

# MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsidiros municipal	*TOTAL* "PERCEPCIONES"	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 Progres	LENTE LIBROS Y OTROS	*TOTAL* "DEDUCCIONES"	*NETO*	
Reg. Pat. IMSS: 0000000000																					
<b>Departamento 1 PRESIDENCIA</b>																					
547	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	\$0.06	\$753.00	\$0.00	\$1,187.00	\$3,313.00	
511	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$1,469.20	\$5,630.00	
538	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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
080	AUXILIAR TECNICO DE DESARROLLO SOC	\$2,567.40	\$1,141.07	\$0.00	\$0.00	\$337.00	\$0.00	\$3,708.47	\$0.00	\$0.00	\$302.39	\$302.39	\$25.67	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$328.07	\$3,380.40	
254	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$1,278.33	\$0.00	\$0.00	\$377.00	\$0.00	\$4,154.58	\$0.00	\$0.00	\$373.76	\$373.76	\$28.76	\$0.00	\$0.00	\$0.06	\$538.00	\$0.00	\$940.58	\$3,214.00	
515	VELADOR DE LA CASA DE LA CULTURA	\$1,597.50	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$1,597.50	-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$387.00	\$0.00	\$277.50	\$1,320.00	
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80	
522	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$0.00	\$0.00	\$407.00	\$0.00	\$475.20	\$2,198.40	
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$582.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.20	\$0.00	\$0.00	-\$0.07	\$764.00	\$0.00	\$1,186.80	\$3,251.40	
069	AUXILIAR DE INTENDENCIA DE LA CASA D	\$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	\$272.00	\$0.00	\$204.81	\$1,638.00	
521	SINDICO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$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	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$874.00	\$0.00	\$1,182.05	\$2,561.20	
162	JEFE DE PERSONAL	\$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	\$250.00	\$0.00	-\$0.14	\$844.00	\$0.00	\$1,527.80	\$2,972.20	
250	SECRETARIA DE PROMOCION ECONOMIC	\$2,567.40	\$285.27	\$0.00	\$0.00	\$337.00	\$0.00	\$2,852.67	-\$145.38	\$0.00	\$206.33	\$60.95	\$0.00	\$300.00	\$0.00	\$0.12	\$372.00	\$0.00	\$733.07	\$2,119.60	
534	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	-\$0.06	\$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	-\$0.01	\$0.00	\$200.00	\$115.05	\$1,596.60	
008	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40	
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$2,427.60	\$0.00	\$0.00	\$421.00	\$0.00	\$5,640.60	\$0.00	\$0.00	\$657.57	\$657.57	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$657.40	\$4,983.20	
531	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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$1,035.00	\$0.00	\$0.00	\$305.00	\$0.00	\$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	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$471.00	\$0.00	\$386.05	\$1,325.60	
530	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	\$1,000.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$3,287.50	\$4,712.60	
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO C/	\$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	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
533	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	-\$0.06	\$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	\$0.03	\$437.00	\$0.00	\$768.70	\$3,122.80	
508	CONTRALOR	\$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	-\$0.04	\$563.00	\$0.00	\$2,153.90	\$5,515.60	
109	COORDINADOR DE ACTIVIDADES CIVICAS	\$1,997.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$485.00	\$0.00	\$413.10	\$1,584.00	
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60	
506	JEFE DE JURIDICO	\$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	\$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	\$0.00	\$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	DIRECTOR DEL DEPARTAMENTO DE COBI	\$5,476.20	\$0.00	\$0.00	\$0.00	\$718.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	\$0.00	-\$0.05	\$622.40	\$0.00	\$622.40	\$4,853.80	
252	SECRETARIA DE REGISTRO CIVIL	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80	
116	DIRECTOR DE LA CASA DE LA CULTURA	\$3,279.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$262.72	\$127.61	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$127.60	\$3,151.40	
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO C/	\$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	-\$0.01	\$0.00	\$0.00	\$94.95	\$1,796.60	
231	PROMOTOR DEL INSTITUTO DE JUVENTUI	\$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	\$0.17	\$351.00	\$0.00	\$320.65	\$1,961.60	
158	JEFE DE DTO. DE COMPUTO E INFORMATI	\$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	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40	
517	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	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60	
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$0.00	\$0.00	\$0.00	\$369.00	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14	\$25.67	\$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	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$1,200.00	\$0.00	-\$0.03	\$938.00	\$0.00	\$3,228.75	\$4,440.00	
535	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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
532	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	-\$0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60	
<b>Total Depto</b>		<b>\$113,407.95</b>	<b>\$7,489.19</b>	<b>\$622.64</b>	<b>\$100,596.00</b>	<b>\$14,868.00</b>	<b>\$0.00</b>	<b>\$222,115.78</b>	<b>-\$2,751.55</b>	<b>-\$762.77</b>	<b>\$27,866.56</b>	<b>\$25,877.68</b>	<b>\$172.74</b>	<b>\$0.00</b>	<b>\$4,250.00</b>	<b>\$0.00</b>	<b>-\$1.07</b>	<b>\$19,052.00</b>	<b>\$200.00</b>	<b>\$48,788.58</b>	<b>\$173,327.20</b>
<b>Departamento 2 AGENCIAS Y DELEGACIONES</b>																					
581	DELEGADO DE LOS TECOMATES	\$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	\$0.00	\$15.00	\$2,552.40	
582	DELEGADO DE PIEDRA 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	\$0.00	\$15.00	\$2,552.40	
586	AGENTE MUNICIPAL DEL EJIDO MODELO	\$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	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80	
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$205.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00							

**MUNICIPIO DE CASIMIRO CASTILLO**

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsídios municipal	*TOTAL* "PERCEPCIONES"	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* "DEDUCCIONES"	*NETO*	
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$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	\$0.00	-\$0.05	\$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	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
131	ENCARGADO DE CEMENTERIO DE LO AR	\$1,630.20	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721.20
587	AGENTE MUNICIPAL DEL EJIDO BENITO JL	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
584	AGENTE MUNICIPAL DE LA COLONIA JOSE	\$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	\$0.00	-\$0.05	\$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	\$0.00	-\$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	\$296.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$11.05	\$2,266.00
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$120.45	\$1,546.80
580	DELEGADO DE LO ARADO	\$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	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE LO ARAD	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$204.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$300.00	\$0.00	\$424.90	\$2,681.00
248	SECRETARIA DE PIEDRA PESADA	\$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	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
589	AGENTE MUNICIPAL DE LAS ABEJAS	\$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	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
275	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	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00
594	AGENTE MUNICIPAL DEL EJIDO DOTACIO	\$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	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.75	\$1,147.60
593	AGENTE MUNICIPAL DEL EJIDO LAS RAM	\$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	\$0.00	\$0.15	\$234.00	\$0.00	\$86.45	\$913.60
<b>Total Depto</b>		<b>\$46,560.00</b>	<b>\$4,663.58</b>	<b>\$707.48</b>	<b>\$0.00</b>	<b>\$6,091.00</b>	<b>\$0.00</b>	<b>\$51,931.06</b>	<b>-\$5,612.35</b>	<b>-\$3,062.08</b>	<b>\$3,378.45</b>	<b>\$828.28</b>	<b>\$176.11</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.45</b>	<b>\$1,548.00</b>	<b>\$0.00</b>	<b>\$289.86</b>	<b>\$51,641.20</b>
<b>Departamento 3 HACIENDA MUNICIPAL</b>																						
244	AUXILIAR 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	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$646.00	\$0.00	\$638.25	\$1,644.00
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y	\$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	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
481	ENCARGADO DE PATRIMONIO Y NOMINA	\$3,000.00	\$1,686.67	\$0.00	\$0.00	\$393.00	\$0.00	\$4,686.67	\$0.00	\$467.39	\$467.39	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$588.00	\$250.00	\$1,305.27	\$3,381.40
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	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$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	\$356.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$72.90	\$2,640.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$2,745.05	\$0.00	\$0.00	\$491.00	\$0.00	\$6,488.30	\$0.00	\$838.64	\$838.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$838.70	\$5,649.60
140	INSPECTOR FISCAL	\$2,173.50	\$700.35	\$0.00	\$0.00	\$285.00	\$0.00	\$2,873.85	-\$145.38	\$0.00	\$208.64	\$63.26	\$21.73	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.06	\$554.00	\$0.00	\$1,639.05	\$1,234.80
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$1,414.12	\$0.00	\$0.00	\$491.00	\$0.00	\$5,157.37	\$0.00	\$0.00	\$554.35	\$554.35	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$702.00	\$0.00	\$1,286.37	\$3,871.00
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$1,746.85	\$0.00	\$0.00	\$491.00	\$0.00	\$5,490.10	\$0.00	\$0.00	\$625.42	\$625.42	\$49.00	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.02	\$688.00	\$437.50	\$2,250.90	\$3,239.20
169	JEFE DE PLANEACION	\$4,962.15	\$1,654.05	\$0.00	\$0.00	\$651.00	\$0.00	\$6,616.20	\$0.00	\$0.00	\$865.96	\$865.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$491.00	\$0.00	\$4,783.04	\$0.00	\$0.00	\$484.66	\$484.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$484.64	\$4,298.40
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$1,746.85	\$0.00	\$0.00	\$491.00	\$0.00	\$5,490.10	\$0.00	\$0.00	\$625.42	\$625.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$625.30	\$4,864.80
167	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$0.00	\$0.00	\$0.00	\$467.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$176.45	\$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	\$0.00	-\$0.10	\$858.00	\$0.00	\$1,465.85	\$2,277.40
<b>Total Depto</b>		<b>\$56,069.70</b>	<b>\$12,733.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,353.00</b>	<b>\$0.00</b>	<b>\$68,803.43</b>	<b>-\$747.69</b>	<b>-\$61.04</b>	<b>\$7,349.67</b>	<b>\$6,662.99</b>	<b>\$101.68</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.50</b>	<b>\$5,195.00</b>	<b>\$687.50</b>	<b>\$14,385.63</b>	<b>\$54,417.80</b>
<b>Departamento 4 OBRAS PUBLICAS</b>																						
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$383.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20
183	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	\$0.00	\$0.13	\$469.00	\$0.00	\$509.80	\$2,057.60
181	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$3,213.00	\$0.00	\$0.00	\$421.00	\$0.00	\$6,426.00	\$0.00	\$0.00	\$825.33	\$825.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$100.00	\$925.40	\$5,500.60
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$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	\$3,472.70	-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$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	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$780.00	\$0.00	\$1,087.85	\$2,655.40
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$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	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
184	OPERADOR DE MAQUINARIA PESADA	\$2,225.21	\$0.00	\$0.00	\$0.00	\$314.00	\$0.00	\$2,225.21	-\$174.78	-\$36.72	\$138.06	\$0.00	\$25.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$11.19	\$2,236.40
512	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	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,090.75	\$6,578.60
<b>Total Depto</b>		<b>\$34,214.66</b>	<b>\$4,317.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,508.00</b>	<b>\$0.00</b>	<b>\$38,532.61</b>	<b>-\$890.96</b>	<b>-\$43.45</b>	<b>\$3,752.14</b>	<b>\$2,904.63</b>	<b>\$98.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$1,249.00</b>	<b>\$100.00</b>	<b>\$4,309.01</b>	<b>\$34,223.60</b>
<b>Departamento 5 SERVICIOS PUBLICOS</b>																						
050	AUX																					

**MUNICIPIO DE CASIMIRO CASTILLO**

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsídios municipal	*TOTAL* "PERCEPCIONES"	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 Progres	LENTES LIBROS Y OTROS	*TOTAL* "DEDUCCIONES"	*NETO*
021	AUXILIAR DE MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036	AUXILIAR DE MATANCERO DE BOVINOS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$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
031	AUXILIAR DE INTENDENCIA DE CUADRILL	\$1,600.05	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00	\$1,600.05	-\$200.63	-\$109.20	\$91.43	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.05	\$313.00	\$250.00	\$469.85	\$1,130.20
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$923.75	\$221.70	\$0.00	\$218.00	\$0.00	\$2,808.20	-\$145.38	\$0.00	\$201.49	\$56.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$56.20	\$2,752.00
262	JEFE DE AGUA POTABLE	\$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	\$544.00	\$0.00	\$851.85	\$2,891.40
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$3,297.10	\$0.00	\$0.00	\$452.00	\$0.00	\$6,747.55	\$0.00	\$0.00	\$894.01	\$894.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$893.95	\$5,853.60
048	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	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$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	\$265.00	\$0.00	\$2,696.40	-\$145.38	\$0.00	\$189.33	\$43.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$404.00	\$0.00	\$448.00	\$2,248.40
032	AUXILIAR ADINISTRATIVO DE FOMENTO A	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$250.00	\$242.25	\$2,040.00
043	AUXILIAR DE FONTANERO DE CASIMIRO C	\$1,711.65	\$353.74	\$0.00	\$0.00	\$224.00	\$0.00	\$2,065.39	-\$188.71	-\$67.50	\$121.22	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.03	\$319.00	\$500.00	\$768.59	\$1,296.80
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$3,625.50	\$886.80	\$0.00	\$218.00	\$0.00	\$6,175.05	\$0.00	\$0.00	\$771.73	\$771.73	\$16.63	\$0.00	\$600.00	\$0.00	-\$0.06	\$386.00	\$1,762.75	\$3,537.05	\$2,638.00
141	AUXILIAR DE INTENDENCIA DE PLAZA CIV	\$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	\$219.00	\$0.00	\$134.05	\$1,577.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$1,062.18	\$535.02	\$0.00	\$309.00	\$0.00	\$3,957.60	\$0.00	\$0.00	\$342.25	\$342.25	\$23.60	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$365.80	\$3,591.80
151	JEFE ADMINISTRADOR MERCADO MUNICI	\$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	-\$0.04	\$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	AUXILIAR DE FONTANERO DE CASIMIRO C	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$382.00	\$0.00	\$261.55	\$1,164.80
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$7.85	\$2,289.80
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,639.48	\$0.00	\$0.00	\$300.00	\$0.00	\$3,927.13	\$0.00	\$0.00	\$337.37	\$337.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$450.00	\$0.00	\$787.33	\$3,139.80
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$539.00	\$0.00	\$666.70	\$2,612.00
597	AUXILIAR DE INTENDENCIA DE ASEO PUB	\$1,606.50	\$772.50	\$0.00	\$0.00	\$211.00	\$0.00	\$2,379.00	-\$160.30	-\$5.50	\$154.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$5.40	\$2,384.40
571	AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$0.00	\$0.00	\$211.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$20.90	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$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
070	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CENTRO D	\$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
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	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	\$218.00	\$0.00	\$2,106.15	-\$188.71	-\$63.60	\$125.11	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.12	\$298.00	\$0.00	\$251.15	\$1,855.00
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$221.70	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$173.35	\$130.05	\$16.63	\$0.00	\$0.00	\$0.00	\$0.07	\$392.00	\$0.00	\$421.75	\$2,127.80
264	VELADOR DE MERCADOS	\$1,454.85	\$581.94	\$0.00	\$0.00	\$191.00	\$0.00	\$2,036.79	-\$188.71	-\$69.33	\$119.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$69.41	\$2,106.20
033	AUXILIAR ADINISTRATIVO DE FOMENTO A	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$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	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044	AUXILIAR DE FONTANERO DE CASIMIRO C	\$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	\$313.00	\$0.00	\$228.05	\$1,483.60
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$322.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$107.70	\$2,987.40
505	MEDICO MUNICIPAL	\$4,500.00	\$600.00	\$0.00	\$0.00	\$590.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$542.10	\$542.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$542.20	\$4,557.80
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$221.70	\$0.00	\$218.00	\$0.00	\$2,217.00	-\$174.78	-\$37.61	\$137.17	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$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
<b>Total Depto</b>		<b>\$113,497.95</b>	<b>\$27,243.26</b>	<b>\$4,765.37</b>	<b>\$0.00</b>	<b>\$14,863.00</b>	<b>\$0.00</b>	<b>\$145,506.58</b>	<b>-\$7,141.54</b>	<b>-\$1,915.39</b>	<b>\$11,634.91</b>	<b>\$6,408.67</b>	<b>\$428.39</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$6,859.00</b>	<b>\$3,812.75</b>	<b>\$16,693.78</b>	<b>\$128,812.80</b>
<b>Departamento 6 SEGURIDAD PUBLICA</b>																					
222	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	\$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
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	-\$0.09	\$0.00	\$0.00	\$1,074.80	\$1,906.00
349	ZDO. COMANDANTE DE SEGURIDAD PUBL	\$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	\$250.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$881.80	\$2,099.00
703	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
629	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
796	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
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	\$0.00	\$0.00	\$74.80	\$2,906.00
570	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	\$438.00	\$0.00	\$512.85	\$2,467.20
771	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	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
745	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	\$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	\$0.00	-\$0.09	\$557.00	\$0.00	\$1,116.80	\$1,864.00
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00															

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsídios municipal	*TOTAL* "PERCEPCIONES"	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* "DEDUCCIONES"	*NETO*
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	ZDO. 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	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$1,631.90	\$1,349.20
794	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
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	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$539.00	\$0.00	\$613.80	\$2,367.00
816	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	\$600.00	\$0.00	\$0.11	\$0.00	\$0.00	\$675.00	\$2,305.80
631	POLICIA PREVENTIVO	\$1,192.32	\$0.00	\$0.00	\$0.00	\$274.00	\$0.00	\$1,192.32	-\$200.74	-\$135.40	\$65.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$313.00	\$287.50	\$465.12	\$727.20
210	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	\$500.00	\$0.00	\$575.00	\$2,405.80
192	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	\$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	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$479.15	\$0.00	\$0.00	-\$0.04	\$557.00	\$0.00	\$1,111.00	\$1,869.80
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$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	\$570.00	\$0.00	\$644.80	\$2,336.00
735	POLICIA PREVENTIVO	\$1,788.48	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$1,788.48	-\$188.71	-\$85.22	\$103.49	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$35.32	\$1,823.80
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	-\$0.09	\$557.00	\$0.00	\$1,631.80	\$1,349.00
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	\$0.00	\$388.00	\$2,592.80
<b>Total Depto</b>		<b>\$139,946.51</b>	<b>\$298.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,418.00</b>	<b>\$0.00</b>	<b>\$140,244.71</b>	<b>-\$5,972.56</b>	<b>-\$330.50</b>	<b>\$11,072.31</b>	<b>\$5,430.19</b>	<b>\$0.00</b>	<b>\$479.15</b>	<b>\$4,885.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$14,409.00</b>	<b>\$487.50</b>	<b>\$25,360.51</b>	<b>\$114,884.20</b>
<b>Departamento 7 PROTECCION CIVIL</b>																					
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	\$342.32	\$0.00	\$0.00	\$337.00	\$0.00	\$2,909.72	-\$145.38	\$0.00	\$212.54	\$67.16	\$22.83	\$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	\$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
124	ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$2,390.70	-\$160.30	-\$4.23	\$156.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$4.10	\$2,394.80
567	AUXILIAR 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	\$1,200.00	\$0.00	\$0.16	\$250.00	\$0.00	\$1,422.65	\$887.20
578	AUXILIAR 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	\$306.00	\$0.00	\$278.45	\$2,031.40
604	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
094	COMANDANTE DE PROTECCION CIVIL	\$4,664.55	\$0.00	\$0.00	\$0.00	\$612.00	\$0.00	\$4,664.55	\$0.00	\$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	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	\$4,664.55	\$0.00	\$0.00	\$463.43	\$463.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$992.00	\$0.00	\$1,455.35	\$3,209.20
697	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
<b>Total Depto</b>		<b>\$30,456.15</b>	<b>\$342.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,995.00</b>	<b>\$0.00</b>	<b>\$30,798.47</b>	<b>-\$1,529.14</b>	<b>-\$196.80</b>	<b>\$2,326.36</b>	<b>\$994.02</b>	<b>\$22.83</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$3,775.00</b>	<b>\$100.00</b>	<b>\$6,395.07</b>	<b>\$24,403.40</b>
<b>Departamento 8 VIALIDAD Y TRANSITO</b>																					
003	ZDO. COMANDANTE DE VIALIDAD Y TRAN	\$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	POLICIA 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	\$710.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$1,217.40	\$1,390.80
223	POLICIA 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	POLICIA 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
255	SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$300.00	\$1,333.21	-\$0.12	\$470.00	\$0.00	\$2,148.60	\$459.60
504	DIRECTOR DE TRANSITO Y VIALIDAD	\$4,400.10	\$0.00	\$0.00	\$0.00	\$577.00	\$0.00	\$4,400.10	\$0.00	\$0.00	\$416.04	\$416.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$898.00	\$0.00	\$1,313.90	\$3,086.20
523	AGENTE DE VIALIDAD	\$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	\$500.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$519.40	\$2,088.80
006	ZDO. COMANDANTE DE TRANSITO Y VIAL	\$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	\$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	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
<b>Total Depto</b>		<b>\$28,248.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,705.00</b>	<b>\$0.00</b>	<b>\$28,248.90</b>	<b>-\$961.80</b>	<b>\$0.00</b>	<b>\$2,224.42</b>	<b>\$1,262.62</b>	<b>\$26.08</b>	<b>\$0.00</b>	<b>\$1,510.00</b>	<b>\$1,333.21</b>	<b>-\$0.41</b>	<b>\$3,708.00</b>	<b>\$0.00</b>	<b>\$7,839.50</b>	<b>\$20,409.40</b>
<b>Departamento 9 EVENTUALES</b>																					
767	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
566	SECRETARIO	\$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
060	AUXILIAR DE INTENDENCIA	\$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	\$0.17	\$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	\$0.00	\$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	\$1,111.70	\$0.00	\$0.00	\$211.00	\$0.00	\$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	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$269.64	\$539.28	\$0.00	\$265.00	\$0.00	\$2,831.22	-\$145.38	\$0.00	\$204.00	\$58.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.62	\$2,772.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$19.40	\$2,587.60
058	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	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
444	CHOFER	\$3,300.00	\$440.00	\$0.00	\$0.00	\$433.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$307.43	\$307.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00</		

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsídios municipal	*TOTAL* "PERCEPCIONES"	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* "DEDUCCIONES"	*NETO*	
267	VELADOR AGUAS RESIDUALES	\$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	\$2,309.85	-\$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	\$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	
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75	\$0.00	\$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	\$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	\$432.00	\$0.00	\$404.45	\$1,905.40	
174	MATANCERO	\$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	PODADOR	\$1,800.75	\$1,800.75	\$0.00	\$0.00	\$236.00	\$0.00	\$3,601.50	-\$107.37	\$0.00	\$287.80	\$180.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$329.00	\$0.00	\$509.50	\$3,092.00	
473	MATANCERO	\$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	
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	
<b>Total Depto</b>		<b>\$57,061.20</b>	<b>\$5,408.43</b>	<b>\$940.90</b>	<b>\$0.00</b>	<b>\$7,480.00</b>	<b>\$0.00</b>	<b>\$63,410.53</b>	<b>-\$4,667.33</b>	<b>-\$1,595.41</b>	<b>\$4,444.02</b>	<b>\$1,372.10</b>	<b>\$23.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$2,086.00</b>	<b>\$0.00</b>	<b>\$1,885.93</b>	<b>\$61,524.60</b>	
<b>Departamento 11 SUBSIDIOS</b>																						
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	\$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	
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	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	
673	(Ninguno)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	
841	REPARTIDOR CORREO TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$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	\$300.00	
824	AUXILIAR DE ENF. BENITO JUAREZ Y LAS	\$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	
450	( C.A.I.C. ) PAGO A LA MAESTRA	\$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	
774	MEDICO PASANTE DEL CHICO	\$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	INTEND. ESC. GONZALEZ GALLO PIEDRA	\$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	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$400.00	
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$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	\$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	\$0.00	\$200.00	\$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	\$200.00	
823	( C.A.I.C. ) PAGO A LA MAESTRA	\$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	
649	PROMOTOR DE DEPORTES	\$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	
838	INT.LAZARO CARDENAS DEL RIO EJIDO B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$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	\$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	
832	MEDICO PASANTE CABECERA MUNICIPAL	\$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	
144	INTENDENTE JARD. NIÑOS MONTES DE OC	\$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	
545	INTENDENTE DEL KINDER DE LA NARANJI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$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	\$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	
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	
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,937.65</b>	<b>\$21,937.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.85</b>	<b>\$21,737.80</b>
<b>Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)</b>																						
482	AUX. DE INTENDENCIA DE PIEDRA PESAD	\$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	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40	
551	AUXILIAR DE INTEN. DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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	
830	CUBREVACACIONES	\$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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20	
695	AUXILIAR DE FONTANERO	\$1,711.50	\$228.22	\$456.44	\$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	
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$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	\$288.00	\$0.00	\$2,511.72	-\$160.30	\$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	\$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	
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60	
596	AUX. DE VIVERO	\$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	
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	OPERADOR MAQ. PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00	\$315.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$46.40	\$2,673.60	
787	INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$38.80	\$2,243.80	
077	AUXILIAR DE SERVICIOS PUBLICOS	\$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	\$313.00	\$0.00	\$309.31	\$2,087.0	



**MUNICIPIO DE CASIMIRO CASTILLO**

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsidijs municipal	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
785	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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
609	AUX.DE INTENDENCIA.	\$1,582.95	\$738.73	\$569.88	\$0.00	\$201.00	\$0.00	\$2,891.56	-\$145.38	\$0.00	\$210.56	\$65.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$65.36	\$2,826.20
729	ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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
737	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	\$300.00	\$0.00	\$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	\$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
754	CUBRIENDO VACACIONES	\$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	-\$0.12	\$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	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$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	\$156.00	\$0.00	\$42.40	\$1,487.60
705	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
822	(Ninguno)	\$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	-\$127.50	\$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
<b>Total Depto</b>		<b>\$76,174.60</b>	<b>\$1,826.84</b>	<b>\$1,482.76</b>	<b>\$0.00</b>	<b>\$9,885.00</b>	<b>\$0.00</b>	<b>\$79,484.20</b>	<b>-\$7,151.22</b>	<b>-\$2,720.42</b>	<b>\$5,003.79</b>	<b>\$572.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>-\$0.35</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>-\$547.80</b>	<b>\$80,032.00</b>
<b>Departamento 18 CASA DE LA CULTURA</b>																					
763	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$7,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.45</b>	<b>\$432.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.40</b>	<b>\$7,192.60</b>
<b>Departamento 20 EVENTOS CULTURALES</b>																					
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
<b>Total Depto</b>		<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>
<b>Departamento 21 PROGRAMAS SOCIALES</b>																					
783	GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Total Depto</b>		<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>
<b>Departamento 23 DEPARTAMENTO DE VIGILANCIA</b>																					
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	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
<b>Total Depto</b>		<b>\$5,960.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$782.00</b>	<b>\$0.00</b>	<b>\$5,960.85</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$440.46</b>	<b>\$149.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$532.00</b>	<b>\$0.00</b>	<b>\$1,181.65</b>	<b>\$4,779.20</b>
<b>Departamento 24 DEPARTAMENTO DE POLICIA</b>																					
792	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
<b>Total Depto</b>		<b>\$2,980.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391.00</b>	<b>\$0.00</b>	<b>\$2,980.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$220.19</b>	<b>\$74.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.65</b>	<b>\$2,905.40</b>
<b>Total Gral.</b>		<b>\$724,203.52</b>	<b>\$64,323.50</b>	<b>\$8,519.15</b>	<b>\$100,596.00</b>	<b>\$93,913.00</b>	<b>\$21,937.65</b>	<b>\$919,579.82</b>	<b>-\$37,862.28</b>	<b>-\$10,687.86</b>	<b>\$81,614.41</b>	<b>\$54,439.79</b>	<b>\$1,049.64</b>	<b>\$479.15</b>	<b>\$17,045.00</b>	<b>\$1,333.21</b>	<b>-\$2.26</b>	<b>\$59,713.00</b>	<b>\$5,387.75</b>	<b>\$128,757.42</b>	<b>\$790,822.40</b>