

Código	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000												
Departamento 1 PRESIDENCIA												
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$0.00	\$1,187.00	\$3,313.00
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080	AUXILIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$40.60	\$2,526.80
254	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$538.00	\$250.00	\$0.00	\$880.25	\$1,996.00
515	VELADOR DE LA CASA DE LA CULTURA	\$1,597.50	\$0.00	\$0.00	\$0.00	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$390.70	\$1,206.80
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,538.05	\$14,307.00
522	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$30.55	\$2,312.80
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$625.00	\$0.00	\$407.00	\$250.00	\$0.00	\$1,350.20	\$1,323.40
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$764.00	\$0.00	\$0.00	\$1,186.80	\$3,251.40
069	AUXILIAR DE INTENDENCIA DE LA CASA DE	\$1,454.85	\$0.00	\$387.96	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$204.81	\$1,638.00
521	SINDICO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$938.00	\$0.00	\$0.00	\$2,697.85	\$8,052.20
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$874.00	\$0.00	\$0.00	\$1,682.05	\$2,061.20
162	JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$844.00	\$0.00	\$0.00	\$1,278.00	\$3,222.00
518	PROMOTOR DE DESARROLLO SOCIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
250	SECRETARIA DE PROMOCION ECONOMICA	\$1,997.25	\$0.00	\$843.28	\$0.00	\$300.00	-\$0.10	\$372.00	\$0.00	\$0.00	\$731.53	\$2,109.00
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
245	SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$375.00	\$200.00	\$0.00	\$490.05	\$1,221.60
008	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$0.00	\$1,035.00	\$0.00	\$200.00	-\$0.08	\$0.00	\$575.00	\$0.00	\$911.75	\$2,452.00
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$84.95	\$1,796.60
530	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.06	\$1,126.00	\$0.00	\$0.00	\$3,287.50	\$4,712.60
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$30.55	\$2,312.80
533	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,838.00	\$0.00	\$7,999.50	\$0.60
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$0.00	\$933.96	\$622.64	\$0.00	-\$0.17	\$437.00	\$0.00	\$0.00	\$768.50	\$3,123.00
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$563.00	\$0.00	\$0.00	\$1,653.90	\$6,015.60
109	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10	\$0.00	\$0.00	\$0.00	\$50.00	-\$0.03	\$485.00	\$0.00	\$0.00	\$463.10	\$1,534.00
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$0.00	\$1,630.50	\$6,369.60
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,234.20	\$4,765.80
180	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,407.00	\$0.00	\$0.00	\$2,497.75	\$5,171.00
713	SECRETARIA PARTICULAR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,090.90	\$6,578.60
120	DIRECTOR DEL DEPARTAMENTO DE COBRA	\$5,476.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$622.40	\$4,853.80
519	DIRECTOR DE DESARROLLO SOCIAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$0.00	-\$101.95	\$1,813.60
116	DIRECTOR DE LA CASA DE LA CULTURA	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$127.60	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$84.95	\$1,796.60
231	PROMOTOR DEL INSTITUTO DE JUVENTUD	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$351.00	\$0.00	\$0.00	\$320.45	\$1,961.80
158	JEFE DE DTO. DE COMPUTO E INFORMÁTIC/	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$307.85	\$3,435.40
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$523.50	\$4,476.60
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$0.00	\$300.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$135.80	\$2,981.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$0.03	\$938.00	\$0.00	\$0.00	\$3,528.75	\$4,140.00
535	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
532	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$407.00	\$0.00	\$0.00	\$1,568.50	\$6,431.60
Total Depto	\$124,077.45	\$0.00	\$3,500.20	\$622.64	\$5,175.00	\$0.00	-\$1.28	\$12,320.00	\$8,113.00	\$0.00	\$51,100.89	\$177,695.40
Departamento 2 AGENCIAS Y DELEGACIONES												
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586	AGENTE MUNICIPAL DEL EJIDO MODELO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$111.50	\$1,674.20
583	AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$0.00	\$37.45	\$962.60
100	CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$0.00	\$1,674.48	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$332.58	\$3,435.00
137	FONANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60
020	AUXILIAR DE FONANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$127.50	\$1,440.00
145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	-\$138.75	\$1,279.80
246	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$104.30	\$2,872.60
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$159.00	\$0.00	\$0.00	\$10.55	\$845.20
084	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$0.00	\$1,285.20	\$0.00	\$1,000.00	\$0.04	\$300.00	\$0.00	\$0.00	\$1,381.30	\$1,510.40
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$0.00	\$37.45	\$962.60
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$147.70	\$1,147.60

MUNICIPIO CASIMIRO CASTILLO JALISCO
 Lista de Raya . Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014
 MCC -850101-232

Código		Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresiva	LENTES LIBROS Y OTROS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
590	AGENTE MUNICIPAL DE EL PAROTAL	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60
585	AGENTE MUNICIPAL DE FRANCISCO I. MADRUGA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60
271	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$0.00	\$1,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.90	\$2,635.60
131	ENCARGADO DE CEMENTERIO DE LO ARADO	\$1,630.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$91.00	\$1,721.20
587	AGENTE MUNICIPAL DEL EJIDO BENITO JUAN	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60
584	AGENTE MUNICIPAL DE LA COLONIA JOSE NARCISO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$0.00	\$37.45	\$962.60
133	ENCARGADO DE CEMENTERIOS DE TECOMATE	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$138.75	\$1,279.80
022	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$11.05	\$2,266.00
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$120.45	\$1,546.80
580	DELEGADO DE LO ARADO	\$2,567.40	\$0.00	\$0.00	\$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 LO ARADO	\$1,606.50	\$0.00	\$1,285.20	\$0.00	\$1,000.00	\$0.00	\$0.04	\$300.00	\$0.00	\$0.00	\$1,381.30	\$1,510.40
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$84.95	\$1,796.60
589	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$0.00	\$37.45	\$962.60
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$437.50	\$0.00	\$582.65	\$2,593.60
594	AGENTE MUNICIPAL DEL EJIDO DOTACION CASIMIRO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$147.75	\$1,147.80
593	AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	\$0.00	\$86.25	\$913.80
Total Depto		\$48,166.50	\$0.00	\$5,615.88	\$0.00	\$2,000.00	\$0.00	\$1.01	\$1,733.00	\$437.50	\$0.00	\$2,005.58	\$51,776.80
Departamento 3 HACIENDA MUNICIPAL													
244	AUXILIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.15	\$407.00	\$0.00	\$0.00	\$599.45	\$1,682.80
157	JEFE DE DESARROLLO URBANO	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$308.05	\$3,435.20
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$30.35	\$2,312.60
481	ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$312.50	\$0.00	\$1,030.40	\$2,269.60
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,090.95	\$6,578.40
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$550.00	\$0.00	\$622.90	\$2,090.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$0.00	\$2,578.68	\$0.00	\$0.00	\$0.00	\$0.03	\$625.00	\$0.00	\$0.00	\$1,428.13	\$4,893.80
140	INSPECTOR FISCAL	\$2,173.50	\$0.00	\$1,062.60	\$0.00	\$0.00	\$0.00	\$0.02	\$394.00	\$0.00	\$0.00	\$538.70	\$2,697.40
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$0.00	\$1,455.71	\$0.00	\$0.00	\$0.00	\$0.13	\$702.00	\$250.00	\$0.00	\$1,545.36	\$3,653.60
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$0.00	\$1,372.53	\$0.00	\$0.00	\$0.00	-\$0.09	\$688.00	\$0.00	\$0.00	\$1,233.38	\$3,882.40
169	JEFE DE PLANEACION	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$1,159.00	\$0.00	\$0.00	\$1,675.95	\$3,286.20
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$0.00	\$1,580.48	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$589.93	\$4,733.80
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$0.00	\$1,414.12	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$554.37	\$4,603.00
167	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$176.45	\$3,388.60
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.10	\$858.00	\$0.00	\$0.00	\$1,466.05	\$2,277.20
Total Depto		\$59,812.95	\$0.00	\$9,764.12	\$0.00	\$500.00	\$0.00	\$0.84	\$5,421.00	\$1,112.50	\$0.00	\$13,346.47	\$56,230.60
Departamento 4 OBRAS PUBLICAS													
511	JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$125.00	\$0.00	\$0.00	\$1,432.85	\$2,310.40
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$68.50	\$2,853.20
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$469.00	\$0.00	\$0.00	\$509.80	\$2,057.60
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$120.40	\$3,092.60
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$140.40	\$3,255.60
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$1,104.95	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$172.30	\$3,300.40
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$780.00	\$0.00	\$0.00	\$1,087.85	\$2,655.40
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$308.05	\$3,435.20
184	OPERADOR DE MAQUINARIA PESADA	\$2,567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$40.75	\$2,526.80
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,090.95	\$6,578.40
Total Depto		\$38,300.25	\$0.00	\$1,104.95	\$0.00	\$1,000.00	\$0.00	\$0.13	\$1,374.00	\$0.00	\$0.00	\$4,988.80	\$34,416.40
Departamento 5 SERVICIOS PUBLICOS													
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$0.00	\$1,053.20	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$100.00	\$0.00	\$456.10	\$2,260.00
110	COORDINADOR DE LOS SERVICIOS PUBLICOS	\$3,138.00	\$0.00	\$836.80	\$0.00	\$500.00	\$0.00	\$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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,122.20
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$0.00	\$374.84	\$374.84	\$200.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$141.73	\$2,013.60
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$313.00	\$0.00	\$0.00	\$248.80	\$1,851.20
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$60.40	\$1,943.20
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$0.00	\$468.80	\$0.00	\$0.00	\$0.00	-\$0.07	\$328.00	\$0.00	\$0.00	\$308.85	\$1,917.00
142	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,454.85	\$0.00	\$1,115.39	\$387.96	\$0.00	\$0.00	\$0.01	\$339.00	\$250.00	\$0.00	\$676.00	\$2,282.20
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$0.00	\$714.00	\$0.00	\$500.00	\$0.00	\$0.07	\$310.00	\$0.00	\$0.00	\$820.95	\$1,555.80
067	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$0.00	\$687.39	\$0.00	\$1,820.00	\$0.00	-\$0.13	\$337.00	\$0.00	\$0.00	\$2,091.84	\$1.20
143	AUXILIAR DE INTENDENCIA DE UNIDAD DEPENDIENTE	\$1,470.00	\$0.00	\$359.33	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$67.87	\$1,897.20
053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$775.95	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$17.50	\$2,421.20
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$1,053.20	\$0.00	\$0.00	\$0.00	\$0.04	\$363.00	\$0.00	\$0.00	\$425.75	\$2,290.20

MUNICIPIO CASIMIRO CASTILLO JALISCO
 Lista de Raya . Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014
 MCC -850101-232

Código	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
099	CHOFER ASEO PUBLICO	\$2,093.10	\$0.00	\$1,325.63	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$142.73	\$3,276.00	
513	DIRECTOR DE FOMENTO AGROPECUARIO	\$7,668.75	\$0.00	\$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 RASTRO	\$1,984.50	\$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 PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60	
036	AUXILIAR DE MATANCERO DE BOVINOS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20	
031	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$313.00	\$200.00	\$419.85	\$1,180.20	
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$825.95	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$6.50	\$2,482.20	
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$544.00	\$0.00	\$851.85	\$2,891.40	
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$146.25	\$3,304.20	
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$0.00	\$1,053.20	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$200.00	\$262.70	\$2,453.40	
507	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$2,022.30	\$0.00	\$1,752.66	\$0.00	\$0.00	\$0.00	-\$0.06	\$404.00	\$0.00	\$716.96	\$3,058.00	
032	AUXILIAR ADMINISTRATIVO DE FOMENTO AGF	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$250.00	\$242.45	\$2,039.80	
043	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,711.65	\$0.00	\$353.74	\$0.00	\$0.00	\$0.00	\$0.17	\$319.00	\$0.00	\$268.79	\$1,796.60	
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$0.00	\$1,962.75	\$886.80	\$800.00	\$0.00	\$0.13	\$386.00	\$100.00	\$1,738.90	\$2,773.40	
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVIC.	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$219.00	\$0.00	\$134.25	\$1,577.40	
098	CHOFER ASEO PUBLICO	\$2,360.40	\$0.00	\$944.16	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$153.96	\$3,150.60	
151	JEFE ADMINISTRADOR MERCADO MUNICIPAL	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$247.00	\$0.00	\$119.70	\$1,198.20	
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80	
045	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$382.00	\$0.00	\$261.55	\$1,164.80	
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$7.65	\$2,289.60	
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$0.00	\$1,181.95	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$148.40	\$3,321.20	
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$594.00	\$0.00	\$721.50	\$2,557.20	
597	AUXILIAR DE INTENDENCIA DE ASEO PUBLICO	\$1,606.50	\$0.00	\$952.75	\$412.00	\$0.00	\$0.00	-\$0.01	\$300.00	\$0.00	\$373.85	\$2,597.40	
571	AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$0.00	\$642.60	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	-\$34.30	\$2,283.40	
026	AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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	-\$0.01	\$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	\$0.14	\$0.00	\$0.00	-\$118.35	\$1,573.20	
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80	
097	CHOFER ASEO PUBLICO	\$2,093.10	\$0.00	\$1,026.78	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$131.28	\$2,988.60	
047	AUXILIAR DE ASEO PUBLICO	\$1,551.90	\$0.00	\$665.10	\$0.00	\$0.00	\$0.00	-\$0.02	\$298.00	\$0.00	\$277.00	\$1,940.00	
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$665.10	\$0.00	\$0.00	\$0.00	\$0.09	\$310.00	\$0.00	\$315.65	\$2,012.20	
264	VELADOR DE MERCADOS	\$1,454.85	\$0.00	\$387.96	\$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	-\$0.05	\$0.00	\$250.00	\$242.25	\$2,040.00	
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20	
044	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$313.00	\$300.00	\$528.05	\$1,183.60	
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$107.50	\$2,987.60	
505	MEDICO MUNICIPAL	\$4,500.00	\$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	\$0.00	\$382.55	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$52.10	\$2,097.40	
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
Total Depto		\$113,387.10	\$0.00	\$21,561.58	\$2,061.60	\$3,820.00	\$0.00	\$0.21	\$6,929.00	\$1,650.00	\$0.00	\$15,457.28	\$121,553.00
Departamento 6 SEGURIDAD PUBLICA													
818	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$174.80	\$2,806.00	
222	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$298.20	\$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	\$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	\$1,000.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$1,074.80	\$1,906.00	
349	2DO. COMANDANTE DE SEGURIDAD PUBLIC	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$383.00	\$3,829.60	
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80	
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$374.80	\$2,606.00	
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00	
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$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	\$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	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20	
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80	
468	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$631.80	\$2,349.00	
199	POLICIA PREVENTIVO	\$2,980.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.90	\$2,905.60	
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20	
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$619.00	\$0.00	\$755.10	\$2,603.40	
576	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80	
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$375.00	\$0.00	\$449.80	\$2,531.00	
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$782.00	\$0.00	\$857.00	\$2,123.80	
821	POLICIA PREVENTIVO	\$1,391.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$387.00	\$0.00	\$264.44	\$1,126.60	
820	POLICIA PREVENTIVO	\$2,185.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$54.88	\$2,240.80	
638	POLICIA PREVENTIVO	\$2,583.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$313.00	\$0.00	\$329.76	\$2,253.60	
305	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$459.00	\$0.00	\$533.80	\$2,447.00	
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$809.00	\$0.00	\$914.35	\$2,159.60	
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80	

Código		Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresiva	LENTES LIBROS Y OTROS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.04	\$557.00	\$0.00	\$0.00	\$893.30	\$2,465.20
750	POLICIA PREVENTIVO	\$2,185.92	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$945.12	\$1,240.80
741	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$74.85	\$2,906.00
065	1 ER. COMANDANTE DE SEGURIDAD PUBLIC	\$4,400.40	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$0.00	\$1,946.00	\$2,454.40
775	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
218	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
220	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$625.00	\$0.00	\$0.00	\$761.30	\$2,597.20
306	2DO. COMANDANTE DE POLICIA.	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$557.00	\$0.00	\$0.00	\$940.20	\$3,272.40
639	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$74.90	\$2,906.20
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.17	\$557.00	\$0.00	\$0.00	\$1,132.10	\$1,849.00
794	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
089	DIRECTOR DE SEGURIDAD PUBLICA	\$7,302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$938.00	\$0.00	\$0.00	\$1,950.70	\$5,352.20
471	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$539.00	\$0.00	\$0.00	\$614.00	\$2,366.80
816	POLICIA PREVENTIVO	\$2,185.92	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$945.12	\$1,240.80
631	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.11	\$313.00	\$0.00	\$0.00	\$788.00	\$2,192.80
210	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$500.00	\$0.00	\$0.00	\$574.80	\$2,406.00
192	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$229.00	\$0.00	\$0.00	\$304.00	\$2,676.80
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.04	\$532.00	\$0.00	\$0.00	\$1,668.30	\$1,690.20
472	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$557.00	\$0.00	\$0.00	\$1,111.00	\$1,869.80
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$0.00	\$631.80	\$2,349.00
735	POLICIA PREVENTIVO	\$2,583.36	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$100.00	\$0.00	\$616.76	\$1,966.60
646	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$160.90	\$2,820.20
466	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$0.00	\$632.00	\$2,348.80
457	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$0.00	\$388.00	\$2,592.80
Total Depto		\$154,453.77	\$0.00	\$298.20	\$0.00	\$6,486.00	\$0.00	\$0.71	\$15,778.00	\$200.00	\$0.00	\$28,269.97	\$126,482.00
Departamento 7 PROTECCION CIVIL													
123	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$205.31	\$0.00	\$0.00	\$0.00	\$0.05	\$250.00	\$0.00	\$0.00	\$259.36	\$2,255.80
247	SECRETARIA DE PROTECCION CIVIL	\$2,282.25	\$0.00	\$1,130.98	\$0.00	\$500.00	\$0.00	-\$0.02	\$469.00	\$0.00	\$0.00	\$1,134.03	\$2,279.20
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$27.55	\$2,337.40
124	ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70	\$0.00	\$956.28	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$100.00	\$0.00	\$234.98	\$3,112.00
285	AUX. DE PROTECCION CIVIL	\$2,155.86	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.14	\$449.00	\$0.00	\$0.00	\$890.66	\$1,265.20
567	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$718.57	\$0.00	\$0.00	\$0.00	-\$0.06	\$250.00	\$0.00	\$0.00	\$330.02	\$2,698.40
578	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$923.88	\$0.00	\$200.00	\$0.00	\$0.04	\$306.00	\$0.00	\$0.00	\$628.73	\$2,605.00
604	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$205.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$9.36	\$2,505.80
094	COMANDANTE DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$782.00	\$0.00	\$0.00	\$1,245.35	\$3,419.20
351	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$718.57	\$0.00	\$0.00	\$0.00	-\$0.06	\$422.00	\$0.00	\$0.00	\$502.02	\$2,526.40
560	DIRECTOR DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$992.00	\$0.00	\$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	-\$0.04	\$219.00	\$0.00	\$0.00	\$191.45	\$2,118.40
Total Depto		\$32,326.86	\$0.00	\$4,858.90	\$0.00	\$1,200.00	\$0.00	-\$0.41	\$4,139.00	\$100.00	\$0.00	\$6,853.76	\$30,332.00
Departamento 8 VIALIDAD Y TRANSITO													
003	2DO. COMANDANTE DE VIALIDAD Y TRANSIT	\$4,099.80	\$0.00	\$0.00	\$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	-\$0.03	\$488.00	\$100.00	\$0.00	\$607.40	\$2,000.80
223	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.03	\$488.00	\$100.00	\$0.00	\$807.40	\$1,800.80
226	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$501.50	\$0.00	-\$0.13	\$488.00	\$0.00	\$0.00	\$1,008.80	\$1,599.40
524	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$469.00	\$0.00	\$0.00	\$488.40	\$2,119.80
255	SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.21	\$0.08	\$470.00	\$0.00	\$0.00	\$1,848.80	\$759.40
504	DIRECTOR DE TRANSITO Y VIALIDAD	\$4,400.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$898.00	\$0.00	\$0.00	\$1,313.90	\$3,086.20
523	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$0.00	\$1,007.40	\$1,600.80
006	2DO. COMANDANTE DE TRANSITO Y VIALID.	\$4,099.80	\$0.00	\$0.00	\$0.00	\$737.50	\$0.00	-\$0.10	\$876.00	\$0.00	\$0.00	\$1,978.40	\$2,121.40
692	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$100.00	\$0.00	\$119.40	\$2,488.80
Total Depto		\$30,857.10	\$0.00	\$0.00	\$0.00	\$1,939.00	\$1,333.21	-\$0.44	\$4,665.00	\$300.00	\$0.00	\$9,544.90	\$21,312.20
Departamento 9 EVENTUALES													
767	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$718.57	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$80.02	\$2,948.40
566	SECRETARIO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
063	AUXILIAR DE INTENDENCIA	\$1,606.50	\$0.00	\$963.90	\$0.00	\$0.00	\$0.00	\$0.08	\$300.00	\$100.00	\$0.00	\$415.40	\$2,155.00
027	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$0.00	\$269.64	\$539.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.62	\$2,772.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$100.00	\$0.00	\$119.40	\$2,487.60
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,527.20
444	CHOFER	\$3,300.00	\$0.00	\$440.00	\$0.00	\$1,088.01	\$0.00	-\$0.04	\$1,088.00	\$0.00	\$0.00	\$1,395.40	\$2,344.60
061	AUXILIAR DE INTENDENCIA	\$1,606.50	\$0.00	\$214.20	\$0.00	\$0.00	\$0.00	\$0.06	\$252.00	\$0.00	\$0.00	\$168.90	\$1,651.80
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$158.00	\$998.00

Código		Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresra	LENTES LIBROS Y OTROS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
042	AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$78.28	\$1,973.20
634	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$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	\$0.06	\$225.00	\$0.00	\$0.00	\$220.65	\$2,089.20
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$250.00	\$0.00	\$0.00	\$128.45	\$1,277.20
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$0.00	\$257.70	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$307.96	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$20.41	\$2,597.40
267	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$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	\$2,309.85	\$0.00	\$205.31	\$0.00	\$0.00	\$0.00	\$0.05	\$432.00	\$100.00	\$0.00	\$541.36	\$1,973.80
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$0.00	\$11.00	\$875.20
710	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$718.57	\$0.00	\$0.00	\$0.00	-\$0.06	\$432.00	\$0.00	\$0.00	\$512.02	\$2,516.40
174	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
190	PODADOR	\$1,800.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$329.00	\$0.00	\$0.00	\$244.55	\$1,556.20
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,527.20
Total Depto		\$54,961.20	\$0.00	\$4,095.85	\$859.20	\$1,088.01	\$0.00	\$0.43	\$2,386.00	\$300.00	\$0.00	\$3,486.85	\$56,429.40
Departamento 11 SUBSIDIOS													
715	MEDICOS PASANTES DE CABECERA MUNICI (Ninguno)	\$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
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
712	MEDICO PASANTE CABECERA MUNICIP (C.A.I.C.) PAGO A LA DIRECTORA	\$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
001	(C.A.I.C.) PAGO A LA DIRECTORA	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
680	CARTERO DE TECOMATES Y P.PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
673	(Ninguno)	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134	INTEND ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
086	BENITO JUAREZ Y JUSTO SIERRA DE TECOM	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
698	INTENDENTE JARD. Niños B JUAREZ	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
644	AUXILIAR DE ENF. BENITO JUAREZ Y LAS R/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
144	INTENDENTE JARD. NIÑOS MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
545	INTENDENTE DEL KINDER DE LA NARANJER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$2,287.60
790	(Ninguno)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$21,237.60
Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)													
482	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,527.20
551	AUXILIAR DE INTEN. DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,643.80
695	AUXILIAR DE FONTANERO	\$1,711.65	\$0.00	\$1,728.22	\$456.44	\$900.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,232.51	\$2,663.80
727	CUBRIENDO VACACIONES	\$1,606.50	\$0.00	\$855.80	\$642.60	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$108.70	\$2,996.20
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$48.05	\$2,687.20
786	CUBRIENDO VACACIONES	\$1,562.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$111.50	\$1,674.20
556	CORDINADOR DE ESPACIO CULTURAL DEL /	\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$413.00	\$0.00	\$0.00	\$373.45	\$1,826.60
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$102.15	\$1,813.80
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,643.60
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$58.50	\$2,772.00
663	OPERADOR MAQ.PESADA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
761	CUBRIENDO INCAPACIDAD	\$1,662.95	\$0.00	\$609.75	\$443.45	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$46.15	\$2,670.00
787	INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$39.00	\$2,244.00
077	AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$102.15	\$1,813.80
553	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$281.00	\$0.00	\$0.00	\$167.20	\$1,362.80
719	AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$39.40	\$2,239.40
572	ENTREGANDO LAMINAS MARIANA TRINITAR (Ninguno)	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$34.00	\$2,284.00
769	(Ninguno)	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,643.60
483	AUX. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$55.20	\$2,239.20
549	EJECUTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$38.80	\$2,243.80
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,053.00
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$0.00	\$360.00	\$240.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
704	AUXILIAR DE INTENDENCIA	\$1,597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,706.80

MUNICIPIO CASIMIRO CASTILLO JALISCO
 Lista de Raya . Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014
 MCC -850101-232

Código		Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresiva	LENTES LIBROS Y OTROS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
720	CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$185.60	\$593.60
813	PROYECTISTA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
793	CONSEJONARIA DE COMEDOR ASISTENCIA	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$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	-\$0.10	\$0.00	\$0.00	\$0.00	\$307.85	\$3,435.40
768	VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,643.60
552	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,643.60
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$46.70	\$866.20
755	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,643.60
785	CUBRIENDO VACACIONES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
609	AUX.DE INTENDENCIA.	\$1,582.95	\$0.00	\$738.73	\$0.00	\$300.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$273.68	\$2,048.00
729	ALBAÑIL	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$7.60	\$2,492.40
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
706	AUXILIAR ADMINISTRATIVO DE SINDICATUR.	\$1,711.65	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$68.22	\$2,122.20
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$156.00	\$0.00	\$0.00	\$42.40	\$1,487.60
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$30.55	\$2,312.80
500	AUX. DE INTENDENCIA	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$127.70	\$1,440.20
822	(Ninguno)	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$127.50	\$1,440.00
751	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
Total Depto		\$80,675.95	\$0.00	\$4,634.83	\$1,782.49	\$1,400.00	\$0.00	-\$0.16	\$850.00	\$0.00	\$0.00	\$293.27	\$86,800.00
Departamento 18 CASA DE LA CULTURA													
763	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.49	\$1,438.60
762	MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$86.51	\$1,438.49
765	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$86.40	\$1,438.60
819	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$86.40	\$1,438.60
Total Depto		\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$432.40	\$7,192.69
Departamento 20 EVENTOS CULTURALES													
784	COORDINADORA DE EVENTOS CULTURALES	\$6,000.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$0.00	\$0.06	\$0.00	\$2,500.00	\$0.00	\$5,514.40	\$485.60
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$0.00	\$0.06	\$0.00	\$2,500.00	\$0.00	\$5,514.40	\$485.60
Departamento 21 PROGRAMAS SOCIALES													
783	GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$734.40	\$5,265.60
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 22 CHOFER DE SERVICIOS PUBLICOS													
795	CHOFER DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
Total Depto		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
Departamento 23 DEPARTAMENTO DE VIGILANCIA													
219	POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$0.00	\$606.80	\$2,374.00
139	POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		\$5,960.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$532.00	\$0.00	\$0.00	\$681.65	\$5,279.20
Departamento 24 DEPARTAMENTO DE POLICIA													
792	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Gral.		\$768,585.03	\$0.00	\$55,434.51	\$5,325.93	\$26,888.01	\$1,333.21	\$0.97	\$56,127.00	\$14,713.00	\$0.00	\$142,862.32	\$808,316.89