

SEGURIDAD PUBLICA

Lista de Raya (forma tabular) 3/Dic/2014  
 Periodo 12 al 12 Periodo Extraordinario del 16/12/2014 al 16/12/2014 :28:19:885  
 Reg Pat IMSS: 00000000000  
 RFC: MCJ -850101-1C5

Código	Empleado	Aguinaldo	Préstamo empresa	Ajuste al neto	Anticipo Aguinaldo	*NETO*
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Reg. Pat. IMSS: 0000000000

**Departamento 1 SEGURIDAD PUBLICA**

014	Rubio Jimenez Salvador	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
023	Aguilar Aguilar Jose	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
025	Escobedo Zamora Cesar	\$11,210.00	\$0.00	\$0.00	\$4,000.00	\$7,210.00
030	Rosales Barrios Alfredo	\$9,797.67	\$0.00	-\$0.13	\$0.00	\$9,797.80
110	Rivera De Leon Hilario	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
111	Rivera De Leon J. Guadalupe	\$11,210.33	\$0.00	-\$0.07	\$5,500.00	\$5,710.40
114	Anguiano Martinez Pedro	\$11,210.33	\$0.00	-\$0.07	\$5,400.00	\$5,810.40
117	Camacho Grajeda Jose Miguel	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
121	De Jesus Sandoval Epifanio	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
122	Esparza Tiscareño Jose	\$11,210.33	\$0.00	-\$0.07	\$3,000.00	\$8,210.40
133	Pacheco Lopez Alfredo	\$11,210.33	\$0.00	\$0.13	\$5,605.20	\$5,605.00
145	Virgen Gomez Alejandra Elizabeth	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
151	Zepeda Plazola Lilia	\$7,019.25	\$0.00	\$0.05	\$0.00	\$7,019.20
152	Arciniega Diaz Javier	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
162	Loeza Sanchez Romualdo	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
165	Garcia Ruiz Agustin	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
167	Rivera De Leon Luis	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
178	Hernandez Ortiz Isaias	\$11,210.33	\$0.00	-\$0.07	\$5,605.20	\$5,605.20
<b>Total Depto</b>		<b>\$196,181.87</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$29,110.40</b>	<b>\$167,071.40</b>

**Departamento 2 TRANSITO Y VIALIDAD**

203	Espiritu Vazquez Javier	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
204	Barboza Zarate Elena	\$6,906.92	\$0.00	-\$0.08	\$0.00	\$6,907.00
205	Ramirez Ramirez Joel	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
206	Davila Cruz Jose Benjamin	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
207	Rosas Arriola Valentin	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
208	Aguilar Aguilar Silviano	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
211	De La Cruz Hernandez Jose De Jesus	\$1,279.24	\$0.00	\$0.04	\$0.00	\$1,279.20
213	Amaral Osorio Victor Alejandro	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
214	Silva Lepe Luis Alberto	\$10,150.35	\$0.00	-\$0.05	\$0.00	\$10,150.40
217	Chavarin Armenta Miguel Angel	\$10,150.35	\$0.00	\$0.15	\$0.00	\$10,150.20

218	Jimenez Garcia Martin	\$9,734.33	\$0.00	-\$0.07	\$0.00	\$9,734.40
428	Chavarin Ruiz Ana Yolanda	\$11,375.17	\$0.00	-\$0.03	\$0.00	\$11,375.20
<b>Total Depto</b>		<b>\$110,498.46</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$0.00</b>	<b>\$110,498.80</b>
<b>Departamento 3 PROTECCION CIVIL</b>						
153	Hernandez Tejada Maria De Lourdes	\$9,124.50	\$0.00	\$0.10	\$4,562.20	\$4,562.20
176	Gutierrez Alcala Francisco Javier	\$9,335.96	\$0.00	\$0.16	\$0.00	\$9,335.80
301	Camacho Robles Joel	\$16,739.50	\$0.00	-\$0.10	\$0.00	\$16,739.60
303	Plazola Ruiz Juan Antonio	\$11,900.17	\$0.00	-\$0.03	\$0.00	\$11,900.20
304	Davila Martinez Cesar Ismael	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
305	Castellanos Leon Alfonso	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
306	Hernandez Moreno Luis Alberto	\$11,210.33	\$0.00	\$0.13	\$0.00	\$11,210.20
307	Medina Chaides Julia Eugenia	\$7,346.32	\$0.00	\$0.12	\$0.00	\$7,346.20
308	Camacho Ambriz Jose Alfredo	\$9,331.17	\$0.00	-\$0.03	\$0.00	\$9,331.20
313	Gutierrez Preciado Luis Alberto	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
314	Bautista Villegas Ramon	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
315	Navarro Sanchez Diego Armando	\$11,210.33	\$0.00	-\$0.07	\$0.00	\$11,210.40
317	Vallarta Covarrubias Jose Guillermo	\$12,250.35	\$1,000.00	\$0.15	\$6,125.20	\$5,125.00
318	Solano Santos Jorge Alberto	\$10,887.36	\$0.00	\$0.01	\$5,249.95	\$5,637.40
<b>Total Depto</b>		<b>\$154,177.31</b>	<b>\$1,000.00</b>	<b>\$0.36</b>	<b>\$15,937.35</b>	<b>\$137,239.60</b>
<b>Total Gral.</b>		<b>\$460,857.64</b>	<b>\$1,000.00</b>	<b>\$0.09</b>	<b>\$45,047.75</b>	<b>\$414,809.80</b>