

## SEMANA

### Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 05/03/2015 al 11/03/2015

Reg Pat IMSS: H6710584382,00000000000

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	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,006.00	\$1,356.00	\$31.00	\$1,325.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2779	Mateos Corona Timoteo	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$911.00	\$1,261.00	\$20.00	\$1,241.00
2781	Silva Regin Jose	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2782	Ayon Delgado Emmanuel	\$0.00	\$911.00	\$1,261.00	\$20.00	\$1,241.00
2783	Ibarra Gabriel Rafael	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2784	Preciado Ibarra Rosalio	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$911.00	\$1,261.00	\$71.00	\$1,190.00
2786	Palomera Dolores Miguel	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,151.00	\$1,501.00	\$57.00	\$1,444.00
2839	Perez Santoyo Juan manuel	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,450.00	\$1,800.00	\$153.00	\$1,647.00

2854	Murguia Perez Ivan Alfonso	\$0.00	\$911.00	\$1,261.00	\$21.00	\$1,240.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$911.00	\$1,261.00	\$20.00	\$1,241.00
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	\$2,000.00	\$2,350.00	\$248.00	\$2,102.00
5811	Nuñez Mendoza David	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
5812	Peña Baez Tonatuh	\$0.00	\$800.00	\$1,150.00	\$2.00	\$1,148.00
5813	Ramos Castro David	\$0.00	\$1,700.00	\$2,050.00	\$193.00	\$1,857.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$1,900.00	\$2,250.00	\$229.00	\$2,021.00
5816	Peña Baez Eduardo	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,900.00	\$2,250.00	\$230.00	\$2,020.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,900.00	\$2,250.00	\$229.00	\$2,021.00
<b>Total Depto</b>		<b>\$2,472.24</b>	<b>\$33,953.00</b>	<b>\$46,287.28</b>	<b>\$2,756.28</b>	<b>\$43,531.00</b>

**Departamento 708 708 DIR DE MEJORAMIENTO URBANO**

2894	Reyes Rodriguez Francisco	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,600.00	\$1,950.00	\$177.00	\$1,773.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,375.00	\$1,725.00	\$140.00	\$1,585.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,625.00	\$1,975.00	\$181.00	\$1,794.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$50.12	\$1,400.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$0.00	\$1,729.28	\$64.28	\$1,665.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,625.00	\$1,975.00	\$181.00	\$1,794.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,000.00	\$1,350.00	\$31.00	\$1,319.00
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	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
3804	Noyola Adame Francisco	\$0.00	\$1,425.00	\$1,775.00	\$149.00	\$1,626.00
5864	Perez De La Rosa Raul	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
<b>Total Depto</b>		<b>\$3,713.34</b>	<b>\$24,425.00</b>	<b>\$36,086.51</b>	<b>\$2,742.51</b>	<b>\$33,344.00</b>

**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
<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>

**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
<b>Total Depto</b>		----- <b>\$1,236.30</b>	----- <b>\$0.00</b>	----- <b>\$1,442.35</b>	----- <b>\$50.35</b>	----- <b>\$1,392.00</b>
<b>Total Gral.</b>		===== <b>\$14,006.70</b>	===== <b>\$58,378.00</b>	===== <b>\$91,498.43</b>	===== <b>\$5,918.43</b>	===== <b>\$85,580.00</b>