Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

								TOTAL	Subs al		I.S.R. antes de				Préstamo al				LENTES	*TOTAL*	
				Día festivo /			subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
Reg. Pat. IM	SS: 0000000000																				
Departamento 547	1 PRESIDENCIA JEFE DE COMPRAS	\$4.500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4.500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$753.00	\$766.67	\$1.953.60	\$2,546,40
511	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$7,099.20	\$0.00	\$0.00		\$969.13		\$0.00	\$500.00	\$0.00	\$0.07	\$290.00	\$0.00	\$1,759.20	\$5,340.00
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56		\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080	AUXLIAR TECNICO DE DESARROLLO	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80
254 515	SECRETARIA DE SECRETARIA GENE VELADOR DE LA CASA DE LA CULTUI	\$2,876.25 \$1,597.50	\$0.00 \$816.50	\$0.00 \$0.00	\$0.00 \$0.00	\$377.00 \$209.00	\$0.00 \$0.00	\$2,876.25 \$2,414.00	-\$145.38 -\$160.30	\$0.00 -\$1.69	\$208.90 \$158.60	\$63.52 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.09	\$538.00 \$387.00	\$0.00 \$0.00	\$630.25 \$385.40	\$2,246.00 \$2,028.60
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$17.845.05	\$0.00	\$0.00	\$3.538.17	\$3,538.17		\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$3.538.25	\$14.306.80
522	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$30.35	\$2,312.60
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47		\$0.00	\$0.00	\$0.00	\$0.00		\$250.00	\$725.20	\$1,948.40
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$582.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87		\$0.00	\$0.00	\$0.00	-\$0.07	\$764.00	\$0.00	\$1,186.80	\$3,251.40
069 521	AUXILIAR DE INTENDENCIA DE LA CA SINDICO MUNICIPAL	\$1,454.85 \$0.00	\$387.96 \$0.00	\$0.00 \$0.00	\$0.00 \$10,750.05	\$191.00 \$0.00	\$0.00 \$0.00	\$1,842.81 \$10.750.05	-\$188.71 \$0.00	-\$81.74 \$0.00	\$106.97 \$1,759.78	\$0.00 \$1,759.78		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.07	\$272.00 \$2.148.00	\$0.00 \$0.00	\$204.81 \$3.907.85	\$1,638.00 \$6.842.20
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95		\$0.00	\$0.00	\$0.00	\$0.07		\$0.00	\$1,182.05	\$2,561,20
162	JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94		\$0.00	\$250.00	\$0.00	-\$0.04	\$844.00	\$512.50	\$2,040.40	\$2,459.60
250	SECRETARIA DE PROMOCION ECON	\$2,567.40	\$342.32	\$0.00	\$0.00	\$337.00	\$0.00	\$2,909.72	-\$145.38	\$0.00	\$212.54	\$67.16		\$0.00	\$300.00	\$0.00	\$0.16		\$0.00	\$739.32	\$2,170.40
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56		\$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 CUL AUXILIAR DE DESARROLLO SOCIAL	\$1,711.65 \$2,500.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$328.00	\$0.00 \$0.00	\$1,711.65 \$2,500.05	-\$200.63 -\$160.30	-\$102.06 \$0.00	\$98.58 \$167.97	\$0.00 \$7.67		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.02	\$0.00 \$0.00	\$200.00 \$0.00	\$115.05 \$7.65	\$1,596.60 \$2,492.40
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56		\$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	\$776.25	\$0.00	\$0.00	\$305.00	\$0.00	\$3,105.00	-\$125.10	\$0.00	\$233.78	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$362.50	\$471.20	\$2,633.80
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$471.00	\$0.00	\$386.05	\$1,325.60
530	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56		\$0.00	\$1,000.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$3,287.50	\$4,712.60
237 533	AUXILIAR DE BIBLIOTECA DE CASIMII REGIDOR	\$2,282.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,000.10	\$299.00 \$0.00	\$0.00 \$0.00	\$2,282.25 \$8,000.10	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$1,161.56	\$0.00 \$1,161.56		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00 \$6,838.00	\$0.00 \$0.00	-\$30.55 \$7,999.50	\$2,312.80 \$0.60
501	ENCARGADO DE CUADRILLA DE LIMF	\$2,334.90	\$933.96	\$622.64	\$0.00	\$306.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67		\$0.00	\$0.00	\$0.00	\$0.03		\$0.00	\$768.70	\$3,122.80
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94		\$0.00	\$500.00	\$0.00	\$0.16		\$0.00	\$1,591.10	\$6,078.40
109	COORDINADOR DE ACTIVIDADES CIV	\$1,997.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.03	\$485.00	\$0.00	\$413.10	\$1,584.00
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60
506 180	JEFE DE JURIDICO OFICIAL MAYOR ADMINISTRATIVO	\$6,000.00 \$7.668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$787.00 \$1.005.00	\$0.00 \$0.00	\$6,000.00 \$7.668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$734.34 \$1,090.78	\$734.34 \$1,090.78		\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03	\$0.00 \$818.00	\$0.00 \$0.00	\$1,234.40 \$1,908.75	\$4,765.60 \$5,760.00
120	DIRECTOR DEL DEPARTAMENTO DE	\$5,476.20	\$0.00	\$0.00	\$0.00	\$718.00	\$0.00	\$5,476,20	\$0.00	\$0.00	\$622.45	\$622.45		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$622.40	\$4.853.80
252	SECRETARIA DE REGISTRO CIVIL	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
116	DIRECTOR DE LA CASA DE LA CULTU	\$3,279.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,279.00	-\$125.10	\$0.00		\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$127.60	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CASIMI	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231 158	PROMOTOR DEL INSTITUTO DE JUVE JEFE DE DTO. DE COMPUTO E INFOR	\$2,282.25 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$491.00	\$0.00 \$0.00	\$2,282.25 \$3,743.25	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$307.95	\$0.00 \$307.95		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.10	\$351.00 \$0.00	\$0.00 \$0.00	\$320.45 \$307.85	\$1,961.80 \$3,435.40
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00		\$523.56		\$0.00	\$0.00	\$0.00	\$0.14		\$0.00	\$523.70	\$4,476.40
179	OFICIAL AUXILIAR DE REGISTRO CIV	\$2,817.60	\$0.00	\$0.00	\$0.00	\$369.00	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$82.80	\$2,734.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56		\$0.00	\$500.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,661.50	\$6,338.60
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78		\$0.00	\$500.00	\$0.00	-\$0.03	\$938.00	\$0.00	\$2,528.75	\$5,140.00
535 532	REGIDOR REGIDOR	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00		\$1,161.56 \$1,161.56		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$407.00	\$0.00 \$0.00	\$1,161.50 \$1,568.50	\$6,838.60 \$6,431.60
Total Depto	REGIDOR				φο,υυυ. τυ		φυ.υυ	фо,000.10 	\$0.00	\$0.00	φ1,101.30 	φ1,101.30 	φυ.υυ	φυ.υυ				\$407.00 	φυ.υυ	\$1,506.50	\$0,431.00
•		\$113,407.95	\$3,256.99	\$622.64	\$100,596.00	\$14,868.00	\$0.00	\$217,883.58	-\$3,142.00	-\$655.10	\$27,207.94	\$24,720.97	\$172.74	\$0.00	\$4,050.00	\$0.00	-\$0.10	\$19,989.00	\$2,091.67	\$50,369.18	\$167,514.40
Denartamento	2 AGENCIAS Y DELEGACIONES																				
581	DELEGADO DE LOS TECOMATES	\$2.567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00		\$15.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15.00	\$2,552.40
586	AGENTE MUNICIPAL DEL EJIDO MOD	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$205.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$111.70	\$1,674.40
583 100	AGENTE MUNICIPAL DE LA NARANJE CHOFER ASEO PUBLICO LO ARADO	\$1,000.05 \$2.093.10	\$0.00 \$1.674.48	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$274.00	\$0.00 \$0.00	\$1,000.05 \$3,767.58	-\$200.74 \$0.00	-\$147.70 \$0.00	\$53.03 \$311.84	\$0.00 \$311.84		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.55 \$332.78	\$1,147.60 \$3,434.80
137	FONTANERO ALBAÑIL DE LOS TECON	\$2,093.10	\$1,674.48	\$0.00	\$0.00	\$274.00 \$181.00	\$0.00	\$3,767.58 \$1,378.20	\$0.00 -\$200.63	\$0.00 -\$123.40	\$311.84 \$77.24	\$311.84		\$0.00	\$0.00	\$0.00	\$0.01		\$0.00	\$332.78 -\$123.40	\$3,434.80
020	AUXILIAR DE FONTANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.10		\$0.00	-\$127.50	\$1,440.00
145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
246 146	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$390.00 \$112.00	\$0.00	\$2,976.90 \$855.75	-\$145.38	\$0.00	\$219.85	\$74.47 \$0.00		\$0.00	\$0.00	\$0.00	\$0.04 \$0.02	\$0.00 \$150.00	\$0.00	\$104.30 \$10.55	\$2,872.60
140	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	φυ.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.02	\$159.00	\$0.00	\$10.55	\$845.20

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

27.11				Día festivo /		_	subsidios	*TOTAL* *PERCEPCION	Subs al Empleo	Subsidio al	I.S.R. antes de Subs al			Préstamo	Préstamo al empleado	PENSIONES		Ptmo. caja	LENTES LIBROS Y	*TOTAL* *DEDUCCION	
Código 084	AUXILIAR DE ASEO PUBLICO DE LO A	Sueldo \$1,606.50	Horas extras \$1,285.20	descanso \$0.00	Dietas \$0.00	Despensa \$211.00	municipal \$0.00	ES* \$2,891.70	acreditado -\$145.38	Empleo (sp) \$0.00	Empleo \$210.58	I.S.R. (sp) \$65.20	Cuota sindical \$16.06	FONACOT \$0.00	Municipio \$0.00	DEL ESTADO \$0.00	Ajuste al neto \$0.04	Progressa \$300.00	OTROS \$0.00	ES* \$381.30	*NETO* \$2,510.40
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00			-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.15	\$185.00	\$0.00	\$37.45	\$962.60
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$131.00			-\$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	\$0.00	\$131.00			-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
588 585	AGENTE MUNICIPAL DE EL ZAPOTILL AGENTE MUNICIPAL DE FRANCISCO	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$131.00		\$1,000.05 \$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.15 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.55 -\$147.55	\$1,147.60 \$1,147.60
271	AUXILIAR DE ASEO PUBLICO DE LO A	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$105.00			-\$145.38	\$0.00	\$210.58	\$65.20	\$0.00	\$0.00	\$0.00		\$0.10	\$0.00	\$0.00	\$65.30	\$2,826.40
131	ENCARGADO DE CEMENTERIO DE LO	\$1,630.20	\$0.00	\$0.00	\$0.00	\$214.00		\$1,630.20	-\$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 BENI	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00		\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
584 133	AGENTE MUNICIPAL DE LA COLONIA ENCARGADO DE CEMENTERIOS DE 1	\$1,000.05 \$1,141.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$131.00 \$150.00		\$1,000.05 \$1.141.05	-\$200.74 -\$200.74	-\$147.70 -\$138.68	\$53.03 \$62.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.15 -\$0.07	\$185.00 \$0.00	\$0.00 \$0.00	\$37.45 -\$138.75	\$962.60 \$1,279.80
022	AUXILIAR DE BIBLIOTECA DE LO ARA	\$2,254.95	\$0.00	\$0.00	\$0.00	\$296.00		\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00		\$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	\$187.00			-\$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	\$0.00	\$337.00		\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE LO A	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$211.00			-\$145.38	\$0.00	\$210.58	\$65.20	\$16.06	\$0.00	\$1,000.00		\$0.04	\$300.00	\$0.00	\$1,381.30	\$1,510.40
248 589	SECRETARIA DE PIEDRA PESADA AGENTE MUNICIPAL DE LAS ABEJAS	\$1,711.65 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$131.00		\$1,711.65 \$1,000.05	-\$200.63 -\$200.74	-\$102.06 -\$147.70	\$98.58 \$53.03	\$0.00 \$0.00	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.01 \$0.15	\$0.00 \$185.00	\$0.00 \$0.00	-\$84.95 \$37.45	\$1,796.60 \$962.60
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00			-\$145.38	\$0.00	\$208.90	\$63.52		\$0.00	\$0.00		\$0.07	\$0.00	\$262.50	\$354.85	\$2,521.40
594	AGENTE MUNICIPAL DEL EJIDO DOT/	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
593	AGENTE MUNICIPAL DEL EJIDO LAS I	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	\$86.25	\$913.80
Total Depto		\$48,166.50	\$5,530.08	\$0.00	\$0.00	\$6,210.00	\$0.00	\$53,696.58	-\$5,798.29	-\$3,062.08	\$3,426.54	\$690.43	\$176.13	\$0.00	\$1,000.00	\$0.00	\$1.60	\$1,548.00	\$512.50	\$866.58	\$52,830.00
Departamento	3 HACIENDA MUNICIPAL																				
244	AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$431.09	\$0.00	\$0.00	\$299.00			-\$145.38	\$0.00	\$191.17	\$45.80		\$0.00	\$0.00			\$646.00	\$0.00	\$714.74	\$1,998.60
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$651.00			\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40
251 481	AUXILIAR ADMINISTRATIVO DE PRED ENCARGADO DE PATRIMONIO Y NON	\$2,282.25 \$3,000.00	\$0.00 \$1.800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$393.00		\$2,282.25 \$4.800.00	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$487.70	\$0.00 \$487.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.03 -\$0.10	\$0.00 \$588.00	\$0.00 \$0.00	-\$30.55 \$1,075.60	\$2,312.80 \$3,724.40
138	ENCARGADO DE LA HACIENDA MUNI	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00			\$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	\$356.00		\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00		-\$0.04	\$0.00	\$0.00	\$72.90	\$2,640.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,452.11	\$0.00	\$0.00	\$491.00		\$7,195.36	\$0.00	\$0.00	\$989.67	\$989.67	\$0.00	\$0.00	\$0.00		\$0.09	\$0.00	\$0.00	\$989.76	\$6,205.60
140 850	INSPECTOR FISCAL JEFE DE PLANEACION	\$2,173.50 \$3.743.25	\$652.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.00 \$245.00		\$2,825.55 \$3,743.25	-\$145.38 \$0.00	\$0.00 \$0.00	\$203.38 \$307.95	\$58.00 \$307.95	\$21.73 \$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00		\$0.02 \$0.10	\$554.00 \$0.00	\$0.00 \$0.00	\$1,633.75 \$308.05	\$1,191.80 \$3,435,20
041	AUXILIAR ADMINISTRATIVO DE EGRE	\$3,743.25	\$1.663.67	\$0.00	\$0.00	\$491.00		\$5,406.92	\$0.00	\$0.00	\$607.66	\$607.66	\$30.00	\$0.00	\$0.00		-\$0.10	\$702.00	\$0.00	\$1,339.52	\$3,435.20 \$4,067.40
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$1,913.22	\$0.00	\$0.00	\$491.00			\$0.00	\$0.00	\$660.96	\$660.96	\$0.00	\$0.00	\$600.00		\$0.11	\$688.00	\$0.00	\$1,949.07	\$3,707.40
169	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$651.00		\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00			\$1,159.00	\$0.00	\$1,675.75	\$3,286.40
166	JEFE DEL DEPARTAMENTO DE EGRE	\$3,743.25	\$1,663.67	\$0.00	\$0.00	\$491.00		\$5,406.92	\$0.00	\$0.00	\$607.66	\$607.66	\$0.00	\$0.00	\$0.00		\$0.06	\$0.00	\$0.00	\$607.72	\$4,799.20
510 167	AUXILIAR ADMINISTRATIVO DE EGRE AUXILIAR DE PREDIAL Y CATASTRO	\$3,743.25 \$3,565.05	\$0.00 \$713.01	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$467.00			\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$394.17	\$307.95 \$394.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.10 -\$0.01	\$0.00 \$0.00	\$0.00 \$612.50	\$307.85 \$1,006.66	\$3,435.40 \$3,271.40
034	JEFE DEL DEPARTAMENTO DE INGRI	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00			\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00			\$858.00	\$362.50	\$1,528.45	\$2,214.80
Total Depto																					
		\$59,812.95	\$12,288.82	\$0.00	\$0.00	\$7,598.00	\$0.00	\$72,101.77	-\$610.92	-\$30.52	\$7,526.11	\$6,945.71	\$101.68	\$0.00	\$1,600.00	\$0.00	\$0.10	\$5,195.00	\$975.00	\$14,786.97	\$57,314.80
Departamento 563	A OBRAS PUBLICAS INSPECTOR DE OBRA PUBLICA	\$2,921,70	\$0.00	\$0.00	\$0.00	\$383.00	\$0.00	\$2.921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00			-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00			\$469.00	\$0.00	\$509.60	\$2,057.80
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$0.00	\$0.00	\$0.00	\$421.00			-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00			\$0.00	\$100.00	\$220.40	\$2,992.60
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$445.00			-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00		-\$0.14	\$0.00	\$0.00	\$140.20	\$3,255.80
101	CHOFER CAMION DE OBRAS PUBLICA	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$310.00			-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$0.00		-\$0.07	\$0.00	\$0.00	\$172.30	\$3,300.40
102 081	CHOFER CAMION DE OBRAS PUBLICA AUXILIAR TECNICO DE OBRAS PUBLI	\$2,367.75 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$310.00 \$491.00		\$2,367.75 \$3,743.25	-\$160.30 \$0.00	-\$6.73 \$0.00	\$153.57 \$307.95	\$0.00 \$307.95	\$23.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 -\$0.10	\$0.00 \$727.00	\$0.00 \$0.00	\$16.95 \$1,034.85	\$2,350.80 \$2,708.40
082	AUXILIAR TECNICO DE OBRAS PUBLI	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00		\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00		\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
Total Depto		\$31,989.45	\$1,104.95	\$0.00	\$0.00	\$4,194.00	\$0.00	\$33,094.40	-\$841.28	-\$6.73	\$3,034.28	\$2,199.73	\$73.03	\$0.00	\$0.00	\$0.00	-\$0.23	\$1,196.00	\$100.00	\$3,561.80	\$29,532.60
Denartamento	5 SERVICIOS PUBLICOS	,	. ,			. ,		,			*-,	, , - , - ,	, ,,,,,					. ,	, .,	,	,
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$218.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$310.00	\$250.00	\$806.10	\$1,910.00
110	COORDINADOR DE LOS SERVICIOS F	\$3,138.00	\$836.80	\$0.00	\$0.00	\$411.00			\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00			-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
062 076	AUXILIAR DE INTENDENCIA DE MERC AUXILIAR DE ECOLOGIA	\$1,405.65 \$2,100.00	\$374.84 \$0.00	\$374.84 \$0.00	\$0.00 \$0.00	\$184.00 \$275.00		\$2,155.33 \$2,100.00	-\$188.71 -\$188.71	-\$58.25 -\$64.27	\$130.46 \$124.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.02 \$0.07	\$0.00 \$313.00	\$0.00 \$0.00	-\$58.27 \$248.80	\$2,213.60 \$1,851.20
132	ENCARGADO DE CEMENTERIOS	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00 \$247.00			-\$188.71	-\$64.27 -\$79.18	\$109.53	\$0.00		\$0.00	\$0.00		-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,943.20
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$0.00	\$468.60	\$0.00	\$230.00			-\$174.78	-\$36.65	\$138.13	\$0.00		\$0.00	\$0.00		-\$0.07	\$328.00	\$0.00	\$308.85	\$1,917.00

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

				Die feetleer f				*TOTAL*	Subs al	0.4.4.4	I.S.R. antes de			Defeteres.	Préstamo al	DENOISNES		D	LENTES	*TOTAL*	
Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidios municipal	*PERCEPCION ES*	Empleo acreditado	Subsidio al Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCION ES*	*NETO*
142	AUXILIAR DE INTENDENCIA DE OFICI	\$1,454.85	\$1,115.39	\$387.96	\$0.00	\$191.00	\$0.00	\$2,958.20	-\$145.38	\$0.00	\$217.81	\$72.44	\$14.55	\$0.00	\$0.00	\$0.00	\$0.01	\$339.00	\$400.00	\$826.00	\$2,132.20
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$218.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.13	\$310.00	\$250.00	\$570.75	\$1,806.00
067	AUXILIAR DE INTENDENCIA DE MERC	\$1,405.65	\$2,436.86	\$0.00	\$0.00	\$184.00			\$0.00	\$0.00	\$323.83	\$323.83	\$0.00	\$0.00	\$200.00	\$0.00	\$0.08	\$337.00	\$0.00	\$860.91	\$2,981.60
143 053	AUXILIAR DE INTENDENCIA DE UNID/ AUXILIAR DE ASEO PUBLICO	\$1,470.00 \$1,662.75	\$359.33 \$775.95	\$0.00 \$0.00	\$0.00 \$0.00	\$193.00 \$218.00	\$0.00 \$0.00	\$1,829.33 \$2,438.70	-\$188.71 -\$160.30	-\$82.61 \$0.00	\$106.11 \$161.29	\$0.00 \$0.99	\$14.70 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.02	\$0.00 \$0.00	\$0.00 \$362.50	-\$67.87 \$380.10	\$1,897.20 \$2,058.60
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1.553.20	\$0.00	\$0.00	\$218.00	\$0.00		-\$100.30	\$0.00	\$245.86	\$120.75		\$0.00	\$0.00	\$0.00	-\$0.02	\$363.00	\$250.00	\$750.35	\$2,056.60
099	CHOFER ASEO PUBLICO	\$2,093.10	\$1,325.63	\$0.00	\$0.00	\$274.00	\$0.00	\$3,418.73	-\$125.10	\$0.00	\$267.92	\$142.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$142.73	\$3,276.00
513	DIRECTOR DE FOMENTO AGROPECU	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
409	AUXILIAR DE INTENDENCIA DEL RAS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
021	AUXILIAR DE MATANCERO DE PORCI	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00			-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036 031	AUXILIAR DE MATANCERO DE BOVIN AUXILIAR DE INTENDENCIA DE CUAD	\$1,984.50 \$1,600.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$260.00 \$210.00	\$0.00 \$0.00	\$1,984.50 \$1,600.05	-\$188.71 -\$200.63	-\$72.67 -\$109.20	\$116.04 \$91.43	\$0.00 \$0.00	\$0.00 \$16.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.05	\$0.00 \$313.00	\$0.00 \$250.00	-\$72.70 \$469.85	\$2,057.20 \$1,130.20
046	AUXILIAR DE INTENDENCIA DE COAL AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00 \$147.80	\$0.00 \$110.85	\$0.00	\$218.00	\$0.00	\$1,921.40	-\$200.63 -\$188.71	-\$109.20 -\$76.71	\$112.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$250.00	-\$76.60	\$1,130.20
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$544.00	\$0.00	\$851.85	\$2,891.40
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$920.12	\$0.00	\$0.00	\$452.00			\$0.00	\$0.00	\$410.75	\$410.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$410.77	\$3,959.80
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90		\$0.00	\$0.00	\$218.00	\$0.00		-\$145.38	\$0.00	\$191.47	\$46.10	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$62.70	\$2,653.40
507	AUXILIAR DE FONTANERO DE CASIM	\$2,022.30	\$898.80	\$0.00	\$0.00	\$265.00	\$0.00	\$2,921.10	-\$145.38	\$0.00	\$213.78	\$68.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$404.00	\$0.00	\$472.50	\$2,448.60
032	AUXILIAR ADINISTRATIVO DE FOMEN	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00		-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$7.55	\$2,289.80
043 055	AUXILIAR DE FONTANERO DE CASIM AUXILIAR DE INTENDENCIA DE OFICI	\$1,711.65 \$1,662.75	\$353.74 \$3,625.50	\$0.00 \$886.80	\$0.00 \$0.00	\$224.00 \$218.00	\$0.00 \$0.00	\$2,065.39 \$6,175.05	-\$188.71 \$0.00	-\$67.50 \$0.00	\$121.22 \$771.73	\$0.00 \$771.73	\$17.12 \$16.63	\$0.00 \$0.00	\$0.00 \$350.00	\$0.00 \$0.00	-\$0.03 \$0.09	\$319.00 \$386.00	\$500.00 \$0.00	\$768.59 \$1,524.45	\$1,296.80 \$4,650.60
141	AUXILIAR DE INTENDENCIA DE PLAZ	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00			-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.11	\$219.00	\$187.50	\$321.45	\$1,390.20
098	CHOFER ASEO PUBLICO	\$2,360.40	\$1,416.24	\$0.00	\$0.00	\$309.00	\$0.00	\$3,776.64	\$0.00	\$0.00	\$313.29	\$313.29	\$23.60	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$337.04	\$3,439.60
151	JEFE ADMINISTRADOR MERCADO ML	\$1,317.90	\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$127.10	\$1,445.00
503	AUXILIAR DE LOS SERVICIOS PUBLIC	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045	AUXILIAR DE FONTANERO DE CASIM	\$1,426.35	\$443.75	\$0.00	\$0.00	\$187.00			-\$188.71	-\$80.00	\$108.72	\$0.00		\$0.00	\$0.00	\$0.00	\$0.10	\$382.00	\$0.00	\$302.10	\$1,568.00
105 095	CHOFER DEL RASTRO AUXILIAR DE ELECTRICISTA	\$2,281.95 \$2,287.65	\$0.00 \$1,639.48	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$300.00	\$0.00 \$0.00	\$2,281.95 \$3,927.13	-\$174.78 \$0.00	-\$30.55 \$0.00	\$144.24 \$337.37	\$0.00 \$337.37	\$22.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 - \$0.04	\$0.00 \$600.00	\$0.00 \$0.00	-\$7.65 \$937.33	\$2,289.60 \$2,989.80
096	CHOFER DE CARAVANA DE SALUD N	\$3,278.70	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00		-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$539.00	\$0.00	\$666.50	\$2,969.80
026	AUXILIAR DE INTENDENCIA DEL JARI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00		\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	AUXILIAR DE INTENDENCIA DE MERC	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00			-\$200.63	-\$118.49	\$82.14	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CENT	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00		-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.55	\$1,573.40
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$470.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$178.60	\$3,404.60
097 047	CHOFER ASEO PUBLICO AUXILIAR DE ASEO PUBLICO	\$2,093.10 \$1,662.75	\$1,124.58 \$443.40	\$139.54	\$0.00 \$0.00	\$274.00 \$218.00	\$0.00 \$0.00	\$3,357.22 \$2,106.15	-\$125.10 -\$188.71	\$0.00 - \$63.60	\$261.23	\$136.12 \$0.00	\$20.93 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.12	\$0.00 \$298.00	\$0.00 \$0.00	\$157.02 \$251.15	\$3,200.20 \$1,855.00
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00 \$0.00	\$0.00	\$218.00			-\$160.71 -\$160.30	-\$63.60 -\$11.07	\$125.11 \$149.23	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.12 -\$0.11	\$392.00	\$0.00	\$397.45	\$1,855.00
264	VELADOR DE MERCADOS	\$1,454.85	\$387.96	\$0.00	\$0.00	\$191.00			-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
033	AUXILIAR ADINISTRATIVO DE FOMEN	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$7.55	\$2,289.80
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00		-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044	AUXILIAR DE FONTANERO DE CASIM	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00			-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$313.00	\$0.00	\$228.05	\$1,483.60
599 505	VETERINARIO	\$3,095.10 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.00 \$590.00	\$0.00 \$0.00	\$3,095.10 \$4,500.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.71 \$433.94	\$107.61 \$433.94	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$107.50 \$434.00	\$2,987.60 \$4,066.00
052	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO	\$4,500.00	\$332.55	\$0.00	\$0.00	\$218.00		\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00	\$0.00 \$16.63	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$55.30	\$2,050.60
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
Total Depto																					
		\$110,284.95	\$23,997.42	\$2,368.59	\$0.00	\$14,428.00	\$0.00	\$136,650.96	-\$6,874.85	-\$2,018.81	\$10,609.59	\$5,753.46	\$428.39	\$0.00	\$750.00	\$0.00	\$0.52	\$7,009.00	\$2,450.00	\$14,372.56	\$122,278.40
Denartamento	6 SEGURIDAD PUBLICA																				
222	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$0.00	\$0.00	\$391.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$600.00	\$100.00	\$827.60	\$2,451.40
847	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$313.00			-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00			-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
717	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
349	2DO. COMANDANTE DE SEGURIDAD	\$4,212.60	\$0.00	\$0.00	\$0.00	\$552.00		\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$383.00	\$3,829.60
197 703	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$391.00	\$0.00 \$0.00	\$2,980.80 \$2.980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$557.00 \$0.00	\$0.00 \$0.00	\$631.80 \$75.00	\$2,349.00 \$2,905.80
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00			-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00 \$75.00	\$2,905.80
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00			-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
771	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00			-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00 \$0.00		-\$145.38	\$0.00	\$220.27	\$74.89 \$74.81	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$74.80 \$74.65	\$2,906.00
848 468	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.05 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$287.00 \$391.00	\$0.00 \$0.00	\$2,980.05 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.19 \$220.27	\$74.81 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.11	\$0.00 \$557.00	\$0.00 \$0.00	\$74.65 \$632.00	\$2,905.40 \$2,348.80
090	CABO OPERATIVO	\$3,358,50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00			-\$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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

								TOTAL	Subs al		I.S.R. antes de			- / .	Préstamo al				LENTES	*TOTAL*	
Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidios municipal	*PERCEPCION ES*	Empleo acreditado	Subsidio al Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCION ES*	*NETO*
200	POLICIA PREVENTIVO	\$2,980,80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$375.00	\$0.00	\$450.00	\$2,530,80
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00		\$0.11	\$782.00	\$0.00	\$1,357.00	\$1,623.80
820	POLICIA PREVENTIVO	\$993.60			\$0.00	\$234.00	\$0.00		-\$200.74	-\$148.12	\$52.62	\$0.00	\$0.00	\$0.00	\$0.00		\$0.12	\$0.00	\$0.00		\$1,141.60
305	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		\$0.11	\$459.00	\$0.00		\$2,446.80
088 336	CABO ESCRIBIENTE POLICIA PREVENTIVO	\$3,073.95 \$2,980.80			\$0.00 \$0.00	\$403.00 \$391.00	\$0.00 \$0.00		-\$125.10 -\$145.38	\$0.00 \$0.00	\$230.41 \$220.27	\$105.30 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.05 \$0.11	\$809.00 \$532.00	\$0.00 \$0.00		\$2,159.60 \$2.373.80
207	CABO BARANDILLA	\$2,960.60			\$0.00	\$440.00	\$0.00		-\$145.36 -\$125.10	\$0.00	\$220.27 \$261.37	\$136.26	\$0.00	\$0.00	\$0.00		\$0.04	\$0.00	\$0.00		\$2,373.80
741	POLICIA PREVENTIVO	\$2,980.80	\$0.00		\$0.00	\$391.00	\$0.00	* - /	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	\$0.00		\$2,905.80
065	1 ER. COMANDANTE DE SEGURIDAD	\$4,400.40			\$0.00	\$577.00	\$0.00		\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$0.00		\$0.11	\$1,030.00	\$0.00		\$2,954.20
843	POLICIA PREVENTIVO	\$2,980.05			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00		-\$0.16	\$0.00	\$0.00		\$2,905.40
775	POLICIA PREVENTIVO	\$2,980.05			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00		\$0.04	\$0.00	\$0.00		\$2,905.20
218 220	POLICIA PREVENTIVO	\$2,980.05 \$3,358.50			\$0.00 \$0.00	\$391.00 \$440.00	\$0.00 \$0.00	\$2,980.05 \$3,358.50	-\$145.38 -\$125.10	\$0.00 \$0.00	\$220.19 \$261.37	\$74.81 \$136.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.04 -\$0.16	\$0.00 \$625.00	\$0.00 \$0.00		\$2,905.20 \$2,597.40
306	CABO OPERATIVO 2DO. COMANDANTE DE POLICIA.	\$3,356.50 \$4,212.60	\$0.00		\$0.00	\$552.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00		\$0.15	\$557.00	\$0.00	\$940.20	\$2,597.40
221	POLICIA PREVENTIVO	\$2,981.10			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$1,000.00		-\$0.03	\$557.00	\$0.00		\$1,349.20
794	POLICIA PREVENTIVO	\$2,980.05			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00		-\$0.16	\$0.00	\$0.00		\$2,905.40
089	DIRECTOR DE SEGURIDAD PUBLICA	\$7,302.90	\$0.00	\$0.00	\$0.00	\$957.00	\$0.00	\$7,302.90	\$0.00	\$0.00	\$1,012.64	\$1,012.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,012.50	\$6,290.40
471	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		-\$0.09	\$539.00	\$0.00		\$2,367.00
846	POLICIA PREVENTIVO	\$2,980.05			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00		-\$0.16	\$0.00	\$0.00		\$2,905.40
816 631	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80			\$0.00 \$0.00	\$391.00 \$274.00	\$0.00 \$0.00		-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00		\$0.11 -\$0.09	\$0.00 \$313.00	\$0.00 \$0.00		\$2,705.80 \$2,593.00
210	POLICIA PREVENTIVO	\$2,980.80	\$0.00		\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		\$0.11	\$500.00	\$0.00		\$2,405.80
192	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		-\$0.09	\$229.00	\$0.00		\$2,677.00
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$532.00	\$100.00	\$768.30	\$2,590.20
472	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		-\$0.09	\$557.00	\$0.00		\$2,349.00
467	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		\$0.01	\$570.00	\$487.50		\$1,848.40
735 466	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00		\$0.00 \$0.00	\$391.00 \$391.00	\$0.00 \$0.00		-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.09 -\$0.09	\$0.00 \$557.00	\$0.00 \$0.00		\$2,906.00 \$2,349.00
457	POLICIA PREVENTIVO	\$2,980.80			\$0.00	\$391.00	\$0.00		-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00		-\$0.09	\$313.00	\$0.00		\$2,593.00
Total Depto											·										·
•		\$145,309.35	\$298.20	\$0.00	\$0.00	\$18,861.00	\$0.00	\$145,607.55	-\$6,019.36	-\$148.12	\$11,525.84	\$5,654.54	\$0.00	\$0.00	\$1,700.00	\$0.00	-\$0.57	\$13,158.00	\$687.50	\$21,051.35	\$124,556.20
Damantamanta	7 PROTECCION CIVIL																				
123	ELEMENTO AUX. PROTECCION CIVIL	\$2,309,85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720,46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$250.00	\$100.00	\$396.46	\$2,324,00
247	SECRETARIA DE PROTECCION CIVIL	\$2,567.40			\$0.00	\$337.00	\$0.00		-\$125.10	\$0.00	\$268.40	\$143.30	\$22.83	\$0.00	\$500.00		\$0.07	\$554.00	\$0.00		\$2,203.00
562	AUX. DE PROTECCION CIVIL	\$2,309.85			\$0.00	\$303.00	\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.04	\$0.00	\$0.00		\$2,337.40
124	ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70		\$0.00	\$0.00	\$313.00	\$0.00		-\$145.38	\$0.00	\$202.31	\$56.93	\$0.00	\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00		\$2,758.80
567	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00		\$0.00	\$303.00	\$0.00		-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.04	\$250.00	\$0.00		\$2,087.40
578 604	AUXILIAR DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85 \$2,309.85		\$0.00 \$0.00	\$0.00 \$0.00	\$303.00 \$303.00	\$0.00 \$0.00		-\$145.38 -\$145.38	\$0.00 \$0.00	\$191.95 \$191.95	\$46.57 \$46.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.11 -\$0.11	\$306.00 \$0.00	\$0.00 \$0.00		\$2,368.00 \$2,674.00
094	COMANDANTE DE PROTECCION CIVI	\$4,664.55		\$0.00	\$0.00	\$612.00	\$0.00		\$0.00	\$0.00	\$609.05	\$609.05	\$0.00	\$0.00	\$0.00		\$0.01	\$782.00	\$0.00		\$4,022.40
351	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85		\$0.00	\$0.00	\$303.00	\$0.00		-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00		-\$0.11	\$422.00	\$0.00		\$2,252.00
560	DIRECTOR DE PROTECCION CIVIL	\$4,664.55			\$0.00	\$612.00	\$0.00		\$0.00	\$0.00	\$626.21	\$626.21	\$0.00	\$0.00	\$0.00		-\$0.01	\$992.00	\$0.00		\$3,875.60
697	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$205.31	\$0.00	\$0.00	\$303.00	\$0.00	\$2,515.16	-\$160.30	\$0.00	\$169.61	\$9.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$219.00	\$0.00	\$228.16	\$2,287.00
Total Depto		\$30,456.15	\$4,706.72	\$0.00	\$0.00	\$3,995.00	\$0.00	\$35,162.87	-\$1,361.86	-\$55.02	\$2,937.92	\$1,631.08	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.62	\$3,775.00	\$100.00	\$5,973.27	\$29,189.60
		φυυ, -1 υυ. 10	φ,100.12	φυ.υυ	φυ.υυ	φυ,σσυ.00	φ0.00	ψ55,102.07	-91,501.00	-933.02	φ2,331.32	φ1,051.00	φ22.03	φ0.00	φ300.00	φ0.00	-40.02	φ3,113.00	φ100.00	φ3,313.ZI	φ 2 3,103.00
	8 VIALIDAD Y TRANSITO																				
003	2DO. COMANDANTE DE VIALIDAD Y T	\$4,099.80			\$0.00	\$538.00	\$0.00		\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$3,734.80
225 223	POLICÍA Y TRANSITO POLICÍA Y TRANSITO	\$2,608.20 \$2.608.20			\$0.00 \$0.00	\$342.00 \$342.00	\$0.00 \$0.00		-\$160.30 -\$160.30	\$0.00 \$0.00	\$179.73 \$179.73	\$19.43 \$19.43	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00		\$0.07 -\$0.03	\$488.00 \$488.00	\$287.50 \$0.00		\$1,313.20 \$2,100.80
226	POLICIA Y TRANSITO POLICIA Y TRANSITO	\$2,608.20			\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43 \$19.43	\$0.00	\$0.00	\$0.00		\$0.17	\$488.00	\$0.00		\$2,100.60
469	CABO OPERATIVO	\$2,404.60	\$0.00		\$0.00	\$158.00	\$0.00	\$2,404.60	-\$160.30	-\$2.72	\$157.58	\$0.00	\$0.00	\$425.57	\$0.00		-\$0.05	\$0.00	\$0.00	\$422.80	\$1,981.80
255	SECRETARIA DE TRANSITO Y VIALIDA	\$2,608.20			\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$0.00		\$0.08	\$470.00	\$0.00		\$759.40
504	DIRECTOR DE TRANSITO Y VIALIDAD	\$4,400.10		\$0.00	\$0.00	\$577.00	\$0.00	\$4,400.10	\$0.00	\$0.00	\$416.04	\$416.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$898.00	\$0.00	\$1,314.10	\$3,086.00
523	AGENTE DE VIALIDAD	\$2,608.20			\$0.00	\$342.00	\$0.00		-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00		-\$0.03	\$494.00	\$0.00		\$2,094.80
006	2DO. COMANDANTE DE TRANSITO Y	\$4,099.80			\$0.00	\$538.00	\$0.00		\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00		\$0.00	\$876.00	\$0.00		\$2,858.80
692 Total Depto	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
Total Depto		\$30,653.50	\$0.00	\$0.00	\$0.00	\$3,863.00	\$0.00	\$30,653.50	-\$1,122.10	-\$2.72	\$2,382.00	\$1,262.62	\$26.08	\$425.57	\$500.00	\$1,333.21	\$0.24	\$4,202.00	\$287.50	\$8,034.50	\$22,619.00
B	O EVENTUAL EQ																				
Departamento 767	9 EVENTUALES AUX. DE PROTECCION CIVIL	\$2,309,85	\$205.31	\$0.00	\$0.00	\$303.00	\$0.00	\$2.515.16	-\$160.30	\$0.00	\$169.61	\$9.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$9.36	\$2,505.80
566	SECRETARIO	\$6,000.00			\$0.00		\$0.00		\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00		-\$0.14	\$0.00	\$0.00		\$5,265.80
	::::=	+=,==5.00	+3.00	+3.00	+3.00	Ţ. J. 100	+3.00	+=,===.00	+2.00	+2.00	Ţ. I	Ţ. Z 110 1	+3.00	+3.00	+5.00	+5.00	+3	+3.00	+3.00	Ţ. J	+-,=0

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

Reg Pat IMSS: 00000000000

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			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	ES*	*NETO*
060	AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
840 564	PROYECTISTA DEL DEPTO. AGROPEI PEON DE ALBAÑIL	\$2,100.00 \$2,500.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$275.00 \$328.00	\$0.00 \$0.00	\$2,100.00 \$2,500.05	-\$188.71 -\$160.30	-\$64.27 \$0.00	\$124.44 \$167.97			\$0.00 \$0.00	\$0.00 \$0.00		\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$64.20 \$7.65	\$2,164.20 \$2,492.40
063	AUXILIAR DE INTENDENCIA	\$2,500.05	\$1,111.70	\$107.10	\$0.00	\$211.00	\$0.00	\$2,825.30	-\$160.30 -\$145.38	\$0.00	\$203.35				\$0.00		\$0.02 \$0.12	\$0.00	\$0.00	\$7.65 \$58.10	\$2,492.40
027	AUX. DE INTENDENCIA U. DEL LO AR.	\$2,022.30	\$269.64	\$539.28	\$0.00	\$265.00	\$0.00	\$2,831.22	-\$145.38	\$0.00	\$204.00				\$0.00		\$0.00	\$0.00	\$0.00	\$58.62	\$2,772.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60			\$0.00	\$0.00		\$0.10	\$0.00	\$0.00	\$19.40	\$2,587.60
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99			\$0.00	\$0.00		-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
444 061	CHOFER AUXILIAR DE INTENDENCIA	\$3,300.00 \$1,606.50	\$660.00 \$214.20	\$0.00 \$0.00	\$0.00 \$0.00	\$433.00 \$211.00	\$0.00 \$0.00	\$3,960.00 \$1.820.70	\$0.00 -\$188.71	\$0.00 - \$83.16	\$342.63 \$105.56			\$0.00 \$0.00	\$500.00 \$0.00		-\$0.03 \$0.06	\$0.00 \$252.00	\$0.00 \$0.00	\$842.60 \$168.90	\$3,117.40 \$1.651.80
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$840.00	-\$100.71	-\$03.16 -\$158.04	\$42.79				\$0.00		\$0.06	\$252.00	\$0.00	-\$158.00	\$998.00
042	AUXILIAR DE COMUNICACIÓN SOCIA	\$1,575.00	\$319.92	\$0.00	\$0.00	\$206.00	\$0.00	\$1,894.92	-\$188.71	-\$78.41	\$110.31	\$0.00		\$0.00	\$0.00		\$0.13	\$0.00	\$0.00	-\$78.28	\$1,973.20
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27			\$0.00	\$0.00		-\$0.14	\$225.00	\$0.00	\$220.45	\$2,089.40
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63 -\$188.71	-\$121.64	\$78.99			\$0.00	\$0.00		\$0.09	\$250.00	\$0.00	\$128.45	\$1,277.20
150 259	JARDINERO PANTEON FCO. I. MADEF SUB-AUXILIAR DE MATANCERO	\$1,378.20 \$1,984.50	\$445.12 \$0.00	\$187.42 \$0.00	\$0.00 \$0.00	\$181.00 \$260.00	\$0.00 \$0.00	\$2,010.74 \$1,984.50	-\$188.71 -\$188.71	-\$70.99 -\$72.67	\$117.72 \$116.04			\$0.00 \$0.00	\$0.00 \$0.00		-\$0.07 -\$0.03	\$0.00 \$0.00	\$0.00 \$100.00	-\$71.06 \$27.30	\$2,081.80 \$1,957.20
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95			\$0.00	\$0.00		\$0.09	\$0.00	\$0.00	\$46.66	\$2,673.80
267	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
679	AUX. DE PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95			\$0.00	\$0.00		-\$0.11	\$432.00	\$0.00	\$478.46	\$2,242.00
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04				\$0.00		-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75				\$0.00		-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
710 174	AUXILIAR DE PROTECCION CIVIL MATANCERO	\$2,309.85 \$1,984.50	\$410.61 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$303.00 \$260.00	\$0.00 \$0.00	\$2,720.46 \$1,984.50	-\$145.38 -\$188.71	\$0.00 -\$72.67	\$191.95 \$116.04			\$0.00 \$0.00	\$0.00 \$0.00		-\$0.11 -\$0.03	\$432.00 \$0.00	\$0.00 \$0.00	\$478.46 -\$72.70	\$2,242.00 \$2,057.20
190	PODADOR	\$1,800.75	\$1,800.75	\$0.00	\$0.00	\$236.00	\$0.00	\$3,601.50	-\$107.37	\$0.00	\$287.80			\$0.00	\$0.00		\$0.07	\$329.00	\$0.00	\$509.50	\$3,092.00
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04			\$0.00	\$0.00		\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
Total Depto		*F7.004.00	***************************************	************************	***************************************		***************************************	***************************************	*4.500.00	*4 507.04	*4 555 00	*4 540 00	***************************************	***************************************	***************************************	***************************************	***************************************	***************************************	*400.00	***************************************	***************************************
		\$57,061.20	\$6,258.47	\$833.80	\$0.00	\$7,480.00	\$0.00	\$64,153.47	-\$4,593.06	-\$1,587.24	\$4,555.82	\$1,549.99	\$23.10	\$0.00	\$500.00	\$0.00	\$0.22	\$2,086.00	\$100.00	\$2,672.07	\$61,481.40
Departamento	11 SUBSIDIOS																				
657	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
001	(C.A.I.C.) PAGO A LA DIRECTORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
772 673	MEDICO DE LO ARADO (Ninguno)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.00 \$400.00	\$750.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.00 \$400.00
841	REPARTIDOR CORREO TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
824	AUXILIAR DE ENF. BENITO JUAREZ Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
450	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
774	MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134	INTEND.ESC. GONZALEZ GALLO PIEC INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00	\$600.00 \$800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00
656 086	BENITO JUAREZ Y JUSTO SIERRA DE	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
844	INTENDENTE JARD.NIños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
823	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
649	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
838	INT.LAZARO CARDENAS DEL RIO EJI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
778 832	PREFECTO PREPA TECOMATES MEDICO PASANTE CABECERA MUNIC	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,800.00	\$1,000.00 \$1.800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1.800.00
144	INTENDENTE JARD.NIÑOS MONTES [\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
545	INTENDENTE DEL KINDER DE LA NAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.05	\$0.00	\$0.00	\$0.05	\$2,287.60
790	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
685	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
831	MEDICO PASANTE CABECERA MUNIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Total Depto	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,937.65	\$21,937.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$21,937.60
		ψ0.30	ψ0.00	ψυ.υυ	ψ0.00	ψ0.00	Ç2.,007.00	42.,001.00	ψ0.00	ψυ.υυ	Ψ0.00	ψυ.υυ	ψ0.00	ψ0.00	ψ0.00	ψυ.υυ	ψυ.υυ	ψ0.00	ψυ.υυ	ψυ.υυ	42 . , 301 . 00
	16 EVENTUALES SERVICIOS PUB. (O. D																				
482	AUX. DE INTENDENCIA DE PIEDRA PI	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99				\$0.00		-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
551 830	AUXILIAR DE INTEN. DEL VIVERO CUBREVACACIONES	\$1,530.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$201.00 \$275.00	\$0.00 \$0.00	\$1,530.00 \$2,100.00	-\$200.63 -\$188.71	-\$113.68 -\$64.27	\$86.95 \$124.44			\$0.00 \$0.00	\$0.00 \$0.00		-\$0.12 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$113.80 -\$64.20	\$1,643.80 \$2,164.20
695	AUXILIAR DE FONTANERO	\$2,100.00	\$0.00	\$0.00 \$456.44	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$166.71 -\$188.71	-\$64.27 -\$56.88	\$124.44 \$131.83			\$0.00	\$0.00		-\$0.18	\$0.00	\$0.00	-\$64.20 -\$57.06	\$2,164.20
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56				\$0.00		-\$0.13	\$0.00	\$0.00	\$48.05	\$2,687.20
556	CORDINADOR DE ESPACIO CULTURA	\$2,200.05	\$311.67	\$0.00	\$0.00	\$288.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24				\$0.00		\$0.18	\$404.00	\$0.00	\$413.12	\$2,098.60
756	CUBRIENDO VACACIONES	\$1,530.00	\$738.73	\$0.00	\$0.00	\$201.00	\$0.00	\$2,268.73	-\$174.78	-\$31.99	\$142.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$32.07	\$2,300.80

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

								TOTAL	Subs al		I.S.R. antes de				Préstamo al				LENTES	*TOTAL*	
0 (11		01.1.		Día festivo /	Distant.		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al	100 ()	0	Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCION	*NETO*
Código		Sueldo	Horas extras	descanso	Dietas	Despensa	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	ES*	*NETO*
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
596 546	AUX. DE VIVERO DESASOLVE DE ARROYOS DAÑADOS	\$1,530.00 \$2,830.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$201.00 \$371.00	\$0.00 \$0.00	\$1,530.00 \$2,830.50	-\$200.63 -\$145.38	-\$113.68 \$0.00	\$86.95 \$203.92	\$0.00 \$58.54	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$113.80 \$58.70	\$1,643.80 \$2,771.80
663	OPERADOR MAQ.PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00	\$315.00	\$0.00	\$2,830.30	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$46.40	\$2,771.60
787	INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$38.80	\$2,243.80
077	AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$228.22	\$456.44	\$0.00	\$224.00	\$0.00	\$2,396.31	-\$160.30	-\$3.62	\$156.68	\$0.00		\$0.00		\$0.00		\$313.00	\$0.00	\$309.31	\$2,087.00
553	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$427.00	\$0.00	\$313.20	\$1,216.80
719	AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$39.40	\$2,239.40
572	ENTREGANDO LAMINAS MARIANA TR	\$2,250.00	\$562.50	\$0.00	\$0.00	\$295.00	\$0.00	\$2,812.50	-\$145.38	\$0.00	\$201.96	\$56.58	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$56.50	\$2,756.00
483	AUX. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$55.00	\$2,239.00
641 640	AUXILIAR DE INTENDENCIA AUXILIAR DE INTENDENCIA	\$1,980.00 \$1,800.00	\$0.00 \$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$260.00 \$236.00	\$0.00 \$0.00	\$1,980.00 \$2,400.00	-\$188.71 -\$160.30	-\$72.96 -\$3.22	\$115.75 \$157.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$73.00 -\$3.20	\$2,053.00 \$2,403.20
704	AUXILIAR DE INTENDENCIA	\$1,597.50	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$1,597.50	-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$109.30	\$1,706.80
720	CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$185.80	\$593.80
793	CONSECIONARIA DE COMEDOR ASIS	\$2,000.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$71.70	\$2,071.80
845	CUBRE INCAPACIDAD	\$1,662.75	\$340.00	\$0.00	\$0.00	\$218.00	\$0.00	\$2,002.75	-\$188.71	-\$71.51	\$117.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$71.45	\$2,074.20
554	SUB-JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00			\$0.00		\$0.00	\$0.00	\$307.85	\$3,435.40
768	VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	-\$113.60	\$1,643.60
552 829	AUX. DE INTENDENCIA DEL VIVERO CUBREVACACIONES	\$1,530.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$201.00 \$275.00	\$0.00 \$0.00	\$1,530.00 \$2,100.00	-\$200.63 -\$188.71	-\$113.68 -\$64.27	\$86.95 \$124.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$113.60 -\$64.20	\$1,643.60 \$2,164.20
555	AUXILIAR DE INTENDENCIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$200.74	-\$64.27 -\$153.28	\$47.46	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$64.20 -\$153.30	\$1,066.20
785	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	***	\$0.00	\$0.00	-\$64.40	\$2,164,40
609	AUX.DE INTENDENCIA.	\$1,582.95	\$0.00	\$738.73	\$0.00	\$208.00	\$0.00	\$2,321.68	-\$174.78	-\$26.23	\$148.56	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	-\$26.32	\$2,348.00
729	ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.00	\$2,552.40
737	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$15.00	\$2,552.40
828 754	CUBRE INCAPACIDAD CUBRIENDO VACACIONES	\$1,312.50 \$1,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$172.00 \$236.00	\$0.00 \$0.00	\$1,312.50 \$1,800.00	-\$200.63 -\$188.71	-\$127.60 -\$84.48	\$73.03 \$104.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$127.70 -\$84.40	\$1,440.20 \$1,884.40
706	AUXILIAR ADMINISTRATIVO DE SINDI	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$102.15	\$1,813.80
479	AUX. DE ESPACIO CULTURAL DEL AC	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$156.00	\$0.00	\$42.40	\$1,487.60
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
822	(Ninguno)	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00				\$0.00			\$0.00	-\$127.50	\$1,440.00
751	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
Total Depto		\$76,396.30	\$3,101.12	\$1,651.61	\$0.00	\$10,016.00	\$0.00	\$81,149.03	-\$7,113.45	-\$2,555.05	\$5,122.81	\$564.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$1,300.00	\$0.00	-\$690.97	\$81,840.00
		ψ1 0,000.00	ψο, το τ. τ.	ψ1,001.01	ψ0.00	ψ10,010.00	ψ0.00	ψ01,143.00	ψ1,110.40	Ψ2,000.00	ψ0,122.01	ψ504.50	ψ0.00	ψ0.00	ψ0.00	ψ0.00	40.20	ψ1,500.00	ψ0.00	Ψ030.31	ψο 1,040.00
Departamento	18 CASA DE LA CULTURA																				
763	MAESTRO DE LA CASA DE LA CULTU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$86.40	\$1,438.60
762	MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00			\$0.00		\$0.00	\$0.00	\$86.60	\$1,438.40
765 764	MAESTRO DE LA CASA DE LA CULTU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49 \$86.49	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$86.40	\$1,438.60
764 819	MAESTRO DE LA CASA DE LA CULTU MAESTRO DE LA CASA DE LA CULTU	\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.49 \$86.49	\$86.49	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$86.40 \$86.40	\$1,438.60 \$1,438.60
Total Depto	WALSTRO DE LA GASA DE LA COETO	Ψ1,323.00	Ψ0.00		Ψ0.00		Ψ0.00	Ψ1,323.00	Ψ0.00		φου.49		Ψ0.00	Ψ0.00	Ψ0.00 		-ψ0.09		Ψ0.00	φου.40	Ψ1,430.00
		\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$432.20	\$7,192.80
	20 EVENTOS CULTURALES			***	••••			******	••••	••••			••••		••••			••••			
784 Total Depto	COORDINADORA DE EVENTOS CULT	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Total Depto	_	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
		,						, , ,													,
	21 PROGRAMAS SOCIALES																				
783	GESTORA DE PROGRAMAS SOCIALE	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
		φυ,υυυ.υυ	φυ.υυ	φυ.υυ	\$0.00	\$101.00	φυ.υυ	φυ,υυυ.υυ	φυ.υυ	\$0.00	φ1 04.0 4	\$754.54	φ0.00	φ0.00	φ0.00	\$0.00	-\$0.14	φ0.00	φυ.υυ	φ134.20	φ3,203.00
Departamento	23 DEPARTAMENTO DE VIGILANCIA																				
219	POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00		\$74.89				\$0.00		\$532.00	\$0.00	\$607.00	\$2,373.80
139	POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		\$5,960.85	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$532.00	\$0.00	\$681.85	\$5,279.00
		φυ,συ υ. 00	φυ.υυ	φυ.00	φυ.υυ	φ102.00	φυ.υυ	φυ,συυ.00	-φ230.76	φυ.υυ	φ 11 0.40	φ1 -1 3.70	φ0.00	φυ.υυ	φ0.00	φυ.υυ	φ0.15	φ332.00	φυ.υυ	φυσ1.00	φ3,213.00
	24 DEPARTAMENTO DE POLICIA																				
792	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto																					

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

Cá	digo	Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidios municipal	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)		I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCION ES*	*NETO*
		\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
			:=========		:	:				:=======				=========	========					:	========
Total (Gral.	\$732,104.20	\$60,542.77	\$5,476.64	\$100,596.00	\$94,260.00	\$21,937.65	\$920,657.26	-\$37,913.31	-\$10,121.39	\$80,890.63	\$53,098.53	\$1,023.98	\$425.57	\$10,600.00	\$1,333.21	\$0.59	\$59,990.00	\$7,304.17	\$123,654.66	\$797,002.60