Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Subs al		.S.R. antes de l				Prestamo al				LENTES	*TOTAL*	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO Ajus	ste al neto	Progressa	OTROS	ES*	*NETO*
Reg. Pat.	IMSS: 0000000000																				
	nto 1 PRESIDENCIA																				
547 511	JEFE DE COMPRAS DIRECTOR DE DESARROLLO SOCIAL	\$4,500.00 \$7.099.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$590.00 \$931.00		\$4,500.00 \$7,099.20	\$0.00 \$0.00	\$0.00 \$0.00	\$433.94 \$969.13	\$433.94 \$969.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.06 \$0.07	\$753.00 \$0.00	\$0.00 \$0.00	\$1,187.00 \$1,469.20	\$3,313.00 \$5,630.00
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00		\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080	AUXLIAR TECNICO DE DESARROLLO SOC	\$2,567.40	\$1,141.07	\$0.00	\$0.00	\$337.00		\$3,708.47	\$0.00	\$0.00	\$302.39	\$302.39	\$25.67	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$328.07	\$3,380.40
254 515	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$1,278.33	\$0.00	\$0.00	\$377.00		\$4,154.58 \$1,597.50	\$0.00 -\$200.63	\$0.00 -\$109.36	\$373.76	\$373.76 \$0.00	\$28.76	\$0.00	\$0.00	\$0.00	\$0.06 -\$0.14	\$538.00	\$0.00 \$0.00	\$940.58	\$3,214.00 \$1,320.00
520	VELADOR DE LA CASA DE LA CULTURA PRESIDENTE MUNICIPAL	\$1,597.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17,845.05	\$209.00 \$0.00		\$1,597.50 \$17,845.05	\$0.00	-\$109.36 \$0.00	\$91.27 \$3,538.17	\$3,538.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.08	\$387.00 \$0.00	\$0.00	\$277.50 \$3,538.25	\$1,320.00
522	PROMOTOR DE DEPORTES	\$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
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$351.00		\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$0.00	\$0.00	\$0.00	\$407.00	\$0.00	\$475.20	\$2,198.40
170 069	JEFE OFICIAL DEL REGISTRO CIVIL AUXILIAR DE INTENDENCIA DE LA CASA D	\$4,438.20 \$1,454.85	\$0.00 \$387.96	\$0.00 \$0.00	\$0.00 \$0.00	\$582.00 \$191.00		\$4,438.20 \$1,842.81	\$0.00 -\$188.71	\$0.00 -\$81.74	\$422.87 \$106.97	\$422.87 \$0.00	\$0.00 \$14.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.00	\$764.00 \$272.00	\$0.00 \$0.00	\$1,186.80 \$204.81	\$3,251.40 \$1,638.00
521	SINDICO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00		\$10,750.05	\$0.00	\$0.00	\$1,759.78	\$1,759.78		\$0.00	\$0.00	\$0.00	\$0.07	\$938.00	\$0.00	\$2,697.85	\$8,052.20
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00		\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$874.00	\$0.00	\$1,182.05	\$2,561.20
162 250	JEFE DE PERSONAL SECRETARIA DE PROMOCION ECONOMIC	\$4,500.00 \$2,567.40	\$0.00 \$285.27	\$0.00 \$0.00	\$0.00 \$0.00	\$590.00 \$337.00		\$4,500.00 \$2,852.67	\$0.00 -\$145.38	\$0.00 \$0.00	\$433.94 \$206.33	\$433.94 \$60.95	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$300.00	\$0.00 \$0.00	-\$0.14 \$0.12	\$844.00 \$372.00	\$0.00 \$0.00	\$1,527.80 \$733.07	\$2,972.20 \$2,119.60
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00		\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
245	SECRETARIA DE LA CASA DE LA CULTUR/	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$200.00	\$115.05	\$1,596.60
008 516	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00 \$2.427.60	\$0.00 \$0.00	\$0.00 \$0.00	\$328.00 \$421.00		\$2,500.05 \$5.640.60	-\$160.30	\$0.00	\$167.97 \$657.57	\$7.67 \$657.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$7.65	\$2,492.40 \$4.983.20
516 531	JEFE DE COMUNICACIÓN SOCIAL REGIDOR	\$3,213.00 \$0.00	\$2,427.60	\$0.00 \$0.00	\$8,000.10	\$421.00 \$0.00		\$5,640.60 \$8.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$657.57 \$1,161.56	\$657.57 \$1.161.56	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.17 -\$0.06	\$0.00	\$0.00 \$0.00	\$657.40 \$1.161.50	\$4,983.20 \$6.838.60
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$1,035.00	\$0.00	\$0.00	\$305.00		\$3,363.75	-\$125.10	\$0.00	\$261.94	\$136.83		\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$136.75	\$3,227.00
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00		\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$471.00	\$0.00	\$386.05	\$1,325.60
530 237	REGIDOR AUXILIAR DE BIBLIOTECA DE CASIMIRO C	\$0.00 \$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$299.00		\$8,000.10 \$2,282.25	\$0.00 -\$174.78	\$0.00 -\$30.52	\$1,161.56 \$144.27	\$1,161.56 \$0.00		\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.03	\$1,126.00 \$0.00	\$0.00 \$0.00	\$3,287.50 -\$30.55	\$4,712.60 \$2,312.80
533	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$299.00		\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00	\$0.00	\$0.00	-\$0.03	\$6,838.00	\$0.00	\$7,999.50	\$0.60
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$933.96	\$622.64	\$0.00	\$306.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$437.00	\$0.00	\$768.70	\$3,122.80
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00		\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.04	\$563.00	\$0.00	\$2,153.90	\$5,515.60
109 537	COORDINADOR DE ACTIVIDADES CIVICAS REGIDOR	\$1,997.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$262.00 \$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	-\$0.03 -\$0.06	\$485.00 \$469.00	\$0.00 \$0.00	\$413.10 \$1.630.50	\$1,584.00 \$6,369.60
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00		\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34		\$0.00	\$500.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,234.20	\$4,765.80
180	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00		\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78		\$0.00	\$0.00	\$0.00	-\$0.03	\$818.00	\$0.00	\$1,908.75	\$5,760.00
120 252	DIRECTOR DEL DEPARTAMENTO DE COBI SECRETARIA DE REGISTRO CIVIL	\$5,476.20 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$718.00 \$224.00		\$5,476.20 \$1,711.65	\$0.00 -\$200.63	\$0.00 -\$102.06	\$622.45 \$98.58	\$622.45 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$622.40 -\$102.15	\$4,853.80 \$1,813.80
116	DIRECTOR DE LA CASA DE LA CULTURA	\$3,279.00	\$0.00	\$0.00	\$0.00	\$430.00		\$3,279.00	-\$200.63	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$127.60	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO CA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00		\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231	PROMOTOR DEL INSTITUTO DE JUVENTUI	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00		\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$0.00	\$0.00	\$0.00	\$0.17	\$351.00	\$0.00	\$320.65	\$1,961.60
158 517	JEFE DE DTO. DE COMPUTO E INFORMÂTI JUEZ MUNICIPAL	\$3,743.25 \$5.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$656.00		\$3,743.25 \$5.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$523.56	\$307.95 \$523.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$307.85 \$523.50	\$3,435.40 \$4,476.60
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$0.00	\$0.00	\$0.00	\$369.00		\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$82.80	\$2,734.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00		\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
256 535	SECRETARIO GENERAL REGIDOR	\$7,668.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,000.10	\$1,005.00 \$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	\$1,200.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.06	\$938.00 \$0.00	\$0.00 \$0.00	\$3,228.75 \$1,161.50	\$4,440.00 \$6,838.60
532	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00		\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60
Total Depto		\$113,407.95	\$7,489.19	\$622.64	\$100,596.00	\$14,868.00	\$0.00	\$222,115.78	-\$2,751.55	-\$762.77	\$27,866.56	\$25,877.68	\$172.74	\$0.00	\$4,250.00	\$0.00	-\$1.07	\$19,052.00	\$200.00	\$48,788.58	\$173,327.20
Departame	nto 2 AGENCIAS Y DELEGACIONES																				
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00		\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00		\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586 149	AGENTE MUNICIPAL DEL EJIDO MODELO JARDINERO DE PIEDRA PESADA	\$1,000.05 \$1,562.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$205.00		\$1,000.05 \$1,562.70	-\$200.74 -\$200.63	-\$147.70 -\$111.59	\$53.03 \$89.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 -\$111.70	\$1,147.80 \$1,674.40
583	AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00		\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
100	CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$2,093.18	\$279.08	\$0.00	\$274.00		\$4,465.36	\$0.00	\$0.00	\$427.73	\$427.73		\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$448.76	\$4,016.60
137 020	FONTANERO ALBAÑIL DE LOS TECOMATE AUXILIAR DE FONTANERO DEL CHICO	\$1,378.20 \$1,312.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$181.00 \$172.00		\$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
145	JARDINERO DE EL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00 \$168.00		\$1,283.70	-\$200.63 -\$200.74	-\$127.60 -\$129.55	\$73.03 \$71.19	\$0.00		\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$127.50 -\$129.50	\$1,440.00
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
246 146	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$390.00		\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$104.30	\$2,872.60
146 084	JARDINERO DE EL COYAME AUXILIAR DE ASEO PUBLICO DE LO ARAD	\$855.75 \$1,606.50	\$0.00 \$1,285.20	\$0.00 \$214.20	\$0.00 \$0.00	\$112.00 \$204.00		\$855.75 \$3,105.90	-\$200.83 -\$125.10	-\$157.03 \$0.00	\$43.80 \$233.88	\$0.00 \$108.78	\$8.56 \$16.06	\$0.00 \$0.00	\$300.00 \$500.00	\$0.00 \$0.00	\$0.02 -\$0.14	\$159.00 \$300.00	\$0.00 \$0.00	\$310.55 \$924.70	\$545.20 \$2,181.20
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00		\$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
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$131.00		\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590	AGENTE MUNICIPAL DE EL PAROTAL	\$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	\$0.00	\$0.00	-\$147.75	\$1,147.80

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Sube al		I.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$147.75	\$1,147.80
585	AGENTE MUNICIPAL DE FRANCISCO I. MA	\$1,000.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$147.75	\$1,147.80
131 587	ENCARGADO DE CEMENTERIO DE LO ARA AGENTE MUNICIPAL DEL EJIDO BENITO JU	\$1,630.20 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$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		\$0.00 \$0.00	\$0.00 \$0.00	-\$91.00 -\$147.75	\$1,721.20 \$1,147.80
584	AGENTE MUNICIPAL DE LA COLONIA JOSE	\$1,000.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$185.00	\$0.00	\$37.25	\$962.80
133	ENCARGADO DE CEMENTERIOS DE TECC	\$1,141.05	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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		-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$11.05	\$2,266.00
147 580	JARDINERO DE LO ARADO DELEGADO DE LO ARADO	\$1,426.35 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$200.63 -\$160.30	-\$120.32 \$0.00	\$80.32 \$175.29	\$0.00 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$120.45 \$15.00	\$1,546.80 \$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE LO ARAD	\$1,606.50	\$1.285.20	\$214.20	\$0.00		\$0.00		-\$160.30 -\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.00	\$0.00		\$300.00	\$0.00	\$424.90	\$2,552.40
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$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		-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$185.00	\$0.00	\$37.25	\$962.80
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$92.25	\$2,784.00
594 593	AGENTE MUNICIPAL DEL EJIDO DOTACION AGENTE MUNICIPAL DEL EJIDO LAS RAMA	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$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		\$0.00 \$234.00	\$0.00 \$0.00	-\$147.55 \$86.45	\$1,147.60 \$913.60
Total Depto		Ψ1,000.00			Ψ0.00			Ψ1,000.00	Ψ200.74			Ψ0.00		Ψ0.00							
		\$46,560.00	\$4,663.58	\$707.48	\$0.00	\$6,091.00	\$0.00	\$51,931.06	-\$5,612.35	-\$3,062.08	\$3,378.45	\$828.28	\$176.11	\$0.00	\$800.00	\$0.00	-\$0.45	\$1,548.00	\$0.00	\$289.86	\$51,641.20
	nto 3 HACIENDA MUNICIPAL																				
244	AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78		\$144.27	\$0.00	\$22.82	\$0.00	\$0.00			\$646.00	\$0.00	\$638.25	\$1,644.00
083 251	JEFE DE PREDIAL Y CATASTRO AUXILIAR ADMINISTRATIVO DE PREDIAL Y	\$4,962.15 \$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 -\$174.78	\$0.00 -\$30.52	\$516.76 \$144.27	\$516.76 \$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	\$516.75 -\$30.55	\$4,445.40 \$2,312.80
481	ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$1,686.67	\$0.00	\$0.00		\$0.00		-\$174.78 \$0.00		\$144.27 \$467.39	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00		\$588.00	\$250.00	-\$30.55 \$1,305.27	\$2,312.80
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,090.75	\$6,578.60
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$72.90	\$2,640.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$2,745.05	\$0.00	\$0.00		\$0.00		\$0.00	+	\$838.64	\$838.64	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$838.70	\$5,649.60
140 041	INSPECTOR FISCAL AUXILIAR ADMINISTRATIVO DE EGRESOS	\$2,173.50 \$3,743.25	\$700.35 \$1,414.12	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$145.38 \$0.00	\$0.00 \$0.00	\$208.64 \$554.35	\$63.26 \$554.35	\$21.73 \$30.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00		\$554.00 \$702.00	\$0.00 \$0.00	\$1,639.05 \$1,286.37	\$1,234.80 \$3.871.00
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$1,746.85	\$0.00	\$0.00		\$0.00		\$0.00		\$625.42	\$625.42	\$0.00	\$0.00	\$500.00	\$0.00		\$688.00	\$437.50	\$2,250.90	\$3,239.20
169	JEFE DE PLANEACION	\$4,962.15	\$1,654.05	\$0.00	\$0.00		\$0.00		\$0.00		\$865.96	\$865.96	\$0.00	\$0.00	\$0.00	\$0.00		\$1,159.00	\$0.00	\$2,025.00	\$4,591.20
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$1,039.79	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$484.66	\$484.66	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$484.64	\$4,298.40
510 167	AUXILIAR ADMINISTRATIVO DE EGRESOS AUXILIAR DE PREDIAL Y CATASTRO	\$3,743.25 \$3,565.05	\$1,746.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 -\$107.37	\$0.00 \$0.00	\$625.42 \$283.84	\$625.42 \$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	\$625.30 \$176.45	\$4,864.80 \$3,388.60
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00		\$0.00		-\$107.37 \$0.00		\$283.84 \$307.95	\$307.95	\$0.00	\$0.00	\$300.00	\$0.00		\$858.00	\$0.00	\$1,465.85	\$3,388.60
Total Depto																				Ψ1,100.00	
		\$56,069.70	\$12,733.73	\$0.00	\$0.00	\$7,353.00	\$0.00	\$68,803.43	-\$747.69	-\$61.04	\$7,349.67	\$6,662.99	\$101.68	\$0.00	\$1,800.00	\$0.00	-\$0.50	\$5,195.00	\$687.50	\$14,385.63	\$54,417.80
	nto 4 OBRAS PUBLICAS																				
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$68.50	\$2,853.20
183 161	OPERADOR DE MAQUINARIA PESADA SECRETARIA DE OBRAS PUBLICAS	\$2,567.40 \$3,213.00	\$0.00 \$3,213.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$160.30 \$0.00	\$0.00 \$0.00	\$175.29 \$825.33	\$15.00 \$825.33	\$25.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$469.00 \$0.00	\$0.00 \$100.00	\$509.80 \$925.40	\$2,057.60 \$5,500.60
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$140.40	\$3,255.60
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$310.00	\$0.00		-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$172.50	\$3,300.20
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00		\$0.00		-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$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		\$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		\$780.00 \$0.00	\$0.00 \$0.00	\$1,087.85 \$308.05	\$2,655.40 \$3,435.20
184	OPERADOR DE MAQUINARIA PESADA	\$3,743.25 \$2,225.21	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 -\$174.78		\$307.95 \$138.06	\$307.95	\$0.00 \$25.68	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$11.19	\$3,435.20
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,090.75	\$6,578.60
Total Depto		\$34,214.66	\$4,317.95	\$0.00	\$0.00	\$4,508.00	\$0.00	\$38,532.61	-\$890.96	-\$43.45	\$3,752.14	\$2,904.63	\$98.71	\$0.00	\$0.00	\$0.00	\$0.12	\$1,249.00	\$100.00	\$4,309.01	\$34,223.60
Donorton	nto 5 SERVICIOS PUBLICOS																				
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$221.73	\$0.00	\$218.00	\$0.00	\$2,937.83	-\$145.38	\$0.00	\$215.60	\$70.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$310.00	\$250.00	\$630.23	\$2,307.60
110	COORDINADOR DE LOS SERVICIOS PUBLI	\$3,138.00	\$836.80	\$0.00	\$0.00		\$0.00		\$0.00		\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$345.00	\$3,629.80
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$68.25	\$2,122.20
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$562.26	\$0.00		\$0.00		-\$160.30	-\$9.45	\$150.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$9.45	\$2,352.20
076 132	AUXILIAR DE ECOLOGIA ENCARGADO DE CEMENTERIOS	\$2,100.00 \$1,882.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$188.71 -\$188.71	-\$64.27 -\$79.18	\$124.44 \$109.53	\$0.00 \$0.00	\$0.00 \$18.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$313.00 \$0.00	\$0.00 \$0.00	\$248.80 -\$60.40	\$1,851.20 \$1,943.20
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$468.60	\$0.00	\$0.00		\$0.00		-\$174.78	-\$36.65	\$138.13	\$0.00	\$17.57	\$0.00	\$0.00	\$0.00		\$328.00	\$0.00	\$309.05	\$1,916.80
142	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,454.85	\$1,115.39	\$387.96	\$0.00	\$191.00	\$0.00	\$2,958.20	-\$145.38	\$0.00	\$217.81	\$72.44	\$14.55	\$0.00	\$0.00	\$0.00	\$0.01	\$339.00	\$300.00	\$726.00	\$2,232.20
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00		\$0.00		-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00		\$310.00	\$250.00	\$570.95	\$1,805.80
067 143	AUXILIAR DE INTENDENCIA DE MERCADO AUXILIAR DE INTENDENCIA DE UNIDAD DE	\$1,405.65 \$1,470.00	\$1,374.60 \$359.33	\$562.26 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$125.10 -\$188.71	\$0.00 -\$82.61	\$259.63 \$106.11	\$134.52 \$0.00	\$0.00 \$14.70	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00		\$337.00 \$0.00	\$0.00 \$0.00	\$971.51 -\$67.87	\$2,371.00 \$1,897.20
143 053	AUXILIAR DE INTENDENCIA DE UNIDAD DE AUXILIAR DE ASEO PUBLICO	\$1,470.00 \$1.662.75	\$359.33 \$775.95	\$0.00 \$221.70	\$0.00 \$0.00		\$0.00 \$0.00		-\$188.71 -\$145.38	-\$82.61 \$0.00	\$106.11 \$185.41	\$0.00 \$40.04	\$14.70 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$67.87 \$56.80	\$1,897.20 \$2.603.60
053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$221.73	\$0.00		\$0.00		-\$145.38	\$0.00	\$215.58	\$70.20	\$16.63	\$0.00	\$0.00	\$0.00	*****	\$363.00	\$250.00	\$699.88	\$2,237.80
099	CHOFER ASEO PUBLICO	\$2,093.10	\$1,325.63	\$279.08	\$0.00	\$274.00	\$0.00	\$3,697.81	\$0.00	\$0.00	\$300.68	\$300.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$300.81	\$3,397.00
513	DIRECTOR DE FOMENTO AGROPECUARIC	\$7,668.75	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$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

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Subs al		.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	- (-17	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	ES*	*NETO*
021 036	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		\$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	\$0.00 \$0.00	-\$47.65 -\$72.70	\$2,101.60 \$2,057.20
031	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,600.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$109.20	\$91.43	\$0.00	\$16.00	\$0.00	\$0.00			\$313.00	\$250.00	\$469.85	\$1,130.20
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$923.75	\$221.70	\$0.00		\$0.00	\$2,808.20	-\$145.38	\$0.00	\$201.49	\$56.12	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$56.20	\$2,752.00
262 122	JEFE DE AGUA POTABLE ELECTRICISTA DE 1RA.	\$3,743.25 \$3,450.45	\$0.00 \$3,297.10	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,743.25 \$6,747.55	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$894.01	\$307.95 \$894.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$544.00 \$0.00	\$0.00 \$0.00	\$851.85 \$893.95	\$2,891.40 \$5,853.60
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$221.73	\$0.00		\$0.00	\$2,937.83	-\$145.38	\$0.00	\$215.60	\$70.22	\$16.63	\$0.00	\$0.00			\$0.00	\$0.00	\$86.83	\$2,851.00
507	AUXILIAR DE FONTANERO DE CASIMIRO C	\$2,022.30	\$674.10	\$0.00	\$0.00		\$0.00	\$2,696.40	-\$145.38	\$0.00	\$189.33	\$43.95	\$0.00	\$0.00	\$0.00			\$404.00	\$0.00	\$448.00	\$2,248.40
032	AUXILIAR ADINISTRATIVO DE FOMENTO A	\$2,282.25	\$0.00	\$0.00	\$0.00		\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00			\$0.00	\$250.00	\$242.25	\$2,040.00
043 055	AUXILIAR DE FONTANERO DE CASIMIRO ( AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,711.65 \$1.662.75	\$353.74 \$3.625.50	\$0.00 \$886.80	\$0.00 \$0.00		\$0.00 \$0.00	\$2,065.39 \$6,175.05	-\$188.71 \$0.00	-\$67.50 \$0.00	\$121.22 \$771.73	\$0.00 \$771.73	\$17.12 \$16.63	\$0.00 \$0.00	\$0.00 \$600.00			\$319.00 \$386.00	\$500.00 \$1.762.75	\$768.59 \$3.537.05	\$1,296.80 \$2.638.00
141	AUXILIAR DE INTENDENCIA DE PLAZA CIV	\$1,711.65	\$0.00	\$0.00	\$0.00		\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00			\$219.00	\$0.00	\$134.05	\$1,577.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$1,062.18	\$535.02	\$0.00		\$0.00	\$3,957.60	\$0.00	\$0.00	\$342.25	\$342.25	\$23.60	\$0.00	\$0.00			\$0.00	\$0.00	\$365.80	\$3,591.80
151 503	JEFE ADMINISTRADOR MERCADO MUNICI AUXILIAR DE LOS SERVICIOS PUBLICOS	\$1,317.90 \$2.876.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,317.90 \$2.876.25	-\$200.63 -\$145.38	-\$127.26 \$0.00	\$73.38 \$208.90	\$0.00 \$63.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	-\$127.30 \$63.45	\$1,445.20 \$2.812.80
045	AUXILIAN DE EOS SERVICIOS POBLICOS AUXILIAN DE FONTANERO DE CASIMIRO (	\$1,426.35	\$0.00	\$0.00	\$0.00		\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00			\$382.00	\$0.00	\$261.55	\$1,164.80
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00		\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00			\$0.00	\$0.00	-\$7.85	\$2,289.80
095 096	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,639.48	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,927.13	\$0.00	\$0.00	\$337.37	\$337.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$450.00	\$0.00 \$0.00	\$787.33	\$3,139.80
096 597	CHOFER DE CARAVANA DE SALUD MPIO AUXILIAR DE INTENDENCIA DE ASEO PUB	\$3,278.70 \$1,606.50	\$0.00 \$772.50	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$3,278.70 \$2,379.00	-\$125.10 -\$160.30	\$0.00 -\$5.50	\$252.68 \$154.80	\$127.58 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00			\$539.00 \$0.00	\$0.00	\$666.70 -\$5.40	\$2,612.00 \$2,384.40
571	AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$0.00	\$0.00		\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$34.10	\$2,283.20
026	AUXILIAR DE INTENDENCIA DEL JARDIN M	\$1,426.35	\$0.00	\$0.00	\$0.00		\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00			\$0.00	\$0.00	-\$106.05	\$1,532.40
070 056	AUXILIAR DE INTENDENCIA DE MERCADO AUXILIAR DE INTENDENCIA DE CENTRO D	\$1,454.85 \$1.454.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$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	\$0.00 \$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		\$0.00	\$3.583.20	-\$200.63	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$178.40	\$3,404.80
097	CHOFER ASEO PUBLICO	\$2,093.10	\$1,124.58	\$0.00	\$0.00	\$274.00	\$0.00	\$3,217.68	-\$125.10	\$0.00	\$246.04	\$120.94	\$20.93	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$141.88	\$3,075.80
047	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$443.40	\$0.00	\$0.00		\$0.00	\$2,106.15	-\$188.71	-\$63.60	\$125.11	\$0.00	\$16.63	\$0.00	\$0.00			\$298.00	\$0.00	\$251.15	\$1,855.00
049 264	AUXILIAR DE ASEO PUBLICO VELADOR DE MERCADOS	\$1,662.75 \$1,454.85	\$665.10 \$581.94	\$221.70 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,549.55 \$2,036.79	-\$160.30 -\$188.71	\$0.00 -\$69.33	\$173.35 \$119.39	\$13.05 \$0.00	\$16.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$392.00 \$0.00	\$0.00 \$0.00	\$421.75 -\$69.41	\$2,127.80 \$2,106.20
033	AUXILIAR ADINISTRATIVO DE FOMENTO A	\$2,282.25	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00			\$0.00	\$0.00	-\$7.75	\$2,290.00
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$68.25	\$2,122.20
044 599	AUXILIAR DE FONTANERO DE CASIMIRO ( VETERINARIO	\$1,711.65 \$3.095.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,711.65 \$3.095.10	-\$200.63 -\$125.10	-\$102.06 \$0.00	\$98.58 \$232.71	\$0.00 \$107.61	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$313.00 \$0.00	\$0.00 \$0.00	\$228.05 \$107.70	\$1,483.60 \$2,987.40
505	MEDICO MUNICIPAL	\$4,500.00	\$600.00	\$0.00	\$0.00		\$0.00	\$5,100.00	\$0.00	\$0.00	\$232.71 \$542.10	\$542.10	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$107.70 \$542.20	\$2,987.40 \$4,557.80
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$221.70	\$0.00		\$0.00		-\$174.78	-\$37.61	\$137.17	\$0.00	\$16.63	\$0.00	\$0.00			\$0.00	\$0.00	-\$21.00	\$2,238.00
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 Depto		\$113,497.95	\$27,243.26	\$4,765.37	\$0.00	\$14,863.00	\$0.00	\$145,506.58	-\$7.141.54	-\$1,915.39	\$11,634.91	\$6,408.67	\$428.39	\$0.00	\$1,100.00	\$0.00	\$0.36	\$6,859.00	\$3,812.75	\$16,693.78	\$128,812.80
		, ,,	, ,	, ,		, ,		, .,			, ,	,			,,			,		,	,
Departamei 222	nto 6 SEGURIDAD PUBLICA 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	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$600.00	\$100.00	\$827.60	\$2,451.40
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.05	-\$125.10	\$0.00	\$232.72	\$74.81	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$74.85	\$2,451.40
717	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		\$0.00	\$0.00	\$1,074.80	\$1,906.00
349	2DO. COMANDANTE DE SEGURIDAD PUBL	\$4,212.60	\$0.00	\$0.00	\$0.00		\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$383.00	\$3,829.60
197 703	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$0.00			\$557.00 \$0.00	\$0.00 \$0.00	\$881.80 \$75.00	\$2,099.00 \$2,905.80
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$75.00	\$2,905.80
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00		\$0.00	* /	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$74.85	\$2,905.20
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$74.80	\$2,906.00
570 771	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.05 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$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 \$0.00			\$438.00 \$0.00	\$0.00 \$0.00	\$512.85 \$74.80	\$2,467.20 \$2,906.00
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$74.80	\$2,906.00
468	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	\$485.00		-\$0.09	\$557.00	\$0.00	\$1,116.80	\$1,864.00
090 093	CABO OPERATIVO	\$3,358.50 \$3,358.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,358.50 \$3,358.50	-\$125.10 -\$125.10	\$0.00 \$0.00	\$261.37 \$261.37	\$136.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$551.00 \$619.00	\$0.00 \$0.00	\$687.10 \$755.30	\$2,671.40 \$2.603.20
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$2,980.80	-\$125.10 -\$145.38	\$0.00	\$20.27	\$136.26 \$74.89	\$0.00	\$0.00	\$0.00			\$375.00	\$0.00	\$450.00	\$2,530.80
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00			\$782.00	\$0.00	\$1,357.00	\$1,623.80
820	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$74.80	\$2,906.00
638 305	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$313.00 \$459.00	\$0.00 \$0.00	\$388.00 \$534.00	\$2,592.80 \$2.446.80
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00		\$0.00	\$3,073.95	-\$145.36	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00			\$809.00	\$0.00	\$914.35	\$2,446.60
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00			\$532.00	\$0.00	\$606.80	\$2,374.00
213 207	POLICIA PREVENTIVO	\$2,980.80 \$3,358.50	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$2,980.80	-\$145.38 -\$125.10	\$0.00	\$220.27 \$261.37	\$74.89 \$136.26	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$136.30	\$2,905.80 \$3,222.20
741	CABO BARANDILLA POLICIA PREVENTIVO	\$3,358.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,358.50 \$2,980.80	-\$125.10 -\$145.38	\$0.00 \$0.00	\$261.37 \$220.27	\$136.26 \$74.89	\$0.00	\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	\$136.30 \$75.00	\$3,222.20
065	1 ER. COMANDANTE DE SEGURIDAD PUB	\$4,400.40	\$0.00	\$0.00	\$0.00		\$0.00	\$4,400.40	\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$0.00			\$1,030.00	\$0.00	\$1,446.20	\$2,954.20
843	POLICIA PREVENTIVO	\$1,589.36	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$109.88	\$90.75	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$109.84	\$1,699.20
775	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

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Subs al		I.S.R. antes de				Prostamo al				LENTES	*TOTAL *	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
218	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00		\$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		\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00		\$625.00	\$0.00	\$761.30	\$2,597.20
306 221	2DO. COMANDANTE DE POLICIA. POLICIA PREVENTIVO	\$4,212.60 \$2,981.10		\$0.00 \$0.00	\$0.00 \$0.00	\$552.00 \$391.00		\$4,212.60 \$2,981.10	\$0.00 -\$145.38	\$0.00 \$0.00	\$383.05 \$220.30	\$383.05 \$74.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	-\$0.05 -\$0.03	\$557.00 \$557.00	\$0.00 \$0.00	\$940.00 \$1,631.90	\$3,272.60 \$1,349.20
794	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00		\$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
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	\$0.06	\$938.00	\$0.00	\$1,950.70	\$5,352.20
471	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89		\$0.00	\$0.00	\$0.00	-\$0.09	\$539.00	\$0.00	\$613.80	\$2,367.00
816	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.80	-\$145.38	\$0.00 -\$135.40	\$220.27	\$74.89		\$0.00	\$600.00	\$0.00	\$0.11	\$0.00	\$0.00	\$675.00	\$2,305.80
631 210	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$1,192.32 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$274.00 \$391.00		\$1,192.32 \$2,980.80	-\$200.74 -\$145.38	-\$135.40 \$0.00	\$65.34 \$220.27	\$0.00 \$74.89		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.11	\$313.00 \$500.00	\$287.50 \$0.00	\$465.12 \$575.00	\$727.20 \$2.405.80
192	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89		\$0.00	\$0.00	\$0.00	-\$0.09	\$229.00	\$0.00	\$303.80	\$2,677.00
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	\$0.00	\$0.00	-\$0.16	\$532.00	\$100.00	\$768.10	\$2,590.40
472	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89		\$479.15	\$0.00	\$0.00	-\$0.04	\$557.00	\$0.00	\$1,111.00	\$1,869.80
467	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$1,788.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$313.00		\$2,980.80 \$1,788.48	-\$145.38 -\$188.71	\$0.00 -\$85.22	\$220.27 \$103.49	\$74.89 \$0.00		\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	-\$0.09 -\$0.10	\$570.00 \$0.00	\$0.00 \$0.00	\$644.80 -\$35.32	\$2,336.00 \$1.823.80
735 466	POLICIA PREVENTIVO	\$1,788.48	\$0.00	\$0.00	\$0.00	\$313.00		\$1,788.48	-\$188.71 -\$145.38	-\$85.22 \$0.00	\$103.49	\$0.00 \$74.89		\$0.00	\$1,000.00	\$0.00	-\$0.10	\$0.00 \$557.00	\$0.00	\$1,631.80	\$1,823.80
457	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89		\$0.00	\$0.00	\$0.00		\$313.00	\$0.00	\$388.00	\$2,592.80
Total Depto	-																				
		\$139,946.51	\$298.20	\$0.00	\$0.00	\$18,418.00	\$0.00	\$140,244.71	-\$5,972.56	-\$330.50	\$11,072.31	\$5,430.19	\$0.00	\$479.15	\$4,885.00	\$0.00	\$0.17	\$14,409.00	\$487.50	\$25,360.51	\$114,884.20
Departamer	nto 7 PROTECCION CIVIL																				
123	ELEMENTO AUX. PROTECCION CIVIL	\$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	\$0.00	\$0.00	-\$0.04	\$250.00	\$100.00	\$322.45	\$1,987.40
247	SECRETARIA DE PROTECCION CIVIL	\$2,567.40		\$0.00	\$0.00	\$337.00		\$2,909.72	-\$145.38	\$0.00	\$212.54	\$67.16		\$0.00	\$500.00	\$0.00	-\$0.07	\$554.00	\$0.00	\$1,143.92	\$1,765.80
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00		\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
124 567	ELEMENTO AUX. PROTECCION CIVIL AUXILIAR DE PROTECCION CIVIL	\$2,390.70 \$2,309.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$313.00 \$303.00		\$2,390.70 \$2,309.85	-\$160.30 -\$174.78	-\$4.23 -\$27.51	\$156.07 \$147.27	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$1.200.00	\$0.00 \$0.00	\$0.13 \$0.16	\$0.00 \$250.00	\$0.00 \$0.00	-\$4.10 \$1.422.65	\$2,394.80 \$887.20
578	AUXILIAN DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00		\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$306.00	\$0.00	\$278.45	\$2,031.40
604	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85		\$0.00	\$0.00	\$303.00		\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
094	COMANDANTE DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$612.00		\$4,664.55	\$0.00		\$463.43	\$463.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$782.00	\$0.00	\$1,245.55	\$3,419.00
351	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00		\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00	\$0.00		\$422.00	\$0.00	\$394.45	\$1,915.40
560	DIRECTOR DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$612.00		\$4,664.55	\$0.00		\$463.43	\$463.43		\$0.00	\$0.00	\$0.00		\$992.00	\$0.00	\$1,455.35	\$3,209.20
697 Total Depto	ELEMENTO AUX. PROTECCION CIVIL	\$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	\$0.00	\$0.00	-\$0.04	\$219.00	\$0.00	\$191.45	\$2,118.40
rotal Depto		\$30,456.15	\$342.32	\$0.00	\$0.00	\$3,995.00	\$0.00	\$30,798.47	-\$1,529.14	-\$196.80	\$2,326.36	\$994.02	\$22.83	\$0.00	\$1,700.00	\$0.00	\$0.02	\$3,775.00	\$100.00	\$6,395.07	\$24,403.40
Donortomor	nto 8 VIALIDAD Y TRANSITO																				
003	2DO, COMANDANTE DE VIALIDAD Y TRANS	\$4.099.80	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00	\$4.099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
225	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00		\$2,608.20	-\$160.30		\$179.73	\$19.43		\$0.00	\$710.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$1,217.40	
223	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
226	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00		\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43		\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
255	SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00		\$2,608.20	-\$160.30		\$179.73	\$19.43		\$0.00	\$300.00	\$1,333.21	-\$0.12 -\$0.14	\$470.00	\$0.00	\$2,148.60	\$459.60
504 523	DIRECTOR DE TRANSITO Y VIALIDAD AGENTE DE VIALIDAD	\$4,400.10 \$2,608.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$577.00 \$342.00		\$4,400.10 \$2,608.20	\$0.00 -\$160.30	\$0.00 \$0.00	\$416.04 \$179.73	\$416.04 \$19.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	-\$0.14 -\$0.03	\$898.00 \$0.00	\$0.00 \$0.00	\$1,313.90 \$519.40	\$3,086.20 \$2,088.80
006	2DO. COMANDANTE DE TRANSITO Y VIAL	\$4,099.80	\$0.00	\$0.00	\$0.00	\$538.00		\$4,099.80	\$0.00		\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$0.00	\$1,241.00	\$2,858.80
692	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00		\$2,608.20	-\$160.30		\$179.73	\$19.43		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$19.40	\$2,588.80
Total Depto	-	\$28,248.90	\$0.00	\$0.00	\$0.00	\$3,705.00	\$0.00	\$28,248.90	-\$961.80	\$0.00	\$2,224.42	\$1,262.62	\$26.08	\$0.00	\$1,510.00	\$1,333.21	-\$0.41	\$3,708.00	\$0.00	\$7,839.50	\$20,409.40
D :	A- O EVENTUAL EQ																				
Departamer 767	nto 9 EVENTUALES AUX. DE PROTECCION CIVIL	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
767 566	SECRETARIO	\$6,000.00		\$0.00	\$0.00	\$787.00		\$6,000.00	-\$174.78 \$0.00		\$734.34	\$734.34		\$0.00	\$0.00	\$0.00	\$0.04 \$0.06	\$0.00	\$0.00	-\$27.55 \$734.40	\$2,337.40
060	AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00		\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
840	PROYECTISTA DEL DEPTO. AGROPECUAF	\$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	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00		\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063	AUXILIAR DE INTENDENCIA	\$1,606.50		\$0.00	\$0.00	\$211.00		\$2,718.20	-\$145.38	\$0.00	\$191.70	\$46.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$46.20	\$2,672.00
027 224	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30 \$2,607.00	\$269.64 \$0.00	\$539.28 \$0.00	\$0.00 \$0.00	\$265.00 \$342.00		\$2,831.22 \$2,607.00	-\$145.38 -\$160.30	\$0.00 \$0.00	\$204.00 \$179.60	\$58.62 \$19.30		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$58.62 \$19.40	\$2,772.60 \$2,587.60
058	AGENTE DE VIALIDAD AUXILIAR DE INTENDENCIA	\$1,405.65		\$0.00	\$0.00	\$184.00		\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$121.75	\$1,527.40
444	CHOFER	\$3,300.00		\$0.00	\$0.00	\$433.00		\$3,740.00	\$0.00		\$307.43	\$307.43		\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$307.40	\$3,432.60
061	AUXILIAR DE INTENDENCIA	\$1,606.50	\$321.30	\$214.20	\$0.00	\$211.00	\$0.00	\$2,142.00	-\$188.71	-\$59.70	\$129.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$252.00	\$0.00	\$192.40	\$1,949.60
173	MANTTO. RELOJ PUBLICO	\$840.00		\$0.00	\$0.00	\$110.00		\$840.00	-\$200.83	-\$158.04	\$42.79	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$158.00	\$998.00
042	AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00		\$0.00	\$0.00	\$206.00		\$2,594.92	-\$160.30	\$0.00	\$178.29	\$17.99		\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$17.92	\$2,577.00
634 186	VELADOR AGUAS RESIDULAES AUX. DE PROTECCION CIVIL	\$1,575.00 \$2,309.85		\$0.00 \$0.00	\$0.00 \$0.00	\$206.00 \$303.00		\$1,575.00 \$2,309.85	-\$200.63 -\$174.78	-\$110.80 -\$27.51	\$89.83 \$147.27	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$225.00	\$0.00 \$0.00	-\$110.80 \$220.65	\$1,685.80 \$2,089.20
186 274	AUXILIAR DE INTENDENCIA	\$2,309.85 \$1,405.65	\$0.00	\$0.00	\$0.00	\$303.00 \$184.00		\$2,309.85 \$1,405.65	-\$174.78 -\$200.63	-\$27.51 -\$121.64	\$147.27 \$78.99	\$0.00		\$0.00	\$0.00	\$0.00	\$0.06 \$0.09	\$225.00 \$250.00	\$0.00	\$220.65 \$128.45	\$2,089.20
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$445.12	\$187.42	\$0.00	\$181.00		\$2,010.74	-\$200.63	-\$70.99	\$117.72	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$70.86	\$2,081.60
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00		\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
782	ELEMENTO AUX. PROTECCION CIVIL	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Cubo al		I.S.R. antes de				Prestamo al				LENTES	*TOTAL* I	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
267	VELADOR AGUAS RESIDULAES	\$1,575,00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575,00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685,80
679	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$432.00	\$0.00	\$404.45	\$1,905.40
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.03		\$0.00	-\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.74	-\$154.99	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
710	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.04	\$432.00	\$0.00	\$404.45	\$1,905.40
174 190	MATANCERO PODADOR	\$1,984.50 \$1,800.75	\$0.00 \$1,800.75	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$188.71 -\$107.37	-\$72.67 \$0.00	\$116.04 \$287.80	\$0.00 \$180.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.03 \$0.07	\$0.00 \$329.00	\$0.00 \$0.00	-\$72.70 \$509.50	\$2,057.20 \$3,092.00
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00		\$0.09		\$0.00	-\$121.55	\$1,527.20
Total Depto																					
		\$57,061.20	\$5,408.43	\$940.90	\$0.00	\$7,480.00	\$0.00	\$63,410.53	-\$4,667.33	-\$1,595.41	\$4,444.02	\$1,372.10	\$23.10	\$0.00	\$0.00	\$0.00	\$0.14	\$2,086.00	\$0.00	\$1,885.93	\$61,524.60
Donartamor	nto 11 SUBSIDIOS																				
657	(Ninguno)	\$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
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00		\$500.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$500.00
001	( C.A.I.C. ) PAGO A LA DIRECTORA	\$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
772	MEDICO DE LO ARADO	\$0.00	\$0.00	\$0.00	\$0.00		\$750.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$750.00
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00		\$400.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$400.00
841 824	REPARTIDOR CORREO TECOMATES	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$300.00		\$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	\$300.00
824 450	AUXILIAR DE ENF. BENITO JUAREZ Y LAS (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$500.00 \$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	\$500.00 \$1,000.00
774	MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$0.00		\$1,000.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,000.00
134	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00		\$600.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00		\$0.00	\$200.00	\$400.00
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00		\$800.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$800.00
086	BENITO JUAREZ Y JUSTO SIERRA DE TEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$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	\$1,200.00
844	INTENDENTE JARD.NIños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00		\$200.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$200.00
823	( C.A.I.C. ) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00		\$1,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,000.00
649	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00		\$1,500.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,500.00
838	INT.LAZARO CARDENAS DEL RIO EJIDO B	\$0.00	\$0.00	\$0.00	\$0.00		\$800.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$800.00
778 832	PREFECTO PREPA TECOMATES MEDICO PASANTE CABECERA MUNICIPAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,000.00 \$1,800.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,800.00
144	INTENDENTE JARD.NIÑOS MONTES DE OC	\$0.00	\$0.00	\$0.00	\$0.00		\$500.00		\$0.00	*****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$500.00
545	INTENDENTE DEL KINDER DE LA NARANJI	\$0.00	\$0.00	\$0.00	\$0.00		\$2,287.65		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.15	\$0.00	\$0.00	-\$0.15	\$2,287,80
790	(Ninguno)	\$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	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,500.00
831	MEDICO PASANTE CABECERA MUNICIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,937.65	\$21,937.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$199.85	\$21,737.80
		*****	*****	*****	*****	*****	<b>V</b> =1,001111	<del></del>	*****	*****	*****	*****	*****	*****	<b>*</b>	<b>V</b>	*****	*****	*****	*******	<b>v</b> =1,11111
	nto 16 EVENTUALES SERVICIOS PUB. (O. DE I																				
482 551	AUX. DE INTENDENCIA DE PIEDRA PESAD AUXILIAR DE INTEN. DEL VIVERO	\$1,405.65 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$200.63 -\$200.63		\$78.99 \$86.95	\$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
551 830	CUBREVACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63 -\$188.71	-\$113.68 -\$64.27	\$86.95 \$124.44	\$0.00	\$0.00	\$0.00	\$0.00		\$0.08 \$0.07	\$0.00 \$0.00	\$0.00	-\$113.60 -\$64.20	\$1,643.60 \$2,164.20
695	AUXILIAR DE FONTANERO	\$1,711.50	\$228.22	\$456.44	\$0.00		\$0.00		-\$160.30	-\$3.64	\$156.66	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	-\$3.64	\$2,399.80
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00		-\$0.13	\$0.00	\$0.00	\$48.05	\$2,687.20
556	CORDINADOR DE ESPACIO CULTURAL DE	\$2,200.05	\$311.67	\$0.00	\$0.00		\$0.00		-\$160.30	\$0.00	\$169.24	\$8.94	\$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		\$0.00		-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.08		\$0.00	-\$113.60	\$1,643.60
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
546 663	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00 \$320.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$145.38	\$0.00 \$0.00	\$203.92 \$191.90	\$58.54 \$46.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.04 -\$0.12	\$0.00	\$0.00 \$0.00	\$58.50 \$46.40	\$2,772.00 \$2,673.60
787	OPERADOR MAQ.PESADA INSPECTOR FISCAL	\$2,400.00 \$2,205.00	\$320.00	\$0.00 \$0.00	\$0.00		\$0.00		-\$145.38 -\$174.78	-\$38.92	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00		-\$0.12 \$0.12		\$0.00	-\$38.80	\$2,673.60
077	AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$228.22	\$456.44	\$0.00		\$0.00		-\$174.76	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.07	\$313.00	\$0.00	\$309.31	\$2,243.60
553	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.08	\$427.00	\$0.00	\$313.40	\$1,216.60
719	AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.14	\$0.00	\$0.00	-\$39.60	\$2,239.60
572	ENTREGANDO LAMINAS MARIANA TRINITA	\$2,250.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02		\$0.00	-\$34.00	\$2,284.00
483	AUX. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00		\$0.16		\$0.00	-\$72.80	\$2,052.80
640 704	AUXILIAR DE INTENDENCIA AUXILIAR DE INTENDENCIA	\$1,800.00 \$1,597.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$188.71 -\$200.63	-\$84.48 -\$109.36	\$104.23 \$91.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.12 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$84.60 -\$109.30	\$1,884.60 \$1,706.80
704 720	CUBRIENDO VACACIONES	\$1,597.50 \$408.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00		-\$200.63 -\$200.83	-\$109.36 -\$185.69	\$91.27 \$15.14	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.06 - <b>\$</b> 0.11	\$0.00 \$0.00	\$0.00	-\$109.30 -\$185.80	\$1,706.80 \$593.80
793	CONSECIONARIA DE COMEDOR ASISTENO	\$2.000.10	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.83	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.11	\$0.00	\$0.00	-\$71.70	\$2.071.80
845	CUBRE INCAPACIDAD	\$1,441.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$119.38	\$81.26	\$0.00	\$0.00	\$0.00	\$0.00		\$0.03		\$0.00	-\$119.35	\$1,560.40
554	SUB-JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$307.95	\$307.95	\$0.00	\$0.00	\$0.00		-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
768	VELADOR PLAZA TOROS RL	\$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	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
552	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
829	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00		\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$153.30	\$1,066.20

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

									Subs al		I.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /			subsidios	*TOTAL*	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caia	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	*PERCEPCIONES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	ES*	*NETO*
	OURDIENDO VA O A OIONEO									. (17		, , ,									
785	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00		\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$64.20	\$2,164.20
609	AUX.DE INTENDENCIA.	\$1,582.95	\$738.73	\$569.88	\$0.00	\$201.00		\$2,891.56	-\$145.38	\$0.00	\$210.56	\$65.19		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$65.36	\$2,826.20
729	ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$328.00		\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$7.70	\$2,492.20
647	OPERADOR MAQ.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		\$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	\$337.00		\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$300.00	\$0.00		\$0.00	\$0.00	\$315.00	\$2,252.40
828	CUBRE INCAPACIDAD	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00		\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$127.70	\$1,440.20
754	CUBRIENDO VACACIONES	\$1,800.00	\$0.00	\$0.00	\$0.00	\$236.00		\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$84.60	\$1,884.60
706	AUXILIAR ADMINISTRATIVO DE SINDICATU	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00		\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$102.15	\$1,813.80
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00		\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00		\$0.00	\$0.00	\$0.00		\$156.00	\$0.00	\$42.40	\$1,487.60
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00		\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$30.55	\$2,312.80
822	(Ninguno)	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00		\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$127.50	\$1,440.00
751	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
Total Depto								*										*			***************************************
		\$76,174.60	\$1,826.84	\$1,482.76	\$0.00	\$9,885.00	\$0.00	\$79,484.20	-\$7,151.22	-\$2,720.42	\$5,003.79	\$572.97	\$0.00	\$0.00	\$300.00	\$0.00	-\$0.35	\$1,300.00	\$0.00	-\$547.80	\$80,032.00
Departamen	to 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	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
762	MAESTRA DE LA CASA DE 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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
765	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
764	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
819	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
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
Departamen	to 20 EVENTOS CULTURALES																				
784	COORDINADORA DE EVENTOS CULTURAL	\$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
		ψ0,000.00	ψ0.00	ψ0.00	ψ0.00	ψ/ 07.00	ψ0.00	ψ0,000.00	ψ0.00	\$0.00	ψ104.04	ψ1 54.54	\$0.00	ψ0.00	\$0.00	ψ0.00	\$0.00	ψ0.00	ψ0.00	ψ1 34.40	\$3,203.00
	to 21 PROGRAMAS SOCIALES																				
783 Total Depto	GESTORA DE PROGRAMAS SOCIALES.	\$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
		\$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
Donortomon	to 23 DEPARTAMENTO DE VIGILANCIA																				
219	POLICIA DE VIGILANCIA	\$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	\$500.00	\$0.00	\$0.11	\$532.00	\$0.00	\$1,107.00	\$1,873.80
139	POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00		\$2,980.05	-\$145.38	\$0.00	\$220.27	\$74.89 \$74.81	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$74.65	\$2,905.40
Total Depto	POLICIA DE VIGILANCIA	\$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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
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	\$500.00	\$0.00	-\$0.05	\$532.00	\$0.00	\$1,181.65	\$4,779.20
	to 24 DEPARTAMENTO DE POLICIA	******	40.00			****	***	40.000.05	04.45.00		0000.40			***		***	00.40			074.05	00.005.40
792 Total Depto	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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
rotal 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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
Total Gral.	=	\$724,203.52	\$64,323.50	\$8,519.15		\$93,913.00		\$919,579.82	-\$37,862.28	-\$10,687.86	\$81,614.41	\$54,439.79	\$1,049.64	\$479.15	\$17,045.00	\$1,333.21	-\$2.26	\$59,713.00	\$5,387.75		