

## SEMANA

### Lista de Raya (forma tabular)

Periodo 33 al 33 Semanal del 06/08/2015 al 12/08/2015

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	\$51.33	\$1,399.00
<b>Total Depto</b>		<b>\$3,729.42</b>	<b>\$0.00</b>	<b>\$4,350.99</b>	<b>\$151.99</b>	<b>\$4,199.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>						
2775	Carrillo Rivera Blas	\$0.00	\$1,428.00	\$1,778.00	\$148.00	\$1,630.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,571.00	\$1,921.00	\$172.00	\$1,749.00
2778	Delgado Hernandez Alfonso	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
2779	Mateos Corona Timoteo	\$0.00	\$1,428.00	\$1,778.00	\$148.00	\$1,630.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,428.00	\$1,778.00	\$148.00	\$1,630.00
2781	Silva Regin Jose	\$0.00	\$1,428.00	\$1,778.00	\$149.00	\$1,629.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,428.00	\$1,778.00	\$148.00	\$1,630.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,428.00	\$1,778.00	\$149.00	\$1,629.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,428.00	\$1,778.00	\$149.00	\$1,629.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,428.00	\$1,778.00	\$199.00	\$1,579.00
2786	Palomera Dolores Miguel	\$0.00	\$1,750.00	\$2,100.00	\$203.00	\$1,897.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,325.00	\$1,675.00	\$83.00	\$1,592.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,675.00	\$2,025.00	\$190.00	\$1,835.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,428.00	\$1,778.00	\$149.00	\$1,629.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
2851	Espinoza Carrisales Juan	\$0.00	\$0.00	\$1,743.75	\$143.75	\$1,600.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00

2854	Murguia Perez Ivan Alfonso	\$0.00	\$1,428.00	\$1,778.00	\$149.00	\$1,629.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,428.00	\$1,778.00	\$148.00	\$1,630.00
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	\$247.00	\$2,103.00
5811	Nuñez Mendoza David	\$0.00	\$2,000.00	\$2,350.00	\$248.00	\$2,102.00
5812	Peña Baez Tonatuh	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
5813	Ramos Castro David	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5816	Peña Baez Eduardo	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,000.00	\$1,350.00	\$31.00	\$1,319.00
<b>Total Depto</b>		<b>\$2,472.24</b>	<b>\$40,204.00</b>	<b>\$53,932.03</b>	<b>\$4,541.03</b>	<b>\$49,391.00</b>

**Departamento 708 708 DIR DE MEJORAMIENTO URBANO**

2894	Reyes Rodriguez Francisco	\$0.00	\$1,750.00	\$2,100.00	\$203.00	\$1,897.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,750.00	\$2,100.00	\$202.00	\$1,898.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,725.00	\$2,075.00	\$198.00	\$1,877.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$1,450.12	\$51.12	\$1,399.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
2969	Barajas Tinoco Juan	\$0.00	\$0.00	\$1,729.28	\$141.28	\$1,588.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,775.00	\$2,125.00	\$207.00	\$1,918.00
2994	Mejia Cortes Martin	\$0.00	\$1,775.00	\$2,125.00	\$207.00	\$1,918.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,725.00	\$2,075.00	\$198.00	\$1,877.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,925.00	\$2,275.00	\$234.00	\$2,041.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,800.00	\$2,150.00	\$212.00	\$1,938.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
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	\$1,325.00	\$1,675.00	\$84.00	\$1,591.00
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	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
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>\$26,575.00</b>	<b>\$38,236.51</b>	<b>\$3,238.51</b>	<b>\$34,998.00</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	\$49.35	\$1,393.00
<b>Total Depto</b>		----- <b>\$1,236.30</b>	----- <b>\$0.00</b>	----- <b>\$1,442.35</b>	----- <b>\$49.35</b>	----- <b>\$1,393.00</b>
<b>Total Gral.</b>		===== <b>\$14,006.70</b>	===== <b>\$66,779.00</b>	===== <b>\$101,293.18</b>	===== <b>\$8,199.18</b>	===== <b>\$93,094.00</b>