Lista de Raya (forma tabular)

| | | | | | | | | | | | | | | | | | LENTES | | |
|-----------------------|--|--------------------------|--------------------|------------------|-----------------------|------------------|---------------------------|------------------------|-------------------------------|----------------------------|------------------------|-------------------|-------------------------|------------------|--------------------|----------------------|------------------|------------------------|---------------------------|
| | | | | Día festivo / | | subsidios | *TOTAL* *PERCEPCION | Subs al Empleo | Subsidio al | I.S.R. antes de Subs al | | | Préstamo al empleado | PENSIONES | | Ptmo. caja | LIBROS Y | *TOTAL* *DEDUCCIONE | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | ES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | Cuota sindical | Municipio | DEL ESTADO | Aiuste al neto | Progressa | OTROS | S* | *NETO* |
| oouigo | | Cuciuo | Hordo oxildo | utotunito | Diotao | manopai | 20 | uorounduo | pice (op) | 2 | | ouota ontatoat | manopio | 211 101120 | Aguete al note | | 011100 | | |
| | | | | | | | | | | | | | | | | | | | |
| Reg. Pat. IMS | S: 0000000000 | | | | | | | | | | | | | | | | | | |
| Departemente (| PRESIDENCIA | | | | | | | | | | | | | | | | | | |
| Departamento 1 547 | JEFE DE COMPRAS | \$4.500.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$7,099.20 | \$0.00 | \$0.00 | \$969.13 | \$969.13 | \$0.00 | \$500.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$1,469.00 | \$5,630.20 |
| 538 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,161.50 | \$6,838.60 |
| 080 | AUXLIAR TECNICO DE DESARROLLO SOCIAL | \$2,567.40 | \$855.80 | \$0.00 | \$0.00 | \$0.00 | \$3,423.20 | -\$125.10 | \$0.00 | \$268.40 | \$143.30 | \$25.67 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$169.00 | \$3,254.20 |
| 254 | SECRETARIA DE SECRETARIA GENERAL | \$2,876.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,876.25 | -\$145.38 | \$0.00 | \$208.90 | \$63.52 | \$28.76 | \$0.00 | \$0.00 | -\$0.03 | \$538.00 | \$0.00 | \$630.25 | \$2,246.00 |
| 515 | VELADOR DE LA CASA DE LA CULTURA | \$1,597.50 | | \$0.00 | \$0.00 | \$0.00 | \$2,414.00 | -\$160.30 | -\$1.69 | \$158.60 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.09 | \$387.00 | \$500.00 | \$985.40 | \$1,428.60 |
| 520 522 | PRESIDENTE MUNICIPAL PROMOTOR DE DEPORTES | \$0.00 | | \$0.00 \$0.00 | \$17,845.05 \$0.00 | \$0.00 \$0.00 | \$17,845.05 \$2,282.25 | \$0.00 -\$174.78 | \$0.00 -\$30.52 | \$3,538.17 \$144.27 | \$3,538.17 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.12 -\$0.03 | \$0.00 \$0.00 | \$0.00 | \$3,538.05 -\$30.55 | \$14,307.00 \$2,312.80 |
| 039 | SECRETARIA DE PRESIDENCIA | \$2,282.25 \$2,673.60 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,262.25 \$2,673.60 | -\$174.78 | - 530.52 \$0.00 | \$186.85 | \$0.00 \$41.47 | \$26.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$30.55 \$475.20 | \$2,312.00 |
| 170 | JEFE OFICIAL DEL REGISTRO CIVIL | \$4,438,20 | | \$0.00 | \$0.00 | \$0.00 | \$4,438.20 | \$0.00 | \$0.00 | \$422.87 | \$422.87 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$764.00 | \$0.00 | \$1.187.00 | \$3.251.20 |
| 069 | AUXILIAR DE INTENDENCIA DE LA CASA DE I | \$1,454.85 | \$387.96 | \$0.00 | \$0.00 | \$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 | \$10,750.05 | \$0.00 | \$0.00 | \$1,759.78 | \$1,759.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$938.00 | \$0.00 | \$2,697.65 | \$8,052.40 |
| 073 | AUXILIAR DE REGISTRO CIVIL | \$3,743.25 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$1,181.85 | \$2,561.40 |
| 162 | JEFE DE PERSONAL | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$433.94 | \$433.94 | \$0.00 | \$250.00 | \$0.00 | \$0.06 | \$844.00 | \$0.00 | \$1,528.00 | \$2,972.00 |
| 250 | SECRETARIA DE PROMOCION ECONOMICA | \$2,567.40 | | \$0.00 | \$0.00 | \$0.00 | \$3,537.31 | -\$107.37 | \$0.00 | \$280.82 | \$173.45 | \$0.00 | \$300.00 | \$0.00 | -\$0.14 | \$372.00 | \$0.00 | \$845.31 | \$2,692.00 |
| 534 | REGIDOR | \$0.00 | | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,161.50 | \$6,838.60 |
| 245 008 | SECRETARIA DE LA CASA DE LA CULTURA | \$1,711.65 \$2,500.05 | \$0.00 \$888.91 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,711.65 \$3.388.96 | -\$200.63 -\$125.10 | -\$102.06 | \$98.58 \$264.68 | \$0.00 \$139.58 | \$17.12 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 -\$0.02 | \$0.00 \$0.00 | \$200.00 | \$115.05 \$139.56 | \$1,596.60 \$3,249.40 |
| 516 | AUXILIAR DE DESARROLLO SOCIAL JEFE DE COMUNICACIÓN SOCIAL | \$2,500.05 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,388.96 | -\$125.10 | \$0.00 \$0.00 | \$264.68 \$245.53 | \$139.58 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 \$0.17 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$139.56 | \$3,249.40 |
| 531 | REGIDOR | \$3,213.00 | | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,161.50 | \$6,838.60 |
| 277 | SECRETARIA DE OFICIALIA MAYOR | \$2,328.75 | | \$0.00 | \$0.00 | \$0.00 | \$3,105.00 | -\$125.10 | \$0.00 | \$233.78 | \$108.68 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$108.80 | \$2,996.20 |
| 172 | MAESTRA DE ARTESANÍAS | \$1.711.65 | | \$0.00 | \$0.00 | \$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 | \$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 CAS | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$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 | \$0.00 | \$3,891.50 | \$0.00 | \$0.00 | \$331.67 | \$331.67 | \$0.00 | \$0.00 | \$0.00 | -\$0.17 | \$437.00 | \$0.00 | \$768.50 | \$3,123.00 |
| 508 | | \$7,669.50 | | \$0.00 | \$0.00 | \$0.00 | \$7,669.50 | \$0.00 | \$0.00 | \$1,090.94 | \$1,090.94 | \$0.00 | \$500.00 | \$0.00 | -\$0.04 | \$563.00 | \$0.00 | \$2,153.90 | \$5,515.60 |
| 109 537 | COORDINADOR DE ACTIVIDADES CIVICAS Y REGIDOR | \$1,997.10 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,997.10 \$8,000.10 | -\$188.71 | -\$71.87 | \$116.85 \$1,161.56 | \$0.00 \$1,161.56 | \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$0.03 -\$0.06 | \$485.00 \$469.00 | \$0.00 | \$413.10 \$1,630.50 | \$1,584.00 \$6,369.60 |
| 506 | JEFE DE JURIDICO | \$6.000.00 | \$0.00 \$0.00 | \$0.00 | \$8,000.10 \$0.00 | \$0.00 | \$6,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$734.34 | \$734.34 | \$0.00 \$0.00 | \$706.66 | \$0.00 \$0.00 | \$0.00 | \$469.00 \$0.00 | \$0.00 \$0.00 | \$1,630.50 | \$4,559.00 |
| 180 | OFICIAL MAYOR ADMINISTRATIVO | \$7.668.75 | | \$0.00 | \$0.00 | \$0.00 | \$7.668.75 | \$0.00 | \$0.00 | \$1.090.78 | \$1.090.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$818.00 | \$0.00 | \$1,908.95 | \$5,759.80 |
| 120 | DIRECTOR DEL DEPARTAMENTO DE COBRA | \$5,476.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,476.20 | \$0.00 | \$0.00 | \$622.45 | \$622.45 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$622.40 | \$4,853.80 |
| 252 | SECRETARIA DE REGISTRO CIVIL | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | -\$101.95 | \$1,813.60 |
| 116 | DIRECTOR DE LA CASA DE LA CULTURA | \$3,279.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,279.00 | -\$125.10 | \$0.00 | \$252.72 | \$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 CAS | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | -\$84.95 | \$1,796.60 |
| 231 | PROMOTOR DEL INSTITUTO DE JUVENTUD | \$2,282.25 | | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$351.00 | \$0.00 | \$320.45 | \$1,961.80 |
| 158 | JEFE DE DTO. DE COMPUTO E INFORMÁTICA | \$3,743.25 | | \$0.00 | \$0.00 | \$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 | \$308.05 | \$3,435.20 |
| 517 | | \$5,000.10 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$5,000.10 \$3,502.24 | \$0.00 -\$125.10 | \$0.00 | \$523.56 \$277.00 | \$523.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 \$0.00 | \$0.00 | \$523.50 \$177.44 | \$4,476.60 \$3.324.80 |
| 179 536 | OFICIAL AUXILIAR DE REGISTRO CIVIL REGIDOR | \$2,817.60 \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$8,000.10 | -\$125.10 | \$0.00 \$0.00 | \$277.00 | \$151.90 \$1,161.56 | \$25.67 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.13 -\$0.06 | \$0.00 | \$0.00 \$0.00 | \$1,161.50 | \$6,838.60 |
| 256 | SECRETARIO GENERAL | \$7,668.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,668.75 | \$0.00 | \$0.00 | \$1,090.78 | \$1,090.78 | \$0.00 | \$668.00 | \$0.00 | -\$0.08 | \$938.00 | \$0.00 | \$2,696.75 | \$4,972.00 |
| 535 | REGIDOR | \$0.00 | | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,161.50 | \$6,838.60 |
| 532 | REGIDOR | \$0.00 | | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$407.00 | \$0.00 | \$1,568.50 | \$6,431.60 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$113,407.95 | \$6,313.93 | \$622.64 | \$100,596.00 | \$0.00 | \$220,940.52 | -\$3,013.31 | -\$655.10 | \$27,540.52 | \$25,182.23 | \$172.74 | \$4,024.66 | \$0.00 | -\$0.81 | \$19,052.00 | \$700.00 | \$48,475.72 | \$172,464.80 |
| Demonstration | | | | | | | | | | | | | | | | | | | |
| 581 581 | AGENCIAS Y DELEGACIONES DELEGADO DE LOS TECOMATES | \$2,567,40 | \$0.00 | \$0.00 | \$0.00 | \$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 LOS TECOMATES DELEGADO DE PIEDRA PESADA | \$2,567.40 | | \$0.00 | \$0.00 | \$0.00 | \$2,567.40 \$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 | \$1,000.05 | -\$100.30 | -\$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 | \$1,562.70 | -\$200.63 | -\$111.59 | \$89.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | -\$111.50 | \$1,674.20 |
| 583 | AGENTE MUNICIPAL DE LA NARANJERA | \$1,000.05 | | \$0.00 | \$0.00 | \$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 |
| 100 | CHOFER ASEO PUBLICO LO ARADO | \$2,093.10 | \$1,848.91 | \$279.08 | \$0.00 | \$0.00 | \$4,221.09 | \$0.00 | \$0.00 | \$384.40 | \$384.40 | \$20.93 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$405.29 | \$3,815.80 |
| 137 | FONTANERO ALBAÑIL DE LOS TECOMATES | \$1,378.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,378.20 | -\$200.63 | -\$123.40 | \$77.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$123.40 | \$1,501.60 |
| | | | | | | | | | | | | | | | | | | | |

Lista de Raya (forma tabular) Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014 Reg Pat IMSS: 0000000000 RFC: MCC - 450101-232

Subs al .S.R. antes de Prestamo al LENTES TOTAL TOTAL Día festivo / subsidios PERCEPCION Subsidio al PENSIONES LIBROS Y *DEDUCCIONE Empleo Subs al empleado Ptmo, caia Código I.S.R. (sp) DEL ESTADO Ajuste al neto OTROS Sueldo Horas extras Dietas municipal ES* acreditado Empleo (sp) Cuota sindical Municipio S* descanso Empleo Progressa 020 AUXILIAR DE FONTANERO DEL CHICO \$1,312.50 \$0.00 \$0.00 \$0.00 \$0.00 \$1,312.50 -\$200.63 -\$127.60 \$73.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$127.70 \$1,440.20 JARDINERO DE EL CHICO \$1 283 70 \$0.00 \$0.00 \$1.283.70 -\$200.74 -\$129.55 \$71 19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.00 -\$129.50 \$1 413 20 145 \$0.00 \$0.00 \$0.00 148 JARDINERO DE LOS TECOMATES \$1,141.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.05 -\$200.74 -\$138.68 \$62.06 \$0.00 \$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 \$0.00 \$0.00 \$2,976.90 -\$145.38 \$0.00 \$219.85 \$74.47 \$29.77 \$0.00 \$0.00 \$0.06 \$0.00 \$0.00 \$104.30 \$2,872.60 146 JARDINERO DE EL COYAME \$855.75 \$0.00 \$0.00 \$0.00 \$0.00 \$855.75 -\$200.83 -\$157.03 \$43.80 \$0.00 \$8 56 \$400.00 \$0.00 -\$0.18 \$159.00 \$0.00 \$410.35 \$445.40 084 AUXILIAR DE ASEO PUBLICO DE LO ARADO \$1.606.50 \$1.285.20 \$214.20 \$0.00 \$0.00 \$3.105.90 -\$125.10 \$0.00 \$233.88 \$108.78 \$16.06 \$0.00 \$0.00 \$0.06 \$300.00 \$0.00 \$424.90 \$2.681.00 592 AGENTE MUNICIPAL DE EL COYAME \$1.000.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.05 -\$200.74 -\$147.70 \$53.03 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.05 \$185.00 \$0.00 \$37.25 \$962.80 591 AGENTE MUNICIPAL DE EL CHICO \$999.90 \$0.00 \$0.00 \$0.00 \$0.00 \$999.90 -\$200.74 -\$147.71 \$53.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 -\$147.70 \$1,147.60 AGENTE MUNICIPAL DE EL PAROTAL \$1.000.05 \$1.000.05 -\$200.74 -\$147.70 \$0.00 \$0.00 -\$147.75 \$1.147.80 590 \$0.00 \$0.00 \$0.00 \$0.00 \$53.03 \$0.00 \$0.00 \$0.00 -\$0.05 \$0.00 588 AGENTE MUNICIPAL DE EL ZAPOTILLO \$1,000.05 \$0.00 \$0.00 \$0.00 \$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 \$1,147.80 585 AGENTE MUNICIPAL DE FRANCISCO I. MADE \$1.000.05 \$0.00 \$0.00 \$0.00 \$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 ENCARGADO DE CEMENTERIO DE LO ARADI \$1 630 20 131 \$1.630.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$200.63 -\$107 27 \$93.36 \$0.00 \$16.30 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 -\$91.00 \$1.721.20 587 AGENTE MUNICIPAL DEL EJIDO BENITO JUA \$1.000.05 \$0.00 \$0.00 \$0.00 \$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 \$1.147.80 584 AGENTE MUNICIPAL DE LA COLONIA JOSE N \$0.00 \$1.000.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.05 -\$200.74 -\$147.70 \$53.03 \$0.00 \$0.00 \$0.00 -\$0.05 \$185.00 \$0.00 \$37.25 \$962.80 133 ENCARGADO DE CEMENTERIOS DE TECOMA \$1.141.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1.141.05 -\$200.74 -\$138.68 \$62.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.13 \$0.00 \$0.00 -\$138.55 \$1,279.60 022 AUXILIAR DE BIBLIOTECA DE LO ARADO \$2,254.95 \$0.00 \$0.00 \$0.00 \$0.00 \$2,254.95 -\$174 78 -\$33.49 \$141.30 \$0.00 \$22.55 \$0.00 \$0.00 \$0.09 \$0.00 \$250.00 \$239.15 \$2 015 80 147 JARDINERO DE LO ARADO \$1 426 35 \$0.00 \$0.00 \$0.00 \$0.00 \$1 426 35 -\$200.63 -\$120.32 \$80.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 \$0.00 \$0.00 -\$120.25 \$1 546 60 580 DELEGADO DE LO ARADO \$2,567.40 \$0.00 \$0.00 \$2,567.40 -\$160.30 \$0.00 \$175.29 \$15.00 \$0.00 \$0.00 \$2,552.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 AUXILIAR DE ASEO PUBLICO DE LO ARADO \$3 105 90 \$108 78 085 \$1 606 50 \$1.285.20 \$214 20 \$0.00 \$0.00 -\$125.10 \$0.00 \$233.88 \$16.06 \$1.500.00 \$0.00 -\$0.14 \$300.00 \$0.00 \$1.924.70 \$1 181 20 248 SECRETARIA DE PIEDRA PESADA \$1,711.65 \$0.00 \$0.00 \$0.00 \$0.00 \$1,711.65 -\$200.63 -\$102.06 \$98.58 \$0.00 \$17.12 \$0.00 \$0.00 -\$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 \$0.00 \$1,000.05 -\$200.74 -\$147.70 \$53.03 \$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 \$0.00 \$2,876.25 -\$145.38 \$0.00 \$208.90 \$63.52 \$28.76 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 \$92.25 \$2,784.00 594 AGENTE MUNICIPAL DEL EJIDO DOTACION C \$1.000.05 \$0.00 \$0.00 \$0.00 \$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 AGENTE MUNICIPAL DEL EJIDO LAS RAMAS \$1,000,05 \$0.00 \$0.00 \$1 000 05 -\$200.74 -\$147 70 \$53.03 \$0.00 \$0.00 \$0.00 \$234.00 593 \$0.00 \$0.00 \$0.00 -\$0.05 \$0.00 \$86.25 \$913.80 Total Depto \$46,560,00 \$4 419 31 \$707.48 \$0.00 \$51,686.79 -\$5.612.35 -\$3.062.08 \$3,335,12 \$784.95 \$176.11 \$1,900,00 \$1.548.00 \$250.00 \$1,596,59 \$50,090,20 \$0.00 \$0.00 -\$0.39 Departamento 3 HACIENDA MUNICIPAL AUXLIAR DE PREDIAL Y CATASTRO \$2,282.25 \$0.00 \$0.00 \$0.00 \$0.00 \$2,282.25 -\$174.78 -\$30.52 \$144.27 \$0.00 \$22.82 \$0.00 \$0.00 \$646.00 \$638.25 \$1.644.00 -\$0.05 \$0.00 244 JEFE DE PREDIAL Y CATASTRO \$4.962.15 \$0.00 \$516.76 \$4,445,40 083 \$4.962.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$516.76 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$516.75 251 AUXILIAR ADMINISTRATIVO DE PREDIAL Y C. \$2.282.25 \$0.00 \$2.282.25 -\$174.78 \$0.00 \$0.00 \$0.00 \$0.17 \$2.312.60 \$0.00 \$0.00 \$0.00 -\$30.52 \$144.27 \$0.00 \$0.00 \$0.00 -\$30.35 481 ENCARGADO DE PATRIMONIO Y NOMINAS \$3,000.00 \$1,033.33 \$0.00 \$0.00 \$0.00 \$4,033.33 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00 \$0.00 \$0.00 \$0.17 \$588.00 \$250.00 \$1,192.53 \$2,840.80 138 ENCARGADO DE LA HACIENDA MUNICIPAL \$7,669.35 \$0.00 \$0.00 \$0.00 \$0.00 \$7,669.35 \$0.00 \$0.00 \$1,090.91 \$1,090.91 \$0.00 \$0.00 \$0.00 \$0.04 \$0.00 \$0.00 \$1,090.95 \$6.578.40 035 AUXILIAR DE PREDIAL Y CATASTRO \$2.713.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2.713.50 -\$145.38 \$0.00 \$191.19 \$45.81 \$27.13 \$0.00 \$0.00 \$0.16 \$0.00 \$0.00 \$73.10 \$2 640 40 JEFE DE CONTABILIDAD 154 \$3,743,25 \$3,992.80 \$0.00 \$0.00 \$0.00 \$7,736.05 \$0.00 \$0.00 \$1,105.16 \$1,105.16 \$0.00 \$0.00 \$0.00 -\$0.11 \$0.00 \$0.00 \$1,105.05 \$6.631.00 \$2,173.50 \$554.00 140 INSPECTOR FISCAL \$772.80 \$0.00 \$0.00 \$0.00 \$2,946.30 -\$145.38 \$0.00 \$216.52 \$71.14 \$21.73 \$1.000.00 \$0.00 \$0.03 \$0.00 \$1,646,90 \$1,299.40 041 AUXILIAR ADMINISTRATIVO DE EGRESOS \$3,743.25 \$998.20 \$0.00 \$4,741.45 \$0.00 \$477.21 \$477.21 \$0.04 \$702.00 \$0.00 \$3,532.20 \$0.00 \$0.00 \$0.00 \$30.00 \$0.00 \$0.00 \$1.209.25 130 ENCARGADA DE CUENTA PUBLICA \$3,743.25 \$2,162.77 \$0.00 \$0.00 \$0.00 \$5,906.02 \$0.00 \$0.00 \$714.26 \$714.26 \$0.00 \$500.00 \$0.00 -\$0.14 \$688.00 \$437.50 \$2 339 62 \$3 566 40 169 JEFE DE PLANEACION \$4,962,15 \$0.00 \$0.00 \$0.00 \$0.00 \$4,962,15 \$0.00 \$0.00 \$516.76 \$516.76 \$0.00 \$0.00 \$0.00 -\$0.01 \$1.159.00 \$0.00 \$1,675.75 \$3,286,40 166 JEFE DEL DEPARTAMENTO DE EGRESOS \$3,743.25 \$1,081.38 \$0.00 \$0.00 \$0.00 \$4,824.63 \$0.00 \$0.00 \$492.11 \$492.11 \$0.00 \$0.00 \$0.00 -\$0.08 \$0.00 \$0.00 \$492.03 \$4.332.60 510 AUXILIAR ADMINISTRATIVO DE EGRESOS \$3 743 25 \$831.83 \$0.00 \$0.00 \$0.00 \$4 575 08 \$0.00 \$0.00 \$447 40 \$447 40 \$0.00 \$0.00 \$0.00 \$0.08 \$0.00 \$0.00 \$447 48 \$4 127 60 167 AUXILIAR DE PREDIAL Y CATASTRO \$3,565.05 \$0.00 \$0.00 \$0.00 \$0.00 \$3,565.05 -\$107.37 \$0.00 \$283.84 \$176.46 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$176.45 \$3,388.60 JEFE DEL DEPARTAMENTO DE INGRESOS \$3,743.25 \$3,743.25 \$307.95 \$307.95 \$300.00 \$0.10 \$858.00 \$2,277.20 034 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,466.05 Total Depto \$56.069.70 \$10,873.11 \$0.00 \$0.00 \$0.00 \$66,942.81 -\$747.69 -\$61.04 \$7,002.97 \$6.316.29 \$101.68 \$1.800.00 \$0.00 \$0.38 \$5,195.00 \$687.50 \$14.039.81 \$52.903.00 Departamento 4 OBRAS PUBLICAS 563 INSPECTOR DE OBRA PUBLICA \$2.921.70 \$0.00 \$0.00 \$0.00 \$0.00 \$2.921.70 -\$145.38 \$0.00 \$213.84 \$68.46 \$0.00 \$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 \$0.00 \$0.00 \$2,567.40 -\$160.30 \$0.00 \$175.29 \$15.00 \$25.67 \$0.00 \$0.00 -\$0.07 \$469.00 \$0.00 \$509.60 \$2,057.80 161 SECRETARIA DE OBRAS PUBLICAS \$3,213.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,213.00 -\$125.10 \$0.00 \$245.53 \$120.43 \$0.00 \$0.00 \$0.00 -\$0.03 \$0.00 \$100.00 \$220.40 \$2,992.60 181 OPERADOR DE MAQUINARIA PESADA \$3,396,00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,396,00 -\$125.10 \$0.00 \$265.45 \$140.34 \$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 \$3.472.70 \$0.00 \$273.79 \$148.69 \$23.68 \$0.00 \$0.00 -\$0.07 \$0.00 \$172.30 \$3.300.40 \$0.00 -\$125.10 \$0.00 102 CHOFER CAMION DE OBRAS PUBLICAS \$2.367.75 \$0.00 \$0.00 \$0.00 \$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 \$16.95 \$2.350.80 081 AUXILIAR TECNICO DE OBRAS PUBLICAS \$3,743.25 \$0.00 \$0.00 \$0.00 \$0.00 \$3,743.25 \$0.00 \$0.00 \$307.95 \$307.95 \$0.00 \$0.00 \$0.00 \$0.10 \$727.00 \$0.00 \$1,035.05 \$2,708.20 082 AUXILIAR TECNICO DE OBRAS PUBLICAS \$3.743.25 \$0.00 \$0.00 \$0.00 \$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 \$2.567.55 184 OPERADOR DE MAQUINARIA PESADA \$0.00 \$0.00 \$0.00 \$0.00 \$2.567.55 -\$160.30 \$0.00 \$175.31 \$15.01 \$25.68 \$0.00 \$0.00 \$0.06 \$0.00 \$0.00 \$40.75 \$2.526.80 512 JEFE DE OBRAS PUBLICAS \$7,669.35 \$0.00 \$0.00 \$0.00 \$0.00 \$7,669.35 \$0.00 \$0.00 \$1,090.91 \$1,090.91 \$0.00 \$0.00 \$0.00 \$0.04 \$0.00 \$0.00 \$1,090.95 \$6,578.40 Total Depto

Lista de Raya (forma tabular)

| | | | | | | | *TOTAL* | Subs al | | .S.R. antes de | | | Préstamo al | | | | LENTES | *TOTAL* | |
|----------------|---|--------------------------|------------------------|--------------------|------------------|------------------|--------------------------|------------------------|----------------------------------|----------------------|---------------------|----------------|----------------------|------------------|----------------|----------------------|--------------------|----------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCION | Empleo | Subsidio al | Subs al | | | empleado | PENSIONES | | Ptmo, caia | LIBROS Y | *DEDUCCIONE | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | ES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | Cuota sindical | Municipio | DEL ESTADO | Ajuste al neto | Progressa | OTROS | S* | *NETO* |
| | | \$34,557.00 | \$1,104.95 | \$0.00 | \$0.00 | \$0.00 | \$35,661.95 | -\$1,001.58 | -\$6.73 | \$3,209.59 | \$2,214.74 | | \$0.00 | \$0.00 | - | \$1,196.00 | \$100.00 | \$3,602.55 | \$32,059.40 |
| | | | | | | | | | | | | | | | | | | | |
| | SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | | |
| 050 | AUXILIAR DE ASEO PUBLICO | \$1,662.90 | \$1,053.20 | \$221.73 | \$0.00 | \$0.00 | \$2,937.83 | -\$145.38 | \$0.00 | \$215.60 | \$70.22 | | \$0.00 | \$0.00 | | \$310.00 | \$250.00 | \$630.23 | \$2,307.60 |
| 110 | COORDINADOR DE LOS SERVICIOS PUBLICO | \$3,138.00 | \$836.80 | \$0.00 | \$0.00 | \$0.00 | \$3,974.80 | \$0.00 | \$0.00 | \$345.00 | \$345.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$345.00 | \$3,629.80 |
| 177 | MATANCERO DE PORCINOS | \$2,053.95 | \$547.72 | \$0.00 | \$0.00 | \$0.00 | \$2,601.67 | -\$160.30 | \$0.00 | \$179.02 | \$18.72 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$18.67 | \$2,583.00 |
| 062 | AUXILIAR DE INTENDENCIA DE MERCADO | \$1,405.65 | \$374.84 | \$562.26 | \$0.00 | \$0.00 | \$2,342.75 | -\$160.30 | -\$9.45 | \$150.85 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$9.45 | \$2,352.20 |
| 076 | AUXILIAR DE ECOLOGIA | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | | \$0.00 | \$0.00 | | \$313.00 | \$0.00 | \$248.60 | \$1,851.40 |
| 132 | ENCARGADO DE CEMENTERIOS | \$1,882.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,882.80 | -\$188.71 | -\$79.18 | \$109.53 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$60.20 | \$1,943.00 |
| 265 142 | VELADOR DEL RASTRO MUNICIPAL | \$1,757.25 | \$0.00 | \$937.20 | \$0.00 | \$0.00 | \$2,694.45 | -\$145.38 | \$0.00 | \$189.12 | \$43.74 | | \$0.00 | \$0.00 | | \$328.00 \$339.00 | \$0.00 | \$389.25 | \$2,305.20 |
| 142 | AUXILIAR DE INTENDENCIA DE OFICINAS | \$1,454.85 | \$1,115.39 | \$387.96 | \$0.00 | \$0.00 | \$2,958.20 | -\$145.38 | \$0.00 | \$217.81 | \$72.44 | | \$0.00 | \$0.00 | | | \$300.00 | \$726.00 | \$2,232.20 |
| | | \$1,662.75 | \$714.00 \$1.874.60 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,376.75 | -\$160.30 | -\$5.75 | \$154.55 \$323.83 | \$0.00 | | \$500.00 \$500.00 | \$0.00 | • · · · | \$310.00 \$337.00 | \$250.00 | \$1,070.95 | \$1,305.80 |
| 067 | | \$1,405.65 | * / · · · · | \$562.26 | | \$0.00 | \$3,842.51 | \$0.00 | \$0.00 | | \$323.83 | | | \$0.00 | • · · · · | | \$0.00 | \$1,160.91 | \$2,681.60 |
| 143 053 | AUXILIAR DE INTENDENCIA DE UNIDAD DEP(AUXILIAR DE ASEO PUBLICO | \$1,470.00 \$1,662.75 | \$359.33 \$775.95 | \$0.00 \$221.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,829.33 \$2,660.40 | -\$188.71 -\$145.38 | - <mark>\$82.61</mark> \$0.00 | \$106.11 \$185.41 | \$0.00 \$40.04 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$68.07 \$56.60 | \$1,897.40 \$2.603.80 |
| 053 | AUXILIAR DE ASEO PUBLICO | | \$1,553.20 | \$221.70 | \$0.00 | | \$2,660.40 | -\$145.36 | \$0.00 | \$165.41 | \$40.04 \$144.88 | | \$0.00 | \$0.00 | | \$363.00 | \$0.00 \$250.00 | \$56.60 \$774.48 | \$2,603.80 |
| 099 | CHOFER ASEO PUBLICO | \$1,662.75 \$2.093.10 | \$1,325.63 | \$279.08 | \$0.00 | \$0.00 \$0.00 | \$3,437.66 \$3.697.81 | \$0.00 | \$0.00 | \$269.96 \$300.68 | \$300.68 | | \$0.00 | \$0.00 | | \$363.00 \$0.00 | \$250.00 \$0.00 | \$774.48 \$300.61 | \$2,663.20 |
| 513 | DIRECTOR DE FOMENTO AGROPECUARIO | \$2,093.10 \$7,668.75 | \$1,325.63 | \$279.08 \$0.00 | \$0.00 | \$0.00 | \$7,668.75 | \$0.00 | \$0.00 | \$300.68 | \$300.88 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$300.81 | \$6,577.80 |
| 409 | AUXILIAR DE INTENDENCIA DEL RASTRO | \$1,984.50 | \$0.00 | \$0.00 \$547.72 | \$0.00 | \$0.00 | \$2,532.22 | -\$160.30 | \$0.00 | \$1,090.78 | \$1,090.78 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$1,090.95 | \$2,521.00 |
| 409 021 | AUXILIAR DE INTENDENCIA DEL RASTRO AUXILIAR DE MATANCERO DE PORCINOS | \$1,984.50 | \$0.00 \$547.72 | \$0.00 | \$0.00 | \$0.00 | \$2,532.22 \$2.601.67 | -\$160.30 | \$0.00 | \$171.47 | \$18.72 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$11.22 | \$2,521.00 |
| 036 | AUXILIAR DE MATANCERO DE PORCINOS | \$2,053.95 \$1.984.50 | \$0.00 | \$0.00 \$547.72 | \$0.00 | \$0.00 | \$2,532.22 | -\$160.30 | \$0.00 | \$179.02 | \$10.72 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$11.22 | \$2,502.40 |
| 030 | AUXILIAR DE INTENDENCIA DE CUADRILLA | \$1,600.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,600.05 | -\$200.63 | -\$109.20 | \$91.43 | \$0.00 | | \$0.00 | \$0.00 | | \$313.00 | \$250.00 | \$469.85 | \$1,130.20 |
| 046 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | \$923.75 | \$221.70 | \$0.00 | \$0.00 | \$2,808.20 | -\$145.38 | \$0.00 | \$201.49 | \$56.12 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$56.00 | \$2,752.20 |
| 262 | JEFE DE AGUA POTABLE | \$3,743.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.743.25 | \$0.00 | \$0.00 | \$307.95 | \$307.95 | | \$0.00 | \$0.00 | | \$544.00 | \$0.00 | \$852.05 | \$2,891.20 |
| 122 | ELECTRICISTA DE 1RA. | \$3,450.45 | \$2,376.98 | \$0.00 | \$0.00 | \$0.00 | \$5,827.43 | \$0.00 | \$0.00 | \$697.48 | \$697.48 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$697.43 | \$5,130.00 |
| 048 | AUXILIAR DE ASEO PUBLICO | \$1,662.90 | \$1.053.20 | \$221.73 | \$0.00 | \$0.00 | \$2.937.83 | -\$145.38 | \$0.00 | \$215.60 | \$70.22 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$86.83 | \$2.851.00 |
| 507 | AUXILIAR DE FONTANERO DE CASIMIRO CAS | \$2,022.30 | \$1,348.20 | \$0.00 | \$0.00 | \$0.00 | \$3,370.50 | -\$125.10 | \$0.00 | \$262.67 | \$137.57 | | \$0.00 | \$0.00 | | \$404.00 | \$0.00 | \$541.50 | \$2,829.00 |
| 032 | AUXILIAR ADINISTRATIVO DE FOMENTO AGE | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$250.00 | \$242.25 | \$2,029.00 |
| 043 | AUXILIAR DE FONTANERO DE CASIMIRO CAS | \$1,711.65 | \$353.74 | \$0.00 | \$0.00 | \$0.00 | \$2,065.39 | -\$188.71 | -\$67.50 | \$121.22 | \$0.00 | • | \$0.00 | \$0.00 | | \$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 | \$0.00 | \$6,175.05 | \$0.00 | \$0.00 | \$771.73 | \$771.73 | | \$0.00 | \$0.00 | | \$386.00 | \$0.00 | \$1.174.25 | \$5.000.80 |
| 141 | AUXILIAR DE INTENDENCIA DE PLAZA CIVICA | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | | \$0.00 | \$0.00 | | \$219.00 | \$0.00 | \$134.05 | \$1,577.60 |
| 098 | CHOFER ASEO PUBLICO | \$2,360,40 | \$1,258.88 | \$314.72 | \$0.00 | \$0.00 | \$3,934.00 | \$0.00 | \$0.00 | \$338.47 | \$338.47 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$362.00 | \$3.572.00 |
| 151 | JEFE ADMINISTRADOR MERCADO MUNICIPA | \$1,317.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.317.90 | -\$200.63 | -\$127.26 | \$73.38 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$127.30 | \$1,445.20 |
| 503 | AUXILIAR DE LOS SERVICIOS PUBLICOS | \$2,876.25 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 045 | AUXILIAR DE FONTANERO DE CASIMIRO CAS | \$1,426.35 | \$950.90 | \$0.00 | \$0.00 | \$0.00 | \$2,377.25 | -\$160.30 | -\$5.69 | \$154.61 | \$0.00 | | \$0.00 | \$0.00 | | \$382.00 | \$0.00 | \$376.25 | \$2,001.00 |
| 105 | CHOFER DEL RASTRO | \$2,281.95 | \$0.00 | \$547.72 | \$0.00 | \$0.00 | \$2.829.67 | -\$145.38 | \$0.00 | \$203.83 | \$58.45 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$81.27 | \$2,748,40 |
| 095 | AUXILIAR DE ELECTRICISTA | \$2,287.65 | \$1,181,95 | \$0.00 | \$0.00 | \$0.00 | \$3,469,60 | -\$125.10 | \$0.00 | \$273.45 | \$148.35 | | \$0.00 | \$0.00 | | \$600.00 | \$0.00 | \$748.40 | \$2,721,20 |
| 096 | CHOFER DE CARAVANA DE SALUD MPIO | \$3,278.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.70 | -\$125.10 | \$0.00 | \$252.68 | \$127.58 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$539.00 | \$0.00 | \$666.50 | \$2,612.20 |
| 026 | AUXILIAR DE INTENDENCIA DEL JARDIN MUN | \$1,426.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,426.35 | -\$200.63 | -\$120.32 | \$80.32 | \$0.00 | \$14.26 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | -\$106.05 | \$1,532.40 |
| 070 | AUXILIAR DE INTENDENCIA DE MERCADO | \$1,454.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,454.85 | -\$200.63 | -\$118.49 | \$82.14 | \$0.00 | \$14.55 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | -\$103.95 | \$1,558.80 |
| 056 | AUXILIAR DE INTENDENCIA DE CENTRO DE S | \$1,454.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,454.85 | -\$200.63 | -\$118.49 | \$82.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | -\$118.35 | \$1,573.20 |
| 114 | JEFE DEL RASTRO MUNICIPAL | \$3,583.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,583.20 | -\$107.37 | \$0.00 | \$285.81 | \$178.44 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$178.40 | \$3,404.80 |
| 097 | CHOFER ASEO PUBLICO | \$2,093.10 | \$1,229.24 | \$0.00 | \$0.00 | \$0.00 | \$3,322.34 | -\$125.10 | \$0.00 | \$257.43 | \$132.33 | \$20.93 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$153.14 | \$3,169.20 |
| 047 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | \$443.40 | \$0.00 | \$0.00 | \$0.00 | \$2,106.15 | -\$188.71 | -\$63.60 | \$125.11 | \$0.00 | \$16.63 | \$0.00 | \$0.00 | -\$0.08 | \$298.00 | \$0.00 | \$250.95 | \$1,855.20 |
| 049 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | \$665.10 | \$221.70 | \$0.00 | \$0.00 | \$2,549.55 | -\$160.30 | \$0.00 | \$173.35 | \$13.05 | \$16.63 | \$0.00 | \$0.00 | \$0.07 | \$392.00 | \$0.00 | \$421.75 | \$2,127.80 |
| 264 | VELADOR DE MERCADOS | \$1,454.85 | \$0.00 | \$581.94 | \$0.00 | \$0.00 | \$2,036.79 | -\$188.71 | -\$69.33 | \$119.39 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$69.21 | \$2,106.00 |
| 033 | AUXILIAR ADINISTRATIVO DE FOMENTO AGF | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$22.82 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | -\$7.75 | \$2,290.00 |
| 175 | MATANCERO DE BOVINOS | \$2,053.95 | \$547.72 | \$0.00 | \$0.00 | \$0.00 | \$2,601.67 | -\$160.30 | \$0.00 | \$179.02 | \$18.72 | | \$0.00 | \$0.00 | • · · · | \$0.00 | \$0.00 | \$18.87 | \$2,582.80 |
| 044 | AUXILIAR DE FONTANERO DE CASIMIRO CAS | \$1,711.65 | \$836.81 | \$0.00 | \$0.00 | \$0.00 | \$2,548.46 | -\$160.30 | \$0.00 | \$173.23 | \$12.94 | | \$0.00 | \$0.00 | | \$313.00 | \$0.00 | \$343.06 | \$2,205.40 |
| 599 | VETERINARIO | \$2,682.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,682.42 | -\$145.38 | \$0.00 | \$187.81 | \$42.43 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$42.42 | \$2,640.00 |
| 505 | MEDICO MUNICIPAL | \$4,500.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$5,100.00 | \$0.00 | \$0.00 | \$542.10 | \$542.10 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$542.00 | \$4,558.00 |
| 052 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | \$332.55 | \$221.70 | \$0.00 | \$0.00 | \$2,217.00 | -\$174.78 | -\$37.61 | \$137.17 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$21.00 | \$2,238.00 |
| 160 | JEFE DE INSPECCION GANADERA | \$3,743.25 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| Total Depto | | *400 070 CT | **** | *7 707 67 | **** | | **** | | | | | | *4 000 00 | | | | | *** 704 04 | **** |
| | | \$109,872.27 | \$28,806.30 | \$7,707.37 | \$0.00 | \$0.00 | \$146,385.94 | -\$6,504.67 | -\$1,241.85 | \$11,779.65 | \$6,516.79 | \$428.39 | \$1,000.00 | \$0.00 | -\$0.39 | \$7,009.00 | \$2,050.00 | \$15,761.94 | \$130,624.00 |
| Departamento 6 | SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | | | |
| 222 | POLICIA PREVENTIVO | \$2,980.80 | \$298.20 | \$0.00 | \$0.00 | \$0.00 | \$3,279.00 | -\$125.10 | \$0.00 | \$252.72 | \$127.61 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$600.00 | \$100.00 | \$827.60 | \$2,451.40 |
| | | | | | | | | | | | | | | | | | | | |

Lista de Raya (forma tabular) Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes de | | | Préstamo al | | | | LENTES | *TOTAL* | |
|----------------|---|--------------------------|------------------|------------------|------------------|------------------|--------------------------|------------------------|------------------|------------------------|-----------------------|------------------|----------------------|------------------|-------------------|--------------------|------------------|-----------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCION | Empleo | Subsidio al | Subs al | | | empleado | PENSIONES | | Ptmo. caja | | DEDUCCIONE | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | ES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | Cuota sindical | Municipio | DEL ESTADO | Ajuste al neto | Progressa | OTROS | S* | *NETO* |
| 847 | POLICIA PREVENTIVO | \$1,788.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,788.03 | -\$188.71 | -\$85.25 | \$103.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$85.17 | \$1,873.20 |
| 797 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$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 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$200.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$275.00 | \$2,705.80 |
| 349 | 2DO. COMANDANTE DE SEGURIDAD PUBLIC. | \$4,212.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,212.60 | \$0.00 | \$0.00 | \$383.05 | \$383.05 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$383.20 | \$3,829.40 |
| 197 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| 703 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| 629 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| 796 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$74.65 | \$2,905.40 |
| 686 570 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,980.80 \$2.980.05 | -\$145.38 -\$145.38 | \$0.00 | \$220.27 \$220.19 | \$74.89 \$74.81 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.16 | \$0.00 \$438.00 | \$0.00 \$0.00 | \$75.00 \$512.65 | \$2,905.80 \$2,467.40 |
| 570 771 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.05 \$2,980.80 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,980.05 \$2.980.80 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$220.19 \$220.27 | \$74.81 \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 \$0.11 | \$438.00 \$0.00 | \$0.00 \$0.00 | \$512.65 \$75.00 | \$2,467.40 \$2.905.80 |
| 745 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$75.00 \$75.00 | \$2,905.80 \$2,905.80 |
| 848 | POLICIA PREVENTIVO | \$1,390.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,390.69 | -\$200.63 | -\$122.60 | \$78.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | -\$122.51 | \$1,513.20 |
| 468 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$400.00 | \$0.00 | -\$0.09 | \$557.00 | \$0.00 | \$1.031.80 | \$1,949.00 |
| 090 | CABO OPERATIVO | \$3,358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358,50 | -\$125.10 | \$0.00 | \$261.37 | \$136.26 | \$0.00 | \$100.00 | \$0.00 | \$0.04 | \$551.00 | \$0.00 | \$787.30 | \$2,571.20 |
| 093 | CABO OPERATIVO | \$3,358,50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358,50 | -\$125.10 | \$0.00 | \$261.37 | \$136.26 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$619.00 | \$0.00 | \$755.30 | \$2,603.20 |
| 200 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$375.00 | \$0.00 | \$449.80 | \$2,531.00 |
| 092 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$500.00 | \$0.00 | -\$0.09 | \$782.00 | \$0.00 | \$1,356.80 | \$1,624.00 |
| 820 | POLICIA PREVENTIVO | \$2,583.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,583.36 | -\$160.30 | \$0.00 | \$177.03 | \$16.73 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$16.76 | \$2,566.60 |
| 305 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$459.00 | \$0.00 | \$533.80 | \$2,447.00 |
| 088 | CABO ESCRIBIENTE | \$3,073.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,073.95 | -\$125.10 | \$0.00 | \$230.41 | \$105.30 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$809.00 | \$0.00 | \$914.15 | \$2,159.80 |
| 336 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$532.00 | \$0.00 | \$606.80 | \$2,374.00 |
| 213 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| 207 | CABO BARANDILLA | \$3,358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358.50 | -\$125.10 | \$0.00 | \$261.37 | \$136.26 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$136.10 | \$3,222.40 |
| 741 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| 065 | 1 ER. COMANDANTE DE SEGURIDAD PUBLI(| \$4,400.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,400.40 | \$0.00 | \$0.00 | \$416.09 | \$416.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$1,030.00 | \$0.00 | \$1,446.00 | \$2,954.40 |
| 843 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$300.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$374.85 | \$2,605.20 |
| 775 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2,905.20 |
| 218 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$74.65 | \$2,905.40 |
| 220 | CABO OPERATIVO | \$3,358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358.50 | -\$125.10 | \$0.00 | \$261.37 | \$136.26 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$625.00 | \$0.00 | \$761.30 | \$2,597.20 |
| 306 | 2DO. COMANDANTE DE POLICIA. | \$4,212.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,212.60 | \$0.00 | \$0.00 | \$383.05 | \$383.05 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$557.00 | \$0.00 | \$940.00 | \$3,272.60 |
| 221 794 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,981.10 \$2,980.05 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,981.10 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$220.30 \$220.19 | \$74.93 \$74.81 | \$0.00 \$0.00 | \$1,000.00 \$0.00 | \$0.00 | \$0.17 \$0.04 | \$557.00 | \$0.00 | \$1,632.10 \$74.85 | \$1,349.00 \$2,905.20 |
| 794 089 | | \$2,980.05 \$7,302.90 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,980.05 \$7.302.90 | | | | • | \$0.00 | \$0.00 | \$0.00 | \$0.04 \$0.06 | \$0.00 \$938.00 | \$0.00 \$0.00 | \$74.85 \$1,950.70 | \$2,905.20 \$5,352.20 |
| 471 | DIRECTOR DE SEGURIDAD PUBLICA POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | \$0.00 -\$145.38 | \$0.00 \$0.00 | \$1,012.64 \$220.27 | \$1,012.64 \$74.89 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.08 | \$539.00 | \$0.00 | \$614.00 | \$2,366.80 |
| 846 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.36 | \$0.00 | \$725.81 | \$725.81 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$539.00 | \$0.00 | \$725.90 | \$5,234.20 |
| 816 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| 631 | POLICIA PREVENTIVO | \$1,192.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,192.32 | -\$200.74 | -\$135.40 | \$65.34 | \$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 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$500.00 | \$0.00 | \$574.80 | \$2,406.00 |
| 192 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$400.00 | \$0.00 | \$0.11 | \$229.00 | \$0.00 | \$704.00 | \$2,276.80 |
| 204 | CABO OPERATIVO | \$3,358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,358.50 | -\$125.10 | \$0.00 | \$261.37 | \$136.26 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$532.00 | \$100.00 | \$768.30 | \$2,590.20 |
| 472 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| 467 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$570.00 | \$0.00 | \$645.00 | \$2,335.80 |
| 735 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$75.00 | \$2,905.80 |
| 466 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| 457 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$313.00 | \$0.00 | \$387.80 | \$2,593.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$145,310.05 | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$148,588.30 | -\$6,132.86 | -\$343.25 | \$11,962.34 | \$6,172.65 | \$0.00 | \$2,900.00 | \$0.00 | \$0.20 | \$14,096.00 | \$487.50 | \$23,313.10 | \$125,275.20 |
| Departamento 7 | PROTECCION CIVIL | | | | | | | | | | | | | | | | | | |
| 123 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$250.00 | \$100.00 | \$396.66 | \$2,323.80 |
| 247 | SECRETARIA DE PROTECCION CIVIL | \$2,567.40 | \$855.80 | \$0.00 | \$0.00 | \$0.00 | \$3,423.20 | -\$125.10 | \$0.00 | \$268.40 | \$143.30 | \$22.83 | \$500.00 | \$0.00 | \$0.07 | \$554.00 | \$0.00 | \$1,220.20 | \$2,203.00 |
| 562 | AUX. DE PROTECCION CIVIL | \$2,309.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,309.85 | -\$174.78 | -\$27.51 | \$147.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | -\$27.55 | \$2,337.40 |
| 124 | ELEMENTO AUX. PROTECCION CIVIL | \$2,390.70 | \$690.65 | \$0.00 | \$0.00 | \$0.00 | \$3,081.35 | -\$125.10 | \$0.00 | \$231.21 | \$106.11 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$106.15 | \$2,975.20 |
| 567 | AUXILIAR DE PROTECCION CIVIL | \$2,309.85 | \$718.57 | \$0.00 | \$0.00 | \$0.00 | \$3,028.42 | -\$145.38 | \$0.00 | \$225.45 | \$80.08 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$250.00 | \$0.00 | \$330.02 | \$2,698.40 |
| 578 | AUXILIAR DE PROTECCION CIVIL | \$2,309.85 | \$307.96 | \$0.00 | \$0.00 | \$0.00 | \$2,617.81 | -\$160.30 | \$0.00 | \$180.78 | \$20.48 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$306.00 | \$0.00 | \$326.61 | \$2,291.20 |
| 604 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$46.66 | \$2,673.80 |
| 094 | COMANDANTE DE PROTECCION CIVIL | \$4,664.55 | \$1,123.36 | \$0.00 | \$0.00 | \$0.00 | \$5,787.91 | \$0.00 | \$0.00 | \$689.03 | \$689.03 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$782.00 | \$0.00 | \$1,470.91 | \$4,317.00 |
| | | | | | | | | | | | | | | | | | | | |

Lista de Raya (forma tabular)

| body ball ball <th< th=""><th></th><th></th><th colspan="2">TOTAL" Su</th><th>Subs al</th><th colspan="4">Ibs al</th><th colspan="4">Préstamo al</th><th colspan="2">LENTES *TOTAL*</th><th></th></th<> | | | TOTAL" Su | | Subs al | Ibs al | | | | Préstamo al | | | | LENTES *TOTAL* | | | | | | |
|---|--------------|---------------------------------|-------------|---------------|---------------|--------|-----------|-------------|----------------|-------------|---------------------------------------|---------------|----------------|----------------|------------|----------------|------------|-----------|------------|------------|
| OLDA INCOM Network Biology Description Process of the state Network Description Network Network </th <th></th> <th></th> <th></th> <th></th> <th>Día festivo /</th> <th></th> <th>subsidios</th> <th></th> <th></th> <th>Subsidio al</th> <th></th> <th></th> <th></th> <th></th> <th>PENSIONES</th> <th></th> <th>Ptmo, caia</th> <th></th> <th></th> <th></th> | | | | | Día festivo / | | subsidios | | | Subsidio al | | | | | PENSIONES | | Ptmo, caia | | | |
| State DEELTONE REPORTED VALUE 41.464.22 41.464.22 41.464.22 41.464.23 41.464.24 41.464.24 41.464.24 | Código | | Sueldo | Horas extras | | Dietas | municipal | ES* | | | | I.S.R. (sp) | Cuota sindical | | DEL ESTADO | Ajuste al neto | | OTROS | | *NETO* |
| State DEELTONE REPORTED VALUE 41.464.22 41.464.22 41.464.22 41.464.23 41.464.24 41.464.24 41.464.24 | 351 | ELEMENTO ALLX, PROTECCION CIVIL | \$2 309 85 | \$307.96 | | \$0.00 | \$0.00 | \$2 617 81 | | | | | | | \$0.00 | \$0.13 | | \$0.00 | \$442.61 | \$2 175 2 |
| HIME TO ALK PROFECONCY IN USE 50.00 <t< td=""><td>560</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 560 | | | | | | | | | | | | | | | | | | | |
| Depart Depart Sum S | 697 | | | | | | | | | | | • | | | | | | | | |
| BAR-61 BAR-61< | Total Depto | | φ2,000.00 | φ+10.01 | φ0.00 | | φυ.υυ | φ2,720.40 | W140.00 | φυ.υυ | | φ+0.07 | φ0.00 | φ0.00 | | | φ2 10.00 | | φ200.00 | φ2,404.0 |
| Sh TRD CMAMEAUT PTAULE VALUE L00.00 Sh0.0 Sh0.0 <thsh0.0< th=""> <thsh0.0< th=""> Sh0.</thsh0.0<></thsh0.0<> | | | \$30,456.15 | \$6,480.01 | \$0.00 | \$0.00 | \$0.00 | \$36,936.16 | -\$1,327.10 | -\$27.51 | \$3,213.55 | \$1,913.97 | \$22.83 | \$500.00 | \$0.00 | \$0.47 | \$3,775.00 | \$100.00 | \$6,284.76 | \$30,651.4 |
| Sh TRD CMAMEAUT PTAULE VALUE L00.00 Sh0.0 Sh0.0 <thsh0.0< th=""> <thsh0.0< th=""> Sh0.</thsh0.0<></thsh0.0<> | Doportomonto | | | | | | | | | | | | | | | | | | | |
| S PUCLEA YTRANTO \$26,662 \$30.0 \$0.00 \$10.0 \$0.00 \$177.7 \$115.4 \$6.00 \$0.00 \$6.00 | 003 | | \$4 000 80 | \$0.00 | 00.02 | 00.02 | \$0.00 | \$4 000 80 | \$0.00 | \$0.00 | \$365.00 | \$365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 | \$3 734 8 |
| Cold Product V TENEND Second Second <th< td=""><td>225</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>• • • • •</td><td></td><td>4 - 1</td></th<> | 225 | | | | | | | | | | | | | | | | | • • • • • | | 4 - 1 |
| Bit POLCE V TIANEITO ECONS V TIANEITO | 223 | | | | | | | | | | | | | | | | | | | |
| SS SCRETWARD CT WARD CT WARD CD 24.00.20 20.00 24.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 20.00 24.00 < | 226 | | | | | | | | | | | | | | | | | | | |
| bit DIRECORD E TRANLOP VIALENO 54.00 50.00 54.00 54.00 51. | 255 | | | | | | | | | | | | | | | | | | | |
| Bit 200. CONVENENT FE TRANSTOY YULLE 34.0048 30.00 50.00 | 504 | | * / | | | | | | | | • • • | | | | | | | | | |
| Bit 200. CONVENENT FE TRANSTOY YULLE 34.0048 30.00 50.00 | 523 | | | • · · · · | | | | | | • • • • • | | | | | | | | • • • • • | + 1 | * - 7 |
| bit Depi Table 34.9 Sole | 006 | | | | | | | | | | | | | | | | | | | |
| bit bit< bit bit </td <td>692</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | 692 | | | | \$0.00 | | | | | | | | | | | | | | | |
| September 9 EVENUALES Substit Substit </td <td>Total Depto</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Total Depto | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| Fr AUX, DE PROFECTION ONL \$2,30,85 \$30,05 \$30,00 <th< td=""><td></td><td></td><td>\$28,248.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$28,248.90</td><td>-\$961.80</td><td>\$0.00</td><td>\$2,224.42</td><td>\$1,262.62</td><td>\$26.08</td><td>\$0.00</td><td>\$1,333.21</td><td>\$0.19</td><td>\$3,708.00</td><td>\$0.00</td><td>\$6,330.10</td><td>\$21,918.8</td></th<> | | | \$28,248.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,248.90 | -\$961.80 | \$0.00 | \$2,224.42 | \$1,262.62 | \$26.08 | \$0.00 | \$1,333.21 | \$0.19 | \$3,708.00 | \$0.00 | \$6,330.10 | \$21,918.8 |
| SECRETARIO \$\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$734-34 \$734-34 \$734-34 \$0.000 \$0.000 \$0.000 \$734-30 \$734-34 \$734-34 \$0.000 \$0 | | | | | | | | | | | | | | | | | | | | |
| 00 4UULAR DE INTENDENCIA 51/84 40 52/84 50/00 51/04 51/04 51/04 50/00 50/0 | 767 | | | | | | | | | | | | | | | | | | | |
| 99 PROVECTIGN ADROPECUARK 21,0000 50.0 | 566 | | | | | | | | | | | | | | | | | | | |
| 94 PEON DE LABÁIL S2.000.0 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 | 060 | | | | | | | | | | | | | | | | | | | |
| SS AUXILAR DE INTENDENCIA S1,005,05 S1,11,70 S428,40 S0,00 S2,00,0 S2,00,0 S0,00 S0,00 <ths0,00< th=""> S0,00 S0,00 <</ths0,00<> | 840 | | | | | | | | | | | | | | | | | | | |
| 27 AUX DE MINDENCIAL U DELLOARADO \$2,222.3 \$289.64 \$53.00 \$2.000 \$2.000 \$2.000 \$0.00 | 564 | | | | | | | | | | | | | | | | | | | |
| AGENTE DE VALIDAD S2,007.00 S0,00 S0,00 S0,00 S0,00 S1,00 S1,00 S1,00 S0,00 S0,00 S1,00 S1,00 S1,00 S0,00 S0,0 | 063 | | | | | | | | | | | | | | | | | | | |
| B8 ALXILLAR DE INTENDENCIA \$1,405.66 \$0.00 \$0.00 \$10.00 \$0.00 | 224 | | | | | | | | | | | | | | | | | | | |
| 44 CHOFER \$3,300.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$50.00 \$50.00 \$50 | | | | | | | | | | | | | | | | | | | | |
| iii AUXILIAR DE INTENDENCIA \$1,006,500 \$224,20 \$224,20 \$224,20 \$204,30 \$1,082,00 \$1,000 \$0,00 </td <td>444</td> <td></td> | 444 | | | | | | | | | | | | | | | | | | | |
| 73 MANTCI, RELO PUBLICO \$40.00 \$0.00 </td <td>061</td> <td></td> | 061 | | | | | | | | | | | | | | | | | | | |
| 42 AUXILAR DE COMUNICACIÓN SOCIAL \$1,675.00 \$30.00 \$30.00 \$50.00 | 173 | | | | | | | | | | | | | | | | | | | |
| 44 VELADOR AGUAS RESIDULAES \$1,075.00 \$20.00 \$0.00 \$10.00 \$0.00 \$10.00 <t< td=""><td>042</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 042 | | | | | | | | | | | | | | | | | | | |
| B6 AUX. DE PROTECCION CIVIL \$2.309.85 \$0.00 \$2.00.0 \$2.309.85 \$147.76 \$2.751 \$147.27 \$0.00 \$2.00 \$0.00 \$0.00 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.20.65 \$2.00.0 \$5.0.0 <td>634</td> <td></td> | 634 | | | | | | | | | | | | | | | | | | | |
| 74 AUXILAR DE INTENDENCIA \$1,405.65 \$20.00 \$20.00 \$1,405.65 \$20.00 < | 186 | | | | | | | | | | | | | | | | | | | |
| 56 JARDINERO PANTEON FCO. I. MADERO \$1,378,20 \$4,12 \$17,22 \$0,00 \$2,00174 \$198,71 \$70.99 \$117,72 \$0,00 \$0,00 \$50,07 \$0,00 \$50,00 \$2,001,74 \$198,71 \$70.99 \$117,72 \$0,00 \$0,00 \$50,07 \$0,00 \$50,00 \$1,984,50 \$1,984,50 \$529,20 \$0,00 \$50,00 \$2,001 \$50,00 \$0,00 \$50, | 274 | | | | | | | | | | | | | | | | | | | |
| ELEMENTO AUX, PROTECCION CIVIL \$2,309,86 \$667.25 \$0.00 \$2,077.10 \$145.38 \$0.00 \$7.4.49 \$0.00 \$0.00 \$0.00 \$0.00 \$7.4.60 \$0.00 | 150 | | | | \$187.42 | \$0.00 | | | -\$188.71 | -\$70.99 | | \$0.00 | | | | | \$0.00 | \$0.00 | | \$2.081.8 |
| ELEMENTO AUX, PROTECCION CIVIL \$2,309,86 \$667.25 \$0.00 \$2,077.10 \$145.38 \$0.00 \$7.4.49 \$0.00 \$0.00 \$0.00 \$0.00 \$7.4.60 \$0.00 | 259 | SUB-AUXILIAR DE MATANCERO | \$1,984.50 | \$529.20 | \$0.00 | \$0.00 | \$0.00 | \$2,513.70 | -\$160.30 | \$0.00 | \$169.45 | \$9.15 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$100.00 | \$109.10 | \$2,404.6 |
| P3 AUX. DE PROTECCION CIVIL \$2.309.85 \$410.61 \$0.00 \$0.00 \$2.720.46 \$545.35 \$0.00 \$100.0 \$0.00 \$0.00 \$0.00 \$0.00 \$2.700.46 \$2.720.46 \$545.35 \$0.00 \$0 | 782 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$667.25 | \$0.00 | \$0.00 | \$0.00 | \$2,977.10 | -\$145.38 | \$0.00 | \$219.87 | \$74.49 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$74.50 | \$2,902.6 |
| AUXILIAR DE MATANCERO \$1,984.50 \$529.20 \$0.00 \$0.00 \$2,513.70 \$160.30 \$0.00 \$169.45 \$9.15 \$0.00 \$0.00 \$0.00 \$0.00 \$2,071 34 RED DE AGUA Y ALCANTARILLADO \$288.20 \$0.00 | 267 | VELADOR AGUAS RESIDULAES | \$1,575.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | -\$110.80 | \$1,685.8 |
| 34 RED De AGUA Y ALCANTARILADO \$886.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.00 \$875.2 10 AUXILIAR DE PROTECCION CIVIL \$2,399.85 \$667.25 \$0.00 \$0.00 \$2,977.10 \$145.38 \$0.00 \$219.87 \$74.49 \$0.00< | 679 | AUX. DE PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$432.00 | \$0.00 | \$478.66 | \$2,241.8 |
| 10 AUXILIAR DE PROTECCION CIVIL \$2,309.85 \$667.25 \$0.00 \$0.00 \$2,977.10 \$145.38 \$0.00 \$219.87 \$74.49 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.65 \$2,470.01 74 MATANCERO \$1,984.50 \$529.20 \$0.00 \$0.00 \$2,613.70 \$160.30 \$0.00 \$19.94.5 \$10.00 \$0.00< | 071 | AUXILIAR DE MATANCERO | \$1,984.50 | \$529.20 | \$0.00 | \$0.00 | \$0.00 | \$2,513.70 | -\$160.30 | \$0.00 | \$169.45 | \$9.15 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$9.10 | \$2,504.6 |
| 74 MATANCERO \$1,984.50 \$529.20 \$0.00 \$0.00 \$2,513.70 \$160.30 \$0.00 \$169.45 \$9.15 \$0.00 \$0.00 \$0.00 \$9.10 \$2,504.4 90 PODADOR \$1,800.75 \$1,800.75 \$1,00.75 \$0.00 \$0.00 \$2,01.370 \$0.00 \$2,81.370 \$0.00 \$2,81.370 \$100.43 \$0.00 \$ | 234 | RED DE AGUA Y ALCANTARILLADO | \$886.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$886.20 | -\$200.74 | -\$154.99 | \$45.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$166.00 | \$0.00 | \$11.00 | \$875.2 |
| 90 PODADOR \$1,800.75 \$1,800.75 \$1,800.75 \$1,000.75 \$0.00 \$0.00 \$107.37 \$0.00 \$287.80 \$18.43 \$0.00 \$0.00 \$0.00 \$509.30 \$509.30 \$3,092 73 MATANCERO \$1,984.50 \$529.20 \$0.00 \$0.00 \$2,513.70 \$160.30 \$0.00 \$19.45 \$9.15 \$0.00 \$0.00 \$0.00 \$50.93.0 \$3,092 \$0.00 | 710 | AUXILIAR DE PROTECCION CIVIL | \$2,309.85 | | \$0.00 | | \$0.00 | | | \$0.00 | | | | \$0.00 | \$0.00 | \$0.01 | | \$0.00 | \$506.50 | \$2,470. |
| 73 MATANCERO \$1,984.50 \$529.20 \$0.00 \$0.00 \$2,513.70 -\$160.30 \$0.00 \$1,915 \$0.00 | 174 | | * / | • • • • | | | | | | • • • • • | | | | | | | | | • · · · | * 1 |
| 57 AUXILIAR DE INTENDENCIA \$1,405.65 \$0.00 \$0.00 \$1,405.65 \$0.00 \$0.00 \$1,405.65 \$0.00 \$0.00 \$1,000 \$0.00 \$0.00 \$1,21.75 \$1,22.75 | 190 | | | | | | | | | | | | | | | | | | | |
| otal Depto \$57,061.20 \$9,197.75 \$1,369.30 \$0.00 \$67,628.25 -\$4,430.73 -\$1,210.18 \$4,892.18 \$1,671.61 \$23.10 \$800.00 \$0.00 \$100.00 \$3,470.05 \$64,158.25 epartamento 11 SUBSIDIOS 57 (Ninguno) \$0.00 \$0.00 \$500.00 \$500.00 \$0.00 | 473 | | | | | | | | | | | | | | | | | | • · · · | |
| \$57,061.20 \$9,197.75 \$1,369.30 \$0.00 \$67,628.25 \$4,430.73 \$1,210.18 \$4,892.18 \$1,671.61 \$23.10 \$800.00 \$0.00 \$100.00 \$3,470.05 \$64,158.2 epartamento 11 SUBSIDIOS 57 (Ninguno) \$0.00 | 057 | AUXILIAR DE INTENDENCIA | \$1,405.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | -\$121.75 | \$1,527.4 |
| Partamento 11 SUBSIDIOS S0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00 | Total Depto | | \$57.061.20 | \$9.197.75 | \$1.369.30 | \$0.00 | \$0.00 | \$67.628.25 | -\$4,430,73 | -\$1,210,18 | \$4.892.18 | \$1.671.61 | \$23.10 | \$800.00 | \$0.00 | -\$0.48 | \$2.086.00 | \$100.00 | \$3.470.05 | \$64.158.2 |
| S7 (Ninguno) \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 | | | | , | • • • • • • • | | | | | | | | | | | | | | , | |
| ÂPOYO ÁL C.S. DE PIEDRA PESADA \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 | | | | | | | | e | | | | | · · · · | | | | | | · | |
| 01 (C.A.I.C.) PAGO A LA DIRECTORA \$0.00 <t< td=""><td>657</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 657 | | | | | | | | | | | | | | | | | | | |
| 72 MEDICO DE LO ARADO \$0.00 \$0.00 \$0.00 \$750.00 \$750.00 \$0.00< | 573 | | | • · · · · | | | | | | • • • • • | | | | | | | | | | |
| 73 (Ninguno) \$0.00 | 001 | | | | | | | | | | | | | | | | | | | |
| | 772 | | | | | | | | | • • • • • | | | | | | | | • • • • • | | |
| +1 REPARTIDOR CORRECTECCIVIATES \$0.00 \$0.0 | 673 | | | | | | | | | | | | | | | | | • • • • • | | |
| | 841 | REPARTIDUK CUKREU TECUMATES | \$U.00 | Φ 0.00 | Φ 0.00 | \$U.00 | \$300.00 | \$300.00 | \$U.UU | \$U.00 | \$U.00 | ⊅ 0.00 | Φ 0.00 | Φ 0.00 | \$U.00 | \$U.UU | \$U.UU | \$U.00 | \$U.00 | \$300.00 |

Lista de Raya (forma tabular)

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes de | | | Préstamo al | | LENTI | | | *TOTAL* | |
|----------------|---|--------------------------|--------------------|------------------|------------------|------------------|--------------------------|------------------------|----------------------------------|----------------------|--------------------|----------------|------------------|------------|----------------|------------------|------------------|------------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCION | Empleo | Subsidio al | Subs al | | | empleado | PENSIONES | | Ptmo. caja | LIBROS Y | *DEDUCCIONE | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | ES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | Cuota sindical | Municipio | DEL ESTADO | Ajuste al neto | Progressa | OTROS | S* | *NETO* |
| 824 | AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA | \$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 | \$500.00 |
| 450 | (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 | \$1,000.00 |
| 774 | MEDICO PASANTE DEL CHICO | \$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 | \$1,000.00 |
| 134 | INTEND.ESC. GONZALEZ GALLO PIEDRA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$600.00 |
| 656 | INTENDENTE ESCUELA PRIM. 1076 | \$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 | \$800.00 |
| 086 | BENITO JUAREZ Y JUSTO SIERRA DE TECOM | \$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 | \$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 | \$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 | \$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 | \$1,500.00 |
| 838 | INT.LAZARO CARDENAS DEL RIO EJIDO BEN | \$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 | \$800.00 |
| 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 | \$1,000.00 |
| 832 | MEDICO PASANTE CABECERA MUNICIPAL | \$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 | \$1,800.00 |
| 144 | INTENDENTE JARD.NIÑOS MONTES 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 | \$500.00 |
| 545 | INTENDENTE DEL KINDER DE LA NARANJER | \$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 | \$0.05 | \$0.00 | \$0.00 | \$0.05 | \$2,287,60 |
| 790 | (Ninguno) | \$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 | \$1,000.00 |
| 685 | MEDICO FORENSE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 831 | MEDICO PASANTE CABECERA MUNICIP | \$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 | \$1,800.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,937.65 | \$21,937.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.05 | \$21,937.60 |
| Departamento 1 | 6 EVENTUALES SERVICIOS PUB. (O. DE PAGO) | | | | | | | | | | | | | | | | | | |
| 482 | AUX. DE INTENDENCIA DE PIEDRA PESADA | \$1,405.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | -\$121.55 | \$1,527.20 |
| 551 | AUXILIAR DE INTEN. DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$113.60 | \$1,643.60 |
| 830 | CUBREVACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | -\$64.40 | \$2,164.40 |
| 695 | AUXILIAR DE FONTANERO | \$1,711.50 | \$0.00 | \$456.44 | \$0.00 | \$0.00 | \$2,167.94 | -\$188.71 | -\$56.88 | \$131.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | -\$56.86 | \$2,224.80 |
| 182 | CUBRIENDO VACACIONES | \$2,735.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,735.25 | -\$145.38 | \$0.00 | \$193.56 | \$48.18 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$48.25 | \$2,687.00 |
| 556 | CORDINADOR DE ESPACIO CULTURAL DEL / | \$2,200.05 | \$311.67 | \$0.00 | \$0.00 | \$0.00 | \$2,511.72 | -\$160.30 | \$0.00 | \$169.24 | \$8.94 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$404.00 | \$0.00 | \$412.92 | \$2,098.80 |
| 756 | CUBRIENDO VACACIONES | \$1,530.00 | \$738.73 | \$0.00 | \$0.00 | \$0.00 | \$2,268.73 | -\$174.78 | -\$31.99 | \$142.80 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$0.00 | -\$32.07 | \$2,300.80 |
| 558 | FONTANERO DEL COYAME | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | \$0.00 | -\$102.15 | \$1,813.80 |
| 596 | AUX. DE VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$113.60 | \$1,643.60 |
| 546 | DESASOLVE DE ARROYOS DAÑADOS | \$2,830.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,830.50 | -\$145.38 | \$0.00 | \$203.92 | \$58.54 | | \$0.00 | | | \$0.00 | \$0.00 | \$58.50 | \$2,772.00 |
| 663 | OPERADOR MAQ.PESADA | \$2,400.00 | \$320.00 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 | -\$145.38 | \$0.00 | \$191.90 | \$46.52 | | \$0.00 | | | \$0.00 | \$0.00 | \$46.60 | \$2,673.40 |
| 787 | INSPECTOR FISCAL | \$2,205.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,205.00 | -\$174.78 | -\$38.92 | \$135.86 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$39.00 | \$2,244.00 |
| 077 | AUXILIAR DE SERVICIOS PUBLICOS | \$1,711.65 | \$228.22 | \$456.44 | \$0.00 | \$0.00 | \$2,396.31 | -\$160.30 | -\$3.62 | \$156.68 | \$0.00 | | \$0.00 | | | \$313.00 | \$0.00 | \$309.51 | \$2,086.80 |
| 553 | AUX. DE INTENDENCIA DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | | \$0.00 | | | \$427.00 | \$0.00 | \$313.40 | \$1,216.60 |
| 719 | AUXILIAR DE INTENDENCIA | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 | -\$174.78 | -\$39.46 | \$135.32 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$39.40 | \$2,239.40 |
| 572 | ENTREGANDO LAMINAS MARIANA TRINITAR | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 | -\$174.78 | -\$34.02 | \$140.76 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$34.00 | \$2,284.00 |
| 483 | AUX. DE AGENDA DESDE LO LOCAL | \$2,184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,184.00 | -\$188.71 | -\$55.13 | \$133.58 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$55.20 | \$2,239.20 |
| 641 | AUXILIAR DE INTENDENCIA | \$1,980.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,980.00 | -\$188.71 | -\$72.96 | \$115.75 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$73.00 | \$2,053.00 |
| 640 | AUXILIAR DE INTENDENCIA | \$1,800.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | -\$160.30 | -\$3.22 | \$157.08 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$3.20 | \$2,403.20 |
| 704 | | \$1,597.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,597.50 | -\$200.63 | -\$109.36 | \$91.27 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$109.50 | \$1,707.00 |
| 720 793 | CUBRIENDO VACACIONES | \$408.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$408.00 \$2,000.10 | -\$200.83 | -\$185.69 | \$15.14 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$185.60 | \$593.60 \$2,071.80 |
| | CONSECIONARIA DE COMEDOR ASISTENCIA | \$2,000.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | -\$188.71 | -\$71.68 | \$117.04 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$71.70 | |
| 845 554 | | \$1,662.75 \$3,743.25 | \$581.70 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,244.45 \$3,743.25 | -\$174.78 | - <mark>\$34.63</mark> \$0.00 | \$140.16 \$307.95 | \$0.00 \$307.95 | | \$0.00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$34.75 \$308.05 | \$2,279.20 \$3,435.20 |
| 554 768 | SUB-JEFE DE PROYECTOS VELADOR PLAZA TOROS RL | \$3,743.25 \$1.530.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,743.25 \$1.530.00 | \$0.00 -\$200.63 | \$0.00 -\$113.68 | \$307.95 \$86.95 | \$307.95 \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 \$0.00 | -\$113.60 | \$3,435.20 \$1.643.60 |
| 768 552 | AUX. DE INTENDENCIA DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 -\$113.68 | \$86.95 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$113.60 -\$113.80 | \$1,643.60 |
| 552 829 | CUBREVACACIONES | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,530.00 | -\$200.63 -\$188.71 | -\$113.68 -\$64.27 | \$86.95 \$124.44 | \$0.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 \$0.00 | -\$113.80 -\$64.40 | \$1,643.80 \$2,164.40 |
| 829 555 | AUXILIAR DE INTENDENCIA | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,100.00 \$912.90 | -\$188.71 -\$200.74 | -\$64.27 -\$153.28 | \$124.44 \$47.46 | \$0.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 \$0.00 | -\$64.40 -\$153.30 | \$2,164.40 \$1,066.20 |
| 785 | CUBRIENDO VACACIONES | \$912.90 \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$912.90 | -\$200.74 -\$188.71 | -\$153.28 -\$64.27 | \$47.46 \$124.44 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$153.30 -\$64.20 | \$1,066.20 \$2,164.20 |
| 609 | AUX.DE INTENDENCIA. | \$2,100.00 | \$0.00 \$738.73 | \$569.88 | \$0.00 | \$0.00 | \$2,100.00 \$2.891.56 | -\$100.71 | -\$64.27 | \$210.56 | \$65.19 | | \$0.00 | | | \$0.00 | \$0.00 | -\$64.20 \$65.16 | \$2,164.20 \$2.826.40 |
| 729 | AUX.DE INTENDENCIA. ALBAÑIL | \$2,499.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,691.56 | -\$145.38 | \$0.00 | \$167.95 | \$7.65 | | \$0.00 | | | \$0.00 | \$0.00 | \$7.50 | \$2,826.40 |
| 647 | OPERADOR MAQ.PESADA | \$2,499.90 \$2,567.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,499.90 \$2,567.40 | -\$160.30 | \$0.00 | \$167.95 | \$7.65 \$15.00 | | \$0.00 | | | \$0.00 | \$0.00 | \$15.00 | \$2,492.40 \$2,552.40 |
| 737 | OPERADOR MAQ.PESADA OPERADOR MAQ.PESADA | \$2,567.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 | \$15.00 | | \$0.00 | | | \$0.00 | \$0.00 | \$15.00 | \$2,552.40 \$2.552.40 |
| 828 | CUBRE INCAPACIDAD | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,312.50 | -\$200.63 | -\$127.60 | \$73.03 | \$0.00 | | \$0.00 | + | | \$0.00 | \$0.00 | -\$127.50 | \$2,552.40 |
| 754 | CUBRIENDO VACACIONES | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | -\$200.03 | -\$127.00 | \$104.23 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$84.40 | \$1,884.40 |
| 706 | AUXILIAR ADMINISTRATIVO DE SINDICATUR/ | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | | \$0.00 | | | \$0.00 | \$0.00 | -\$101.95 | \$1,813.60 |
| 479 | AUX. DE ESPACIO CULTURAL DEL AGUA | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | | \$100.00 | | | \$156.00 | \$0.00 | \$142.20 | \$1,387.80 |
| | | ψ1,000.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ1,000.00 | φ200.00 | φ110.00 | ψ00.00 | φ0.00 | φυ.00 | φ100.00 | φ0.00 | ψ0.12 | ψ100.00 | ψ0.00 | ψ12.20 | ψ1,007.00 |

Lista de Raya (forma tabular)

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes de | | | Prestamo al | | | | LENTES | *TOTAL* | |
|-----------------------|---|--|--------------|---------------|--------------|-------------|-------------------|--------------|-------------|--------------------|--------------------|----------------|-------------|------------|----------------|-------------|------------|------------------------|--------------|
| | | | | Día festivo / | | subsidios | *PERCEPCION | Empleo | Subsidio al | Subs al | | | empleado | PENSIONES | | Ptmo. caja | LIBROS Y | *DEDUCCIONE | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | ES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | Cuota sindical | Municipio | DEL ESTADO | Ajuste al neto | Progressa | OTROS | S* | *NETO* |
| 705 | PROMOTOR DE DEPORTES | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 822 | (Ninguno) | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,312.50 | -\$200.63 | -\$127.60 | \$73.03 | \$0.00 | | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | -\$127.70 | \$1,440.20 |
| 751 | CUBRIENDO VACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| Total Depto | | \$76,396.30 | \$3.519.05 | \$1.482.76 | \$0.00 | \$0.00 | \$81.398.11 | -\$7.099.52 | -\$2.525.96 | \$5.146.56 | \$572.97 | \$0.00 | \$100.00 | \$0.00 | -\$0.10 | \$1.300.00 | \$0.00 | | \$81.951.20 |
| | | <i>Q</i> C Q C C C C C C C C C C | \$0,010100 | ¢1,10±110 | ţuitu | ţuluu | \$01,000 | ••••••• | +=,0=0100 | \$ 0,11000 | 40. 1 0. | ţoloo | | ţ | ••••• | ¢1,000100 | ţ0.00 | <i>4000,000</i> | ¢01,001.20 |
| Departamento 1 763 | 8 CASA DE LA CULTURA MAESTRO DE LA CASA DE LA 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 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$86.60 | \$1,438.40 |
| 763 | MAESTRO DE LA CASA DE LA COLTURA 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 | \$00.49 \$86.49 | | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$86.40 | \$1,438.60 |
| 762 | MAESTRA DE LA CASA DE COLTORA MAESTRO DE LA CASA DE LA CULTURA | \$1,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$0.00 | \$0.00 | \$86.63 | \$00.49 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.40 | \$1,436.60 |
| 764 | MAESTRO DE LA CASA DE LA COLTURA | \$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 | \$0.00 | \$0.00 | \$0.00 | \$86.60 | \$1,438.40 |
| 819 | MAESTRO DE LA CASA DE LA 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 | \$0.02 | \$0.00 | \$0.00 | \$86.51 | \$1,438.40 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$7,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,625.00 | \$0.00 | \$0.00 | \$432.59 | \$345.96 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$346.11 | \$7,278.80 |
| | 0 EVENTOS CULTURALES | | | | | | | | | | | | | | | | | | |
| 784 Total Depto | COORDINADORA DE EVENTOS CULTURALES | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| Total Depto | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| Departamento 2 | 1 PROGRAMAS SOCIALES | | | | | | | | | | | | | | | | | | |
| 783 | GESTORA DE PROGRAMAS SOCIALES. | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| Total Depto | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| Departamento 2 | 23 DEPARTAMENTO DE VIGILANCIA | | | | | | | | | | | | | | | | | | |
| 219 | POLICIA DE VIGILANCIA | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$532.00 | \$0.00 | \$606.80 | \$2,374.00 |
| 139 | POLICIA DE VIGILANCIA | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2,905.20 |
| Total Depto | | \$5,960.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,960.85 | -\$290.76 | \$0.00 | \$440.46 | \$149.70 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$532.00 | \$0.00 | \$681.65 | \$5,279.20 |
| Departamento 2 | 4 DEPARTAMENTO DE POLICIA | | | | | | | | | | | | | | | | | | |
| 792 | | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2,905.20 |
| Total Depto | | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2.905.20 |
| | | ⊅ ∠,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ⊅ ∠,980.05 | -\$145.38 | \$0.00 | \$220.19 | \$74.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | əz,905.20 |
| Total Gral. | = | \$726,505.42 | \$73,992.66 | \$11,889.55 | \$100,596.00 | \$21,937.65 | \$934,921.28 | -\$37,267.75 | -\$9,133.70 | \$82,868.82 | \$54,647.97 | \$1,049.64 | \$13,024.66 | \$1,333.21 | -\$0.79 | \$59,497.00 | \$4,475.00 | | \$810,028.20 |
| | | , | | . , | | . , | | , | , | | | | ,-= | . , | | , | . , | . , | |