

CAES DISTRITALES 11

Lista de Raya (forma tabular)

Fecha: 04/Jun/2021

Periodo 1 al 1 Periodo Extraordinario del 04/06/2021 al 04/06/2021

Hora: 15:03:19:288

Reg Pat IMSS: R1326894380
RFC: IEP -910902-991

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*NETO*
Departamento 1 DTTO 11 GUADALAJARA					
0805202101	Gonzalez Velazco Brenda Miroslava	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202102	Zarate Bonilla Jeanette	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202103	Cacho Castañeda Claudia	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202104	Robles Gonzalez Guadalupe Del Carmen	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202105	Cruz Capetillo Rafael Alexander	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202106	Sandoval Gonzalez Maria Guadalupe	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202107	Alvarez Mauricio Ana Refugio	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202108	Ruiz Morataya Viridiana	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202110	Dueñas Martínez Mariela	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202111	Barba Gonzalez Blanca Esthela	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202112	Garcia Caballero Nora Araceli	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202113	Sanchez Cervantes Miguel Alejandro	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202114	Ruiz Esparza Citlally Betzaveth	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202115	Amador Gil Esmeralda	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202116	Castellanos Vazquez Itzel Adanelly	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202117	Amador Jalteco Diego Ricardo	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202118	Rivera Ponce Maria Brisa	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202119	Garcia Garcia Samantha Athziri	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202120	Romero Aguilar Nancy	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202121	Cuarenta Garcia Narciso	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202122	Gonzalez Solorzano Miguel Angel	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202123	Aceves Garcia Carlos Jair	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202124	Mendez Guazman Juan Antonio	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202125	Cruz Escobar Gabriela	\$975.00	\$600.00	\$1,575.00	\$1,575.00
0805202127	Torres Sanchez Mario Alberto	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021023	Olivares Pardo Noemi	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021024	Alvarez Guzman Nancy	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021025	Martínez González Dayana Marlenn	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021026	Franco Plascencia Francisco	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021027	Vargas Uribe Dolores Elizabeth	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021028	Silva Orozco Rachel	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021029	Duarte Uribe Azalia Hilda	\$975.00	\$600.00	\$1,575.00	\$1,575.00

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL*	*PERCEPCIONES*	*NETO*
1052021030	Torres Solís Irene	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021031	Lara Martínez Patricia	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021032	Ramírez Morán Andrea	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021033	Delgado Anzaldo Alan Ricardo	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021034	Salazar Orozco Isabel Cristina	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021035	Aguilar Camilo Israel	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021036	Peréz Urzúa Amalia	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021037	Rosas Torres Jessica Ivette	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021038	Gómez Jiménez Rubi Hermelinda	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021039	Cuellar Ayala Juan Pablo	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021040	Cárdenas Jiménez Eva Victoria	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021041	Tejeda Vallejo Noe Bidkar	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021042	Lopez Munguia María Esmeralda	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021043	Osorio Hernández Mario Arturo	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021044	Rodríguez Bueno Larios Luis Felipe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021046	Roman Ontiverios Tania	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021048	Herrera Leija María de la Luz	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021050	Rulz Gómez Rene Fabían	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021051	García Rodríguez David	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021053	Hernández López Clara Carmelina	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021054	Velasco Gutiérrez Jair Sebastián	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021055	Cruz Ayala Alejandra	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021056	Rentería García Teresita Guadalupe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021057	Jiménez Macías Karla Aurora	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021058	Ortíz Rosales María de Jesús	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021059	Colula Espinoza Zabdi Noemi	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021061	Gutiérrez Ortíz Elizabeth	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021062	Vazquez Ramos Merida Denisse	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021063	Vazquez Ramos Nuvia Lizeth	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021064	Figueroa Padilla Ma De Lourdes	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021065	Flores Sanchez Martha Adriana	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021068	Sánchez Uribe Sergio	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021069	González Garay Irma Guadalupe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021070	Antonio Quintero Alondra Margarita	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021072	Gutierrez Espinoza Aurora	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021073	Minquiz Gonzalez Melissa	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021074	Hurtado Briseño Gema Jazmin	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021075	Vargas Ruiz Edgar Gael	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021077	Covarrubias Gallegos Christian Alejandro	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021078	Osuna Paredes Asuani Bigvai	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021079	Jiménez Gonzalez Omar	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021080	Sánchez Salazar José Ignacio	\$975.00	\$600.00	\$1,575.00		\$1,575.00

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL*	*PERCEPCIONES*	*NETO*
1052021081	Barrios Sánchez Cesia Bethzabe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021082	Meza Montes Irma Patricia	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021084	Hernández Ruíz Barbara Estefania	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021085	Gutiérrez Espinoza Maria Guadalupe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021086	Velázquez Ortíz Rosa Margarita	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021087	Reyes Ortega Alfonso Manuel	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021089	Zepeda González Dulce María	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021090	Hoffer Gomez Brian Uriel	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021092	De La Torre Aguilar Lilita Guillermina	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021093	Lepe Sánchez Susana	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021094	Loza Martínez Miguel Angel	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021095	García Barajas Oscar	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021096	Ibarra Santana María Isabel	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021097	Mexia Garcia Deyanira	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021098	Bernal García Jordan Alejandro	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021099	Herrera López Yolanda	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021100	Rentería Melendez Jessica Guadalupe	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021101	Tejada Vallejo Adi Jared	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021102	Flores Ortega Brian Alberto	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021103	González Garibay Karla Mariana	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021104	Paredes Castrejón Libny Naaray	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021105	Loza Martínez Valeria	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021106	Magaña Arellano Juan Pablo	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021107	López Ramírez Flor Mireya	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021108	Macias Romero María Jose	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021109	Ceja Amezcua Norma Patricia	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021110	Gómez Munguia Evelyn Nicole	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021112	Magallón Gómez Mayra Araceli	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021113	Hernández López Doris Ylenia	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021114	Goche Elisea Luisa Fernanda	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021116	Renteria Garcia Oscar Ramon	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021117	Ceja Amezcua Claudia Noemi	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021118	Gutiérrez Sánchez Paulina	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021119	Manzo Alcántar Gabriela Verónica	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021120	Romero Perez Dora Araceli	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021121	Jiménez Jiménez María del Carmen	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021123	Rentería García Paola Estefania	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021124	Gómez Jiménez Angel Armando	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021125	Gomez Guardado Aida Araceli	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021126	Rodríguez López Ivonne	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021127	Velazquez Bizarro Ana Gabriela	\$975.00	\$600.00	\$1,575.00		\$1,575.00
1052021128	Andalon Villanueva Janette Jocelyn	\$975.00	\$600.00	\$1,575.00		\$1,575.00

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*NETO*
1052021129	Zúñiga Gómez Berenice	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021130	Briseño Andalon Carlos Alberto	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021131	Cobián Benavides Víctor Alonso	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021132	Aceves García Atcirith Catalina	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021133	Solis García Jose de Jesus Pascual Guadalupe	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021134	Gomez Jimenez Gonzalo Everardo	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021135	Diego Aguilar María Magdalena	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021136	Camarena Chavez Jose Luis	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021137	Pérez Villaseñor José de Jesús	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021138	González Centeno María Milagros	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021139	Jaime Avalos Andrea Belen	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021140	Sandoval Celis Eliseo	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021141	García Eligio Itzel Yamile	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021142	Mena Lona Rafael	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021143	Briseño Andalón Marco Antonio	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021144	Pasini Rodríguez Amalia	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021145	Rodríguez Rodríguez José Guadalupe	\$975.00	\$600.00	\$1,575.00	\$1,575.00
1052021146	Esparza Ramírez Veronica Patricia	\$975.00	\$600.00	\$1,575.00	\$1,575.00
Total Depto		\$130,650.00	\$80,400.00	\$211,050.00	\$211,050.00

Departamento 1 DTTO 11 GUADALAJARA

1052021001	Aguilar García Airy Damaris Jocelyn	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021002	Herrera Carrillo Ricardo	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021003	Rodríguez Venegas Sergio Yeremi	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021004	Alejandro Gutiérrez Martín Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021005	Bejarano Pérez Karla Berenice	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021006	Ramírez Peña Julia	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021007	Nuño Uquillas José de Jesús	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021008	Flores Rangel Abner Naim	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021009	Hurtado Amezcua Jaime	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021010	Catellanos Garcia Ivon Karina	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021011	Cortés Hernández José Santiago	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021012	Herrera Araujo María De La Luz	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021013	López García Rosaura	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021014	Torres Navarro Albert	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021015	Guzmán Zavala Sergio	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021016	Hurtado Briseño Laura Yadira	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021018	Ponce Fálcon Crystian	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021019	Hernández López Karla Sarai	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021020	Morales Robles Hidekel	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00
1052021021	López Torres Claudia Ramona	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*NETO*	
1052021022	Diosdado Hernández Esmeralda	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00	
1052021091	Chavarrín Morales Jesús Martín	\$1,300.00	\$600.00	\$1,900.00	\$1,900.00	
Total Depto		----- \$22.00	----- \$28,600.00	----- \$13,200.00	----- \$41,800.00	----- \$41,800.00
Total Gral.		=====	=====	=====	=====	
		\$159,250.00	\$93,600.00	\$252,850.00	\$252,850.00	