

MUNICIPIO CASIMIRO CASTILLO JALISCO  
 Lista de Raya . Período 5 al 5 Quincenal del 1/03/2014 al 15/03/2014  
 MCC -850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Compensación	Ajuste en sueldos	Diets	subsidijs municipal	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: 0000000000																						
<b>Departamento 1 PRESIDENCIA</b>																						
547	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$1,187.00	\$3,313.00	
538	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
080	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$40.80	\$2,526.60	
254	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.03	\$538.00	\$0.00	\$630.25	\$2,246.00	
515	\$1,597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.50	-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$297.00	\$500.00	\$687.70	\$909.80	
520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80	
522	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
039	\$2,673.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$1,100.00	\$0.00	\$0.00	\$407.00	\$0.00	\$1,575.20	\$1,098.40	
170	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.20	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$764.00	\$0.00	\$1,187.00	\$3,251.20	
783	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60	
069	\$1,454.95	\$387.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$204.81	\$1,638.00	
521	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$10,750.05	\$0.00	\$1,759.78	\$1,759.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$938.00	\$0.00	\$2,697.65	\$8,052.40	
073	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$610.00	\$0.00	\$917.85	\$2,825.40
162	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.00	\$0.00	\$1,278.00	\$3,222.00	
518	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00	
250	\$1,997.25	\$621.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.62	-\$160.30	\$0.00	\$180.87	\$20.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$372.00	\$0.00	\$392.62	\$2,226.00	
534	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
245	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$375.00	\$200.00	\$490.05	\$1,221.60	
008	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40	
516	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60	
531	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
277	\$2,328.75	\$621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,949.75	-\$145.38	\$0.00	\$216.89	\$71.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$100.00	\$171.55	\$2,778.20	
784	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60	
172	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$100.00	\$15.25	\$1,696.40	
530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$3,287.50	\$4,712.60	
237	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$612.50	\$582.05	\$1,700.20	
533	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,838.00	\$7,999.50	\$0.60	
501	\$2,334.90	\$933.96	\$311.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,580.18	-\$107.37	\$0.00	\$285.48	\$178.11	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.16	\$437.00	\$100.00	\$2,714.98	\$865.20	
508	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$563.00	\$0.00	\$1,654.10	\$6,015.40	
109	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	-\$0.03	\$372.00	\$0.00	\$1,450.10	\$547.00	
537	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60	
506	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60	
180	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,407.00	\$0.00	\$2,497.75	\$5,171.00	
713	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60	
120	\$5,476.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,476.20	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$469.00	\$0.00	\$1,091.60	\$4,384.60	
519	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,090.75	\$6,578.60	
252	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60	
116	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$132.50	\$260.00	\$3,019.00	
019	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60	
231	\$2,282.25	\$0.00	\$0.00	\$136.30	\$0.00	\$0.00	\$0.00	\$2,418.55	-\$160.30	-\$1.20	\$159.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$281.00	\$100.00	\$379.95	\$2,038.60	
158	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$657.00	\$0.00	\$965.05	\$2,778.20	
517	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60	
179	\$2,817.60	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.60	-\$125.10	\$0.00	\$233.52	\$108.42	\$25.67	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$134.20	\$2,968.40	
536	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
256	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.23	\$938.00	\$0.00	\$2,528.55	\$5,140.20	
535	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
532	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60	
<b>Total Depto</b>	<b>\$136,077.45</b>	<b>\$2,849.29</b>	<b>\$311.32</b>	<b>\$136.30</b>	<b>\$0.00</b>	<b>\$100,596.00</b>	<b>\$0.00</b>	<b>\$239,970.36</b>	<b>-\$3,</b>													



098	CHOFER ASEO PUBLICO	\$2,360.40	\$1,258.88	\$944.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.44	\$0.00	\$0.00	\$445.31	\$445.31	\$23.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.84	\$4,094.60
151	JEFE ADMINISTRADOR MERCADO MUNICIPAL	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$247.00	\$0.00	\$119.90	\$1,198.00
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$63.65	\$2,812.60
045	AUXILIAR DE FONTANERIA DE CASIMIRO CA:	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.07	\$266.00	\$0.00	\$645.75	\$780.60
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$7.85	\$2,289.80
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,181.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$413.00	\$0.00	\$561.40	\$2,908.20	
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$0.00	\$721.50	\$2,557.20
597	AUXILIAR DE INTENDENCIA DE ASEO PUBLICO	\$1,606.50	\$772.50	\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.00	-\$160.30	\$0.00	\$177.21	\$16.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$300.00	\$0.00	\$316.80	\$2,268.20
571	AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$214.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.30	-\$160.30	\$0.00	\$163.97	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$300.00	\$0.00	\$303.50	\$2,159.80
026	AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CENTRO DE :	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.55	\$1,573.40
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
054	AUXILIAR DE INTENDENCIA DE PASILLOS	\$912.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$153.30	\$1,066.20
097	CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$558.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,628.04	-\$107.37	\$0.00	\$290.69	\$183.32	\$20.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$204.24	\$3,423.80
047	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$111.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$315.65	\$2,012.20
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$111.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$315.65	\$2,012.20
264	VELADOR DE MERCADOS	\$1,454.85	\$397.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$81.59	\$1,924.40	
033	AUXILIAR ADMINISTRATIVO DE FOMENTO AGF	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$200.00	\$0.00	\$192.25	\$2,090.00
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044	AUXILIAR DE FONTANERO DE CASIMIRO CA:	\$1,711.65	\$418.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.05	-\$188.71	-\$61.00	\$127.71	\$0.00	\$17.12	\$0.00	\$200.00	\$0.00	\$0.13	\$313.00	\$200.00	\$669.25	\$1,460.80	
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$100.00	\$207.60	\$2,887.60
505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$100.00	\$407.85	\$3,335.40
<b>Total Depto</b>		<b>\$114,410.85</b>	<b>\$21,525.00</b>	<b>\$4,283.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,219.30</b>	<b>-\$7,606.05</b>	<b>-\$2,081.84</b>	<b>\$10,544.29</b>	<b>\$5,019.99</b>	<b>\$428.39</b>	<b>\$0.00</b>	<b>\$5,100.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$7,205.00</b>	<b>\$2,050.00</b>	<b>\$17,721.70</b>	<b>\$122,497.60</b>	
<b>Departamento 6 SEGURIDAD PUBLICA</b>																							
781	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
222	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$600.00	\$0.00	\$727.60	\$2,551.40	
717	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$0.00	\$174.80	\$2,806.00
349	2DO. COMANDANTE DE SEGURIDAD PUBLIC	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$100.00	\$0.00	\$483.20	\$3,729.40
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$557.00	\$100.00	\$1,231.80	\$1,749.00	
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$100.00	\$0.00	\$175.00	\$2,805.80
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$100.00	\$0.00	\$175.00	\$2,805.80
602	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$500.00	\$0.00	\$0.04	\$557.00	\$0.00	\$1,131.85	\$1,848.20	
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$438.00	\$0.00	\$512.80	\$2,468.00	
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20	
771	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$800.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$874.80	\$2,106.00	
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00	
468	POLICIA PREVENTIVO	\$2,583.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,583.36	-\$160.30	\$0.00	\$177.03	\$16.73	\$0.00	\$0.00	\$500.00	\$0.00	\$0.03	\$557.00	\$100.00	\$1,173.76	\$1,409.60	
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$100.00	\$787.30	\$2,571.20	
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$619.00	\$100.00	\$855.30	\$2,503.20	
576	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80	
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$375.00	\$100.00	\$549.80	\$2,431.00	
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$782.00	\$0.00	\$857.00	\$2,123.80	
638	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$388.00	\$2,592.80	
305	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$300.00	\$0.00	\$0.11	\$557.00	\$0.00	\$932.00	\$2,048.80	
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$663.00	\$0.00	\$668.35	\$2,405.60	
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$606.80	\$2,374.00	
213	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$100.00	\$0.00	\$175.00	\$2,805.80
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$557.00	\$0.00	\$693.30	\$2,665.20	
750	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00																			

<b>Total Depto</b>	<b>\$167,368.62</b>	<b>\$298.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,291.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$168,958.50</b>	<b>-\$6,866.12</b>	<b>\$0.00</b>	<b>\$13,321.94</b>	<b>\$6,455.78</b>	<b>\$0.00</b>	<b>\$479.15</b>	<b>\$10,167.68</b>	<b>\$0.00</b>	<b>\$1.29</b>	<b>\$17,349.00</b>	<b>\$2,135.00</b>	<b>\$36,587.90</b>	<b>\$132,370.60</b>
<b>Departamento 7 PROTECCION CIVIL</b>																					
123 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$250.00	\$0.00	\$222.45	\$2,087.40
247 SECRETARIA DE PROTECCION CIVIL	\$2,282.25	\$370.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.48	-\$145.38	\$0.00	\$184.55	\$39.17	\$22.83	\$0.00	\$1,500.00	\$0.00	-\$0.12	\$469.00	\$100.00	\$2,130.88	\$521.60
562 AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
106 COMANDANTE DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.55	\$0.00	\$0.00	\$463.43	\$463.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$782.00	\$100.00	\$1,345.35	\$3,319.20
124 ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.70	-\$160.30	-\$4.23	\$156.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$4.10	\$2,394.80
603 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$250.00	\$0.00	\$222.65	\$2,087.20
285 AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.16	\$0.00	\$250.00	\$1,222.65	\$1,087.20
567 AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$153.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.84	-\$160.30	\$0.00	\$164.03	\$3.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$250.00	\$100.00	\$353.84	\$2,110.00
578 AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$500.00	\$0.00	\$472.45	\$1,837.40
604 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$27.35	\$2,337.20
094 ELEMENTO AUX. PROTECCION CIVIL	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$782.00	\$100.00	\$1,265.00	\$2,947.60
351 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.16	\$422.00	\$0.00	\$594.65	\$1,715.20
560 DIRECTOR DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.55	\$0.00	\$0.00	\$463.43	\$463.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$992.00	\$0.00	\$1,455.35	\$3,209.20
697 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$219.00	\$0.00	\$191.45	\$2,118.40
<b>Total Depto</b>	<b>\$39,003.30</b>	<b>\$524.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,527.52</b>	<b>-\$1,864.22</b>	<b>-\$224.31</b>	<b>\$2,992.72</b>	<b>\$1,352.81</b>	<b>\$22.83</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>\$0.00</b>	<b>\$0.39</b>	<b>\$4,916.00</b>	<b>\$650.00</b>	<b>\$9,417.72</b>	<b>\$30,109.80</b>
<b>Departamento 8 VIALIDAD Y TRANSITO</b>																					
003 2DO. COMANDANTE DE VIALIDAD Y TRANSIT	\$4,099.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
225 POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$1,007.40	\$1,600.80
223 POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
226 POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.03	\$488.00	\$100.00	\$1,107.40	\$1,500.80
469 CABO OPERATIVO	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$425.57	\$950.00	\$0.00	-\$0.18	\$488.00	\$0.00	\$1,991.00	\$1,288.00
524 POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$488.40	\$2,119.80
255 SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$0.00	\$0.00	\$1,333.21	\$0.08	\$469.00	\$0.00	\$1,847.80
504 DIRECTOR DE TRANSITO Y VIALIDAD	\$4,400.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.10	\$0.00	\$0.00	\$416.04	\$416.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$488.00	\$0.00	\$884.90	\$3,515.20
523 AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
006 2DO. COMANDANTE DE TRANSITO Y VIALID.	\$4,099.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$625.00	\$0.00	\$2,190.00	\$1,909.80
692 AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
<b>Total Depto</b>	<b>\$34,136.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,136.10</b>	<b>-\$1,247.20</b>	<b>\$0.00</b>	<b>\$2,656.87</b>	<b>\$1,409.66</b>	<b>\$26.08</b>	<b>\$425.57</b>	<b>\$3,150.00</b>	<b>\$1,333.21</b>	<b>-\$0.42</b>	<b>\$4,472.00</b>	<b>\$100.00</b>	<b>\$10,916.10</b>	<b>\$23,220.00</b>
<b>Departamento 9 EVENTUALES</b>																					
767 AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
566 SECRETARIO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
060 AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$427.10	\$1,557.40
564 PEON DE ALBANIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063 AUXILIAR DE INTENDENCIA	\$1,606.50	\$1,097.78	\$535.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,239.78	-\$125.10	\$0.00	\$248.45	\$123.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$300.00	\$0.00	\$423.38	\$2,816.40
027 AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$269.64	\$539.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.22	-\$145.38	\$0.00	\$204.00	\$58.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$58.82	\$2,772.40
058 AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
444 CHOFER	\$3,300.00	\$880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.00	\$0.00	\$0.00	\$377.83	\$377.83	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.17	\$0.00	\$0.00	\$3,378.00	\$802.00
061 AUXILIAR DE INTENDENCIA	\$1,606.50	\$214.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,820.70	-\$188.71	-\$83.16	\$105.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$83.10	\$1,903.80
173 MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$158.00	\$998.00
042 AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00	\$0.00	\$0.00	\$136.30	\$0.00	\$0.00	\$0.00	\$1,711.30	-\$200.63	-\$102.08	\$98.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$101.90	\$1,813.20
634 VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
186 AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$23.10	\$0.00	\$0.00	\$0.00	\$0.06	\$782.00	\$0.00	\$772.65	\$1,532.20
274 AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$250.00	\$0.00	\$128.45	\$1,277.20
150 JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$257.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.90	-\$200.63	-\$106.91	\$93.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.90	\$1,742.80
259 SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
267 VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
679 AUX. DE PROTECCION CIVIL																					

