













MUNICIPIO CASIMIRO CASTILLO JALISCO  
 Lista de Raya . Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014  
 MCC-850101-232

Codi go	Sueldo	Horas extras	Dietas	Despensa	subsidijs municipal	*PERCEPCIO NES*	Empleo acreditado	Subsidio al Empleo (sp)	de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCIONES*	*NETO*	
<b>Departamento 18 CASA DE LA CULTURA</b>																				
763 MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$86.60	\$1,438.40	
762 MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$86.60	\$1,438.40	
765 MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$86.60	\$1,438.40	
764 MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$86.40	\$1,438.60	
<b>Total Depto</b>	<b>\$6,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346.20</b>	<b>\$5,753.80</b>	
<b>Departamento 20 EVENTOS CULTURALES</b>																				
784 COORDINADORA DE EVENTOS CULTURALES	\$6,000.00	\$0.00	\$0.00	\$787.00	\$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	
<b>Total Depto</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>	
<b>Departamento 21 PROGRAMAS SOCIALES</b>																				
783 GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$787.00	\$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	
<b>Total Depto</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>	
<b>Departamento 22 CHOFER DE SERVICIOS PUBLICOS</b>																				
795 CHOFER DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$393.00	\$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	
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$393.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$222.36</b>	<b>\$76.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77.00</b>	<b>\$2,923.00</b>	
<b>Departamento 23 DEPARTAMENTO DE VIGILANCIA</b>																				
219 POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$1,606.80	\$1,374.00	
139 POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40	
<b>Total Depto</b>	<b>\$5,960.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$782.00</b>	<b>\$0.00</b>	<b>\$5,960.85</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$440.46</b>	<b>\$149.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>-\$0.25</b>	<b>\$532.00</b>	<b>\$0.00</b>	<b>\$1,681.45</b>	<b>\$4,279.40</b>	
<b>Departamento 24 DEPARTAMENTO DE POLICIA</b>																				
792	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40	
<b>Total Depto</b>	<b>\$2,980.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391.00</b>	<b>\$0.00</b>	<b>\$2,980.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$220.19</b>	<b>\$74.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.65</b>	<b>\$2,905.40</b>	
<b>Total Gral.</b>	<b>\$775,684.01</b>	<b>\$75,752.93</b>	<b>\$100,596.00</b>	<b>\$100,545.00</b>	<b>\$21,237.65</b>	<b>\$973,270.59</b>	<b>-\$40,332.31</b>	<b>-\$10,882.54</b>	<b>\$85,302.74</b>	<b>\$56,198.90</b>	<b>\$1,049.65</b>	<b>\$904.72</b>	<b>\$39,784.50</b>	<b>\$1,333.21</b>	<b>\$0.05</b>	<b>\$58,736.00</b>	<b>\$14,450.50</b>	<b>\$161,574.99</b>	<b>\$811,695.60</b>	