## MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

	1000-000101-202						*TOTAL*	Subs al	1	.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
Reg. F	at. IMSS: 0000000000																			
	nento 1 PRESIDENCIA		<b>6</b> 0.00	<b>*</b> ****	<b>*</b> ****	<b>*</b> ****	<b>*</b> ( <b>= •</b> • • • • • • • • • • • • • • • • •	<b>*</b> *****		<b>.</b>	<b>*</b> • • • • • •	<b>*</b> ****	<b>AA AA</b>	<b>*</b> **	<b>*</b> ** ***	<b>6</b> 0.00	<b>675</b> 0.00		<b>6</b> 4 407 00	<b>*</b> ******
547 538	JEFE DE COMPRAS REGIDOR	\$4,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00\$ \$8,000.10	\$0.00 \$0.00	\$4,500.00 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$433.94 \$1,161.56	\$433.94 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.06 \$0.14	\$753.00 \$0.00	\$0.00 \$0.00	\$1,187.00 \$1,161.70	\$3,313.00 \$6,838.40
080	AUXLIAR TECNICO DE DESARROI	\$2,567.40	\$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		\$0.13	\$0.00	\$0.00	\$40.80	\$2,526.60
254	SECRETARIA DE SECRETARIA GE	\$2,876.25	\$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	\$250.00	\$880.25	\$1,996.00
515	VELADOR DE LA CASA DE LA CUI	\$1,597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.50	-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.06	\$387.00	\$500.00	\$1,277.70	\$319.80
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00		\$0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80
522	PROMOTOR DE DEPORTES	\$2,282.25	\$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		-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
039 170	SECRETARIA DE PRESIDENCIA JEFE OFICIAL DEL REGISTRO CIV	\$2,673.60 \$4.438.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,673.60 \$4,438.20	-\$145.38 \$0.00	\$0.00 \$0.00	\$186.85 \$422.87	\$41.47 \$422.87	\$26.73 \$0.00	\$0.00 \$0.00	\$625.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.13	\$407.00 \$764.00	\$250.00 \$0.00	\$1,350.20 \$1,187.00	\$1,323.40 \$3.251.20
069	AUXILIAR DE INTENDENCIA DE LA	\$1,454.85	\$387.96	\$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	\$272.00	\$0.00	\$204.81	\$1,638.00
521	SINDICO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$10,750.05	\$0.00	\$0.00	\$1,759.78	\$1,759.78	\$0.00	\$0.00	\$0.00		-\$0.13	\$938.00	\$0.00	\$2,697.65	\$8,052.40
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$874.00	\$0.00	\$1,181.85	\$2,561.40
162	JEFE DE PERSONAL	\$4,500.00	\$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		-\$0.14	\$844.00	\$0.00	\$1,277.80	\$3,222.20
518	PROMOTOR DE DESARROLLO SC	\$3,000.00	\$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	SECRETARIA DE PROMOCION EC	\$1,997.25	\$843.28	\$0.00	\$0.00	\$0.00	\$2,840.53	-\$145.38	\$0.00	\$205.01	\$59.63	\$0.00	\$0.00	\$300.00		\$0.10	\$372.00	\$0.00	\$731.73	\$2,108.80
534 245	REGIDOR SECRETARIA DE LA CASA DE LA	\$0.00 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$0.00	\$8,000.10 \$1,711.65	\$0.00 -\$200.63	\$0.00 - <mark>\$102.06</mark>	\$1,161.56 \$98.58	\$1,161.56 \$0.00	\$0.00 \$17.12	\$0.00 \$0.00	\$0.00 \$0.00		\$0.14 - <mark>\$0.01</mark>	\$0.00 \$375.00	\$0.00 \$200.00	\$1,161.70 \$490.05	\$6,838.40 \$1,221.60
245	AUXILIAR DE DESARROLLO SOCI.	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$200.03	\$0.00	\$98.58	\$7.67	\$0.00	\$0.00	\$0.00		-\$0.01	\$0.00	\$200.00	\$7.65	\$2,492.40
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$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		-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
277	SECRETARIA DE OFICIALIA MAYC	\$2,328.75	\$517.50	\$0.00	\$0.00	\$0.00	\$2,846.25	-\$145.38	\$0.00	\$205.63	\$60.26	\$0.00	\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$60.25	\$2,786.00
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$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		-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
530		\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.14	\$1,126.00	\$0.00	\$3,287.70	\$4,712.40
237 533	AUXILIAR DE BIBLIOTECA DE CAS REGIDOR	\$2,282.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00\$ \$8,000.10	\$0.00 \$0.00	\$2,282.25 \$8,000.10	- <b>\$174.78</b> \$0.00	- <mark>\$30.52</mark> \$0.00	\$144.27 \$1,161.56	\$0.00 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.14	\$0.00 \$0.00	\$0.00 \$6,838.00	-\$30.35 \$7,999.70	\$2,312.60 \$0.40
501	ENCARGADO DE CUADRILLA DE I	\$2,334.90	\$933.96	\$622.64	\$0.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67	\$0.00	\$0.00	\$0.00		\$0.03	\$437.00	\$0.00	\$768.70	\$3,122.80
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00		-\$0.04	\$563.00	\$0.00	\$1,653.90	\$6,015.60
109	COORDINADOR DE ACTIVIDADES	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$485.00	\$0.00	\$413.10	\$1,584.00
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00		\$0.14	\$469.00	\$0.00	\$1,630.70	\$6,369.40
506	JEFE DE JURIDICO	\$6,000.00	\$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		\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
180 713	OFICIAL MAYOR ADMINISTRATIV( SECRETARIA PARTICULAR	\$7,668.75 \$7,669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,668.75 \$7,669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.78 \$1,090.94	\$1,090.78 \$1,090.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		- <mark>\$0.03</mark> \$0.16	\$1,407.00 \$0.00	\$0.00 \$0.00	\$2,497.75 \$1,091.10	\$5,171.00 \$6,578.40
120	DIRECTOR DEL DEPARTAMENTO	\$5,476.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$250.00	\$0.00	\$872.40	\$4,603.80
519	DIRECTOR DE DESARROLLO SOC	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
252	SECRETARIA DE REGISTRO CIVIL	\$1,711.65	\$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	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
116	DIRECTOR DE LA CASA DE LA CU	\$3,279.00	\$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		-\$0.01	\$0.00	\$0.00	\$127.60	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CAS	\$1,711.65	\$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		-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231 158	PROMOTOR DEL INSTITUTO DE J JEFE DE DTO. DE COMPUTO E IN	\$2,282.25 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,282.25 \$3,743.25	-\$174.78 \$0.00	- <mark>\$30.52</mark> \$0.00	\$144.27 \$307.95	\$0.00 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00		\$0.17 \$0.10	\$351.00 \$657.00	\$0.00 \$0.00	\$320.65 \$1.565.05	\$1,961.60 \$2.178.20
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00		- <b>\$</b> 0.06	\$057.00	\$0.00	\$523.50	\$2,178.20 \$4,476.60
179	OFICIAL AUXILIAR DE REGISTRO	\$2,817.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14	\$25.67	\$0.00	\$0.00		-\$0.00	\$0.00	\$0.00	\$82.80	\$2,734.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$1,500.00	\$0.00	-\$0.03	\$938.00	\$0.00	\$3,528.75	\$4,140.00
535	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
532	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$407.00	\$0.00	\$1,568.70	\$6,431.40
Total De	pto	\$124,077.45	\$2,682.70	\$622.64	\$100,596.00	\$0.00	\$227,978.79	-\$3,347.99	-\$762.77	\$28,540.01	\$25,954.72	\$172.74	\$0.00	\$4,525.00	\$0.00	\$1.70	\$13,614.00	\$8,038.00	\$51,543.39	\$176,435.40
		ψ124,077.45	ş2,002.70	<b>ψυ</b> 22.04	φ100,550.00	φ <b>0.</b> 00	<i>4221,310.19</i>	-93,347.99	-\$102.11	φ20,040.01	φ∠0,904.1Z	φ1/2./4	φ <b>0.0</b> 0	<b>φ</b> 4,523.00	<b>\$0.00</b>	φ1.7U	φ13,014.00	<b>\$0,030.00</b>	<b>\$01,040.39</b>	φ170,435.4U
	nento 2 AGENCIAS Y DELEGACIONES																			
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586 149	AGENTE MUNICIPAL DEL EJIDO N JARDINERO DE PIEDRA PESADA	\$1,000.05 \$1,562.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1,562.70	-\$200.74 -\$200.63	-\$147.70 -\$111.59	\$53.03 \$89.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.05 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 -\$111.70	\$1,147.80 \$1,674.40
149 583	AGENTE MUNICIPAL DE LA NARA	\$1,562.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59 -\$147.70	\$89.04 \$53.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		-\$0.11	\$0.00 \$185.00	\$0.00	-\$111.70 \$37.25	\$1,674.40 \$962.80
100	CHOFER ASEO PUBLICO LO ARAI	\$2,093.10	\$1,674.48	\$0.00	\$0.00	\$0.00	\$3,767.58	\$0.00	\$0.00	\$311.84	\$311.84	\$20.93	\$0.00	\$0.00		\$0.01	\$0.00	\$0.00	\$332.78	\$3,434.80
137	FONTANERO ALBAÑIL DE LOS TE	\$1,378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60
020	AUXILIAR DE FONTANERO DEL CI	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20
145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60

	MCC -850101-232																			
				Día festivo /		subsidios	*TOTAL* *PERCEPCION	Subs al Empleo	Subsidio al	.S.R. antes de Subs al			Préstamo	Préstamo al empleado	PENSIONES		Ptmo. caja	LENTES LIBROS Y	*TOTAL* DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	S*	*NFTO*
246	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$104.10	\$2,872.80
246 146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.90	-\$145.38	-\$157.03	\$43.80	\$0.00		\$0.00	\$0.00	\$0.00	- <b>30</b> .14 \$0.02	\$0.00 \$159.00	\$0.00	\$10.55	\$2,872.80 \$845.20
084	AUXILIAR DE ASEO PUBLICO DE I	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20	• • • • •	\$0.00	\$1,000.00	\$0.00	\$0.04	\$300.00	\$0.00	\$1,381.30	\$1,510.40
592	AGENTE MUNICIPAL DE EL COYA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
591	AGENTE MUNICIPAL DE EL CHICC	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590	AGENTE MUNICIPAL DE EL PARO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	• • • •	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
588	AGENTE MUNICIPAL DE EL ZAPO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
585	AGENTE MUNICIPAL DE FRANCIS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271	AUXILIAR DE ASEO PUBLICO DE I	\$1,606.50	\$1,071.00	\$0.00	\$0.00	\$0.00	\$2,677.50	-\$145.38	\$0.00	\$187.27	\$41.90	• • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.90	\$2,635.60
131 587	ENCARGADO DE CEMENTERIO D AGENTE MUNICIPAL DEL EJIDO B	\$1,630.20 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,630.20 \$1,000.05	-\$200.63 -\$200.74	-\$107.27 -\$147.70	\$93.36 \$53.03	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$91.00 -\$147.75	\$1,721.20 \$1,147.80
584	AGENTE MUNICIPAL DE LA COLO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
133	ENCARGADO DE CEMENTERIOS	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00		\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60
022	AUXILIAR DE BIBLIOTECA DE LO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	• • • • •	\$0.00	\$0.00	\$0.00	\$0.09	\$413.00	\$0.00	\$402.15	\$1,852.80
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00		\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60
580	DELEGADO DE LO ARADO	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE I	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00		-\$145.38	\$0.00	\$210.58	\$65.20	\$16.06	\$0.00	\$1,000.00	\$0.00	\$0.04	\$300.00	\$0.00	\$1,381.30	\$1,510.40
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$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	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
589	AGENTE MUNICIPAL DE LAS ABE,	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
275 594	SECRETARIO DE LOS TECOMATE AGENTE MUNICIPAL DEL EJIDO D	\$2,876.25 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,876.25 \$1,000.05	-\$145.38 -\$200.74	\$0.00 -\$147.70	\$208.90 \$53.03	\$63.52 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$92.25 -\$147.75	\$2,784.00 \$1,147.80
594 593	AGENTE MUNICIPAL DEL EJIDO L	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	-\$147.75 \$86.25	\$913.80
Total Dep			φ0.00	φ0.00	φο.οο	φ0.00		φ200.14			φ0.00		φ0.00	φ0.00			φ204.00			
		\$48,166.50	\$5,315.88	\$0.00	\$0.00	\$0.00	\$53,482.38	-\$5,798.29	-\$3,062.08	\$3,403.23	\$667.13	\$176.11	\$0.00	\$2,000.00	\$0.00	-\$0.38	\$2,146.00	\$0.00	\$1,926.78	\$51,555.60
_																				
Departam 244	ento 3 HACIENDA MUNICIPAL	¢0.000.05	\$000 00	¢0.00	<b>\$0.00</b>	¢0.00	<b>CO 110 00</b>	\$405.40	<b>\$0.00</b>	\$005 00	¢440.04	¢00.00	¢0.00	\$0.00	<b>*</b> 0.00	<b>60 45</b>	£ 407 00	<b>60.00</b>	¢500.00	¢0.570.00
244 157	AUXLIAR DE PREDIAL Y CATASTF JEFE DE DESARROLLO URBANO	\$2,282.25 \$3,743.25	\$836.83 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,119.08 \$3,743.25	- <mark>\$125.10</mark> \$0.00	\$0.00 \$0.00	\$235.32 \$307.95	\$110.21 \$307.95	\$22.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.10	\$407.00 \$0.00	\$0.00 \$0.00	\$539.88 \$307.85	\$2,579.20 \$3,435.40
083	JEFE DE PREDIAL Y CATASTRO	\$4,962,15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25 \$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$516.75	\$3,435.40 \$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PI	\$2,282.25	\$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
481	ENCARGADO DE PATRIMONIO Y I	\$3,000.00	\$533.33	\$0.00	\$0.00	\$0.00	\$3,533.33	-\$107.37	\$0.00	\$280.39	\$173.01	\$0.00	\$0.00	\$104.50	\$0.00	\$0.02	\$588.00	\$0.00	\$865.53	\$2,667.80
138	ENCARGADO DE LA HACIENDA M	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
035	AUXILIAR DE PREDIAL Y CATASTI	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$150.00	\$222.90	\$2,490.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,160.97	\$0.00	\$0.00	\$0.00	\$6,904.22	\$0.00	\$0.00	\$927.48	\$927.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$625.00	\$0.00	\$1,552.42	\$5,351.80
140	INSPECTOR FISCAL	\$2,173.50	\$1,352.40	\$0.00	\$0.00	\$0.00	\$3,525.90	-\$107.37	\$0.00	\$279.58	\$172.20	\$21.73	\$0.00	\$0.00	\$0.00	-\$0.03	\$394.00	\$0.00	\$587.90	\$2,938.00
041	AUXILIAR ADMINISTRATIVO DE E	\$3,000.00	\$1,433.33	\$0.00	\$0.00	\$0.00	\$4,433.33	\$0.00	\$0.00	\$421.99	\$421.99	\$30.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$702.00	\$837.50	\$1,991.33	\$2,442.00
130 169	ENCARGADA DE CUENTA PUBLIC JEFE DE PLANEACION	\$3,743.25 \$4,962.15	\$2,204.36 \$992.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,947.61 \$5,954.58	\$0.00 \$0.00	\$0.00 \$0.00	\$723.15 \$724.64	\$723.15 \$724.64		\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.06 - <mark>\$0.06</mark>	\$688.00 \$1,159.00	\$0.00 \$0.00	\$1,911.21 \$1,883.58	\$4,036.40 \$4,071.00
166	JEFE DEL DEPARTAMENTO DE E	\$3,743.25	\$992.43	\$0.00	\$0.00	\$0.00	\$5,198.96	\$0.00	\$0.00	\$563.23	\$563.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$812.50	\$1,375.56	\$3,823.40
510	AUXILIAR ADMINISTRATIVO DE E	\$3,743.25	\$2.037.99	\$0.00	\$0.00	\$0.00	\$5,781.24	\$0.00	\$0.00	\$687.61	\$687.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$687.64	\$5.093.60
167	AUXILIAR DE PREDIAL Y CATASTI	\$3,565.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$176.45	\$3,388.60
034	JEFE DEL DEPARTAMENTO DE IN	\$3,743.25	\$499.10	\$0.00	\$0.00	\$0.00	\$4,242.35	\$0.00	\$0.00	\$387.81	\$387.81	\$0.00	\$0.00	\$300.00	\$0.00	-\$0.06	\$858.00	\$0.00	\$1,545.75	\$2,696.60
Total Dep	to																			
		\$59,069.70	\$14,506.45	\$0.00	\$0.00	\$0.00	\$73,576.15	-\$767.37	-\$30.52	\$7,766.12	\$7,029.22	\$101.68	\$0.00	\$904.50	\$0.00	-\$0.73	\$5,421.00	\$1,800.00	\$15,225.15	\$58,351.00
Departam	ento 4 OBRAS PUBLICAS																			
511	JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$500.00	\$0.00	\$0.10	\$125.00	\$0.00	\$933.05	\$2,810.20
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46		\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20
183	OPERADOR DE MAQUINARIA PES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00	\$0.00	-\$0.07	\$469.00	\$0.00	\$509.60	\$2,057.80
161	SECRETARIA DE OBRAS PUBLICA	\$3,213.00	\$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	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
181	OPERADOR DE MAQUINARIA PES	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60
101	CHOFER CAMION DE OBRAS PUB	\$2,367.75 \$2,267.75	\$1,104.95 \$215.70	\$0.00	\$0.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$273.79 \$187.02	\$148.69		\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00 \$0.00	\$172.30	\$3,300.40
102 081	CHOFER CAMION DE OBRAS PUE AUXILIAR TECNICO DE OBRAS PL	\$2,367.75 \$3,743.25	\$315.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,683.45 \$3,743.25	- <b>\$145.38</b> \$0.00	\$0.00 \$0.00	\$187.92 \$307.95	\$42.54 \$307.95	\$23.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.10	\$0.00 \$780.00	\$0.00 \$0.00	\$66.25 \$1,088.05	\$2,617.20 \$2,655.20
082	AUXILIAR TECNICO DE OBRAS PL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25 \$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$780.00	\$0.00	\$1,088.05	\$3,435.40
184	OPERADOR DE MAQUINARIA PES	\$2,567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.55	-\$160.30	\$0.00	\$307.95 \$175.31	\$307.95	\$25.68	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$40.55	\$2,527.00
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
Total Dep	to																			
		\$38,300.25	\$1,420.65	\$0.00	\$0.00	\$0.00	\$39,720.90	-\$986.66	\$0.00	\$3,551.89	\$2,565.23	\$98.71	\$0.00	\$500.00	\$0.00	-\$0.04	\$1,374.00	\$0.00	\$4,537.90	\$35,183.00
Denartam	ento 5 SERVICIOS PUBLICOS																			
050	AUXILIAR DE ASEO PUBLICOS	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$100.00	\$456.10	\$2,260.00
110	COORDINADOR DE LOS SERVICIO	\$3,138.00	\$0.00	\$836.80	\$0.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.00	\$3,129.80
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$188.71	-\$68.23	\$120.48	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20

MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

	MCC -850101-232																			
				Día festivo /		subsidios	*TOTAL* *PERCEPCION	Subs al Empleo	Subsidio al	I.S.R. antes de Subs al			Préstamo	Préstamo al empleado	PENSIONES		Ptmo. caja	LENTES LIBROS Y	*TOTAL* *DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
062	AUXILIAR DE INTENDENCIA DE M	\$1,405.65	\$374.84	\$374.84	\$0.00	\$0.00	\$2,155.33	-\$188.71	-\$58.25	\$130.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$58.27	\$2,213.60
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00		\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$60.20	\$1,943.00
265 142	VELADOR DEL RASTRO MUNICIPA AUXILIAR DE INTENDENCIA DE OI	\$1,757.25 \$1,454.85	\$468.60 \$1,115.39	\$0.00 \$387.96	\$0.00 \$0.00	\$0.00 \$0.00	\$2,225.85 \$2,958.20	-\$174.78 -\$145.38	- <mark>\$36.65</mark> \$0.00	\$138.13 \$217.81	\$0.00 \$72.44	\$17.57 \$14.55	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	- <mark>\$0.07</mark> \$0.01	\$328.00 \$339.00	\$0.00 \$200.00	\$308.85 \$1,126.00	\$1,917.00 \$1,832.20
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$500.00	\$0.00	-\$0.03	\$310.00	\$187.50	\$1,008.35	\$1,368.40
067	AUXILIAR DE INTENDENCIA DE M	\$1,405.65	\$687.39	\$0.00	\$0.00	\$0.00	\$2,093.04	-\$188.71	-\$65.03	\$123.68	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.07	\$263.00	\$0.00	\$698.04	\$1,395.00
143	AUXILIAR DE INTENDENCIA DE UI	\$1,470.00	\$359.33	\$0.00	\$0.00	\$0.00	\$1,829.33	-\$188.71	-\$82.61	\$106.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$67.87	\$1,897.20
053 051	AUXILIAR DE ASEO PUBLICO AUXILIAR DE ASEO PUBLICO	\$1,662.75 \$1.662.75	\$775.95 \$1,053.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,438.70 \$2,715.95	-\$160.30 -\$145.38	\$0.00 \$0.00	\$161.29 \$191.46	\$0.99 \$46.08	\$16.63 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.04	\$0.00 \$363.00	\$0.00 \$0.00	\$17.70 \$425.75	\$2,421.00 \$2,290.20
099	CHOFER ASEO PUBLICO	\$2,093.10	\$1,465.17	\$0.00	\$0.00	\$0.00	\$3,558.27	-\$107.37	\$0.00	\$283.10	\$175.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$425.75	\$3,382.40
513	DIRECTOR DE FOMENTO AGROP	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
409	AUXILIAR DE INTENDENCIA DEL F	\$1,984.50	\$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	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
021	AUXILIAR DE MATANCERO DE PO	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	-\$0.16 -\$0.03	\$0.00	\$0.00	-\$47.85	\$2,101.80
036 031	AUXILIAR DE MATANCERO DE BO AUXILIAR DE INTENDENCIA DE CI	\$1,984.50 \$1,600.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,984.50 \$1,600.05	-\$188.71 -\$200.63	-\$72.67 -\$109.20	\$116.04 \$91.43	\$0.00 \$0.00	\$0.00 \$16.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.05	\$0.00 \$313.00	\$0.00 \$200.00	-\$72.70 \$919.85	\$2,057.20 \$680.20
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.90	\$2,437.80
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$544.00	\$0.00	\$852.05	\$2,891.20
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$920.12	\$0.00	\$0.00	\$0.00	\$4,370.57	\$0.00	\$0.00	\$410.75	\$410.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$410.77	\$3,959.80
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$62.70	\$2,653.40
507 032	AUXILIAR DE FONTANERO DE CA AUXILIAR ADINISTRATIVO DE FON	\$2,022.30 \$2,282.25	\$719.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,741.34 \$2,282.25	-\$145.38 -\$174.78	\$0.00 -\$30.52	\$194.22 \$144.27	\$48.84 \$0.00	\$0.00 \$22.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 - <b>\$0.05</b>	\$375.00 \$0.00	\$0.00 \$0.00	\$423.94 -\$7.75	\$2,317.40 \$2,290.00
043	AUXILIAR DE FONTANERO DE CA	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$67.50	\$121.22	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.03	\$319.00	\$500.00	\$768.59	\$1.296.80
055	AUXILIAR DE INTENDENCIA DE OI	\$1,662.75	\$1,962.75	\$886.80	\$0.00	\$0.00	\$4,512.30	\$0.00	\$0.00	\$436.14	\$436.14	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.07	\$386.00	\$100.00	\$938.70	\$3,573.60
141	AUXILIAR DE INTENDENCIA DE PL	\$1,711.65	\$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	\$219.00	\$0.00	\$134.05	\$1,577.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$1,140.86	\$0.00	\$0.00	\$0.00	\$3,501.26	-\$125.10	\$0.00	\$276.90	\$151.80	\$23.60	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$175.26	\$3,326.00
151	JEFE ADMINISTRADOR MERCADO	\$1,317.90	\$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	-\$0.04	\$247.00	\$0.00	\$119.70	\$1,198.20
503 045	AUXILIAR DE LOS SERVICIOS PUE AUXILIAR DE FONTANERO DE CA	\$2,876.25 \$1,426.35	\$0.00 \$253.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,876.25 \$1,679.92	-\$145.38 -\$200.63	\$0.00 -\$104.09	\$208.90 \$96.55	\$63.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	- <mark>\$0.07</mark> \$0.01	\$0.00 \$266.00	\$0.00 \$0.00	\$63.45 \$361.92	\$2,812.80 \$1,318.00
105	CHOFER DEL RASTRO	\$2,281.95	\$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	-\$0.12	\$0.00	\$0.00	-\$7.85	\$2,289.80
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$2,363.90	\$0.00	\$0.00	\$0.00	\$4,651.55	\$0.00	\$0.00	\$461.10	\$461.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$413.00	\$0.00	\$874.15	\$3,777.40
096	CHOFER DE CARAVANA DE SALL	\$3,278.70	\$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	\$0.12	\$594.00	\$0.00	\$721.70	\$2,557.00
597	AUXILIAR DE INTENDENCIA DE AS	\$1,606.50	\$901.25	\$412.00	\$0.00	\$0.00	\$2,919.75	-\$145.38	\$0.00	\$213.63	\$68.25	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.10	\$300.00	\$0.00	\$1,868.35	\$1,051.40
571 026	AUXILIAR DE ASEO PUBLICO AUXILIAR DE INTENDENCIA DEL J	\$1,606.50 \$1,426.35	\$642.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,249.10 \$1,426.35	-\$174.78 -\$200.63	-\$34.12 -\$120.32	\$140.66 \$80.32	\$0.00 \$0.00	\$0.00 \$14.26	\$0.00 \$0.00	\$117.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.01	\$300.00 \$0.00	\$0.00 \$0.00	\$382.90 -\$106.05	\$1,866.20 \$1,532.40
020	AUXILIAR DE INTENDENCIA DE M	\$1,454.85	\$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	\$0.19	\$0.00	\$0.00	-\$103.75	\$1,558.60
056	AUXILIAR DE INTENDENCIA DE CI	\$1,454.85	\$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	-\$0.06	\$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	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
054	AUXILIAR DE INTENDENCIA DE P/	\$912.90	\$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	-\$0.02	\$0.00	\$0.00	-\$153.30	\$1,066.20
097 047	CHOFER ASEO PUBLICO AUXILIAR DE ASEO PUBLICO	\$2,093.10 \$1,662.75	\$976.78 \$665.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,069.88 \$2,327.85	-\$145.38 -\$160.30	\$0.00 -\$11.07	\$229.96 \$149.23	\$84.59 \$0.00	\$20.93 \$16.63	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	-\$0.04 -\$0.11	\$0.00 \$305.00	\$0.00 \$0.00	\$105.48 \$510.45	\$2,964.40 \$1,817.40
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.09	\$310.00	\$0.00	\$315.65	\$2,012.20
264	VELADOR DE MERCADOS	\$1,454.85	\$387.96	\$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	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
033	AUXILIAR ADINISTRATIVO DE FOI	\$2,282.25	\$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	-\$0.05	\$0.00	\$250.00	\$242.25	\$2,040.00
175	MATANCERO DE BOVINOS	\$2,053.95	\$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	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044 599	AUXILIAR DE FONTANERO DE CA VETERINARIO	\$1,711.65 \$3,095.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$3,095.10	-\$200.63 -\$125.10	- <mark>\$102.06</mark> \$0.00	\$98.58 \$232.71	\$0.00 \$107.61	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.01</mark> \$0.09	\$313.00 \$0.00	\$300.00 \$0.00	\$528.05 \$107.70	\$1,183.60 \$2,987.40
599 505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	-\$125.10	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$434.00	\$2,987.40
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$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	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
160	JEFE DE INSPECCION GANADER/	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
Total Dep	to					**	*****	<b></b>				¢							A47 050 0-	****
		\$114,410.85	\$22,181.54	\$2,898.40	\$0.00	\$0.00	\$139,490.79	-\$7,687.49	-\$2,166.09	\$10,534.13	\$5,012.67	\$428.39	\$0.00	\$4,517.00	\$0.00	-\$0.08	\$7,430.00	\$1,837.50	\$17,059.39	\$122,431.40
Departam	ento 6 SEGURIDAD PUBLICA																			
818	POLICIA PREVENTIVO	\$2,782.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.08	-\$145.38	\$0.00	\$198.65	\$53.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$53.28	\$2,728.80
222	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$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
797	POLICIA PREVENTIVO	\$2,980.05	\$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	\$74.85	\$2,905.20
717	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.11 \$0.15	\$0.00	\$0.00	\$1,075.00	\$1,905.80
349 197	2DO. COMANDANTE DE SEGURID POLICIA PREVENTIVO	\$4,212.60 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,212.60 \$2,980.80	\$0.00 - <mark>\$145.38</mark>	\$0.00 \$0.00	\$383.05 \$220.27	\$383.05 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.15 - <b>\$0.09</b>	\$0.00 \$557.00	\$0.00 \$0.00	\$383.20 \$1,131.80	\$3,829.40 \$1,849.00
703	POLICIA PREVENTIVO	\$2,980.80	\$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	\$0.00	\$75.00	\$2,905.80
629	POLICIA PREVENTIVO	\$2,980.80	\$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	\$0.00	\$75.00	\$2,905.80
796	POLICIA PREVENTIVO	\$2,980.05	\$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	\$74.85	\$2,905.20
686	POLICIA PREVENTIVO	\$2,980.80	\$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

MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

MUNICIPIO CASIMIRO CASTILLO JALISCO
Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014
MCC -850101-232

	1000-030101-232						*TOTAL*	Subs al	I.	S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
570	POLICIA PREVENTIVO	\$2,980.05	\$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		\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
745	POLICIA PREVENTIVO	\$2,980.80	\$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		-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
468	POLICIA PREVENTIVO	\$2,980.80	\$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		\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
199 090	POLICÍA PREVENTIVO	\$2,980.50 \$3,358.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,980.50 \$3,358.50	-\$145.38 -\$125.10	\$0.00 \$0.00	\$220.24 \$261.37	\$74.86 \$136.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.04 \$0.04	\$0.00 \$551.00	\$0.00 \$0.00	\$74.90 \$687.30	\$2,905.60 \$2,671.20
509	CABO OPERATIVO POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,980.80	-\$125.10	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		-\$0.09	\$551.00 \$0.00	\$0.00	\$74.80	\$2,906.00
093	CABO OPERATIVO	\$3,358.50	\$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	\$0.00	\$755.30	\$2,603.20
576	POLICIA PREVENTIVO	\$2,980.80	\$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		-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$400.00	\$0.00	\$0.11	\$375.00	\$0.00	\$850.00	\$2,130.80
092	POLICIA PREVENTIVO	\$2,980.80	\$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	\$782.00	\$0.00	\$856.80	\$2,124.00
638	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$100.00	\$0.00	-\$0.09	\$313.00	\$100.00	\$587.80	\$2,393.00
305	POLICIA PREVENTIVO	\$2,980.80	\$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		\$0.11	\$459.00	\$0.00	\$534.00	\$2,446.80
088	CABO ESCRIBIENTE	\$3,073.95	\$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		-\$0.15	\$563.00	\$0.00	\$668.15	\$2,405.80
336	POLICIA PREVENTIVO	\$2,980.80	\$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		\$0.11	\$532.00	\$0.00	\$607.00	\$2,373.80
213	POLICIA PREVENTIVO	\$2,980.80	\$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		-\$0.09	\$0.00	\$0.00	\$574.80	\$2,406.00
207 750	CABO BARANDILLA POLICIA PREVENTIVO	\$3,358.50 \$2,980.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,358.50 \$2,980.80	-\$125.10 -\$145.38	\$0.00 \$0.00	\$261.37 \$220.27	\$136.26 \$74.89	\$0.00	\$0.00 \$0.00	\$0.00		\$0.04 -\$0.09	\$557.00 \$0.00	\$0.00 \$0.00	\$693.30 \$1,074.80	\$2,665.20
750 741	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00	\$0.00	\$1,074.80 \$75.00	\$1,906.00 \$2,905.80
065	1 ER. COMANDANTE DE SEGURI	\$4,400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.40	\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$500.00	\$0.00	\$0.11	\$1.030.00	\$0.00	\$1,946.20	\$2,905.80
775	POLICIA PREVENTIVO	\$2,980.05	\$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	-\$0.16	\$1,030.00	\$0.00	\$74.65	\$2,905.40
218	POLICIA PREVENTIVO	\$2,980.05	\$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	\$74.85	\$2,905.20
220	CABO OPERATIVO	\$3,358.50	\$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	\$625.00	\$0.00	\$761.30	\$2,597.20
306	2DO. COMANDANTE DE POLICIA.	\$4,212.60	\$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	\$557.00	\$0.00	\$940.00	\$3,272.60
639	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$75.10	\$2,906.00
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$1,131.90	\$1,849.20
794	POLICIA PREVENTIVO	\$2,980.05	\$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		\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
089	DIRECTOR DE SEGURIDAD PUBLI	\$7,302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,302.90	\$0.00	\$0.00	\$1,012.64	\$1,012.64	\$0.00	\$0.00	\$0.00		\$0.06	\$938.00	\$0.00	\$1,950.70	\$5,352.20
471	POLICIA PREVENTIVO	\$2,980.80	\$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		-\$0.09	\$557.00	\$0.00	\$631.80	\$2,349.00
816	POLICIA PREVENTIVO	\$2,384.64	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,384.64 \$2.980.80	-\$160.30	- <mark>\$4.89</mark> \$0.00	\$155.41 \$220.27	\$0.00 \$74.89	\$0.00	\$0.00 \$0.00	\$0.00 \$400.00		-\$0.07 -\$0.09	\$0.00 \$313.00	\$0.00	-\$4.96 \$787.80	\$2,389.60
631 210	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00	\$220.27 \$220.27	\$74.89	\$0.00 \$0.00	\$0.00	\$400.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$313.00	\$0.00 \$0.00	\$787.80 \$575.00	\$2,193.00 \$2,405.80
192	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.09	\$229.00	\$0.00	\$503.80	\$2,403.80
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3.358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$1.000.00	\$0.00	\$0.04	\$532.00	\$0.00	\$1,668.30	\$1.690.20
472	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$479.15	\$0.00	\$0.00	-\$0.04	\$557.00	\$0.00	\$1,111.00	\$1,869.80
467	POLICIA PREVENTIVO	\$2,980.80	\$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
735	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$550.00	\$0.00	\$0.11	\$0.00	\$100.00	\$725.00	\$2,255.80
646	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$435.00	\$510.10	\$2,471.00
466	POLICIA PREVENTIVO	\$2,980.80	\$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		-\$0.09	\$557.00	\$0.00	\$631.80	\$2,349.00
457	POLICIA PREVENTIVO	\$2,980.80	\$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	\$313.00	\$0.00	\$387.80	\$2,593.00
Total Dep	oto																			
		\$155,447.37	\$298.20	\$0.00	\$0.00	\$0.00	\$155,745.57	-\$6,415.06	-\$4.89	\$12,268.17	\$5,857.96	\$0.00	\$479.15	\$6,650.00	\$0.00	\$0.55	\$14,725.00	\$635.00	\$28,342.77	\$127,402.80
Doporton	nento 7 PROTECCION CIVIL																			
123	ELEMENTO AUX. PROTECCION C	\$2,309.85	\$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 PROTECCIÓN C	\$2,309.85	\$370.23	\$0.00	\$0.00	\$0.00	\$2,652.48	-\$145.38	\$0.00	\$184.55	\$39.17	\$22.83	\$0.00	\$500.00		-\$0.04	\$469.00	\$100.00	\$1.130.88	\$1,521.60
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$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		\$0.16	\$0.00	\$0.00	-\$27.35	\$2,337.20
124	ELEMENTO AUX. PROTECCION C	\$2,390.70	\$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	-\$0.07	\$0.00	\$100.00	\$95.70	\$2,295.00
285	AUX. DE PROTECCION CIVIL	\$2,309.85	\$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
567	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$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
578	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$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		-\$0.04	\$306.00	\$0.00	\$478.45	\$1,831.40
604	ELEMENTO AUX. PROTECCION C	\$2,309.85	\$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		-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
094	COMANDANTE DE PROTECCION	\$4,664.55	\$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		-\$0.08	\$782.00	\$0.00	\$1,245.35	\$3,419.20
351	ELEMENTO AUX. PROTECCION C	\$2,309.85	\$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		-\$0.04	\$422.00	\$100.00	\$694.45	\$1,615.40
560	DIRECTOR DE PROTECCION CIVI	\$4,664.55	\$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		\$0.12	\$992.00	\$0.00	\$1,455.55	\$3,209.00
697 Total Dep	ELEMENTO AUX. PROTECCION C	\$2,309.85	\$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	\$219.00	\$0.00	\$191.65	\$2,118.20
i otai Dep		\$32,480.85	\$370.23	\$0.00	\$0.00	\$0.00	\$32,851.08	-\$1,703.92	-\$224.31	\$2,445.64	\$966.03	\$22.83	\$0.00	\$900.00	\$0.00	-\$0.07	\$3,690.00	\$300.00	\$5,654.48	\$27,196.60
Departor	nento 8 VIALIDAD Y TRANSITO																			
003	2DO. COMANDANTE DE VIALIDAD	\$4,099.80	\$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	POLICÍA Y TRANSITO	\$2,608.20	\$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		-\$0.03	\$488.00	\$100.00	\$607.40	\$2,000.80
223	POLICÍA Y TRANSITO	\$2,608.20	\$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		-\$0.03	\$488.00	\$0.00	\$507.40	\$2,000.80
226	POLICÍA Y TRANSITO	\$2,608.20	\$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		-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
524	POLICIA Y TRANSITO	\$2,608.20	\$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		-\$0.03	\$469.00	\$0.00	\$488.40	\$2,119.80

	MCC -850101-232						*TOTAL*	Subs al		.S.R. antes de				Préstamo al				LENTES	*TOTAL*	
				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
255	SECRETARIA DE TRANSITO Y VIA	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00		-\$160.30	\$0.00	\$179.73	\$19.43		\$0.00	\$0.00	\$1,333.21	-\$0.12	\$470.00	\$0.00	\$1,848.60	\$759.60
504	DIRECTOR DE TRANSITO Y VIALII	\$4,400.10	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$416.04	\$416.04		\$0.00	\$0.00	\$0.00	\$0.06	\$469.00	\$0.00	\$885.10	\$3,515.00
523 006	AGENTE DE VIALIDAD 2DO. COMANDANTE DE TRANSIT	\$2,608.20 \$4,099.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$160.30 \$0.00	\$0.00 \$0.00	\$179.73 \$365.00	\$19.43 \$365.00		\$0.00 \$0.00	\$0.00 \$1,250.00	\$0.00 \$0.00	- <mark>\$0.03</mark> \$0.00	\$488.00 \$625.00	\$0.00 \$0.00	\$507.40 \$2,240.00	\$2,100.80 \$1,859.80
692	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00		-\$160.30	\$0.00	\$179.73	\$19.43		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$357.00	\$2,251.20
Total Dep																				
		\$30,857.10	\$0.00	\$0.00	\$0.00	\$0.00	\$30,857.10	-\$1,122.10	\$0.00	\$2,404.15	\$1,282.05	\$26.08	\$0.00	\$1,250.00	\$1,333.21	-\$0.14	\$3,985.00	\$437.50	\$8,313.70	\$22,543.40
Departam	ento 9 EVENTUALES																			
767	AUX. DE PROTECCION CIVIL	\$2,309.85	\$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	\$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		-\$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
564 063	PEON DE ALBAÑIL AUXILIAR DE INTENDENCIA	\$2,500.05 \$1,606.50	\$0.00 \$963.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$160.30 -\$160.30	\$0.00 \$0.00	\$167.97 \$175.62	\$7.67 \$15.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.02</mark> \$0.08	\$0.00 \$300.00	\$0.00	\$7.65 \$415.40	\$2,492.40 \$2,155.00
063	AUX. DE INTENDENCIA U. DEL LO	\$2.022.30	\$963.90 \$539.28	\$0.00 \$1.078.56	\$0.00	\$0.00		-\$100.30	\$0.00	\$175.62 \$292.01	\$184.63		\$0.00	\$0.00	\$0.00	\$0.08 \$0.11	\$300.00	\$100.00 \$0.00	\$184.74	\$2,155.00 \$3.455.40
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	+ - 1	-\$160.30	\$0.00	\$179.60	\$19.30		\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$19.20	\$2,587.80
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$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	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
444	CHOFER	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$125.10	\$0.00	\$255.00	\$129.90		\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$130.00	\$3,170.00
061	AUXILIAR DE INTENDENCIA	\$1,606.50	\$214.20	\$0.00	\$0.00	\$0.00		-\$188.71	-\$83.16 -\$158.04	\$105.56	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.14	\$252.00	\$0.00	\$168.70 -\$158.20	\$1,652.00
173 042	MANTTO. RELOJ PUBLICO AUXILIAR DE COMUNICACIÓN SO	\$840.00 \$1,575.00	\$0.00 \$0.00	\$0.00 \$319.92	\$0.00 \$0.00	\$0.00 \$0.00		-\$200.83 -\$188.71	-\$158.04 -\$78.41	\$42.79 \$110.31	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$158.20 -\$78.48	\$998.20 \$1,973.40
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$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		-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$4.35	\$2,314.20
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00		-\$200.63	-\$121.64	\$78.99	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$250.00	\$0.00	\$128.45	\$1,277.20
150	JARDINERO PANTEON FCO. I. MA	\$1,378.20	\$257.70	\$0.00	\$0.00	\$0.00	* 1	-\$200.63	-\$106.91	\$93.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.90	\$1,742.80
259 782	SUB-AUXILIAR DE MATANCERO ELEMENTO AUX, PROTECCION C	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	* 1	-\$188.71 -\$174.78	-\$72.67	\$116.04 \$147.27	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.03 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.70 -\$27.55	\$2,057.20 \$2.337.40
782 267	VELADOR AGUAS RESIDULAES	\$2,309.85 \$1,575.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$174.78 -\$200.63	-\$27.51 -\$110.80	\$147.27 \$89.83	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.00	-\$0.04 \$0.00	\$0.00	\$0.00 \$0.00	-\$27.55 -\$110.80	\$2,337.40 \$1,685.80
679	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$432.00	\$100.00	\$504.45	\$1,805.40
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00		-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLAD	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00		-\$200.74	-\$154.99	\$45.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
710	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$432.00	\$0.00	\$404.45	\$1,905.40
174 190	MATANCERO PODADOR	\$1,984.50 \$1,800.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$188.71 -\$188.71	-\$72.67 -\$84.43	\$116.04 \$104.28	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.02	\$0.00 \$329.00	\$0.00 \$0.00	-\$72.70 \$244.55	\$2,057.20 \$1,556.20
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00		-\$188.71	-\$64.43	\$116.04	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$72.70	\$2,057.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	* 1	-\$200.63	-\$121.64	\$78.99	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
Total Dep	to																			
		\$54,961.20	\$1,975.08	\$1,398.48	\$0.00	\$0.00	\$58,334.76	-\$4,702.30	-\$1,753.36	\$4,040.14	\$1,091.16	\$23.10	\$0.00	\$0.00	\$0.00	-\$0.34	\$2,161.00	\$200.00	\$1,721.56	\$56,613.20
Departam	ento 11 SUBSIDIOS																			
715	MEDICOS PASANTES DE CABECE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
657		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$500.00
573 712	APOYO AL C.S. DE PIEDRA PESA MEDICO PASANTE CABECERA MI	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$1,800.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$1,800.00
001	(C.A.I.C.) PAGO A LA DIRECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
772	MEDICO DE LO ARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
450	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
774	MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134 656	INTEND.ESC. GONZALEZ GALLO I INTENDENTE ESCUELA PRIM. 107	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00
086	BENITO JUAREZ Y JUSTO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
649	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
698	INTENDENTE JARD.NIños B JUAR	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
736	INTENDENTE ESCUELA	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
778	PREFECTO PREPA TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00 \$500.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00 \$500.00
644 144	AUXILIAR DE ENF. BENITO JUARE INTENDENTE JARD.NIÑOS MONTI	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00
545	INTENDENTE DEL KINDER DE LA	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.65		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$2,287.60
790	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
685	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Dep	to					****			·····		<b>**</b>									****
		\$0.00	\$0.00	\$0.00	\$0.00	\$20,637.65	\$20,637.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$20,637.60

Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

MUNICIPIO CASIMIRO CASTILLO JALISCO

	MCC -850101-232							Fube el		C.D. antes de l										
				Día festivo /		subsidios	*TOTAL* *PERCEPCION	Subs al Empleo	Subsidio al	.S.R. antes de Subs al			Préstamo	Préstamo al empleado	PENSIONES		Ptmo. caja	LENTES LIBROS Y	*TOTAL* *DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	S*	*NETO*
	ento 16 EVENTUALES SERVICIOS PI			ucsounso	Dictus	manicipai	- 10	uorcultudo	Empleo (SP)	Linpico	10.11. (59)	Ouola Sinaloai	TONAGOT	manicipio	DEELOTADO	Ajuste ul lieto	Trogressa	011100		NET O
Jepartamo 182	AUX. DE INTENDENCIA DE PIEDR.	31,405.65	\$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	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
551	AUXILIAR DE INTEN. DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00			-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$113.60	\$1,643.60
695	AUXILIAR DE FONTANERO	\$1,711.65	\$228.22	\$456.44	\$0.00			-\$160.30	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00		\$0.00	\$0.00	\$296.31	\$2,100.00
727	CUBRIENDO VACACIONES	\$1,606.50	\$856.80	\$642.60	\$0.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$108.70	\$2,997.20
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$48.25	\$2,687.00
786	CUBRIENDO VACACIONES	\$1,562.70	\$0.00	\$0.00	\$0.00			-\$200.63	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$111.70	\$1,674.40
556	CORDINADOR DE ESPACIO CULT	\$2,200.00	\$0.00	\$0.00	\$0.00			-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$413.00	\$0.00	\$373.60	\$1,826.40
558 596	FONTANERO DEL COYAME AUX. DE VIVERO	\$1,711.65 \$1.530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			-\$200.63	-\$102.06	\$98.58 \$86.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	• •	\$0.00 \$0.00	\$0.00 \$0.00	-\$101.95	\$1,813.60
546	DESASOLVE DE ARROYOS DAÑA	\$1,530.00 \$2,830.50	\$0.00	\$0.00	\$0.00 \$0.00			-\$200.63 -\$145.38	<b>-\$113.68</b> \$0.00	\$86.95 \$203.92	\$0.00 \$58.54	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$113.60 \$58.50	\$1,643.60 \$2,772.00
563	OPERADOR MAQ.PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00			-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$46.60	\$2,673.40
761	CUBRIENDO INCAPACIDAD	\$1,662.95	\$609.75	\$443.45	\$0.00			-\$145.38	\$0.00	\$191.48	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$46.15	\$2,670.00
787	INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00			-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$39.00	\$2,244.00
)77	AUXILIAR DE SERVICIOS PUBLIC	\$1,711.65	\$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
553	AUX. DE INTENDENCIA DEL VIVEF	\$1,530.00	\$0.00	\$0.00	\$0.00		\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$281.00	\$0.00	\$167.40	\$1,362.60
572	ENTREGANDO LAMINAS MARIAN/	\$2,250.00	\$0.00	\$0.00	\$0.00			-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$34.00	\$2,284.00
769		\$1,530.00	\$0.00	\$0.00	\$0.00			-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$113.60	\$1,643.60
183 549	AUX. DE AGENDA DESDE LO LOC EJECUTOR FISCAL	\$2,184.00 \$2,205.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			-\$188.71 -\$174.78	-\$55.13 -\$38.92	\$133.58 \$135.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$341.00	\$0.00 \$0.00	-\$55.00 \$302.00	\$2,239.00 \$1,903.00
549 541	AUXILIAR DE INTENDENCIA	\$2,205.00	\$0.00	\$0.00	\$0.00			-\$174.78 -\$188.71	-\$38.92 -\$72.96	\$135.86 \$115.75	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$341.00 \$0.00	\$0.00	\$302.00 -\$73.00	\$1,903.00
540	AUXILIAR DE INTENDENCIA	\$1,800.00	\$360.00	\$0.00	\$0.00			-\$188.71	-\$72.90	\$130.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$73.00	\$2,053.00
704	AUXILIAR DE INTENDENCIA	\$1,597.50	\$0.00	\$0.00	\$0.00			-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$109.50	\$1,707.00
720	CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	-\$200.83	-\$92.90	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$93.00	\$501.00
313	PROYECTISTA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
793	CONSECIONARIA DE COMEDOR /	\$2,000.10	\$0.00	\$0.00	\$0.00			-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$71.70	\$2,071.80
554	SUB-JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$308.05	\$3,435.20
768	VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00			-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$113.80	\$1,643.80
552 555	AUX. DE INTENDENCIA DEL VIVEF AUXILIAR DE INTENDENCIA	\$1,530.00 \$912.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			-\$200.63 -\$200.74	-\$113.68 -\$153.28	\$86.95 \$47.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$113.80 \$46.70	\$1,643.80 \$866.20
755	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00			-\$200.74	-\$133.28	\$86.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$0.00	\$0.00	-\$113.80	\$1,643.80
785	CUBRIENDO VACACIONES	\$1,575.00	\$0.00	\$0.00	\$0.00			-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$110.80	\$1.685.80
609	AUX.DE INTENDENCIA.	\$1,583.00	\$738.73	\$0.00	\$0.00	\$0.00		-\$174.78	-\$26.22	\$148.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$26.07	\$2,347.80
729	ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00			-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.00	\$2,552.40
737	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00		* 1	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.00	\$2,552.40
754	CUBRIENDO VACACIONES	\$1,800.00	\$0.00	\$0.00	\$0.00			-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$84.60	\$1,884.60
706 179	AUXILIAR ADMINISTRATIVO DE SI AUX. DE ESPACIO CULTURAL DEI	\$1,711.65 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			-\$200.63 -\$200.63	-\$102.06 -\$113.68	\$98.58 \$86.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$156.00	\$0.00 \$0.00	-\$102.15 \$42.20	\$1,813.80 \$1,487.80
+79 705	PROMOTOR DE DEPORTES	\$1,530.00	\$0.00	\$0.00	\$0.00			-\$200.63	-\$113.66 -\$30.52	\$66.95 \$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$156.00	\$0.00	-\$30.35	\$1,467.60
500	AUX. DE INTENDENCIA	\$1,312.50	\$0.00	\$0.00	\$0.00			-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$127.50	\$1,440.00
751	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00			-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$64.20	\$2,164.20
Fotal Dept	io																			
		\$77,163.35	\$3,113.50	\$1,542.49	\$0.00	\$0.00	\$81,819.34	-\$7,329.12	-\$2,725.01	\$5,165.08	\$653.72	\$0.00	\$0.00	\$500.00	\$0.00	\$0.23	\$1,191.00	\$0.00	-\$380.06	\$82,199.40
Denartam	ento 18 CASA DE LA CULTURA																			
763	MAESTRO DE LA CASA DE LA CU	\$1.525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1.438.60
762	MAESTRA DE LA CASA DE CULTU	\$1,525.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$86.40	\$1,438.60
765	MAESTRO DE LA CASA DE LA CU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$86.40	\$1,438.60
764	MAESTRO DE LA CASA DE LA CU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
Fotal Dept	io	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,100.00	 \$0.00	\$0.00	\$345.96	\$345.96	\$0.00	 \$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$345.60	\$5,754.40
		ψ0,100.00	<i>40.00</i>	¥0.00	ψ0.00	<i>40.00</i>	ψ0,100.00	ψ0.00	¥0.00	¥040.30	¥040.00	<i>4</i> 5.00	ψ0.00	<i>4</i> 0.00	ψ5.00	φ <b>0.</b> 30	<i>40.00</i>	<b>40.00</b>	ψ0-10.00	ψ0,7 04.40
Departamo 784	ento 20 EVENTOS CULTURALES COORDINADORA DE EVENTOS C	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$2,280.00	\$0.00	\$0.06	\$0.00	\$0.00	\$3,014.40	\$2,985.60
Fotal Dept																				
		\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$2,280.00	\$0.00	\$0.06	\$0.00	\$0.00	\$3,014.40	\$2,985.60
Departamo	ento 21 PROGRAMAS SOCIALES	¢e 000 00	\$0.00	¢0.00	¢0.00	\$0.00	¢e 000 00	\$0.00	¢0.00	\$724.24	¢724 24	\$0.00	¢0.00	¢0.00	¢0.00	¢0.00	\$0.00	¢0.00	\$724 40	¢E OGE CO
retal Dept	GESTORA DE PROGRAMAS SOCI	\$6,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$734.40	\$5,265.60
		\$6,000.00	\$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
Departam	ento 22 CHOFER DE SERVICIOS PUE	BLICOS																		

MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

## MUNICIPIO CASIMIRO CASTILLO JALISCO

Lista de Raya . Periodo 11 al 11 Quincenal del 1/06/2014 al 15/06/2014 MCC -850101-232

	MCC -650101-232																			
							*TOTAL*	Subs al		.S.R. antes de				Préstamo al				LENTES	*TOTAL*	
				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
795 Total Dept	CHOFER DE SERVICIOS PUBLICO	\$3,000.00	\$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
i otai Dept		\$3,000.00			\$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
Departame	ento 23 DEPARTAMENTO DE VIGILA	NCIA																		
219	POLICIA DE VIGILANCIA	\$2,980.80	\$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	\$0.11	\$532.00	\$0.00	\$1,107.00	\$1,873.80
139	POLICIA DE VIGILANCIA	\$2,980.05	\$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	\$74.85	\$2,905.20
Total Dept	o																			
		\$5,960.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$500.00	\$0.00	\$0.15	\$532.00	\$0.00	\$1,181.85	\$4,779.00
Departame	ento 24 DEPARTAMENTO DE POLICI	IA																		
792	POLICIA PREVENTIVO	\$2,980.05	\$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	\$74.85	\$2,905.20
Total Dept		\$2,980.05	\$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	\$74.85	\$2,905.20
	=																			
Total Gral.		\$764,975.52	\$51,864.23	\$6,462.01	\$100,596.00	\$20,637.65	\$944,535.41	-\$40,441.82	-\$10,729.03	\$82,816.21	\$53,196.02	\$1,049.64	\$479.15	\$24,526.50	\$1,333.21	\$0.72	\$56,269.00	\$13,248.00	\$139,373.21	\$805,162.20