

SEGURIDAD PUBLICA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Gratificación	Despensa.	Subsidio al Empleo (sp)(informativo)	I.S.R. (sp) (informativo)	Préstamo empresa	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 SEGURIDAD PUBLICA

014	Rubio Jimenez Salvador	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$3,535.00
025	Escobedo Zamora Cesar	\$3,531.30	\$235.42	\$176.57	\$0.00	\$311.72	\$0.00	\$3,631.60
032	Garcia Villanueva Alma Alicia	\$3,531.15	\$235.41	\$176.56	\$0.00	\$311.69	\$0.00	\$3,631.40
035	Baños Corcuera Salvador	\$3,531.15	\$235.41	\$176.56	\$0.00	\$311.69	\$0.00	\$3,631.40
103	Figueroa Lara Rufino Antonio	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
110	Rivera De Leon Hilario	\$3,531.25	\$235.42	\$176.56	\$0.00	\$311.71	\$0.00	\$3,631.60
111	Rivera De Leon J. Guadalupe	\$3,060.42	\$0.00	\$153.02	\$0.00	\$83.55	\$0.00	\$3,129.80
114	Anguiano Martinez Pedro	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
117	Camacho Grajeda Jose Miguel	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
120	Contreras Ortega J. Jesus	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$250.00	\$3,285.00
121	De Jesus Sandoval Epifanio	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
122	Esparza Tiscareño Jose	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
133	Pacheco Lopez Alfredo	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
145	Virgen Gomez Alejandra Elizabeth	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
151	Zepeda Plazola Lilia	\$2,295.29	\$0.00	\$114.76	-\$29.10	\$0.00	\$0.00	\$2,439.20
152	Arciniega Diaz Javier	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
165	Garcia Ruiz Agustin	\$3,531.25	\$235.42	\$176.56	\$0.00	\$311.71	\$0.00	\$3,631.40
167	Rivera De Leon Luis	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
178	Hernandez Ortiz Isaías	\$3,531.25	\$235.42	\$176.56	\$0.00	\$311.71	\$0.00	\$3,631.60

Total Depto

\$65,386.86	\$1,412.50	\$3,269.32	-\$29.10	\$3,854.37	\$250.00	\$65,993.00
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Departamento 2 TRANSITO Y VIALIDAD

204	Barboza Zarate Elena	\$2,403.29	\$0.00	\$120.16	-\$2.86	\$0.00	\$0.00	\$2,526.40
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206	Davila Cruz Jose Benjamin	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.00
207	Rosas Arriola Valentin	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.00
208	Aguilar Aguilar Silviano	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.20
211	De La Cruz Hernandez Jose De Jesus	\$3,227.86	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.20
213	Amaral Osorio Victor Alejandro	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.00
214	Silva Lepe Luis Alberto	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.20
217	Chavarin Armenta Miguel Angel	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.00
218	Jimenez Garcia Martin	\$3,227.86	\$0.00	\$161.39	\$0.00	\$122.04	\$0.00	\$3,267.20
219	Orduña Rios Gerardo	\$2,500.05	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$2,617.20
428	Chavarin Ruiz Ana Yolanda	\$3,549.05	\$0.00	\$177.45	\$0.00	\$174.72	\$0.00	\$3,551.80
Total Depto		\$34,274.97	\$0.00	\$1,713.73	-\$2.86	\$1,158.70	\$0.00	\$34,832.20
Departamento 3 PROTECCION CIVIL								
153	Hernandez Tejeda Maria De Lourdes	\$2,928.96	\$0.00	\$146.45	\$0.00	\$69.25	\$0.00	\$3,006.00
301	Camacho Robles Joel	\$5,197.61	\$0.00	\$259.88	\$0.00	\$562.95	\$0.00	\$4,894.60
303	Plazola Ruiz Juan Antonio	\$3,712.85	\$0.00	\$185.64	\$0.00	\$303.10	\$0.00	\$3,595.40
304	Davila Martinez Cesar Ismael	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
305	Castellanos Leon Alfonso	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.20
306	Hernandez Moreno Luis Alberto	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
307	Medina Chaides Julia Eugenia	\$2,402.25	\$0.00	\$120.11	-\$2.98	\$0.00	\$0.00	\$2,525.40
308	Camacho Ambriz Jose Alfredo	\$3,531.31	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$3,535.20
313	Gutierrez Preciado Luis Alberto	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
314	Bautista Villegas Ramon	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.00	\$3,535.00
315	Navarro Sanchez Diego Armando	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$2,335.00	\$1,200.00
318	Solano Santos Jorge Alberto	\$3,531.31	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$3,535.00
319	Medina Rico Jose Alfredo	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$3,535.00
320	Rico Serrano Malinali Gezabel	\$3,000.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$3,073.20
321	Camacho Roque Imelda	\$3,000.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$3,073.20
322	Camacho Lopez Francisco Javier	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$3,535.20
Total Depto		\$55,554.39	\$0.00	\$2,777.72	-\$2.98	\$2,817.10	\$2,335.00	\$53,183.40
Total Gral.		\$155,216.22	\$1,412.50	\$7,760.77	-\$34.94	\$7,830.17	\$2,585.00	\$154,008.60