	Lista de Raya . Periodo 14 al 14 Quincenal del 16 MCC -850101-232	07/2014 al 31/0	7/2014																LENTES		
C				Día festivo /			subsidios	*PERCEPCION	Subs al Empleo	Subsidio al	.S.R. antes de Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
g	jo	Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
	Reg. Pat. IMSS: 00000000000																				
De 54	partamento 1 PRESIDENCIA 7 JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$1,187.00	\$3,313.00
53	8 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$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
08i 25-		\$2,567.40 \$2.876.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$337.00 \$377.00	\$0.00 \$0.00	\$2,567.40 \$2.876.25	-\$160.30 -\$145.38	\$0.00 \$0.00	\$175.29 \$208.90	\$15.00 \$63.52	\$25.67 \$28.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.17	\$0.00 \$538.00	\$0.00 \$0.00	\$40.80 \$630.45	\$2,526.60 \$2,245.80
51: 52:		\$1,597.50 \$0.00	\$0.00	\$0.00	\$0.00 \$17.845.05	\$209.00 \$0.00	\$0.00 \$0.00	\$1,597.50 \$17.845.05	-\$200.63 \$0.00	-\$109.36	\$91.27 \$3,538.17	\$0.00 \$3.538.17	\$0.00	\$0.00 \$0.00	\$570.00	\$0.00 \$0.00	\$0.06 -\$0.12	\$387.00 \$0.00	\$0.00 \$0.00	\$847.70 \$3,538.05	\$749.80 \$14,307.00
52		\$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	\$0.00 -\$30.52	\$3,538.17	\$3,538.17	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.12 \$0.17	\$0.00	\$0.00	\$3,538.05 -\$30.35	\$2,312.60
03:		\$2,673.60 \$4,438.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$351.00 \$582.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.13	\$407.00 \$764.00	\$0.00 \$0.00	\$475.20 \$1.187.00	\$2,198.40 \$3,251,20
069	9 AUXILIAR DE INTENDENCIA DE LA CASA DE	\$1,454.85	\$387.96	\$0.00	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$204.81	\$1,638.00
52 07		\$0.00 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$10,750.05 \$0.00	\$0.00 \$491.00	\$0.00 \$0.00	\$10,750.05 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,759.78 \$307.95	\$1,759.78 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.10	\$938.00 \$874.00	\$0.00 \$0.00	\$2,697.85 \$1,182.05	\$8,052.20 \$2,561.20
16: 25:		\$4,500.00 \$2,567.40	\$0.00 \$2.263.55	\$0.00 \$0.00	\$0.00 \$0.00	\$590.00 \$299.00	\$0.00 \$0.00	\$4,500.00 \$4,830.95	\$0.00 \$0.00	\$0.00 \$0.00	\$433.94 \$493.25	\$433.94 \$493.25	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$300.00	\$0.00 \$0.00	-\$0.14 -\$0.10	\$844.00	\$0.00 \$0.00	\$1,527.80 \$1,165.15	\$2,972.20 \$3.665.80
53	4 REGIDOR	\$2,567.40	\$2,263.55	\$0.00	\$8,000.10	\$299.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$493.25 \$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.14	\$372.00 \$0.00	\$0.00	\$1,165.15	\$6,838.40
24		\$1,711.65 \$2,500.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$328.00	\$0.00 \$0.00	\$1,711.65 \$2,500.05	-\$200.63 -\$160.30	-\$102.06 \$0.00	\$98.58 \$167.97	\$0.00 \$7.67	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.02	\$0.00 \$0.00	\$200.00 \$0.00	\$115.05 \$7.65	\$1,596.60 \$2.492.40
51	6 JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
53 27		\$0.00 \$2,328.75	\$0.00 \$1.035.00	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$305.00	\$0.00 \$0.00	\$8,000.10 \$3,363.75	\$0.00 -\$125.10	\$0.00 \$0.00	\$1,161.56 \$261.94	\$1,161.56 \$136.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.14 \$0.12	\$0.00 \$0.00	\$0.00 \$575.00	\$1,161.70 \$1,211.95	\$6,838.40 \$2,151.80
17: 53:	2 MAESTRA DE ARTESANÍAS	\$1,711.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$224.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$8,000.10	-\$200.63 \$0.00	-\$102.06 \$0.00	\$98.58 \$1.161.56	\$0.00 \$1.161.56	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00	-\$0.01 \$0.14	\$471.00 \$1.126.00	\$0.00 \$0.00	\$386.05 \$3.287.70	\$1,325.60 \$4,712.40
23	7 AUXILIAR DE BIBLIOTECA DE CASIMIRO CA:	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$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
53: 50		\$0.00 \$2.334.90	\$0.00 \$933.96	\$0.00 \$622.64	\$8,000.10	\$0.00 \$306.00	\$0.00 \$0.00	\$8,000.10 \$3.891.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.56 \$331.67	\$1,161.56 \$331.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.03	\$6,838.00 \$437.00	\$0.00 \$0.00	\$7,999.70 \$768.70	\$0.40 \$3.122.80
50	8 CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00 -\$188.71	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.03	\$563.00	\$0.00	\$1,653.90	\$6,015.60
10: 53		\$1,997.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,000.10	\$262.00 \$0.00	\$0.00 \$0.00	\$1,997.10 \$8,000.10	-\$188.71 \$0.00	-\$71.87 \$0.00	\$116.85 \$1,161.56	\$0.00 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.14	\$485.00 \$469.00	\$0.00 \$0.00	\$413.10 \$1,630.70	\$1,584.00 \$6,369.40
50 18		\$6,000.00 \$7,668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$787.00 \$1,005.00	\$0.00 \$0.00	\$6,000.00 \$7,668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$734.34 \$1,090.78	\$734.34 \$1,090.78	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.03	\$0.00 \$1,407.00	\$433.34 \$0.00	\$1,667.80 \$2,497.75	\$4,332.20 \$5,171.00
713	3 SECRETARIA PARTICULAR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60
12 51		\$5,476.20 \$7,669.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$718.00 \$1.006.00	\$0.00 \$0.00	\$5,476.20 \$7.669.35	\$0.00 \$0.00	\$0.00 \$0.00	\$622.45 \$1.090.91	\$622.45 \$1.090.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.04	\$0.00 \$0.00	\$0.00 \$3.500.00	\$622.40 \$4.590.95	\$4,853.80 \$3,078.40
25:	2 SECRETARIA DE REGISTRO CIVIL	\$1,711.65 \$3,279.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58 \$252.72	\$0.00 \$127.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60 \$3,151.40
11i 01i	9 AUXILIAR DE BIBLIOTECA DE CASIMIRO CA:	\$3,279.00 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$430.00 \$224.00	\$0.00 \$0.00	\$3,279.00 \$1,711.65	-\$125.10 -\$200.63	\$0.00 -\$102.06	\$98.58	\$127.61 \$0.00	\$0.00 \$17.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$127.60 -\$84.95	\$1,796.60
23		\$2,282.25 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$491.00	\$0.00 \$0.00	\$2,282.25 \$3,743.25	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$307.95	\$0.00 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.10	\$351.00 \$0.00	\$0.00 \$0.00	\$320.45 \$307.85	\$1,961.80 \$3,435.40
51	7 JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$523.70	\$4,476.40
179 530		\$2,817.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,000.10	\$369.00 \$0.00	\$0.00 \$0.00	\$2,817.60 \$8,000.10	-\$145.38 \$0.00	\$0.00 \$0.00	\$202.52 \$1,161.56	\$57.14 \$1,161.56	\$25.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$83.00 \$1,161.70	\$2,734.60 \$6,838.40
25 53		\$7,668.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$1,005.00 \$0.00	\$0.00 \$0.00	\$7,668.75 \$8,000,10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.78 \$1,161.56	\$1,090.78 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.14	\$938.00 \$0.00	\$0.00 \$0.00	\$2,528.75 \$1.161.70	\$5,140.00 \$6.838.40
53:		\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$407.00	\$0.00	\$1,161.70	\$6,431.40
То	tal Depto	\$121,647.60	\$4,620,47	\$622.64	\$100,596,00	\$15,911,00	\$0.00	\$227,486.71	-\$3,036.95	-\$762.77	\$28,662.20	\$26,387.93	\$172.74	\$0.00	\$3.620.00	\$0.00	\$2.07	\$19.641.00	\$4,708,34	\$53,769.31	\$173,717.40
Do	partamento 2 AGENCIAS Y DELEGACIONES																				
58	1 DELEGADO DE LOS TECOMATES	\$2,567.40		\$0.00	\$0.00	\$337.00	\$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
58: 58:		\$2,567.40 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$337.00 \$131.00	\$0.00 \$0.00	\$2,567.40 \$1.000.05	-\$160.30 -\$200.74	\$0.00 -\$147.70	\$175.29 \$53.03	\$15.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$15.00 -\$147.75	\$2,552.40 \$1.147.80
14	9 JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$205.00	\$0.00	\$1,562.70	-\$200.63 -\$200.74	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$111.50	\$1,674.20
10	0 CHOFER ASEO PUBLICO LO ARADO	\$1,000.05 \$2,093.10	\$1,674.48	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$274.00	\$0.00 \$0.00	\$1,000.05 \$3,767.58	\$0.00	-\$147.70 \$0.00	\$53.03 \$311.84	\$0.00 \$311.84	\$0.00 \$20.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.19	\$185.00 \$0.00	\$0.00 \$0.00	\$37.25 \$332.58	\$962.80 \$3,435.00
13		\$1,378.20 \$1,312.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$181.00 \$172.00	\$0.00 \$0.00	\$1,378.20 \$1,312.50	-\$200.63 -\$200.63	-\$123.40 -\$127.60	\$77.24 \$73.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$123.40 -\$127.50	\$1,501.60 \$1.440.00
14	5 JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
14 24		\$1,141.05 \$2,976.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$150.00 \$390.00	\$0.00 \$0.00	\$1,141.05 \$2,976.90	-\$200.74 -\$145.38	-\$138.68 \$0.00	\$62.06 \$219.85	\$0.00 \$74.47	\$0.00 \$29.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$138.55 \$104.10	\$1,279.60 \$2,872.80
14	6 JARDINERO DE EL COYAME	\$855.75 \$1,606.50	\$0.00 \$1,285,20	\$0.00 \$0.00	\$0.00 \$0.00	\$112.00 \$211.00	\$0.00 \$0.00	\$855.75 \$2.891.70	-\$200.83 -\$145.38	-\$157.03 \$0.00	\$43.80 \$210.58	\$0.00 \$65.20	\$8.56 \$16.06	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00	\$0.02 \$0.04	\$159.00 \$300.00	\$0.00 \$0.00	\$10.55 \$1.381.30	\$845.20 \$1,510.40
59:	2 AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
59 59		\$999.90 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$131.00	\$0.00 \$0.00	\$999.90 \$1.000.05	-\$200.74 -\$200.74	-\$147.71 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.70 -\$147.75	\$1,147.60 \$1,147.80
58i 58i		\$1,000.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00	\$0.00 \$0.00	-\$147.75 -\$147.75	\$1,147.80 \$1,147.80
27	1 AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,000.05 \$1,606.50	\$0.00 \$1,285.20	\$0.00 \$0.00	\$0.00	\$131.00 \$211.00	\$0.00 \$0.00	\$1,000.05 \$2,891.70	-\$145.38	-\$147.70 \$0.00	\$53.03 \$210.58	\$0.00 \$65.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05 \$0.10	\$0.00 \$0.00	\$0.00	-\$147.75 \$65.30	\$2,826.40
13 58		\$1,630.20 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$214.00 \$131.00	\$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	\$16.30 \$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
58-	4 AGENTE MUNICIPAL DE LA COLONIA JOSE I	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
13:		\$1,141.05 \$2,254.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$150.00 \$296.00	\$0.00 \$0.00	\$1,141.05 \$2,254.95	-\$200.74 -\$174.78	-\$138.68 -\$33.49	\$62.06 \$141.30	\$0.00 \$0.00	\$0.00 \$22.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$138.55 -\$11.05	\$1,279.60 \$2,266.00
14	7 JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00 \$337.00	\$0.00	\$1,426.35 \$2,567.40	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60 \$2,552.40
58 08	5 AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$2,567.40 \$1,606.50	\$0.00 \$1,285.20	\$0.00 \$0.00	\$0.00 \$0.00	\$211.00	\$0.00 \$0.00	\$2,891.70	-\$160.30 -\$145.38	\$0.00 \$0.00	\$175.29 \$210.58	\$15.00 \$65.20	\$0.00 \$16.06	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.00 -\$0.16	\$0.00 \$300.00	\$0.00 \$500.00	\$15.00 \$1,881.10	\$1,010.60
24i 58i		\$1,711.65 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$131.00	\$0.00 \$0.00	\$1,711.65 \$1,000.05	-\$200.63 -\$200.74	-\$102.06 -\$147.70	\$98.58 \$53.03	\$0.00 \$0.00	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.05	\$0.00 \$185.00	\$0.00 \$0.00	-\$84.95 \$37.25	\$1,796.60 \$962.80
27	5 SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$437.50	\$529.85	\$2,346.40
59- 59:	3 AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$131.00	\$0.00 \$0.00	\$1,000.05 \$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.15	\$0.00 \$234.00	\$0.00 \$0.00	-\$147.55 \$86.45	\$1,147.60 \$913.60
То	tal Depto	\$48,166.50	\$5,530.08	\$0.00	\$0.00	\$6,316.00	\$0.00	\$53,696.58	-\$5,798.29	-\$3,062.08	\$3,426.54	\$690.43	\$176.11	\$0.00	\$2,000.00	\$0.00	\$0.02	\$1,733.00	\$937.50	\$2,474.98	\$51,221.60
	partamento 3 HACIENDA MUNICIPAL	Ţ,	,3.00	41.00		45,5.5100	\$3.00	***,******			41,	+223,40	*	,,,,,,	,100		73.02	Ţ.,. <u>11.00</u>	4.200	 ,	,,
24	4 AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$646.00	\$0.00	\$638.25	\$1,644.00
15		\$3,743.25 \$4,962.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$651.00	\$0.00 \$0.00	\$3,743.25 \$4,962.15	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$516.76	\$307.95 \$516.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$308.05 \$516.75	\$3,435.20 \$4,445.40
50		T.,	+5.00	+=.00	00	00	45.00	÷ .,	+=.00	+=.00		+= .5.70	+=.00			+=.00		+=.00		+=0	÷ .,

MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya. Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014 MCC -850101-232

	MCC -850101-232								Bula at						Datata and all				LENTES		
Códi				Día festivo /			subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
go		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	ES*	acreditado	Empleo (sp)	Empleo	()	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
	AUXILIAR ADMINISTRATIVO DE PREDIAL Y (ENCARGADO DE PATRIMONIO Y NOMINAS	\$2,282.25 \$3,000.00	\$0.00 \$666.67	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$393.00	\$0.00 \$0.00	\$2,282.25 \$3,666.67	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$295.70	\$0.00 \$295.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.07	\$0.00 \$588.00	\$0.00 \$312.50	-\$30.55 \$1.196.27	\$2,312.80 \$2,470.40
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00	\$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
	AUXILIAR DE PREDIAL Y CATASTRO JEFE DE CONTABILIDAD	\$2,713.50 \$3,743.25	\$0.00 \$5.573.28	\$0.00 \$0.00	\$0.00 \$0.00	\$356.00 \$491.00	\$0.00 \$0.00	\$2,713.50 \$9,316.53	-\$145.38 \$0.00	\$0.00 \$0.00	\$191.19 \$1.442.75	\$45.81 \$1.442.75	\$27.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.02	\$0.00 \$0.00	\$500.00 \$0.00	\$573.10 \$1.442.73	\$2,140.40 \$7.873.80
140	INSPECTOR FISCAL	\$2,173.50	\$1,159.20	\$0.00	\$0.00	\$285.00	\$0.00	\$3,332.70	-\$125.10	\$0.00	\$258.56	\$133.46	\$21.73	\$0.00	\$500.00	\$0.00	-\$0.09	\$554.00	\$0.00	\$1,209.10	\$2,123.60
	AUXILIAR ADMINISTRATIVO DE EGRESOS ENCARGADA DE CUENTA PUBLICA	\$3,743.25 \$3,743.25	\$3,285.74 \$2,204.36	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$491.00	\$0.00 \$0.00	\$7,028.99 \$5,947.61	\$0.00 \$0.00	\$0.00 \$0.00	\$954.13 \$723.15	\$954.13 \$723.15	\$30.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.00 \$0.00		\$702.00 \$688.00	\$250.00 \$0.00	\$1,935.99 \$1,711.01	\$5,093.00 \$4,236.60
	JEFE DE PLANEACION	\$4,962.15	\$2,204.36	\$0.00	\$0.00	\$491.00	\$0.00	\$5,947.61	\$0.00	\$0.00	\$723.15 \$516.76	\$723.15 \$516.76	\$0.00	\$0.00	\$300.00	\$0.00		\$1,159.00	\$0.00	\$1,711.01	\$3,286,40
	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$1,455.71	\$0.00	\$0.00	\$491.00	\$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	\$563.16	\$4,635.80
	AUXILIAR ADMINISTRATIVO DE EGRESOS AUXILIAR DE PREDIAL Y CATASTRO	\$3,743.25 \$3,565.05	\$2,079.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$467.00	\$0.00 \$0.00	\$5,822.83 \$3,565.05	\$0.00 -\$107.37	\$0.00 \$0.00	\$696.49 \$283.84	\$696.49 \$176.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$696.63 \$176.45	\$5,126.20 \$3,388.60
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$300.00	\$0.00	-\$0.10	\$858.00	\$0.00	\$1,465.85	\$2,277.40
Total I	Depto	\$59,812.95	\$16,424,54	\$0.00	\$0.00	\$7,844,00	\$0.00	\$76,237.49	-\$727.41	-\$61.04	\$8,437,91	\$7,771,51	\$101.68	\$0.00	\$1,100.00	\$0.00	-\$0.16	\$5,195,00	\$1,062.50	\$15,169,49	\$61.068.00
		\$39,612.93	\$10,424.54	\$0.00	\$0.00	\$7,044.00	\$0.00	\$10,231.49	-\$121.41	-\$61.04	\$0,437.91	\$1,111.51	\$101.00	\$0.00	\$1,100.00	\$0.00	-30.10	\$5,195.00	\$1,002.50	\$15,169.49	\$61,000.00
	amento 4 OBRAS PUBLICAS	\$3,743.25		****	\$0.00	\$491.00	\$0.00	\$3,743.25			\$307.95	\$307.95		\$0.00	\$500.00		-\$0.10			******	
511 563	JEFE DE PROYECTOS INSPECTOR DE OBRA PUBLICA	\$3,743.25 \$2,921.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$491.00 \$383.00	\$0.00 \$0.00	\$3,743.25 \$2.921.70	\$0.00 -\$145.38	\$0.00 \$0.00	\$307.95 \$213.84	\$307.95 \$68.46	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$807.85 \$68.30	\$2,935.40 \$2.853.40
	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00		\$469.00	\$0.00	\$509.60	\$2,057.80
	SECRETARIA DE OBRAS PUBLICAS OPERADOR DE MAQUINARIA PESADA	\$3,213.00 \$3,396.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$421.00 \$445.00	\$0.00 \$0.00	\$3,213.00 \$3,396.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$245.53 \$265.45	\$120.43 \$140.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$120.60 \$140.40	\$3,092.40 \$3,255.60
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$947.10	\$0.00	\$0.00	\$310.00	\$0.00	\$3,314.85	-\$125.10	\$0.00	\$256.62	\$131.51	\$23.68	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$155.05	\$3,159.80
	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$16.95	\$2,350.80
081 082	AUXILIAR TECNICO DE OBRAS PUBLICAS AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$491.00	\$0.00 \$0.00	\$3,743.25 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$307.95	\$307.95 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.10	\$780.00 \$0.00	\$0.00 \$0.00	\$1,087.85 \$308.05	\$2,655.40 \$3.435.20
184	OPERADOR DE MAQUINARIA PESADA	\$2,567.55	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.55	-\$160.30	\$0.00	\$175.31	\$15.01	\$25.68	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$40.55	\$2,527.00
512 Total I	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00	\$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
ı otal ı	Depto	\$38,300.25	\$947.10	\$0.00	\$0.00	\$5,022.00	\$0.00	\$39,247.35	-\$1,001.58	-\$6.73	\$3,500.37	\$2,505.51	\$98.71	\$0.00	\$500.00	\$0.00	-\$0.34	\$1,249.00	\$0.00	\$4,346.15	\$34,901.20
Donore	amento 5 SERVICIOS PUBLICOS																				
050	AUXILIAR DE ASEO PUBLICO	\$1,441.18	\$748.33	\$0.00	\$0.00	\$203.00	\$0.00	\$2,189.51	-\$188.71	-\$54.53	\$134.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$310.00	\$350.00	\$605.31	\$1,584.20
	COORDINADOR DE LOS SERVICIOS PUBLIC	\$3,138.00	\$836.80	\$0.00	\$0.00	\$411.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80
177 062	MATANCERO DE PORCINOS AUXILIAR DE INTENDENCIA DE MERCADO	\$2,053.95 \$1,405.65	\$0.00 \$374.85	\$0.00 \$374.84	\$0.00 \$0.00	\$269.00 \$184.00	\$0.00 \$0.00	\$2,053.95 \$2,155.34	-\$188.71 -\$188.71	-\$68.23 -\$58.25	\$120.48 \$130.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	-\$0.02 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$68.25 \$441.74	\$2,122.20 \$1,713.60
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$313.00	\$0.00	\$248.80	\$1,851.20
	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$247.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$60.40	\$1,943.20
265 142	VELADOR DEL RASTRO MUNICIPAL AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,757.25 \$1,454.85	\$468.60 \$1,115.39	\$0.00 \$387.96	\$0.00 \$0.00	\$230.00 \$191.00	\$0.00 \$0.00	\$2,225.85 \$2,958.20	-\$174.78 -\$145.38	-\$36.65 \$0.00	\$138.13 \$217.81	\$0.00 \$72.44	\$17.57 \$14.55	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00		\$328.00 \$339.00	\$0.00 \$250.00	\$308.85 \$776.00	\$1,917.00 \$2,182.20
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$612.00	\$0.00	\$0.00	\$218.00	\$0.00	\$2,274.75	-\$174.78	-\$31.33	\$143.45	\$0.00	\$16.63	\$0.00	\$100.00	\$0.00	-\$0.15	\$310.00	\$0.00	\$395.15	\$1,879.60
	AUXILIAR DE INTENDENCIA DE MERCADO AUXILIAR DE INTENDENCIA DE UNIDAD DEF	\$1,405.65 \$1,470.00	\$1,374.60 \$359.33	\$374.84 \$0.00	\$0.00 \$0.00	\$184.00 \$193.00	\$0.00 \$0.00	\$3,155.09 \$1,829.33	-\$125.10 -\$188.71	\$0.00 -\$82.61	\$239.23 \$106.11	\$114.13 \$0.00	\$0.00 \$14.70	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.16	\$337.00 \$0.00	\$0.00 \$0.00	\$951.09 -\$68.07	\$2,204.00 \$1,897.40
053	AUXILIAR DE INTENDENCIA DE UNIDAD DEF AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$218.00	\$0.00	\$2,327.85	-\$188.71	-\$82.61 -\$11.07	\$106.11	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	-\$68.07 \$5.65	\$2,322.20
	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$218.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	\$0.04	\$363.00	\$250.00	\$675.75	\$2,040.20
099 513	CHOFER ASEO PUBLICO DIRECTOR DE FOMENTO AGROPECUARIO	\$2,093.10 \$7,668.75	\$1,325.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$274.00 \$1,005.00	\$0.00 \$0.00	\$3,418.73 \$7.668.75	-\$125.10 \$0.00	\$0.00 \$0.00	\$267.92 \$1.090.78	\$142.82 \$1.090.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$142.93 \$1.090.75	\$3,275.80 \$6.578.00
409	AUXILIAR DE INTENDENCIA DEL RASTRO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$72.70	\$2,057.20
	AUXILIAR DE MATANCERO DE PORCINOS AUXILIAR DE MATANCERO DE BOVINOS	\$2,053.95 \$1,984.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$269.00 \$260.00	\$0.00 \$0.00	\$2,053.95 \$1,984.50	-\$188.71 -\$188.71	-\$68.23 -\$72.67	\$120.48 \$116.04	\$0.00 \$0.00	\$20.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$47.65 -\$72.50	\$2,101.60 \$2,057.00
	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67 -\$109.20	\$116.04	\$0.00	\$0.00 \$16.00	\$0.00	\$0.00	\$0.00		\$313.00	\$200.00	-\$72.50 \$419.65	\$2,057.00
	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$218.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1.10	\$2,437.60
	JEFE DE AGUA POTABLE ELECTRICISTA DE 1RA.	\$3,743.25 \$3,450.45	\$0.00 \$1.840.24	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$452.00	\$0.00 \$0.00	\$3,743.25 \$5,290.69	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$582.83	\$307.95 \$582.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.14	\$544.00 \$0.00	\$0.00 \$0.00	\$851.85 \$582.69	\$2,891.40 \$4,708.00
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$218.00	\$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	\$200.00	\$262.70	\$2,453.40
507 032	AUXILIAR DE FONTANERO DE CASIMIRO CA AUXILIAR ADINISTRATIVO DE FOMENTO AG	\$2,022.30 \$2,282.25	\$1,168.44	\$0.00	\$0.00 \$0.00	\$265.00 \$299.00	\$0.00 \$0.00	\$3,190.74 \$2,282,25	-\$125.10 -\$174.78	\$0.00	\$243.11 \$144.27	\$118.01 \$0.00	\$0.00 \$22.82	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.07 -\$0.05	\$404.00 \$0.00	\$0.00 \$250.00	\$521.94 \$242.25	\$2,668.80 \$2,040.00
	AUXII IAR DE FONTANERO DE CASIMIRO CA	\$2,282.25 \$1,711.65	\$0.00 \$353.74	\$0.00 \$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78 -\$188.71	-\$30.52 -\$67.50	\$144.27 \$121.22	\$0.00	\$22.82 \$17.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$319.00	\$250.00 \$500.00	\$242.25 \$768.59	\$2,040.00
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$4,512.30	\$0.00	\$0.00	\$218.00	\$0.00	\$6,175.05	\$0.00	\$0.00	\$771.73	\$771.73	\$16.63	\$0.00	\$0.00	\$0.00		\$386.00	\$1,862.75	\$3,037.25	\$3,137.80
	AUXILIAR DE INTENDENCIA DE PLAZA CIVIC CHOFER ASEO PUBLICO	\$1,711.65 \$2,360.40	\$0.00 \$1.140.18	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$309.00	\$0.00 \$0.00	\$1,711.65 \$3,500.58	-\$200.63 -\$125.10	-\$102.06 \$0.00	\$98.58 \$276.82	\$0.00 \$151.72	\$17.12 \$23.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$219.00 \$0.00	\$0.00 \$0.00	\$134.05 \$175.18	\$1,577.60 \$3,325.40
151	JEFE ADMINISTRADOR MERCADO MUNICIP.	\$1,317.90	\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045 105	AUXILIAR DE FONTANERO DE CASIMIRO CA CHOFER DEL RASTRO	\$1,426.35 \$2,281.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$187.00 \$299.00	\$0.00 \$0.00	\$1,426.35 \$2,281.95	-\$200.63 -\$174.78	-\$120.32 -\$30.55	\$80.32 \$144.24	\$0.00 \$0.00	\$0.00 \$22.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.08	\$382.00 \$0.00	\$0.00 \$0.00	\$261.75 -\$7.65	\$1,164.60 \$2,289.60
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,181.95	\$0.00	\$0.00	\$300.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$648.20	\$2,821.40
096 597	CHOFER DE CARAVANA DE SALUD MPIO AUXILIAR DE INTENDENCIA DE ASEO PUBLI	\$3,278.70 \$1,606.50	\$0.00 \$669.50	\$0.00 \$0.00	\$0.00 \$0.00	\$430.00 \$211.00	\$0.00 \$0.00	\$3,278.70 \$2,276.00	-\$125.10 -\$174.78	\$0.00 -\$31.20	\$252.68 \$143.59	\$127.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$594.00 \$0.00	\$0.00 \$0.00	\$721.50 -\$31.20	\$2,557.20 \$2,307.20
	AUXILIAR DE INTENDENCIA DE ASEO POBLI AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$0.00	\$0.00	\$211.00	\$0.00	\$2,276.00	-\$174.78 -\$174.78	-\$31.20 -\$34.12	\$143.59 \$140.66	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$31.20 \$65.90	\$2,307.20
	AUXILIAR DE INTENDENCIA DEL JARDIN MU	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
	AUXILIAR DE INTENDENCIA DE MERCADO AUXILIAR DE INTENDENCIA DE CENTRO DE	\$1,454.85 \$1.454.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.00 \$191.00	\$0.00 \$0.00	\$1,454.85 \$1,454.85	-\$200.63 -\$200.63	-\$118.49 -\$118.49	\$82.14 \$82.14	\$0.00 \$0.00	\$14.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$103.95 -\$118.55	\$1,558.80 \$1,573.40
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$470.00	\$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
097 047	CHOFER ASEO PUBLICO AUXILIAR DE ASEO PUBLICO	\$2,093.10 \$1,330.20	\$976.78 \$387.98	\$0.00 \$0.00	\$0.00 \$0.00	\$274.00 \$196.00	\$0.00 \$0.00	\$3,069.88 \$1,718.18	-\$145.38 -\$193.80	\$0.00 -\$94.81	\$229.96 \$99.00	\$84.59 \$0.00	\$20.93 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$298.00	\$0.00 \$0.00	\$105.48 \$219.78	\$2,964.40 \$1,498.40
	AUXILIAR DE ASEO PUBLICO AUXILIAR DE ASEO PUBLICO	\$1,330.20 \$1.662.75	\$387.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$196.00 \$218.00	\$0.00 \$0.00	\$1,718.18 \$1.662.75	-\$193.80 -\$200.63	-\$94.81 -\$105.19	\$99.00 \$95.45	\$0.00 \$0.00	\$16.63 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.11	\$298.00 \$392.00	\$0.00 \$0.00	\$219.78 \$303.55	\$1,498.40 \$1.359.20
264	VELADOR DE MERCADOS	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$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
	AUXILIAR ADINISTRATIVO DE FOMENTO AG MATANCERO DE BOVINOS	\$2,282.25 \$2,053.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$269.00	\$0.00 \$0.00	\$2,282.25 \$2,053.95	-\$174.78 -\$188.71	-\$30.52 -\$68.23	\$144.27 \$120.48	\$0.00 \$0.00	\$22.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$7.55 -\$68.25	\$2,289.80 \$2,122.20
	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$2,053.95 \$1,711.65	\$380.37	\$0.00	\$0.00	\$269.00 \$224.00	\$0.00	\$2,053.95	-\$188.71 -\$188.71	-\$68.23 -\$65.14	\$120.48 \$123.57	\$0.00	\$0.00 \$17.12	\$0.00	\$0.00	\$0.00		\$313.00	\$0.00 \$680.37	-\$68.25 \$945.42	\$2,122.20 \$1,146.60
	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$107.50	\$2,987.60
	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO	\$4,500.00 \$1,662.75	\$0.00 \$332.55	\$0.00 \$0.00	\$0.00 \$0.00	\$590.00 \$218.00	\$0.00 \$0.00	\$4,500.00 \$1,995.30	\$0.00 -\$188.71	\$0.00 -\$71.98	\$433.94 \$116.73	\$433.94 \$0.00	\$0.00 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.05	\$0.00 \$0.00	\$500.00 \$0.00	\$934.00 -\$55.30	\$3,566.00 \$2,050.60
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$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	\$308.05	\$3,435.20
Total I	Jepto	\$112,943.68	\$24,349.61	\$1,137.64	\$0.00	\$14,840.00	\$0.00	\$138,430.93	-\$7,706.73	-\$2,264.08	\$10,685.30	\$5,242.56	\$428.39	\$0.00	\$1,800.00	\$0.00	-\$0.66	\$6,464.00	\$5,043.12	\$16,713.33	\$121,717.60
Done-	amento 6 SEGURIDAD PUBLICA	, , ,	. ,	.,		. ,		,,	. ,	. ,	,	,			. ,			,	,.	,	. ,
	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$174.80	\$2,806.00
	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$0.00	\$0.00	\$391.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61 \$74.81	\$0.00	\$0.00	\$0.00	\$0.00		\$600.00	\$0.00	\$727.60	\$2,551.40
	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.05 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$391.00	\$0.00 \$0.00	\$2,980.05 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.19 \$220.27	\$74.81 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.04 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$74.85 \$1,074.80	\$2,905.20 \$1,906.00
		+=,5.00	45.00	+=.00			\$3.00		45.00	+00		Ţ. 1.00	+3.00		÷.,==5.00	+3.00	43.00	+3.00	\$3.00	4.,	+.,

MUNICIPIO CASIMIRO CASTILLO JALISCO

2014

Lista de Raya . Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/201
MCC -850101-232

	MCC -850101-232	
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 | | DESCRIPTION OF | Dede1 |
 | C D | |
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 | subsidios | *PERCEPCION | Subs al
Empleo | Subsidio al
 | Subs al | |
 | Préstamo | empleado | PENSIONES
 | | Ptmo. caja | LIBROS Y
 | *DEDUCCION | |
| go | | Sueldo | Horas extras
 | descanso | Dietas | Despensa
 | municipal | ES* | acreditado | Empleo (sp)
 | Empleo | I.S.R. (sp) | Cuota sindical
 | FONACOT | Municipio | DEL ESTADO
 | Ajuste al neto | Progressa | OTROS
 | ES* | *NETO* |
| 349 | 2DO. COMANDANTE DE SEGURIDAD PUBLIC | \$4,212.60 | \$0.00
 | \$0.00 | \$0.00 | \$552.00
 | \$0.00 | \$4,212.60 | \$0.00 | \$0.00
 | \$383.05 | \$383.05 | \$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 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$557.00 | \$0.00
 | \$631.80 | \$2,349.00 |
| 703
629 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80
\$2,980.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$391.00
\$391.00
 | \$0.00
\$0.00 | \$2,980.80
\$2,980.80 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.27
\$220.27 | \$74.89
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | -\$0.09
-\$0.09 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$74.80
\$74.80 | \$2,906.00
\$2.906.00 |
| 796 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$0.00 | \$0.00
 | \$74.65 | \$2,905.40 |
| 686 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$438.00 | \$0.00
 | \$512.80 | \$2,468.00 |
| 570 | POLICIA PREVENTIVO | \$1,589.36 | \$0.00
 | \$0.00 | \$0.00 | \$300.00
 | \$0.00 | \$1,589.36 | -\$200.63 | -\$109.88
 | \$90.75 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.16 | \$438.00 | \$0.00
 | \$327.96 | \$1,261.40 |
| 745
468 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80
\$2,980.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$391.00
\$391.00
 | \$0.00
\$0.00 | \$2,980.80
\$2,980.80 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.27
\$220.27 | \$74.89
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.11
-\$0.09 | \$0.00
\$557.00 | \$0.00
\$0.00
 | \$75.00
\$631.80 | \$2,905.80
\$2,349.00 |
| 199 | POLICÍA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38
-\$145.38 | \$0.00
 | \$220.27
\$220.24 | \$74.89
\$74.86 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.09
\$0.04 | \$557.00 | \$0.00
 | \$74.90 | \$2,349.00 |
| 090 | CABO OPERATIVO | \$3,358.50 | \$0.00
 | \$0.00 | \$0.00 | \$440.00
 | \$0.00 | \$3,358.50 | -\$125.10 | \$0.00
 | \$261.37 | \$136.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$551.00 | \$0.00
 | \$687.30 | \$2,671.20 |
| 093 | CABO OPERATIVO | \$3,358.50 | \$0.00
 | \$0.00 | \$0.00 | \$440.00
 | \$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 |
| 200 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.11 | \$375.00 | \$0.00
 | \$450.00 | \$2,530.80 |
| 092
821 | POLICIA PREVENTIVO
POLICIA PREVENTIVO | \$2,980.80
\$2,980.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$391.00
\$391.00
 | \$0.00
\$0.00 | \$2,980.80
\$2,980.80 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.27
\$220.27 | \$74.89
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.11
\$0.11 | \$782.00
\$0.00 | \$0.00
\$0.00
 | \$857.00
\$75.00 | \$2,123.80
\$2,905.80 |
| 820 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$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 |
| 638 | POLICIA PREVENTIVO | \$2,583.36 | \$0.00
 | \$0.00 | \$0.00 | \$365.00
 | \$0.00 | \$2,583.36 | -\$160.30 | \$0.00
 | \$177.03 | \$16.73 | \$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 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$459.00 | \$0.00
 | \$533.80 | \$2,447.00 |
| 088
336 | CABO ESCRIBIENTE POLICIA PREVENTIVO | \$3,073.95
\$2,980.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$403.00
\$391.00
 | \$0.00
\$0.00 | \$3,073.95
\$2,980.80 | -\$125.10
-\$145.38 | \$0.00
\$0.00
 | \$230.41
\$220.27 | \$105.30
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.05 | \$809.00
\$532.00 | \$0.00
\$0.00
 | \$914.35
\$606.80 | \$2,159.60
\$2,374.00 |
| 213 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$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 |
| 207 | CABO BARANDILLA | \$3,358.50 | \$0.00
 | \$0.00 | \$0.00 | \$440.00
 | | \$3,358.50 | -\$125.10 | \$0.00
 | \$261.37 | \$136.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.16 | \$0.00 | \$0.00
 | \$136.10 | \$3,222.40 |
| 750 | POLICIA PREVENTIVO | \$2,583.36 | \$0.00
 | \$0.00 | \$0.00 | \$365.00
 | \$0.00 | \$2,583.36 | -\$160.30 | \$0.00
 | \$177.03 | \$16.73 | \$0.00
 | \$0.00 | \$500.00 | \$0.00
 | \$0.03 | \$0.00 | \$0.00
 | \$516.76 | \$2,066.60 |
| 741
065 | POLICIA PREVENTIVO 1 ER. COMANDANTE DE SEGURIDAD PUBLI | \$2,980.80
\$4,400.40 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
\$577.00
 | \$0.00
\$0.00 | \$2,980.80
\$4,400.40 | -\$145.38
\$0.00 | \$0.00
 | \$220.27
\$416.09 | \$74.89
\$416.09 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$500.00 | \$0.00
 | \$0.11 | \$0.00
\$1.030.00 | \$0.00
\$0.00
 | \$75.00 | \$2,905.80
\$2.454.40 |
| 775 | POLICIA PREVENTIVO | \$4,400.40
\$2,980.05 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$577.00
\$391.00
 | \$0.00
\$0.00 | \$4,400.40 | \$0.00
-\$145.38 | \$0.00
\$0.00
 | \$416.09
\$220.19 | \$416.09
\$74.81 | \$0.00
 | \$0.00
\$0.00 | \$500.00
\$0.00 | \$0.00
\$0.00
 | -\$0.09
\$0.04 | \$1,030.00 | \$0.00
 | \$1,946.00
\$74.85 | \$2,454.40
\$2,905.20 |
| 218 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00
 | \$220.19 | \$74.81 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$0.00 | \$0.00
 | \$74.85 | \$2,905.20 |
| 220 | CABO OPERATIVO | \$3,358.50 | \$0.00
 | \$0.00 | \$0.00 | \$440.00
 | \$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 | \$552.00
 | \$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 |
| 221
794 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,981.10
\$2,980.05 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$391.00
\$391.00
 | \$0.00
\$0.00 | \$2,981.10
\$2,980.05 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.30
\$220.19 | \$74.93
\$74.81 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,000.00
\$0.00 | \$0.00
\$0.00
 | -\$0.03
\$0.04 | \$557.00
\$0.00 | \$0.00
\$0.00
 | \$1,631.90
\$74.85 | \$1,349.20
\$2,905.20 |
| 089 | DIRECTOR DE SEGURIDAD PUBLICA | \$7,302.90 | \$0.00
 | \$0.00 | \$0.00 | \$957.00
 | \$0.00 | \$7,302.90 | \$0.00 | \$0.00
 | \$1.012.64 | \$1,012.64 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.14 | \$938.00 | \$0.00
 | \$1,950.50 | \$5,352,40 |
| 471 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.11 | \$539.00 | \$0.00
 | \$614.00 | \$2,366.80 |
| 816 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$365.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$600.00 | \$0.00
 | -\$0.09 | \$0.00 | \$0.00
 | \$674.80 | \$2,306.00 |
| 631
210 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$1,788.48
\$2,980.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$313.00
\$391.00
 | \$0.00
\$0.00 | \$1,788.48
\$2,980.80 | -\$188.71
-\$145.38 | -\$85.22
\$0.00
 | \$103.49
\$220.27 | \$0.00
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$400.00
\$0.00 | \$0.00
\$0.00
 | \$0.10
-\$0.09 | \$313.00
\$500.00 | \$0.00
\$0.00
 | \$627.88
\$574.80 | \$1,160.60
\$2.406.00 |
| 192 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38
-\$145.38 | \$0.00
 | \$220.27
\$220.27 | \$74.89
\$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.09
\$0.11 | \$229.00 | \$0.00
 | \$304.00 | \$2,406.00 |
| 204 | CABO OPERATIVO | \$3,358.50 | \$0.00
 | \$0.00 | \$0.00 | \$440.00
 | \$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 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$479.15 | \$0.00 | \$0.00
 | \$0.16 | \$557.00 | \$0.00
 | \$1,111.20 | \$1,869.60 |
| 467
735 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$391.00
\$391.00
 | \$0.00
\$0.00 | \$2,980.80
\$2,980.80 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.27
\$220.27 | \$74.89
\$74.89 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$500.00 | \$0.00
\$0.00
 | -\$0.09
\$0.11 | \$570.00
\$0.00 | \$0.00
\$100.00
 | \$644.80
\$675.00 | \$2,336.00
\$2,305.80 |
| 735
646 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80
\$2,981.10 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$391.00
\$391.00
 | \$0.00 | \$2,980.80 | -\$145.38
-\$145.38 | \$0.00
\$0.00
 | \$220.27
\$220.30 | \$74.89
\$74.93 | \$0.00
 | \$0.00 | \$500.00 | \$0.00
 | \$0.11 | \$0.00 | \$100.00
\$435.00
 | \$675.00
\$509.90 | \$2,305.80
\$2,471.20 |
| 466 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$1,000.00 | \$0.00
 | \$0.11 | \$557.00 | \$475.00
 | \$2,107.00 | \$873.80 |
| 457 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00
 | \$0.00 | \$0.00 | \$391.00
 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00
 | \$220.27 | \$74.89 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.11 | \$313.00 | \$500.00
 | \$888.00 | \$2,092.80 |
| Total | I Depto | \$149.883.26 | \$298.20
 | \$0.00 | \$0.00 | *40.050.00
 | \$0.00 | *450 404 46 | -\$6,383,18 | -\$195.10
 | ************************************** | \$5,613,52 | \$0.00
 | \$479.15 | \$6,500.00 | \$0.00
 | \$0.09 | ********** | *4 C40 00
 | \$28.854.66 | \$121,326.80 |
| | | \$149,883.26 | \$298.20
 | \$0.00 | \$0.00 | \$19,852.00
 | \$0.00 | \$150,181.46 | -\$6,383.18 | -\$195.10
 | \$11,801.65 | \$5,613.52 | \$0.00
 | \$479.15 | \$6,500.00 | \$0.00
 | \$0.09 | \$14,847.00 | \$1,610.00
 | \$28,834.66 | \$121,326.80 | |
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| Depa | artamento 7 PROTECCION CIVIL | |
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| 123 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61
 | \$0.00 | \$0.00 | \$303.00
 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00
 | \$191.95 | \$46.57 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.09 | \$250.00 | \$0.00
 | \$296.66 | \$2,423.80 |
| 123
247 | ELEMENTO AUX. PROTECCION CIVIL
SECRETARIA DE PROTECCION CIVIL | \$2,567.40 | \$1,130.98
 | \$0.00 | \$0.00 | \$318.00
 | \$0.00 | \$3,698.38 | \$0.00 | \$0.00
 | \$300.77 | \$300.77 | \$22.83
 | \$0.00 | \$500.00 | \$0.00
 | \$0.18 | \$554.00 | \$0.00
 | \$1,377.78 | \$2,320.60 |
| 123
247
562 | ELEMENTO AUX. PROTECCION CIVIL
SECRETARIA DE PROTECCION CIVIL
AUX. DE PROTECCION CIVIL | \$2,567.40
\$2,309.85 | \$1,130.98
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$318.00
\$303.00
 | \$0.00
\$0.00 | \$3,698.38
\$2,309.85 | \$0.00
-\$174.78 | \$0.00
-\$27.51
 | \$300.77
\$147.27 | \$300.77
\$0.00 | \$22.83
\$0.00
 | \$0.00
\$0.00 | \$500.00
\$0.00 | \$0.00
\$0.00
 | \$0.18
-\$0.04 | \$554.00
\$0.00 | \$0.00
\$0.00
 | \$1,377.78
-\$27.55 | \$2,320.60
\$2,337.40 |
| 123
247 | ELEMENTO AUX. PROTECCION CIVIL
SECRETARIA DE PROTECCION CIVIL | \$2,567.40 | \$1,130.98
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$318.00
 | \$0.00
\$0.00
\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84 | \$0.00 | \$0.00
 | \$300.77 | \$300.77 | \$22.83
 | \$0.00
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\$0.00
 | \$0.18
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\$0.00 | \$0.00
 | \$1,377.78 | \$2,320.60 |
| 123
247
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567
578 | ELEMENTO AUX. PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL | \$2,567.40
\$2,309.85
\$2,390.70
\$2,309.85
\$2,309.85 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$461.94
 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$318.00
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\$303.00
 | \$0.00
\$0.00
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\$0.00
\$0.00 | \$3,698.38
\$2,309.85
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\$2,771.79
\$2,771.79 | \$0.00
-\$174.78
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 | \$300.77
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\$0.00
 | \$1,377.78
-\$27.55
\$162.64
\$302.19
\$508.19 | \$2,320.60
\$2,337.40
\$2,706.20
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\$2,263.60 |
| 123
247
562
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578
604 | ELEMENTO AUX. PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL | \$2,567.40
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| 123
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094 | ELEMENTO AUX. PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL LELEMENTO AUX. PROTECCION CIVIL AUXILLA DE PROTECCION CIVIL AUXILLA DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL | \$2,567.40
\$2,309.85
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\$2,309.85
\$4,664.55 | \$1,130.98
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 | \$0.00
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\$2,309.85
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\$2,771.79
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\$5,226.23 | \$0.00
-\$174.78
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-\$160.30
\$0.00 | \$0.00
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\$0.00
 | \$300.77
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\$569.06 | \$300.77
\$0.00
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| 123
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604 | ELEMENTO AUX. PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL | \$2,567.40
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| 123
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697 | ELEMENTO AUX PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL | \$2,567.40
\$2,309.85
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\$2,309.85
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\$2,309.85
\$4,664.55
\$2,309.85 | \$1,130.98
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 | \$0.00
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\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,771.79
\$2,617.81
\$5,226.23
\$2,771.79 | \$0.00
-\$174.78
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\$0.00
-\$145.38 | \$0.00
-\$27.51
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\$0.00
\$0.00
 | \$300.77
\$147.27
\$208.09
\$197.53
\$197.53
\$180.78
\$569.06
\$197.53 | \$300.77
\$0.00
\$62.71
\$52.15
\$52.15
\$20.48
\$569.06
\$52.15 | \$22.83
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 | \$0.00
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\$0.00
\$0.00
\$0.00 | \$500.00
\$0.00
\$0.00
\$0.00
\$150.00
\$0.00
\$0.00
\$200.00 | \$0.00
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\$0.00
\$0.00
 | \$0.18
-\$0.04
-\$0.07
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\$0.04
-\$0.07
-\$0.03
\$0.04 | \$554.00
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\$250.00
\$306.00
\$0.00
\$782.00
\$422.00 | \$0.00
\$0.00
\$100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$1,377.78
-\$27.55
\$162.64
\$302.19
\$508.19
\$20.41
\$1,351.03
\$674.19 | \$2,320.60
\$2,337.40
\$2,706.20
\$2,469.60
\$2,263.60
\$2,597.40
\$3,875.20
\$2,097.60 |
| 123
247
562
124
567
578
604
094
351
560
697 | ELEMENTO AUX. PROTECCION CIVIL SEGRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL | \$2,567.40
\$2,309.85
\$2,399.70
\$2,309.85
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$461.94
\$307.96
\$561.68
\$461.94
\$621.94
 | \$0.00
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\$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$318.00
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\$303.00
\$612.00
 | \$0.00
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\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,771.79
\$2,617.81
\$5,226.23
\$2,771.79
\$5,286.49
\$2,617.81 | \$0.00
-\$174.78
-\$145.38
-\$145.38
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-\$160.30 | \$0.00
-\$27.51
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\$0.00
 | \$300.77
\$147.27
\$208.09
\$197.53
\$197.53
\$180.78
\$569.06
\$197.53
\$581.93
\$180.78 | \$300.77
\$0.00
\$62.71
\$52.15
\$52.15
\$20.48
\$569.06
\$52.15
\$581.93
\$20.48 | \$22.83
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\$0.00
\$0.00 | \$500.00
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\$0.00 | \$0.00
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 | \$0.18
-\$0.04
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\$0.04
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-\$0.07
-\$0.03
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\$0.16
\$0.13 | \$554.00
\$0.00
\$0.00
\$250.00
\$306.00
\$0.00
\$782.00
\$422.00
\$992.00 | \$0.00
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\$0.00
 | \$1,377.78
-\$27.55
\$162.64
\$302.19
\$508.19
\$20.41
\$1,351.03
\$674.19
\$1,574.09
\$239.61 | \$2,320.60
\$2,337.40
\$2,706.20
\$2,469.60
\$2,263.60
\$2,597.40
\$3,875.20
\$2,097.60
\$3,712.40
\$2,378.20 |
| 123
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578
604
094
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697 | ELEMENTO AUX PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL | \$2,567.40
\$2,309.85
\$2,309.85
\$2,309.85
\$2,309.85
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$307.96
\$561.68
\$461.94
 | \$0.00
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\$0.00 | \$318.00
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\$0.00
\$0.00
\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,771.79
\$2,617.81
\$5,226.23
\$2,771.79
\$5,286.49 | \$0.00
-\$174.78
-\$145.38
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-\$145.38
\$0.00 | \$0.00
-\$27.51
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\$0.00
\$0.00
\$0.00
\$0.00
 | \$300.77
\$147.27
\$208.09
\$197.53
\$197.53
\$180.78
\$569.06
\$197.53
\$581.93 | \$300.77
\$0.00
\$62.71
\$52.15
\$52.15
\$20.48
\$569.06
\$52.15
\$581.93 | \$22.83
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\$0.00
\$0.00 | \$500.00
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 | \$0.18
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-\$0.07
\$0.04
\$0.04
-\$0.07
-\$0.03
\$0.04
\$0.16 | \$554.00
\$0.00
\$0.00
\$250.00
\$306.00
\$782.00
\$422.00
\$992.00 | \$0.00
\$0.00
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\$0.00
\$0.00
 | \$1,377.78
-\$27.55
\$162.64
\$302.19
\$508.19
\$20.41
\$1,351.03
\$674.19
\$1,574.09 | \$2,320.60
\$2,337.40
\$2,706.20
\$2,469.60
\$2,263.60
\$2,597.40
\$3,875.20
\$2,097.60
\$3,712.40 |
| 123 247 562 124 567 578 604 094 351 560 697 Total | ELEMENTO AUX PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL LEMENTO AUX. PROTECCION CIVIL LEMENTO AUX. PROTECCION CIVIL AUX. PROTECCION CIVIL LOPIO | \$2,567.40
\$2,309.85
\$2,399.70
\$2,309.85
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$307.96
\$661.68
\$461.94
\$621.94
\$307.96
 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$318.00
\$303.00
\$313.00
\$303.00
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\$612.00
\$303.00
\$612.00
\$303.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,771.79
\$2,617.81
\$5,226.23
\$2,771.79
\$5,286.49
\$2,617.81 | \$0.00
-\$174.78
-\$145.38
-\$145.38
-\$160.30
-\$0.00
-\$145.38
-\$0.00
-\$160.30 | \$0.00
-\$27.51
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\$0.00
\$0.00
\$0.00
 | \$300.77
\$147.27
\$208.09
\$197.53
\$197.53
\$180.78
\$569.06
\$197.53
\$581.93
\$180.78 | \$300.77
\$0.00
\$62.71
\$52.15
\$52.15
\$20.48
\$699.06
\$52.15
\$581.93
\$20.48 | \$22.83
\$0.00
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\$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
\$0.00
\$0.00
\$0.00
\$150.00
\$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
 | \$0.18
-\$0.04
-\$0.07
\$0.04
-\$0.07
-\$0.03
\$0.04
\$0.16
\$0.13 | \$554.00
\$0.00
\$0.00
\$250.00
\$306.00
\$0.00
\$782.00
\$422.00
\$992.00
\$219.00 | \$0.00
\$0.00
\$100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$1,377.78
\$27.55
\$162.64
\$302.19
\$508.19
\$20.41
\$1,351.03
\$674.19
\$1,574.09
\$239.61
\$6,479.24 | \$2,320.60
\$2,337.40
\$2,706.20
\$2,469.60
\$2,263.60
\$2,597.40
\$3,875.20
\$2,097.60
\$3,712.40
\$2,378.20 |
| 123
247
562
124
567
578
604
094
351
560
697
Total | ELEMENTO AUX. PROTECCION CIVIL SEGRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL ELEMENTO E | \$2,567.40
\$2,309.85
\$2,399.70
\$2,309.85
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85
\$4,464.55
\$4,464.55
\$4,464.55
\$4,464.55
\$4,464.55 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$461.94
\$307.96
\$561.68
\$461.94
\$307.96
\$5,205.09 | \$0.00
\$0.00
\$0.00
\$0.00
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 | \$0.00
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\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$318.00
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\$313.00
\$303.00
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\$612.00
\$303.00
\$303.00 | \$0.00
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\$0.00
 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,771.79
\$2,617.81
\$5,226.23
\$2,771.79
\$5,286.49
\$2,617.81
\$35,661.24 | \$0.00
\$174.78
\$145.38
\$145.38
\$1160.30
\$0.00
\$145.38
\$0.00
\$145.38
\$0.00
\$145.38
\$0.00 | \$0.00
-\$27.51
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$300.77
\$147.27
\$208.09
\$197.53
\$197.53
\$180.78
\$569.06
\$197.53
\$180.78
\$2,953.22 | \$300.77
\$0.00
\$62.71
\$52.15
\$52.15
\$20.48
\$569.06
\$52.15
\$581.93
\$20.48 | \$22.83
\$0.00
\$0.00
\$0.00
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\$0.00
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\$0.00
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\$0.00
 | \$0.00
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\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$500.00
\$0.00
\$0.00
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\$200.00
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\$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.18
\$0.04
\$0.04
\$0.04
\$0.04
\$0.03
\$0.04
\$0.03
\$0.04
\$0.13
\$0.47 | \$554.00
\$0.00
\$0.00
\$250.00
\$306.00
\$782.00
\$422.00
\$922.00
\$219.00 | \$0.00
\$0.00
\$100.00
\$0.00
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\$0.00
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\$0.00
 | \$1,377.78
\$27.55
\$162.64
\$302.19
\$508.19
\$20.41
\$1,351.03
\$674.19
\$1,574.09
\$239.61
\$6,479.24 | \$2,320.60
\$2,337.40
\$2,776.20
\$2,766.20
\$2,263.60
\$2,263.60
\$2,263.740
\$3,875.20
\$2,097.60
\$3,712.40
\$2,378.20
\$29,182.00 |
| 123 247 562 124 567 578 604 094 351 560 697 Total | ELEMENTO AUX PROTECCION CIVIL SEGRETARIA DE PROTECCION CIVIL AUX DE PROTECCION CIVIL AUX DE PROTECCION CIVIL LELEMENTO AUX PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL COMANDANTE DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL LEMENTO AUX, PROTECCION CIVIL LEMENTO AUX, PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DIRECTOR DE PROTECCION CIVIL DEPLO STAMMENTO AUX, PROTECCION CIVIL DEPLO DE COMANDANTE DE VIALIDAD Y TRANSITO ZDO. COMANDANTE DE VIALIDAD Y TRANSI | \$2,567.40
\$2,309.85
\$2,390.70
\$2,309.85
\$2,309.85
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85
\$4,664.55
\$2,309.85 | \$1,130.98
\$0.00
\$478.14
\$461.94
\$461.94
\$307.96
\$561.68
\$461.94
\$307.96
\$5,205.09
 | \$0.00
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\$0.00 | \$3,698.38
\$2,309.85
\$2,868.84
\$2,771.79
\$2,671.81
\$5,226.23
\$2,771.79
\$5,286.49
\$2,617.81
\$35,661.24 | \$0.00
-\$174.78
-\$145.38
-\$145.38
-\$160.30
-\$0.00
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-\$1,222.28 | \$0.00
-\$27.51
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 | \$300.77
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\$190.78
\$569.06
\$197.53
\$581.93
\$180.78
\$2,953.22 | \$300.77
\$0.00
\$62.71
\$52.15
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\$52.15
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\$20.48
\$1,758.45 | \$22.83
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MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya . Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014 MCC -850101-232

	MCC -850101-232														Préstamo al				LENTES		
Cá		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidios municipal	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*TOTAL* *DEDUCCION ES*	*NETO*
259 782		\$1,984.50 \$2,309.85	\$0.00 \$51.33	\$0.00 \$0.00	\$0.00 \$0.00	\$260.00 \$303.00	\$0.00 \$0.00	\$1,984.50 \$2,361.18	-\$188.71 -\$160.30	-\$72.67 -\$7.44	\$116.04 \$152.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.70 -\$7.42	\$2,057.20 \$2,368.60
267		\$2,309.85	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$2,361.18	-\$160.30	-\$7.44 -\$110.80	\$152.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$7.42 -\$110.80	\$1,685.80
679		\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.16	\$432.00	\$0.00	\$504.65	\$1,805.20
071 234	AUXILIAR DE MATANCERO RED DE AGUA Y ALCANTARILLADO	\$1,984.50 \$886.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$260.00 \$116.00	\$0.00 \$0.00	\$1,984.50 \$886.20	-\$188.71 -\$200.74	-\$72.67 -\$154.99	\$116.04 \$45.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$0.00 \$166.00	\$0.00 \$0.00	-\$72.70 \$11.00	\$2,057.20 \$875.20
710		\$2,309.85	\$461.94	\$0.00	\$0.00	\$303.00	\$0.00	\$2,771.79	-\$145.38	\$0.00	\$197.53	\$52.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$432.00	\$0.00	\$484.19	\$2,287.60
174		\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$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
190 473		\$1,800.75 \$1,984.50	\$1,800.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$236.00 \$260.00	\$0.00 \$0.00	\$3,601.50 \$1,984.50	-\$107.37 -\$188.71	\$0.00 -\$72.67	\$287.80 \$116.04	\$180.43 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 \$0.17	\$329.00 \$0.00	\$0.00 \$0.00	\$509.30 -\$72.50	\$3,092.20 \$2,057.00
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
Tot	al Depto	\$54,961.20	\$9,977.12	\$539.28	\$0.00	\$7,205.00	\$0.00	\$65,477.60	-\$4,472.51	-\$1,619.47	\$5,281.97	\$2,428.90	\$23.10	\$0.00	\$1,100.00	\$0.00	\$0.67	\$2,086.00	\$200.00	\$4,219.20	\$61,258.40
	partamento 11 SUBSIDIOS																	***			
715 657		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,800.00 \$500.00	\$1,800.00 \$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	\$0.00 \$0.00	\$1,800.00 \$500.00
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$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	\$500.00
712 001		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,800.00 \$1,000.00	\$1,800.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,800.00 \$1,000.00
772		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$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	\$7,000.00
673		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
824 450		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$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	\$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 \$1,000.00
774		\$0.00	\$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
134		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$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
656		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$1,200.00	\$800.00 \$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 \$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	\$800.00 \$1,200.00
823	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
649 698		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,500.00 \$200.00	\$1,500.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$1,500.00 \$200.00
736		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00 \$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	\$200.00 \$800.00
778	PREFECTO PREPA TECOMATES	\$0.00	\$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
144 545		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$2,287.65	\$500.00 \$2,287.65	\$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 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.15	\$500.00 \$2,287.80
790		\$0.00	\$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 Tot	MEDICO FORENSE	\$0.00	\$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
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,137.65	\$24,137.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$199.85	\$23,937.80
	partamento 16 EVENTUALES SERVICIOS PUB. (O.							2													
482 551	2 AUX. DE INTENDENCIA DE PIEDRA PESADA AUXILIAR DE INTEN. DEL VIVERO	\$1,405.65 \$1.530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$184.00 \$201.00	\$0.00 \$0.00	\$1,405.65 \$1,530.00	-\$200.63 -\$200.63	-\$121.64 -\$113.68	\$78.99 \$86.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$121.75 -\$113.60	\$1,527.40 \$1.643.60
695	AUXILIAR DE FONTANERO	\$1,711.50	\$684.66	\$0.00	\$0.00	\$224.00	\$0.00	\$2,396.16	-\$160.30	-\$3.64	\$156.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.64	\$2,399.80
727 182		\$1,606.50 \$2,735.25	\$856.80 \$0.00	\$642.60 \$0.00	\$0.00 \$0.00	\$211.00 \$359.00	\$0.00 \$0.00	\$3,105.90 \$2,735.25	-\$125.10 -\$145.38	\$0.00 \$0.00	\$233.88 \$193.56	\$108.78 \$48.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$108.90 \$48.25	\$2,997.00 \$2.687.00
556		\$2,733.23	\$311.67	\$0.00	\$0.00	\$288.00	\$0.00	\$2,735.25	-\$140.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$404.00	\$0.00	\$412.92	\$2,098.80
756	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00	\$154.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
558 596		\$1,711.65 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$201.00	\$0.00 \$0.00	\$1,711.65 \$1,530.00	-\$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	\$0.11 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$101.95 -\$113.60	\$1,813.60 \$1,643.60
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$371.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$58.50	\$2,772.00
663 761		\$2,400.00 \$1,662.95	\$0.00 \$609.75	\$0.00 \$443.45	\$0.00 \$0.00	\$315.00 \$218.00	\$0.00 \$0.00	\$2,400.00 \$2,716.15	-\$160.30 -\$145.38	-\$3.22 \$0.00	\$157.08 \$191.48	\$0.00 \$46.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.20 \$45.95	\$2,403.20 \$2,670.20
787		\$2,205,00	\$0.00	\$443.45	\$0.00	\$218.00	\$0.00	\$2,716.15	-\$145.38 -\$174.78	-\$38.92	\$191.48 \$135.86	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15 -\$0.08	\$0.00	\$0.00	-\$39.00	\$2,670.20
077		\$1,711.65	\$228.22	\$456.44	\$0.00	\$224.00	\$0.00	\$2,396.31	-\$160.30	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$3.69	\$2,400.00
553 719		\$1,530.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$201.00 \$288.00	\$0.00 \$0.00	\$1,530.00 \$2,200.00	-\$200.63 -\$174.78	-\$113.68 -\$39.46	\$86.95 \$135.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.14	\$427.00 \$0.00	\$0.00 \$0.00	\$313.40 -\$39.60	\$1,216.60 \$2,239.60
572		\$2,250.00	\$0.00	\$0.00	\$0.00	\$295.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.00	\$2,284.00
769		\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
483 641	AUX. DE AGENDA DESDE LO LOCAL AUXILIAR DE INTENDENCIA	\$2,184.00 \$1.980.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$286.00 \$260.00	\$0.00 \$0.00	\$2,184.00 \$1,980.00	-\$188.71 -\$188.71	-\$55.13 -\$72.96	\$133.58 \$115.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$55.00 -\$73.00	\$2,239.00 \$2,053.00
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$280.00	\$0.00	\$0.00	\$236.00	\$0.00	\$2,080.00	-\$188.71	-\$66.45	\$122.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$66.40	\$2,146.40
704 720		\$1,597.50 \$408.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$209.00 \$53.00	\$0.00 \$0.00	\$1,597.50 \$408.00	-\$200.63 -\$200.83	-\$109.36 -\$185.69	\$91.27 \$15.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$109.30 -\$185.60	\$1,706.80 \$593.60
813		\$408.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$408.00	-\$200.83	-\$185.69 -\$64.27	\$15.14 \$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$185.60 -\$64.20	\$2,164.20
793		\$2,000.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$71.60	\$2,071.60
554 768		\$3,743.25 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$201.00	\$0.00 \$0.00	\$3,743.25 \$1,530.00	\$0.00 -\$200.63	\$0.00 -\$113.68	\$307.95 \$86.95	\$307.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$307.85 -\$113.60	\$3,435.40 \$1,643.60
552		\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68 -\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80 -\$113.80	\$1,643.80
555		\$912.90 \$1.582.95	\$0.00	\$0.00 \$0.00	\$0.00	\$120.00 \$208.00	\$0.00 \$0.00	\$912.90 \$2.321.68	-\$200.74 -\$174.78	-\$153.28 -\$26.23	\$47.46 \$148.56	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00	\$0.00 \$0.00	-\$0.02 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$46.70 \$973.88	\$866.20 \$1.347.80
684	/ NOXEBE INTERDETIONS	\$1,582.95 \$2,500.00	\$738.73 \$0.00	\$0.00	\$0.00 \$0.00	\$208.00 \$164.00	\$0.00	\$2,321.68	-\$174.78 -\$160.30	-\$26.23 \$0.00	\$148.56 \$167.96	\$0.00 \$7.66	\$0.00	\$0.00	\$1,000.00 \$0.00	\$0.00	\$0.11 \$0.14	\$0.00	\$0.00	\$973.88 \$7.80	\$1,347.80
672	AUXILIAR DE INTENDENCIA	\$1,440.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$1,440.00	-\$200.63	-\$119.44	\$81.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$119.40	\$1,559.40
729 647		\$2,499.90 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$328.00 \$337.00	\$0.00 \$0.00	\$2,499.90 \$2,567.40	-\$160.30 -\$160.30	\$0.00 \$0.00	\$167.95 \$175.29	\$7.65 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.70 \$15.00	\$2,492.20 \$2,552.40
737		\$2,567.40 \$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40 \$2,567.40	-\$160.30 -\$160.30	\$0.00	\$175.29 \$175.29	\$15.00 \$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$15.00 \$505.00	\$2,552.40
754		\$1,800.00	\$0.00	\$0.00	\$0.00	\$236.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
706 479		\$1,711.65 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$201.00	\$0.00 \$0.00	\$1,711.65 \$1,530.00	-\$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	-\$0.09 -\$0.12	\$0.00 \$156.00	\$0.00 \$0.00	-\$102.15 \$42.20	\$1,813.80 \$1,487.80
705		\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$200.63	-\$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
500		\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20
822 751		\$1,312.50 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$172.00 \$275.00	\$0.00 \$0.00	\$1,312.50 \$2,100.00	-\$200.63 -\$188.71	-\$127.60 -\$64.27	\$73.03 \$124.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.50 -\$64.20	\$1,440.00 \$2,164.20
	al Depto	\$79,272,90	\$3,709.83	\$1,542.49	\$0.00	\$10,089.00	\$0.00	\$84,525.22	-\$7,449,53	-\$04.27	\$5,356.31	\$623.80	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.07	\$987.00	\$490.00	\$584.22	\$83,941.00
Der	partamento 18 CASA DE LA CULTURA	J. 2,212.30			\$5.50	,000.00	\$0.50	,020:22	÷.,0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,000.01	J020.30	\$0.30	\$5.50	Ţ.,E00.00	\$5.50	\$5.70	200.100	J-50.30	-00-122	,
763	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$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		\$1,525.00	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
765 764		\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.49 \$86.49	\$86.49 \$86.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$86.60 \$86.40	\$1,438.40 \$1,438.60
819		\$1,525.00	\$0.00	\$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

MUNICIPIO CASIMIRO CASTILLO JALISCO Lista de Raya. Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014 MCC -850101-232

Códi go	Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidios municipal	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCION ES*	*NETO*
Total Depto	\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$432.40	\$7,192.60
Departamento 20 EVENTOS CULTURALES 784 COORDINADORA DE EVENTOS CULTURALE Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
rotal Bopto	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 21 PROGRAMAS SOCIALES 783 GESTORA DE PROGRAMAS SOCIALES. Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 22 CHOFER DE SERVICIOS PUBLICOS 795 CHOFER DE SERVICIOS PUBLICOS Total Depto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Septo	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Departamento 23 DEPARTAMENTO DE VIGILANCIA 219 POLICIA DE VIGILANCIA 139 POLICIA DE VIGILANCIA TOtal Depto	\$2,980.80 \$2,980.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$391.00	\$0.00 \$0.00	\$2,980.80 \$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.19	\$74.89 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.11 \$0.04	\$532.00 \$0.00	\$0.00 \$0.00	\$607.00 \$74.85	\$2,373.80 \$2,905.20
Total Depto	\$5,960.85	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$532.00	\$0.00	\$681.85	\$5,279.00
Departamento 24 DEPARTAMENTO DE POLICIA 792 POLICIA PREVENTIVO Total Depto	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
. State Dopto	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Gral.	\$755,259,29	\$71.062.04	\$3.842.05	\$100.596.00	\$97.900.00	\$24.137.65	\$954.897.03	-\$39.341.78	-\$10,715,82	\$85,114.03	\$56.487.85	\$1.049.64	\$479.15	\$20.626.50	\$1,333,21	\$3.04	\$60,686,00	\$14.451.46	\$144.401.03	\$810.496.00