

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: 0000000000																		
Departamento 1 PRESIDENCIA																		
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
538	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
80	AUXILIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	-\$0.07	\$0.00	\$475.00	\$515.60	\$2,051.80
254	SECRETARIA DE SECRETARIA GENERAL	\$3,200.10	\$2,052.39	\$0.00	\$398.00	\$0.00	\$5,252.49	\$0.00	\$0.00	\$574.67	\$574.67	\$30.00	\$0.00	\$0.02	\$0.00	\$0.00	\$604.69	\$4,647.80
520	PRESIDENTE MUNICIPAL	\$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	-\$0.12	\$0.00	\$0.00	\$3,538.05	\$14,307.00
39	SECRETARIA DE PRESIDENCIA	\$3,000.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$30.00	\$0.00	\$0.02	\$0.00	\$0.00	\$107.00	\$2,893.00
170	JEFE OFICIAL DEL REGISTRO CIVIL AUXILIAR DE INTENDENCIA DE LA CASA DE LA	\$4,438.20	\$0.00	\$0.00	\$582.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$423.00	\$4,015.20
69	SINDICO MUNICIPAL	\$1,454.85	\$387.96	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.19	\$1,910.00
521	AUXILIAR DE REGISTRO CIVIL	\$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	-\$0.13	\$0.00	\$0.00	\$1,759.65	\$8,990.40
73	JEFE OFICIAL DEL REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
483	ENC. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$286.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20
162	JEFE DE PERSONAL	\$4,500.00	\$4,300.00	\$0.00	\$590.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$1,332.42	\$1,332.42	\$0.00	\$0.00	-\$0.02	\$844.00	\$0.00	\$2,176.40	\$6,623.60
250	SECRETARIA DE PROMOCION ECONOMICA	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
534	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
245	SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
8	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
554	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$931.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$969.20	\$6,130.00
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$517.50	\$0.00	\$305.00	\$0.00	\$2,846.25	-\$145.38	\$0.00	\$205.63	\$60.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$60.25	\$2,786.00
172	MAESTRA DE ARTESANIAS	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.19	\$0.00	\$0.00	-\$84.75	\$1,796.40
530	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CASTI	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$250.00	\$219.45	\$2,062.80
533	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$1,245.28	\$0.00	\$306.00	\$0.00	\$3,580.18	-\$107.37	\$0.00	\$285.48	\$178.11	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$177.98	\$3,402.20
508	CONTRALOR	\$7,669.50	\$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	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60
109	COORDINADOR DE ACTIVIDADES CIVICAS Y CUL	\$1,997.10	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$200.00	\$128.10	\$1,869.00
537	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
180	OFICIAL MAYOR ADMINISTRATIVO DIRECTOR DEL DEPARTAMENTO DE	\$7,668.75	\$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	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
120	COBRANZA	\$5,476.20	\$0.00	\$0.00	\$718.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$622.40	\$4,853.80
252	SECRETARIA DE REGISTRO CIVIL DIRECTOR DE LA CASA DE LA	\$2,300.10	\$0.00	\$0.00	\$302.00	\$0.00	\$2,300.10	-\$174.78	-\$28.57	\$146.21	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$28.50	\$2,328.60
116	CULTURA	\$5,500.05	\$0.00	\$0.00	\$721.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$627.55	\$627.55	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$627.45	\$4,872.60

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
19	AUXILIAR DE BIBLIOTECA DE CASIMIRO CASTI	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231	PROMOTOR DEL INSTITUTO DE JUVENTUD	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
158	JEFE DE DTO. DE COMPUTO E INFORMÁTICA	\$3,743.25	\$665.47	\$0.00	\$491.00	\$0.00	\$4,408.72	\$0.00	\$0.00	\$417.58	\$417.58	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$417.72	\$3,991.00
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$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	\$369.00	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14	\$28.18	\$0.00	-\$0.12	\$0.00	\$0.00	\$85.20	\$2,732.40
536	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
256	SECRETARIO GENERAL	\$7,668.75	\$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	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
535	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
532	REGIDOR	\$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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
Total Depto		\$115,171.95	\$9,168.60	\$100,596.00	\$15,078.00	\$0.00	\$224,936.55	-\$2,841.87	-\$604.53	\$28,758.91	\$26,521.54	\$179.76	\$0.00	-\$1.22	\$844.00	\$925.00	\$27,864.55	\$197,072.00
Departamento 2 AGENCIAS Y DELEGACIONES																		
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586	MODELO	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$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	\$205.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$111.70	\$1,674.40
583	AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$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	\$1,953.56	\$0.00	\$274.00	\$0.00	\$4,046.66	\$0.00	\$0.00	\$356.50	\$356.50	\$20.93	\$0.00	\$0.03	\$0.00	\$0.00	\$377.46	\$3,669.20
137	FONANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$181.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60
20	AUXILIAR DE FONANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$172.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$127.50	\$1,440.00
145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$168.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60
246	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$390.00	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.06	\$0.00	\$0.00	\$104.30	\$2,872.60
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$112.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
84	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,499.40	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.06	\$0.00	\$2,000.00	\$2,124.90	\$981.00
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$131.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$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	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
585	AGENTE MUNICIPAL DE FRANCISCO I. MADERO	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
131	ENCARGADO DE CEMENTERIO DE LO ARADO	\$1,630.20	\$0.00	\$0.00	\$214.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721.20
587	AGENTE MUNICIPAL DEL EJIDO BENITO JUAREZ	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
584	AGENTE MUNICIPAL DE LA COLONIA JOSE MARI	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80

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Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 00000000000
RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*	
133	ENCARGADO DE CEMENTERIOS DE TECOMATES	\$1,141.05	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60	
22	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$296.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.09	\$0.00	\$0.00	-\$10.85	\$2,265.80	
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60	
580	DELEGADO DE LO ARADO	\$2,567.40	\$0.00	\$0.00	\$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	
85	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,499.40	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.06	\$0.00	\$1,500.00	\$1,624.90	\$1,481.00	
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$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	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80	
275	SECRETARIO DE LOS TECOMATES AGENTE MUNICIPAL DEL EJIDO	\$2,876.25	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00	
594	DOTACION CORR AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
593	RAMAS	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
Total Depto		\$46,560.00	\$4,952.36	\$0.00	\$6,105.00	\$0.00	\$51,512.36	-\$5,612.35	-\$3,062.08	\$3,307.22	\$757.05	\$176.11	\$0.00	\$0.48	\$0.00	\$3,500.00	\$1,371.56	\$50,140.80	
Departamento 3 HACIENDA MUNICIPAL																			
244	AUXILIAR DE PREDIAL Y CATASTRO AUXILIAR ADMINISTRATIVO DE	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.15	\$0.00	\$500.00	\$492.45	\$1,789.80	
251	PREDIAL Y CAT	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
83	JEFE DE PREDIAL Y CATASTRO ENCARGADO DE PATRIMONIO Y NOMINAS	\$4,962.15	\$3,252.97	\$0.00	\$651.00	\$0.00	\$8,215.12	\$0.00	\$0.00	\$1,207.49	\$1,207.49	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,207.52	\$7,007.60	
481	ENCARGADO DE LA HACIENDA MUNICIPAL	\$3,000.00	\$4,166.67	\$0.00	\$393.00	\$0.00	\$7,166.67	\$0.00	\$0.00	\$983.54	\$983.54	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$983.47	\$6,183.20	
138	MUNICIPAL	\$7,669.35	\$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	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
35	AUXILIAR DE PREDIAL Y CATASTRO	\$3,500.10	\$0.00	\$0.00	\$426.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	\$35.00	\$0.00	\$0.03	\$0.00	\$0.00	\$186.70	\$3,313.40	
154	JEFE DE CONTABILIDAD	\$3,743.25	\$6,072.38	\$0.00	\$491.00	\$0.00	\$9,815.63	\$0.00	\$0.00	\$1,549.36	\$1,549.36	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$1,549.43	\$8,266.20	
140	INSPECTOR FISCAL	\$2,173.50	\$1,835.40	\$0.00	\$285.00	\$0.00	\$4,008.90	\$0.00	\$0.00	\$350.45	\$350.45	\$21.73	\$0.00	\$0.02	\$0.00	\$1,687.50	\$2,059.70	\$1,949.20	
850	JEFE DE PLANEACION AUXILIAR ADMINISTRATIVO DE	\$3,743.25	\$5,739.65	\$0.00	\$491.00	\$0.00	\$9,482.90	\$0.00	\$0.00	\$1,478.28	\$1,478.28	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,478.30	\$8,004.60	
41	EGRESOS	\$3,743.25	\$5,573.28	\$0.00	\$491.00	\$0.00	\$9,316.53	\$0.00	\$0.00	\$1,442.75	\$1,442.75	\$37.43	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,480.13	\$7,836.40	
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$5,739.65	\$0.00	\$491.00	\$0.00	\$9,482.90	\$0.00	\$0.00	\$1,478.28	\$1,478.28	\$0.00	\$0.00	\$0.12	\$1,524.00	\$337.50	\$3,339.90	\$6,143.00	
169	JEFE DE DESARROLLO URBANO JEFE DEL DEPARTAMENTO DE	\$4,962.15	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40	
166	EGRESOS AUXILIAR ADMINISTRATIVO DE	\$3,743.25	\$4,991.00	\$0.00	\$491.00	\$0.00	\$8,734.25	\$0.00	\$0.00	\$1,318.37	\$1,318.37	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$1,318.45	\$7,415.80	
510	EGRESOS	\$3,743.25	\$1,954.81	\$0.00	\$491.00	\$0.00	\$5,698.06	\$0.00	\$0.00	\$669.84	\$669.84	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$669.86	\$5,028.20	
167	AUXILIAR DE PREDIAL Y CATASTRO JEFE DEL DEPARTAMENTO DE	\$3,565.05	\$0.00	\$0.00	\$467.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.09	\$0.00	\$437.50	\$614.05	\$2,951.00	
34	INGRESOS	\$3,743.25	\$3,327.33	\$0.00	\$491.00	\$0.00	\$7,070.58	\$0.00	\$0.00	\$963.01	\$963.01	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$962.98	\$6,107.60	
Total Depto		\$60,599.55	\$42,653.14	\$0.00	\$7,914.00	\$0.00	\$103,252.69	-\$582.03	-\$61.04	\$13,898.19	\$13,377.17	\$116.98	\$0.00	\$0.48	\$1,524.00	\$2,962.50	\$17,920.09	\$85,332.60	
Departamento 4 OBRAS PUBLICAS																			

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 0000000000
RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*	
511	DIRECTOR DE OBRAS PUBLICAS	\$7,669.35	\$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	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$383.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$68.30	\$2,853.40	
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80	
161	SECRETARIA DE OBRAS PUBLICAS OPERADOR DE MAQUINARIA	\$3,213.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60	
181	PESADA CHOFER CAMION DE OBRAS	\$3,396.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60	
101	PUBLICAS CHOFER CAMION DE OBRAS	\$2,367.75	\$1,894.20	\$0.00	\$279.00	\$0.00	\$4,261.95	\$0.00	\$0.00	\$391.28	\$391.28	\$23.68	\$0.00	-\$0.01	\$0.00	\$0.00	\$414.95	\$3,847.00	
102	PUBLICAS AUXILIAR TECNICO DE OBRAS	\$2,367.75	\$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	\$16.95	\$2,350.80	
81	PUBLICAS AUXILIAR TECNICO DE OBRAS	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40	
82	PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
Total Depto		\$31,989.45	\$1,894.20	\$0.00	\$4,163.00	\$0.00	\$33,883.65	-\$716.18	-\$6.73	\$3,151.77	\$2,442.32	\$73.03	\$0.00	-\$0.17	\$0.00	\$0.00	\$2,508.45	\$31,375.20	
Departamento 5 SERVICIOS PUBLICOS																			
50	AUXILIAR DE ASEO PUBLICO COORDINADOR DE LOS SERVICIOS	\$1,662.90	\$1,274.93	\$0.00	\$218.00	\$0.00	\$2,937.83	-\$145.38	\$0.00	\$215.60	\$70.22	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$70.23	\$2,867.60	
110	PUBLICOS	\$3,138.00	\$836.80	\$0.00	\$411.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80	
177	MATANCERO DE PORCINOS AUXILIAR DE INTENDENCIA DE	\$2,053.95	\$273.86	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$160.30	-\$11.07	\$149.23	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$11.19	\$2,339.00	
62	MERCADO	\$1,405.65	\$937.10	\$0.00	\$184.00	\$0.00	\$2,342.75	-\$160.30	-\$9.45	\$150.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.45	\$2,352.20	
76	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40	
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$247.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,943.20	
265	VELADOR DEL RASTRO MUNICIPAL AUXILIAR DE INTENDENCIA DE	\$1,757.25	\$702.90	\$0.00	\$230.00	\$0.00	\$2,460.15	-\$160.30	\$0.00	\$163.62	\$3.33	\$17.57	\$0.00	\$0.05	\$0.00	\$0.00	\$20.95	\$2,439.20	
142	OFICINAS	\$1,454.85	\$2,642.98	\$0.00	\$191.00	\$0.00	\$4,097.83	\$0.00	\$0.00	\$364.68	\$364.68	\$14.55	\$0.00	\$0.00	\$0.00	\$500.00	\$879.23	\$3,218.60	
75	AUXILIAR DE RECICLAJE	\$1,662.75	\$918.00	\$0.00	\$218.00	\$0.00	\$2,580.75	-\$160.30	\$0.00	\$176.75	\$16.45	\$16.63	\$0.00	\$0.07	\$300.00	\$0.00	\$333.15	\$2,247.60	
67	MERCADO AUXILIAR DE INTENDENCIA DE	\$1,405.65	\$1,218.41	\$0.00	\$184.00	\$0.00	\$2,624.06	-\$160.30	\$0.00	\$181.46	\$21.16	\$0.00	\$0.00	\$0.00	\$0.00	\$312.50	\$333.66	\$2,290.40	
143	UNIDAD DEPORT	\$1,372.00	\$359.33	\$0.00	\$186.00	\$0.00	\$1,731.33	-\$193.80	-\$93.96	\$99.84	\$0.00	\$14.70	\$0.00	\$0.09	\$0.00	\$137.50	\$58.33	\$1,673.00	
53	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$0.00	\$218.00	\$0.00	\$1,662.75	-\$200.63	-\$105.19	\$95.45	\$0.00	\$16.63	\$0.00	-\$0.09	\$0.00	\$0.00	-\$88.65	\$1,751.40	
51	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,274.93	\$0.00	\$218.00	\$0.00	\$2,937.68	-\$145.38	\$0.00	\$215.58	\$70.20	\$16.63	\$0.00	\$0.05	\$0.00	\$0.00	\$86.88	\$2,850.80	
99	CHOFER ASEO PUBLICO DIRECTOR DE FOMENTO	\$2,093.10	\$1,604.71	\$0.00	\$274.00	\$0.00	\$3,697.81	\$0.00	\$0.00	\$300.68	\$300.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$300.61	\$3,397.20	
513	AGROPECUARIO AUXILIAR DE INTENDENCIA DEL	\$7,668.75	\$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	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00	
409	RASTRO AUXILIAR DE MATANCERO DE	\$1,984.50	\$264.60	\$0.00	\$260.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20	
21	PORCINOS AUXILIAR DE MATANCERO DE	\$2,053.95	\$273.86	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$160.30	-\$11.07	\$149.23	\$0.00	\$20.54	\$0.00	\$0.14	\$0.00	\$0.00	\$9.61	\$2,318.20	
36	BOVINOS AUXILIAR DE INTENDENCIA DE	\$1,984.50	\$264.60	\$0.00	\$260.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20	
31	CUADRILLA	\$1,600.05	\$0.00	\$0.00	\$210.00	\$0.00	\$1,600.05	-\$200.63	-\$109.20	\$91.43	\$0.00	\$16.00	\$0.00	-\$0.15	\$0.00	\$1,250.00	\$1,156.65	\$443.40	
46	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$997.65	\$0.00	\$218.00	\$0.00	\$2,660.40	-\$145.38	\$0.00	\$185.41	\$40.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$40.00	\$2,620.40	
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40	

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$1,035.14	\$0.00	\$452.00	\$0.00	\$4,485.59	\$0.00	\$0.00	\$431.36	\$431.36	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$431.39	\$4,054.20
48	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$443.45	\$0.00	\$218.00	\$0.00	\$2,106.35	-\$188.71	-\$63.58	\$125.13	\$0.00	\$16.63	\$0.00	-\$0.10	\$0.00	\$0.00	-\$47.05	\$2,153.40
507	AUXILIAR DE FONTANERO DE CASIMIRO CASTIL	\$2,022.30	\$898.80	\$0.00	\$265.00	\$0.00	\$2,921.10	-\$145.38	\$0.00	\$213.78	\$68.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$68.30	\$2,852.80
32	AUXILIAR ADINISTRATIVO DE FOMENTO AGROPE	\$2,532.30	\$0.00	\$0.00	\$332.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
43	CASIMIRO CASTIL AUXILIAR DE INTENDENCIA DE	\$1,711.65	\$581.96	\$0.00	\$224.00	\$0.00	\$2,293.61	-\$174.78	-\$29.28	\$145.51	\$0.00	\$17.12	\$0.00	-\$0.03	\$0.00	\$1,000.00	\$987.81	\$1,305.80
55	OFICINAS AUXILIAR DE INTENDENCIA DE	\$1,662.75	\$3,597.79	\$0.00	\$218.00	\$0.00	\$5,260.54	\$0.00	\$0.00	\$576.39	\$576.39	\$16.63	\$0.00	-\$0.08	\$0.00	\$1,500.00	\$2,092.94	\$3,167.60
141	PLAZA CIVICA	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.19	\$0.00	\$0.00	-\$84.75	\$1,796.40
98	CHOFER ASEO PUBLICO	\$2,360.40	\$1,258.88	\$0.00	\$309.00	\$0.00	\$3,619.28	-\$107.37	\$0.00	\$289.74	\$182.36	\$23.60	\$0.00	\$0.12	\$0.00	\$0.00	\$206.08	\$3,413.20
151	JEFE ADMINISTRADOR MERCADO MUNICIPAL	\$1,317.90	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$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	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$63.65	\$2,812.60
45	CASIMIRO CASTIL AUXILIAR DE FONTANERO DE	\$1,711.65	\$581.96	\$0.00	\$224.00	\$0.00	\$2,293.61	-\$174.78	-\$29.28	\$145.51	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$29.39	\$2,323.00
105	CHOFER DEL RASTRO	\$2,281.95	\$304.26	\$0.00	\$299.00	\$0.00	\$2,586.21	-\$160.30	\$0.00	\$177.34	\$17.04	\$22.82	\$0.00	-\$0.05	\$0.00	\$0.00	\$39.81	\$2,546.40
95	AUXILIAR DE ELECTRICISTA CHOFER DE CARAVANA DE SALUD	\$2,287.65	\$1,486.97	\$0.00	\$300.00	\$0.00	\$3,774.62	\$0.00	\$0.00	\$312.97	\$312.97	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$313.02	\$3,461.60
96	MPIO AUXILIAR DE INTENDENCIA DE ASEO	\$1,311.48	\$0.00	\$0.00	\$301.00	\$0.00	\$1,311.48	-\$200.63	-\$127.67	\$72.97	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$127.72	\$1,439.20
597	PUBLICO AUXILIAR DE INTENDENCIA DEL	\$1,606.50	\$927.00	\$0.00	\$211.00	\$0.00	\$2,533.50	-\$160.30	\$0.00	\$171.61	\$11.31	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$11.30	\$2,522.20
26	JARDIN MUNIC AUXILIAR DE INTENDENCIA DE	\$1,426.35	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
70	MERCADO AUXILIAR DE INTENDENCIA DE	\$1,454.85	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
56	CENTRO DE SAL	\$1,454.85	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$118.35	\$1,573.20
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$470.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
97	CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$0.00	\$274.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$229.96	\$84.59	\$20.93	\$0.00	-\$0.04	\$0.00	\$0.00	\$105.48	\$2,964.40
47	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$0.00	\$218.00	\$0.00	\$1,662.75	-\$200.63	-\$105.19	\$95.45	\$0.00	\$16.63	\$0.00	-\$0.09	\$0.00	\$500.00	\$411.35	\$1,251.40
49	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$886.80	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$173.35	\$13.05	\$16.63	\$0.00	-\$0.13	\$0.00	\$0.00	\$29.55	\$2,520.00
264	VELADOR DE MERCADOS	\$1,454.85	\$581.94	\$0.00	\$191.00	\$0.00	\$2,036.79	-\$188.71	-\$69.33	\$119.39	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$69.41	\$2,106.20
33	(Ninguno)	\$2,532.30	\$0.00	\$0.00	\$332.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
175	MATANCERO DE BOVINOS AUXILIAR DE FONTANERO DE	\$2,053.95	\$273.86	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$160.30	-\$11.07	\$149.23	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$11.19	\$2,339.00
44	CASIMIRO CASTIL	\$1,711.65	\$581.96	\$0.00	\$224.00	\$0.00	\$2,293.61	-\$174.78	-\$29.28	\$145.51	\$0.00	\$17.12	\$0.00	-\$0.03	\$0.00	\$0.00	-\$12.19	\$2,305.80
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$107.50	\$2,987.60
505	MEDICO MUNICIPAL	\$4,500.00	\$900.00	\$0.00	\$590.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$606.18	\$606.18	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$606.20	\$4,793.80
52	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$554.25	\$0.00	\$218.00	\$0.00	\$2,217.00	-\$174.78	-\$37.61	\$137.17	\$0.00	\$16.63	\$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	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
Total Depto		\$110,611.63	\$29,716.46	\$0.00	\$14,633.00	\$0.00	\$140,328.09	-\$6,938.71	-\$1,640.54	\$10,912.25	\$5,614.02	\$433.39	\$0.00	-\$0.78	\$300.00	\$5,200.00	\$9,906.09	\$130,422.00
Departamento 6 SEGURIDAD PUBLICA																		
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$326.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
90	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$136.10	\$3,222.40
88	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$403.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$105.35	\$2,968.60

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$74.90	\$2,906.20
471	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
846	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
Total Depto		\$34,014.60	\$0.00	\$0.00	\$4,395.00	\$0.00	\$34,014.60	-\$1,518.06	\$0.00	\$2,556.36	\$1,038.27	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$1,038.40	\$32,976.20
Departamento 7 PROTECCION CIVIL																		
ENCARGADO AREA PROTECCION																		
123	CIVIL	\$3,500.10	\$0.00	\$0.00	\$450.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$151.70	\$3,348.40
247	SECRETARIA DE PROTECCION CIVIL	\$3,000.00	\$433.33	\$0.00	\$393.00	\$0.00	\$3,433.33	-\$125.10	\$0.00	\$269.51	\$144.40	\$30.00	\$0.00	-\$0.07	\$0.00	\$1,000.00	\$1,174.33	\$2,259.00
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$437.50	\$409.85	\$1,900.00
92	AUXILIAR DE PROTECCION CIVIL	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
124	ELEMENTO AUX. PROTECCION CIVIL	\$3,000.00	\$318.76	\$0.00	\$353.00	\$0.00	\$3,318.76	-\$125.10	\$0.00	\$257.04	\$131.94	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$131.96	\$3,186.80
Total Depto		\$14,790.75	\$752.09	\$0.00	\$1,890.00	\$0.00	\$15,542.84	-\$695.46	-\$27.51	\$1,170.86	\$502.90	\$30.00	\$0.00	-\$0.05	\$0.00	\$1,437.50	\$1,942.84	\$13,600.00
Departamento 8 VIALIDAD Y TRANSITO																		
2DO. COMANDANTE DE VIALIDAD Y																		
3	TRANSITO	\$4,099.80	\$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	\$365.00	\$3,734.80
223	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
226	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
SECRETARIA DE TRANSITO Y																		
255	VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$1,351.54	-\$0.05	\$0.00	\$0.00	\$1,397.00	\$1,211.20
2DO. COMANDANTE DE TRANSITO Y																		
6	VIALIDAD	\$4,099.80	\$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	\$365.00	\$3,734.80
Total Depto		\$16,024.20	\$0.00	\$0.00	\$2,102.00	\$0.00	\$16,024.20	-\$480.90	\$0.00	\$1,269.19	\$788.29	\$26.08	\$1,351.54	-\$0.11	\$0.00	\$0.00	\$2,165.80	\$13,858.40
Departamento 9 EVENTUALES																		
767	AUX. DE PROTECCION CIVIL	\$2,500.05	\$307.98	\$0.00	\$315.00	\$0.00	\$2,808.03	-\$145.38	\$0.00	\$201.47	\$56.10	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$56.23	\$2,751.80
566	SECRETARIO	\$6,000.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
222	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
847	AUX. DE PROTECCION CIVIL	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
797	AUXILIAR DE PROTECCION CIVIL	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
717	AUXILIAR DE PROTECCION CIVIL	\$2,608.20	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$500.00	\$519.40	\$2,088.80
60	AUXILIAR DE INTENDENCIA PROYECTISTA DEL DEPTO.	\$1,984.50	\$264.60	\$0.00	\$260.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20
840	AGROPECUARIO	\$2,350.05	\$0.00	\$0.00	\$308.00	\$0.00	\$2,350.05	-\$160.30	-\$8.65	\$151.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$8.75	\$2,358.80
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
63	AUXILIAR DE INTENDENCIA AUX. DE INTENDENCIA U. DEL LO	\$1,606.50	\$963.90	\$0.00	\$211.00	\$0.00	\$2,570.40	-\$160.30	\$0.00	\$175.62	\$15.32	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$15.20	\$2,555.20
27	ARADO	\$2,022.30	\$269.64	\$0.00	\$265.00	\$0.00	\$2,291.94	-\$174.78	-\$29.46	\$145.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.46	\$2,321.40
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$19.40	\$2,587.60
225	AGENTE VIAL	\$2,608.35	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.35	-\$160.30	\$0.00	\$179.75	\$19.45	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$19.35	\$2,589.00
58	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 00000000000
RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
BENITO JUAREZ Y JUSTO SIERRA DE																		
86	TECOMATE	\$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	\$1,200.00
844	INTENDENTE JARD.Niños B JUAREZ	\$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	\$200.00
823	(C.A.I.C.) PAGO A LA MAESTRA	\$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	\$1,000.00
649	PROMOTOR DE DEPORTES	\$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
778	PREFECTO PREPA TECOMATES	\$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	\$1,000.00
893	MEDICO PASANTE PLAZA B	\$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	\$1,000.00
853	(Ninguno)	\$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	\$200.00
INTENDENTE JARD.NIÑOS MONTES																		
144	DE OCA	\$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	\$500.00
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
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$18,350.00	\$18,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,350.00
Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)																		
AUX. DE INTENDENCIA DE PIEDRA																		
482	PESADA	\$1,405.65	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
695	AUXILIAR DE FONTANERO	\$1,711.65	\$228.22	\$0.00	\$224.00	\$0.00	\$1,939.87	-\$188.71	-\$75.53	\$113.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.53	\$2,015.40
870	(Ninguno)	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$48.25	\$2,687.00
CORDINADOR DE ESPACIO																		
556	CULTURAL DEL AGUA	\$2,200.05	\$311.67	\$0.00	\$288.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$8.92	\$2,502.80
756	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
596	AUX. DE VIVERO	\$1,530.00	\$382.50	\$0.00	\$201.00	\$0.00	\$1,912.50	-\$188.71	-\$77.28	\$111.43	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$77.30	\$1,989.80
DESASOLVE DE ARROYOS																		
546	DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$371.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$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	\$315.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$46.60	\$2,673.40
883	CUBREVACACIONES	\$1,984.50	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
761	CUBRIENDO INCAPACIDAD	\$1,984.50	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
CHOFER DE ASEO DEL MERCADO																		
787	MUNICIPAL	\$2,205.00	\$826.88	\$0.00	\$289.00	\$0.00	\$3,031.88	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$80.48	\$2,951.40
77 AUXILIAR DE SERVICIOS PUBLICOS																		
553	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
719	AUXILIAR DE INTENDENCIA	\$2,199.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,199.00	-\$174.78	-\$39.57	\$135.21	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$39.60	\$2,238.60
ENTREGANDO LAMINAS MARIANA																		
572	TRINITARIA	\$2,250.00	\$0.00	\$0.00	\$295.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	-\$34.20	\$2,284.20
CONSECNARIA DE COMEDOR																		
23	ASISTENCIAL	\$2,000.10	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$73.00	\$2,053.00
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$480.00	\$0.00	\$236.00	\$0.00	\$2,280.00	-\$174.78	-\$30.76	\$144.02	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$30.80	\$2,310.80
720	CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$53.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$185.60	\$593.60
CONSECNARIA DE COMEDOR																		
793	ASISTENCIAL	\$2,000.10	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$71.50	\$2,071.60
862	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
829	CUBREVACACIONES	\$2,200.05	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$39.35	\$2,239.40
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$120.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$153.30	\$1,066.20
785	CUBRIENDO VACACIONES	\$2,200.05	\$0.00	\$0.00	\$275.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$39.55	\$2,239.60
609	AUX.DE INTENDENCIA.	\$1,583.10	\$949.80	\$0.00	\$208.00	\$0.00	\$2,532.90	-\$160.30	\$0.00	\$171.54	\$11.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$11.10	\$2,521.80

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: 00000000000
RFC: MCC -850101-232

Código	Nombramiento	Sueldo	Horas extras	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*	
729	ALBANIL	\$2,500.05	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$7.85	\$2,492.20	
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40	
737	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40	
828	CUBRE INCAPACIDAD	\$2,200.05	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$39.35	\$2,239.40	
	AUX. DE ESPACIO CULTURAL DEL																		
479	AGUA	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60	
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
866	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60	
822	(Ninguno)	\$2,200.05	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$39.55	\$2,239.60	
Total Depto		\$68,580.90	\$3,499.07	\$0.00	\$8,977.00	\$0.00	\$72,079.97	-\$6,285.63	-\$2,055.17	\$4,522.07	\$291.54	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	-\$1,763.23	\$73,843.20	
Departamento 18 CASA DE LA CULTURA																			
	MAESTRO DE LA CASA DE LA																		
763	CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40	
762	MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
	MAESTRO DE LA CASA DE LA																		
888	CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40	
	MAESTRO DE LA CASA DE LA																		
765	CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40	
	MAESTRO DE LA CASA DE LA																		
764	CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
	MAESTRO DE LA CASA DE LA																		
819	CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
Total Depto		\$9,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.00	\$0.00	\$0.00	\$518.94	\$518.94	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$519.00	\$8,631.00	
Departamento 23 DEPARTAMENTO DE VIGILANCIA																			
	219 POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80	
	GUARDIA NOC. CASETA VIG. COL.																		
139	OBRERA	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20	
Total Depto		\$5,960.85	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$149.85	\$5,811.00	
Departamento 24 DEPARTAMENTO DE POLICIA																			
	792 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20	
Total Depto		\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20	
Total Gral.		\$592,641.60	\$96,720.66	\$100,596.00	\$76,281.00	\$18,350.00	\$808,308.26	-\$32,007.38	-\$9,085.20	\$76,328.75	\$53,406.44	\$1,058.45	\$1,351.54	-\$0.97	\$3,205.00	\$14,525.00	\$64,460.26	\$743,848.00	