$2,603.75	\$300.75	\$2,303.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$850.00	\$1,367.25	\$33.25	\$1,334.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$1,624.13	\$69.13	\$1,555.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$1,603.83	\$67.83	\$1,536.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,200.00	\$1,688.75	\$85.75	\$1,603.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,650.00	\$2,192.00	\$219.00	\$1,973.00
3804	Noyola Adame Francisco	\$0.00	\$1,475.00	\$2,000.50	\$184.50	\$1,816.00
5864	Perez De La Rosa Raul	\$0.00	\$2,500.00	\$3,090.00	\$404.00	\$2,686.00
Total Depto		-----	-----	-----	-----	-----
		\$3,713.34	\$28,904.28	\$43,105.13	\$4,083.13	\$39,022.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,086.60	\$0.00	\$1,419.82	\$37.82	\$1,382.00
Total Depto		-----	-----	-----	-----	-----
		\$1,086.60	\$0.00	\$1,419.82	\$37.82	\$1,382.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,236.30	\$0.00	\$1,615.43	\$68.43	\$1,547.00
Total Depto		-----	-----	-----	-----	-----
		\$1,236.30	\$0.00	\$1,615.43	\$68.43	\$1,547.00

Total Gral.

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\$12,237.90

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\$69,299.28

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\$112,551.80

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\$10,471.80

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\$102,080.00