Lista de Raya (forma tabular)

Page							*TOTAL*	Subs al		I.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
Description FRESCRICA 1.60.00				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES	Ptm	no. caja	LIBROS Y *	DEDUCCIONE	
Second S	Código	Sueldo	Horas extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO Ajuste al	neto Pro	ogressa	OTROS	S*	*NETO*
Second S																				
Second S																				
September Comments September	Reg. Pat. IMSS: 00000000000																			
September Comments September	Development & PRECIDENCIA																			
STREET, STREET		\$4 E00 00	00.00	00.00	\$0.00	¢0.00	\$4.500.00	\$0.00	00.00	¢422.04	¢422.04	\$0.00	20.00	¢0.00	00.02	0.01	¢752.00	¢766 67	¢1 052 60	\$2,546.40
September Sept																				\$5,340.00
## AMERICAN DE REGISTRO CIVE.																				\$6,838.40
September 1					* - ,															\$2,526.60
STREAM OF THE ADMINISTRATION OF THE ADMINIST																				\$2,246.00
SECRETARIO E PERSONNE DE PERSO		\$1,597.50						-\$200.63												\$820.00
9 SCINETAN DE PRESCRICA ILL RIGHT CYLL. 54 APRIL DE PRESCRICA ILL RIGH	520 PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.00	0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80
## STATE OF COLD IN REFORM TO MAKE STATE AND SOLO \$0.00 \$0.0	522 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	\$0.00	0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
Fig. All CALAN DE INTERPRENCY OF IL C. 3.1,448.6 \$31,458.6 \$31,458.6 \$31,00 \$31	39 SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$0.00	\$0.00	0.00	\$407.00	\$250.00	\$725.20	\$1,948.40
SERINGE MANDERPORT. 73 MANUAR DE RECISITO CUR. \$3.74 S. 25	170 JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	\$0.00	\$0.00	0.07	\$764.00	\$0.00	\$1,186.80	\$3,251.40
THE ADMILLAGE RESIGNET OF THE ADMILLAGE RESIGNET OF THE ADMILLAGE STATES	69 AUXILIAR DE INTENDENCIA DE LA CA	\$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	0.00	\$272.00	\$184.00	\$388.81	\$1,454.00
142_JEFF ED PERSONAL \$4,500.00 \$0.00	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	\$0.00	0.07 \$	\$2,148.00	\$0.00	\$3,907.85	\$6,842.20
259 ECRETARIA DE PROMOCINE COM E 2.597.40 \$34.22 \$0.00	73 AUXILIAR DE REGISTRO CIVIL			\$0.00	\$0.00	\$0.00			\$0.00											\$2,561.40
## REGIOR ## REG	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	\$0.00	\$250.00	\$0.00	0.04	\$844.00	\$512.50	\$2,040.40	\$2,459.60
245 SECRETARAN DE LA CASAD EL ACUJU 31/1165 50.00	250 SECRETARIA DE PROMOCION ECON	\$2,567.40	\$342.32	\$0.00	\$0.00	\$0.00	\$2,909.72	-\$145.38	\$0.00	\$212.54	\$67.16	\$0.00	\$0.00	\$300.00	\$0.00	0.04	\$372.00	\$0.00	\$739.12	\$2,170.60
## AIMPLIAR DE DESARROLLO SOCIAL ## 2510 05 500 \$0.00	534 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
6 SEP EFOCOMUNICACION SOCIAL \$3,213.00 \$0.00 \$0.00 \$3,00																				\$1,796.60
SA REGIDOR 50.00 \$	8 AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
277 SECRETARIAD E-PICALLA MAYOR	516 JEFE DE COMUNICACIÓN SOCIAL	\$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	\$0.00	0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
## STRAPE ARTESANÍAS \$1,71 (65 \$0.00 \$0.00 \$0.00 \$0.00 \$1,71 (6 \$0																				\$6,838.40
SO RESIDOR SO RESIDOR SO S	277 SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$776.25	\$0.00	\$0.00	\$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		\$2,633.80
227 AUXILIAR DE BIBLIOTEC ABE CASHM 52.28 5 50.00 50.0		. ,	*		*								\$0.00		*****					\$1,325.60
S31 REGIDOR S51 MENGRAGOD DE CUADRILLA DE LIMI S, 23,49,49 S303,99 S224 4 50,00 S50 0 50,0			*		\$8,000.10															\$4,712.40
SOI ENCARGADO DE CLADRILLA DE LIM \$2,334.90 \$383.98 \$362.84 \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.31.67 \$331.67 \$3.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.004 \$0.00 \$768.70 \$3.12.67 \$0.00 \$0.00 \$1.09.00 \$1.09.00 \$1.09.00 \$1.09.00 \$1.09.00 \$0.0															*****					\$2,312.80
Security																				\$0.40
109 COORDINADOR DE ACTIVIDADES CI \$1,997.10 \$0.0							* - 1								*****			*		\$3,122.80
557 REGIONR \$0.00																				\$5,210.60
566 IEFE DE JURDICO																				\$1,583.80
180 OFICIAL MAYOR ADMINISTRATIVO \$7,686.75 \$0.00			*						*						*****					\$6,369.40
120 DIRECTOR DEL DEPARTAMENTO DE \$5.476.20 \$0.00																				\$5,265.60
252 SECRETARIAD E REGISTRO CIVIL \$1,711.65 \$0.00					*															\$4,416.00
116 DIRECTOR DE LA CASA DE LA CULTI \$3,279.00 \$0																				\$4,853.60
19 AUXILIAR DE BIBLICITECA DE CASIMI 231 PROMOTOR DE LIVI\$ 2222 Z5 \$0.00					*							*			*****					\$1,813.80
231 PROMOTOR DEL INSTITUTO DE JUVI \$2,282.25 \$0.00 \$0.																				
158 JEFE DE DTO, DE COMPUTO E INFO \$3,743.25 \$0.00																				
\$17 JUEZ MUNICIPAL \$5,000.10 \$0.00 \$			*		*				****			*			*****					
179 OFICIAL AUXILIAR DE REGISTRO CIV \$2,817.60 \$631.97 \$0.00			*		*															
\$38 REGIDOR \$0.00		* - /	*						*											
256 SECRETARIO GENERAL \$7,668.75 \$0.00 \$0.																				
535 REGIDOR \$0.00			*		* - ,															
S22 REGIDOR \$0.00																				\$6,838.40
Total Depto \$113,407.95 \$3,072.46 \$622.64 \$100,596.00 \$0.00 \$217,699.05 \$-\$3,162.05 \$-\$762.77 \$27,209.36 \$24,810.00 \$172.74 \$0.00 \$3,850.00 \$0.00 \$1.81 \$21,333.00 \$2,943.67 \$52,348.45 \$165,355 \$0.00 \$0.0			*																	\$6,431.40
Standard		φυ.υυ	φ0.00	\$0.00	\$6,000.10	φ0.00	\$6,000.10	φυ.υυ	φ0.00	\$1,101.50	φ1,101.30	φυ.υυ	φ0.00	\$0.00	φυ.υυ ς	0.14	φ407.00	φυ.υυ	\$1,500.70	φ0,431.40
Departamento 2 AGENCIAS Y DELEGACIONES 581 DELEGADO DE LOS TECOMATES \$2,567.40 \$0.0	i otal Depto	\$113,407,95	\$3,072.46	\$622.64	\$100.596.00	\$0.00	\$217.699.05	-\$3,162,05	-\$762.77	\$27,209.36	\$24.810.00	\$172.74	\$0.00	\$3,850,00	\$0.00	1.81 \$1	21 333 00	\$2 943 67	\$52 348 45	\$165,350.60
** 581 DELEGADO DE LOS TECOMATES \$2,567.40 \$0.00		\$110, 10 1.33	ψυ,υ. 2.40	Ψ022.04	Ţ100,000.00	ψ0.00	QZ 17,000.00	ψ0,102.00	ψ. σ	Ψ21,200.00	ΨΣ-7,010.00	Ψ112.14	Ψ5.00	ψυ,υυυ.υυ	Ψ0.00	42	,555.55	ψ±,0-10.01	402,040.40	Ţ100,000.00
** 581 DELEGADO DE LOS TECOMATES \$2,567.40 \$0.00	Departamento 2 AGENCIAS Y DELEGACIONES																			
582 DELEGADO DE PIEDRA PESADA \$2,567.40 \$0.00 \$0		\$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	\$0,00	\$15,00	\$2,552.40
586 AGENTE MUNICIPAL DEL EJIDO MOC \$1,000.05 \$0.00 \$0.																				\$2,552.40
149 JARDINERO DE PIEDRA PESADA \$1,562.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,562.70 \$200.63 \$111.59 \$89.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$111.50 \$1,675.83 AGENTE MUNICIPAL DE LA NARANJE \$1,000.05 \$0.00																				\$1,147.80
583 AGENTE MUNICIPAL DE LA NARANJE \$1,000.05 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,47.75 \$1,147.70 \$1.00 CHOFER ASEO PUBLICO LO ARADO \$2,093.10 \$1,674.48 \$0.00 \$0.0																				\$1,674.20
100 CHOFER ASEO PUBLICO LO ARADO \$2,093.10 \$1,674.48 \$0.00 \$0.00 \$0.00 \$3,767.58 \$0.00 \$0.00 \$311.84 \$311.84 \$20.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$332.78 \$3,43 \$137 FONTANERO ALBAÑIL DE LOS TECO \$1,378.20 \$0.00																				\$1,147.80
137 FONTANERO ALBAÑIL DE LOS TECO \$1,378.20 \$0.00 \$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 \$0.00 \$0.00 \$0.00																				\$3,434.80
															*****					\$1,501.60
$\frac{20}{1000}$ $\frac{1}{100}$ $$	20 AUXILIAR DE FONTANERO DEL CHIC	\$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	0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20

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			Préstamo	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	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	S*	*NETO*
145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$129.70	\$1,413.40
	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		-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
	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		\$0.00	\$0.00	*	-\$0.14	\$0.00	\$0.00	\$104.10	\$2,872.80
	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00		\$0.00	\$0.00	*	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
84	AUXILIAR DE ASEO PUBLICO DE LO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20		\$0.00	\$0.00	\$0.00	\$0.04	\$300.00	\$0.00	\$381.30	\$2,510.40
	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		-\$0.05	\$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	\$0.00	\$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	\$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
588	AGENTE MUNICIPAL DE EL ZAPOTILI	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
585	AGENTE MUNICIPAL DE FRANCISCO	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271	AUXILIAR DE ASEO PUBLICO DE LO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$65.10	\$2,826.60
131	ENCARGADO DE CEMENTERIO DE LI	\$1,630.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721.20
	AGENTE MUNICIPAL DEL EJIDO BEN	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
	AGENTE MUNICIPAL DE LA COLONIA	\$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
	ENCARGADO DE CEMENTERIOS DE	\$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	*	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
	AUXILIAR DE BIBLIOTECA DE LO ARA	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00		\$0.00	\$0.00	*	-\$0.11	\$0.00	\$250.00	\$238.95	\$2,016.00
	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	*	-\$0.13	\$0.00	\$0.00	-\$120.45	\$1,546.80
	DELEGADO DE LO ARADO	\$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	\$15.00	\$2,552.40
	AUXILIAR DE ASEO PUBLICO DE LO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20		\$0.00	\$0.00		\$0.04	\$300.00	\$0.00	\$381.30	\$2,510.40
	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		\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
	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		-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
	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		\$0.00	\$0.00	*****	-\$0.13	\$0.00	\$262.50	\$354.65	\$2,521.60
	AGENTE MUNICIPAL DEL EJIDO DOT	\$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	\$0.00	\$0.00	-\$147.75	\$1,147.80
	AGENTE MUNICIPAL DEL EJIDO LAS	\$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	\$0.00	-\$0.05	\$234.00	\$0.00	\$86.25	\$913.80
Total Depto		£40.400.F0	\$5.530.08				\$53.696.58	AF 700 00	-\$3.062.08	\$3,426.54	**************************************	\$176.11		*************************	£0.00	64.00	*4 000 00	\$512.50	-\$295.42	¢50.000.00
		\$48,166.50	\$5,530.08	\$0.00	\$0.00	\$0.00	\$53,696.58	-\$5,798.29	-\$3,062.08	\$3,426.54	\$690.43	\$176.11	\$0.00	\$0.00	\$0.00	-\$1.38	\$1,389.00	\$512.50	-\$295.42	\$53,992.00
Departamen	nto 3 HACIENDA MUNICIPAL																			
	AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$608.60	\$0.00	\$0.00	\$0.00	\$2,890.85	-\$145.38	\$0.00	\$210.48	\$65.11	\$22.82	\$0.00	\$325.00	\$0.00	-\$0.08	\$646.00	\$184.00	\$1,242.85	\$1,648.00
83	JEFE DE PREDIAL Y CATASTRO	\$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	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PREC	\$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	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
481	ENCARGADO DE PATRIMONIO Y NO!	\$3,000.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$505.62	\$505.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$588.00	\$184.00	\$1,277.60	\$3,622.40
138	ENCARGADO DE LA HACIENDA MUNI	\$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	\$0.00	\$0.04	\$0.00	\$550.00	\$1,640.95	\$6,028.40
35	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$904.50	\$0.00	\$0.00	\$0.00	\$3,618.00	-\$107.37	\$0.00	\$289.60	\$182.23	\$27.13	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$209.40	\$3,408.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,244.15	\$0.00	\$0.00	\$0.00	\$6,987.40	\$0.00	\$0.00	\$945.25	\$945.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$945.20	\$6,042.20
140	INSPECTOR FISCAL	\$2,173.50	\$724.50	\$0.00	\$0.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$211.26	\$65.89	\$21.73	\$0.00	\$0.00	\$0.00	-\$0.02	\$554.00	\$184.00	\$825.60	\$2,072.40
850	JEFE DE PLANEACION	\$3,743.25	\$1,580.48	\$0.00	\$0.00	\$0.00	\$5,323.73	\$0.00	\$0.00	\$589.89	\$589.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$589.73	\$4,734.00
	AUXILIAR ADMINISTRATIVO DE EGRE	\$3,743.25	\$1,622.08	\$0.00	\$0.00	\$0.00	\$5,365.33	\$0.00	*	\$598.77	\$598.77		\$0.00	\$0.00	*	-\$0.04	\$702.00	\$184.00	\$1,514.73	\$3,850.60
	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$1,081.38	\$0.00	\$0.00	\$0.00	\$4,824.63	\$0.00		\$492.11	\$492.11		\$0.00	\$0.00		-\$0.08	\$688.00	\$0.00	\$1,180.03	\$3,644.60
	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00		\$516.76	\$516.76		\$0.00	\$0.00		-\$0.01	\$1,159.00	\$184.00	\$1,859.75	\$3,102.40
	JEFE DEL DEPARTAMENTO DE EGRI	\$3,743.25	\$1,497.30	\$0.00	\$0.00	\$0.00	\$5,240.55	\$0.00		\$572.12	\$572.12		\$0.00	\$0.00		\$0.03	\$0.00	\$0.00	\$572.15	\$4,668.40
	AUXILIAR ADMINISTRATIVO DE EGRE	\$3,743.25	\$1,247.75	\$0.00	\$0.00	\$0.00	\$4,991.00	\$0.00	*	\$521.93	\$521.93		\$0.00	\$0.00	*	\$0.07	\$0.00	\$0.00	\$522.00	\$4,469.00
	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$237.67	\$0.00	\$0.00	\$0.00	\$3,802.72	\$0.00	\$0.00	\$317.47	\$317.47		\$0.00	\$0.00	*	-\$0.05	\$0.00	\$796.50	\$1,113.92	\$2,688.80
Total Depto	JEFE DEL DEPARTAMENTO DE INGR	\$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	\$0.00	\$0.00	\$858.00	\$362.50	\$1,528.45	\$2,214.80
i otai Depto		\$59,812.95	\$14,648.41	\$0.00	\$0.00	\$0.00	\$74,461.36	-\$572.91	-\$30.52	\$7,831.15	\$7,288.77	\$101.68	\$0.00	\$325.00	\$0.00	-\$0.37	\$5,195.00	\$2,629.00	\$15,508.56	\$58,952.80
		\$39,612.93	\$14,040.41	\$0.00	\$0.00	\$0.00	\$74,401.30	-\$372.91	-\$30.32	\$1,031.13	\$1,200.11	\$101.00	φυ.υυ	\$323.00	\$0.00	-\$0.57	ф 3,193.00	\$2,029.00	\$15,506.50	\$30,932.00
Departamen	nto 4 OBRAS PUBLICAS																			
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$389.56	\$0.00	\$0.00	\$0.00	\$3,311.26	-\$125.10	\$0.00	\$256.23	\$131.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$131.26	\$3,180.00
183	OPERADOR DE MAQUINARIA PESAD.	\$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	\$0.00	\$0.13	\$469.00	\$0.00	\$509.80	\$2,057.60
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
	OPERADOR DE MAQUINARIA PESAD.	\$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		\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60
	CHOFER CAMION DE OBRAS PUBLIC	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$273.79	\$148.69		\$0.00	\$0.00	*	\$0.13	\$0.00	\$0.00	\$172.50	\$3,300.20
	CHOFER CAMION DE OBRAS PUBLIC	\$2,367.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00		\$0.00	\$0.00	*	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
	AUXILIAR TECNICO DE OBRAS PUBL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00		\$307.95	\$307.95		\$0.00	\$0.00		\$0.10	\$727.00	\$0.00	\$1,035.05	\$2,708.20
	AUXILIAR TECNICO DE OBRAS PUBL	\$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	*	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
	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	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
Total Depto												A=c							***************************************	400.050
		\$31,989.45	\$1,494.51	\$0.00	\$0.00	\$0.00	\$33,483.96	-\$821.00	-\$6.73	\$3,076.67	\$2,262.39	\$73.03	\$0.00	\$0.00	\$0.00	\$0.47	\$1,196.00	\$100.00	\$3,625.16	\$29,858.80

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

							TOTAL	Subs al		I.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
				Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	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	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
Departamento 5 SERVI	VICIOS PUBLICOS									•	, .,			•		-				
	R DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$356.10	\$2,360.00
	NADOR DE LOS SERVICIOS I	\$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	\$0.00	\$345.00	\$3.629.80
	ERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00		\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$68.05	\$2,122.00
	R DE INTENDENCIA DE MERC	\$1,405.65	\$374.84	\$374.84	\$0.00	\$0.00	\$2,155,33	-\$188.71	-\$58.25	\$130.46	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$58.27	\$2,213.60
136 CUBREVA		\$684.66	\$0.00	\$0.00	\$0.00	\$0.00	\$684.66	-\$200.83	-\$167.98	\$32.85	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$168.14	\$852.80
	R 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	\$0.00	\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20
	ADO 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	-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,943.20
265 VELADOR	R DEL RASTRO MUNICIPAL	\$1,757.25	\$0.00	\$468.60	\$0.00	\$0.00	\$2,225.85	-\$174.78	-\$36.65	\$138.13	\$0.00	\$17.57	\$0.00	\$0.00	\$0.00	\$0.13	\$328.00	\$0.00	\$309.05	\$1,916.80
142 AUXILIAR	R DE INTENDENCIA DE OFICI	\$1,454.85	\$630.44	\$387.96	\$0.00	\$0.00	\$2,473.25	-\$160.30	\$0.00	\$165.05	\$4.75	\$14.55	\$0.00	\$250.00	\$0.00	-\$0.05	\$339.00	\$400.00	\$1,008.25	\$1,465.00
75 AUXILIAR	R DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.07	\$310.00	\$250.00	\$570.95	\$1,805.80
67 AUXILIAR	R DE INTENDENCIA DE MERC	\$1,405.65	\$1,874.60	\$562.26	\$0.00	\$0.00	\$3,842.51	\$0.00	\$0.00	\$323.83	\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$337.00	\$0.00	\$660.71	\$3,181.80
143 AUXILIAR	R DE INTENDENCIA DE UNIDA	\$1,470.00	\$359.33	\$0.00	\$0.00	\$0.00	\$1,829.33	-\$188.71	-\$82.61	\$106.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$67.87	\$1,897.20
53 AUXILIAR	R DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$362.50	\$380.10	\$2,058.60
51 AUXILIAR	R DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	\$0.04	\$363.00	\$250.00	\$675.75	\$2,040.20
99 CHOFER A	ASEO PUBLICO	\$2,093.10	\$1,325.63	\$0.00	\$0.00	\$0.00	\$3,418.73	-\$125.10	\$0.00	\$267.92	\$142.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$142.93	\$3,275.80
513 DIRECTOR	OR DE FOMENTO AGROPECU	\$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	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
409 AUXILIAR	R DE INTENDENCIA DEL RAS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$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
21 AUXILIAR	R DE MATANCERO DE PORC	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
	R DE MATANCERO DE BOVIN	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
	R DE INTENDENCIA DE CUAC	\$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	\$0.00	-\$0.15	\$313.00	\$250.00	\$469.65	\$1,130.40
	R DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99		\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.90	\$2,437.80
262 JEFE DE A	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	\$0.00	\$0.10	\$544.00	\$0.00	\$852.05	\$2,891.20
122 ELECTRIC		\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.45	-\$125.10	\$0.00	\$271.37	\$146.27		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$146.25	\$3,304.20
	R DE ASEO PUBLICO	\$1,662.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.90	-\$200.63	-\$105.18	\$95.46	\$0.00		\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$88.50	\$1,751.40
	R DE FONTANERO DE CASIM	\$2,022.30	\$988.68	\$0.00	\$0.00	\$0.00	\$3,010.98	-\$145.38	\$0.00	\$223.55	\$78.18		\$0.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$482.18	\$2,528.80
	R ADINISTRATIVO DE FOMEN	\$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	-\$0.05	\$0.00	\$0.00	-\$7.75	\$2,290.00
	R DE FONTANERO DE CASIM	\$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	\$0.00	-\$0.03	\$319.00	\$500.00	\$768.59	\$1,296.80
	R DE INTENDENCIA DE OFICI	\$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	\$0.00	\$0.09	\$386.00	\$0.00	\$1,174.45	\$5,000.60
	R DE INTENDENCIA DE PLAZ	\$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	\$0.09	\$219.00	\$187.50	\$321.65	\$1,390.00
	ASEO PUBLICO	\$2,360.40	\$1,101.52	\$0.00	\$0.00	\$0.00	\$3,461.92	-\$125.10	\$0.00	\$272.62	\$147.52		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.12	\$3,290.80
	MINISTRADOR MERCADO MI	\$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	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
	R DE LOS SERVICIOS PUBLIC	\$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	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
	R DE FONTANERO DE CASIM	\$1,426.35	\$348.66	\$0.00	\$0.00	\$0.00	\$1,775.01	-\$188.71	-\$86.08	\$102.63	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$382.00	\$0.00	\$296.01	\$1,479.00
105 CHOFER D		\$2,281.95 \$2,287.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55 \$0.00	\$144.24 \$273.45	\$0.00 \$148.35	·	\$0.00	\$0.00	\$0.00 \$0.00	\$0.08	\$0.00	\$0.00 \$0.00	-\$7.65 \$598.40	\$2,289.60
	R DE ELECTRICISTA DE CARAVANA DE SALUD I	\$2,287.65	\$1,181.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,469.60 \$3,278.70	-\$125.10 -\$125.10	\$0.00 \$0.00	\$273.45 \$252.68	\$148.35		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05 \$0.12	\$450.00 \$539.00	\$0.00	\$598.40 \$666.70	\$2,871.20 \$2,612.00
	R DE INTENDENCIA DEL JAR	\$1,426.35	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$125.10	-\$120.32	\$80.32	\$0.00		\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$106.05	\$2,612.00
	R DE INTENDENCIA DEL JARI	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$120.32 -\$118.49	\$82.14	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$106.05 -\$103.95	\$1,558.80
	R DE INTENDENCIA DE MERC	\$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	-\$0.06	\$0.00	\$0.00	-\$103.95 -\$118.55	\$1,573.40
	L RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.20	-\$200.03	\$0.00	\$285.81	\$178.44		\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
	ASEO PUBLICO	\$2.093.10	\$976.78	\$0.00	\$0.00	\$0.00	\$3,069.88	-\$107.37	\$0.00	\$229.96	\$84.59		\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$175.40 \$105.68	\$2,964.20
	R DE ASEO PUBLICO	\$1,662.75	\$443.40	\$0.00	\$0.00	\$0.00	\$2,106.15	-\$145.36 -\$188.71	-\$63.60	\$125.11	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.08	\$298.00	\$0.00	\$250.95	\$2,964.20
	R DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,100.15	-\$160.71	-\$11.07	\$149.23	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$392.00	\$0.00	\$397.65	\$1,833.20
	R DE MERCADOS	\$1,454.85	\$0.00	\$387.96	\$0.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
	R ADINISTRATIVO DE FOMEN	\$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	-\$0.05	\$0.00	\$0.00	-\$7.75	\$2,290.00
	ERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$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
	R DE FONTANERO DE CASIM	\$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	\$0.19	\$313.00	\$0.00	\$228.25	\$1,483,40
599 VETERINA		\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$107.70	\$2,987.40
505 MEDICO M		\$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	\$0.00	\$0.00	\$434.00	\$4.066.00
	R DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
	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																				
• -		\$110,969.61	\$19,791.82	\$3,068.42	\$0.00	\$0.00	\$133,829.85	-\$7,533.30	-\$2,221.34	\$10,217.00	\$4,904.97	\$428.39	\$0.00	\$250.00	\$0.00	\$0.43	\$6,859.00	\$2,200.00	\$12,421.45	\$121,408.40
Departamento 6 SEGU																				
847 POLICIA P		\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81		\$0.00	\$500.00	\$0.00	\$0.04	\$0.00	\$0.00	\$574.85	\$2,405.20
797 POLICIA P		\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
	MANDANTE DE SEGURIDAD	\$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	\$0.00	\$0.00	\$383.00	\$3,829.60
197 POLICIA P	PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80

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			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	DEDUCCIONE	
Código	Sueldo	Hora	as extras	descanso	Dietas	municipal	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Aiuste al neto	Progressa	OTROS	S*	*NETO*
703 POLICIA PREVENTIVO	\$2,98	0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
796 POLICIA PREVENTIVO	\$2,98		\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
686 POLICIA PREVENTIVO	\$2,98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
570 POLICIA PREVENTIVO	\$2,98		\$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	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
848 POLICIA PREVENTIVO	\$2,98	0.05	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
90 CABO OPERATIVO	\$3,35	8.50	\$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	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20
93 CABO OPERATIVO	\$3,35	8.50	\$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	\$0.00	\$0.04	\$619.00	\$0.00	\$755.30	\$2,603.20
200 POLICIA PREVENTIVO	\$2,98		\$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	\$300.00	\$749.80	\$2,231.00
92 POLICIA PREVENTIVO	\$2,98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$782.00	\$0.00	\$856.80	\$2,124.00
88 CABO ESCRIBIENTE	\$3,07		\$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	\$0.00	\$0.05	\$809.00	\$0.00	\$914.35	\$2,159.60
336 POLICIA PREVENTIVO	\$2,98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$606.80	\$2,374.00
207 CABO BARANDILLA	\$3,35		\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
851 POLICIA PREVENTIVO	\$2,98		\$596.46	\$0.00	\$0.00	\$0.00	\$3,576.51	-\$107.37	\$0.00	\$285.08	\$177.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.71	\$3,398.80
753 POLICIA PREVENTIVO	\$2,98		\$596.46	\$0.00	\$0.00	\$0.00	\$3,576.51	-\$107.37	\$0.00	\$285.08	\$177.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.71	\$3,398.80
65 1 ER. COMANDANTE DE SEGI			\$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	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$1,446.00	\$2,954.40
843 POLICIA PREVENTIVO	\$2,98		\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
775 POLICIA PREVENTIVO 218 POLICIA PREVENTIVO	\$2,98 \$2.98		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.05 \$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.19 \$220.19	\$74.81 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$74.65 \$74.85	\$2,905.40 \$2,905.20
221 POLICIA PREVENTIVO	\$2,96 \$2.98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.61 \$74.93	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$1,631.90	\$2,905.20 \$1.349.20
852 POLICIA PREVENTIVO	\$2,18		\$0.00	\$0.00	\$0.00	\$0.00	\$2,185.37	-\$145.36	-\$54.99	\$133.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$55.03	\$2,240.40
846 POLICIA PREVENTIVO	\$2,98		\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
816 POLICIA PREVENTIVO	\$2.98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
631 POLICIA PREVENTIVO	\$2,98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$388.00	\$2,592.80
192 POLICIA PREVENTIVO	\$2,98		\$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	\$229.00	\$0.00	\$304.00	\$2,676.80
204 CABO OPERATIVO	\$3,35		\$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	\$0.00	\$0.04	\$532.00	\$0.00	\$668.30	\$2,690,20
467 POLICIA PREVENTIVO	\$2.98		\$0.00	\$0.00	\$0.00	\$0.00	\$2,980,80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$570.00	\$671.50	\$1,316,40	\$1,664,40
735 POLICIA PREVENTIVO	\$2,98	0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
466 POLICIA PREVENTIVO	\$59	6.16	\$0.00	\$0.00	\$0.00	\$0.00	\$596.16	-\$200.83	-\$173.65	\$27.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$557.00	\$0.00	\$383.36	\$212.80
457 POLICIA PREVENTIVO	\$2,98	0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$388.00	\$2,592.80
Total Depto																				
	\$99,43	3.73	\$1,192.92	\$0.00	\$0.00	\$0.00	\$100,626.65	-\$4,428.14	-\$228.64	\$7,651.36	\$3,451.80	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.39	\$8,764.00	\$971.50	\$14,459.05	\$86,167.60
Departamento 7 PROTECCION CIVIL																				
123 ELEMENTO AUX. PROTECCION	N CIVIL \$2,30	0.05	\$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	\$0.00	\$0.09	\$250.00	\$0.00	\$296.66	\$2,423.80
247 SECRETARIA DE PROTECCION			\$855.80	\$0.00	\$0.00	\$0.00	\$3,423.20	-\$125.10	\$0.00	\$268.40	\$143.30	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.13	\$554.00	\$0.00	\$1,220.00	\$2,203.20
562 AUX. DE PROTECCION CIVIL	\$2,30		\$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	\$0.16	\$0.00	\$0.00	-\$27.35	\$2,337.20
124 ELEMENTO AUX. PROTECCIOI			\$425.01	\$0.00	\$0.00	\$0.00	\$2,815,71	-\$145.38	\$0.00	\$202.31	\$56.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$56.91	\$2,758.80
567 AUXILIAR DE PROTECCION CI			\$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	\$0.00	\$0.09	\$250.00	\$0.00	\$296.66	\$2,423.80
578 AUXILIAR DE PROTECCION CI			\$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	\$0.00	\$0.09	\$306.00	\$0.00	\$352.66	\$2,367.80
604 ELEMENTO AUX. PROTECCIOI			\$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	\$0.00	\$0.09	\$0.00	\$0.00	\$46.66	\$2,673.80
94 COMANDANTE DE PROTECCIO	ON CIV \$4,66	4.55	\$748.91	\$0.00	\$0.00	\$0.00	\$5,413.46	\$0.00	\$0.00	\$609.05	\$609.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$782.00	\$0.00	\$1,391.06	\$4,022.40
351 ELEMENTO AUX. PROTECCIOI	N CIVIL \$2,30	9.85	\$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	\$0.00	\$0.09	\$422.00	\$0.00	\$468.66	\$2,251.80
560 DIRECTOR DE PROTECCION O			\$829.25	\$0.00	\$0.00	\$0.00	\$5,493.80	\$0.00	\$0.00	\$626.21	\$626.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$992.00	\$0.00	\$1,618.20	\$3,875.60
697 ELEMENTO AUX. PROTECCIO	N CIVIL \$2,30	9.85	\$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	\$0.00	\$0.09	\$219.00	\$0.00	\$265.66	\$2,454.80
Total Depto	£00.4F						*05.770.70	£4.047.54	607.54	**************************************	**************************************	**************************************	***************************************	*F00.00		**************************************	*** 77F 00		*F 00F 70	**************************************
	\$30,45	0.10	\$5,322.63	\$0.00	\$0.00	\$0.00	\$35,778.78	-\$1,317.54	-\$27.51	\$3,004.94	\$1,714.91	\$22.83	\$0.00	\$500.00	\$0.00	\$0.55	\$3,775.00	\$0.00	\$5,985.78	\$29,793.00
Departamento 8 VIALIDAD Y TRANSITO																				
3 2DO. COMANDANTE DE VIALIE	DAD Y 1 \$4,09	9.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
717 POLICIA PREVENTIVO	\$2,60	8.20	\$124.00	\$0.00	\$0.00	\$0.00	\$2,732.20	-\$145.38	\$0.00	\$193.22	\$47.85	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$547.80	\$2,184.40
225 POLICÍA Y TRANSITO	\$2,60		\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.13	\$488.00	\$471.50	\$1,478.80	\$1,129.40
223 POLICÍA Y TRANSITO	\$2,60		\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43		\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
226 POLICÍA Y TRANSITO	\$2,60		\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
469 CABO OPERATIVO	\$3,27		\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$425.57	\$0.00	\$0.00	\$0.02	\$488.00	\$0.00	\$1,041.20	\$2,237.80
794 POLICIA PREVENTIVO	\$2,60		\$124.00	\$0.00	\$0.00	\$0.00	\$2,732.20	-\$145.38	\$0.00	\$193.22	\$47.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$48.00	\$2,684.20
255 SECRETARIA DE TRANSITO Y			\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$0.00	\$1,333.21	-\$0.12	\$470.00	\$0.00	\$1,848.60	\$759.60
504 DIRECTOR DE TRANSITO Y VI			\$0.00	\$0.00	\$0.00	\$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	\$2,60		\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43		\$0.00	\$0.00	\$0.00	-\$0.03	\$494.00	\$0.00	\$513.40	\$2,094.80
6 2DO. COMANDANTE DE TRAN			\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$184.00	\$1,425.00	\$2,674.80
692 AGENTE DE VIALIDAD	\$2,60	0.∠U	\$0.00	\$0.00	\$0.00	\$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

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

						TOTAL	Subs al		.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
			Día festivo /		subsidios *	PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	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	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
Total Depto										,					- '				
Total Depto	\$36,744.30	\$248.00	\$0.00	\$0.00	\$0.00	\$36,992.30	-\$1,377.66	\$0.00	\$2,863.58	\$1,485.93	\$26.08	\$425.57	\$1,000.00	\$1,333.21	-\$0.19	\$4,690.00	\$655.50	\$9,616.10	\$27,376.20
	ψου,1 44.00	ψ2-10.00	ψ0.00	ψ0.00	ψ0.00	ψου,332.00	ψ1,577.00	ψ0.00	ΨΣ,000.00	ψ1,400.00	\$20.00	ψ-120.01	ψ1,000.00	ψ1,000.21	ψ0.13	ψ-1,000.00	ψ000.00	ψ5,010.10	ΨΕΙ,010.Ε0
Departamento 9 EVENTUALES																			
767 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	\$0.00	-\$0.11	\$0.00	\$0.00	\$46.46	\$2,674.00
566 SECRETARIO	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
60 AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$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
840 PROYECTISTA DEL DEPTO. AGROPE			\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00		\$0.00	\$0.00		-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
564 PEON DE ALBAÑIL	\$2,500.05		\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67		\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
63 AUXILIAR DE INTENDENCIA	\$1,606.50	*	\$214.20	\$0.00	\$0.00	\$2,784.60	-\$145.38	\$0.00	\$198.92	\$53.55		\$0.00	\$0.00		-\$0.15	\$0.00	\$0.00	\$53.40	\$2,731.20
27 AUX. DE INTENDENCIA U. DEL LO AF			\$0.00	\$0.00	\$0.00	\$2,022.30	-\$188.71	-\$70.25	\$118.46	\$0.00		\$0.00	\$0.00		-\$0.05	\$0.00	\$0.00	-\$70.30	\$2,092.60
224 AGENTE DE VIALIDAD	\$2,607.00		\$0.00	\$0.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30		\$0.00	\$0.00		-\$0.10	\$0.00	\$0.00	\$19.20	\$2,587.80
58 AUXILIAR DE INTENDENCIA	\$1,405.65		\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00		\$0.00	\$0.00		\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
444 CHOFER	\$3,300.00		\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$342.63	\$342.63		\$0.00	\$500.00		-\$0.03	\$0.00	\$184.00	\$1,026.60	\$2,933.40
61 AUXILIAR DE INTENDENCIA	\$1,606.50 \$840.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,820.70 \$840.00	-\$188.71 -\$200.83	-\$83.16 -\$158.04	\$105.56	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.06	\$252.00	\$184.00 \$0.00	\$352.90 -\$158.20	\$1,467.80 \$998.20
173 MANTTO. RELOJ PUBLICO 42 AUXILIAR DE COMUNICACIÓN SOCIA	\$1,575.00		\$0.00	\$0.00	\$0.00	\$2,034.92	-\$200.63 -\$188.71	-\$156.04 -\$69.45	\$42.79 \$119.27	\$0.00 \$0.00		\$0.00	\$0.00		-\$0.16 -\$0.03	\$0.00 \$0.00	\$0.00	-\$156.20 -\$69.48	\$2,104.40
634 VELADOR AGUAS RESIDULAES	\$1,575.00		\$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	-\$110.80	\$1,685.80
186 AUX. DE PROTECCION CIVIL	\$2,309.85		\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00		\$0.00	\$0.00		\$0.06	\$225.00	\$0.00	\$220.65	\$2,089.20
274 AUXILIAR DE INTENDENCIA	\$1,405.65		\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00		\$0.00	\$0.00		\$0.09	\$250.00	\$0.00	\$128.45	\$1,277,20
150 JARDINERO PANTEON FCO. I. MADE			\$187.42	\$0.00	\$0.00	\$2,010.74	-\$188.71	-\$70.99	\$117.72	\$0.00		\$0.00	\$0.00		\$0.13	\$0.00	\$0.00	-\$70.86	\$2,081.60
259 SUB-AUXILIAR DE MATANCERO	\$1,984.50		\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00		\$0.00	\$0.00		\$0.17	\$0.00	\$100.00	\$27.50	\$1,957.00
782 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85		\$0.00	\$0.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57		\$0.00	\$0.00		-\$0.11	\$0.00	\$0.00	\$46.46	\$2,674.00
267 VELADOR AGUAS RESIDULAES	\$1,575.00		\$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	-\$110.80	\$1,685.80
679 AUX. DE PROTECCION CIVIL	\$2,309.85		\$0.00	\$0.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57		\$0.00	\$0.00		\$0.09	\$432.00	\$184.00	\$662.66	\$2,057.80
71 AUXILIAR DE MATANCERO	\$1,984.50		\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
234 RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
710 AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$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	\$0.00	\$0.09	\$432.00	\$0.00	\$478.66	\$2,241.80
174 MATANCERO	\$1,984.50		\$0.00	\$0.00	\$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
190 PODADOR	\$1,800.75		\$0.00	\$0.00	\$0.00	\$3,601.50	-\$107.37	\$0.00	\$287.80	\$180.43		\$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	\$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
57 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	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
Total Depto	\$57,061.20	\$6,186.33	\$401.62	\$0.00	\$0.00	\$63,649.15	-\$4,621.47	-\$1,648.53	\$4,497.15	\$1,524.20	\$23.10	\$0.00	\$500.00	\$0.00	-\$0.02	\$2,086.00	\$652.00	\$3,136.75	\$60,512.40
	\$57,061.20	\$6,106.33	\$401.6Z	\$0.00	\$0.00	\$63,649.15	-\$4,021.47	-\$1,040.53	\$4,497.15	\$1,524.20	\$23.10	\$0.00	\$500.00	\$0.00	-\$0.02	\$2,000.00	\$652.00	\$3,130.75	\$60,512.40
Departamento 11 SUBSIDIOS																			
657 (Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
573 APOYO AL C.S. DE PIEDRA PESADA	\$0.00		\$0.00	\$0.00	\$500.00	\$500.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1 (C.A.I.C.) PAGO A LA DIRECTORA	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
772 MEDICO DE LO ARADO	\$0.00		\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
673 (Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
841 REPARTIDOR CORREO TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
824 AUXILIAR DE ENF. BENITO JUAREZ Y	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
450 (C.A.I.C.) PAGO A LA MAESTRA	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
774 MEDICO PASANTE DEL CHICO	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134 INTEND.ESC. GONZALEZ GALLO PIE	\$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	\$0.00	\$0.00	\$600.00
656 INTENDENTE ESCUELA PRIM. 1076	\$0.00		\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
86 BENITO JUAREZ Y JUSTO SIERRA D	\$0.00		\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
844 INTENDENTE JARD.NIños B JUAREZ	\$0.00		\$0.00	\$0.00	\$200.00	\$200.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
823 (C.A.I.C.) PAGO A LA MAESTRA 649 PROMOTOR DE DEPORTES	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,500.00	\$1,000.00 \$1,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,500.00
838 INT.LAZARO CARDENAS DEL RIO E.	\$0.00		\$0.00	\$0.00	\$800.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
778 PREFECTO PREPA TECOMATES	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
853 (ninguno)	\$0.00		\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
832 MEDICO PASANTE CABECERA MUNI	\$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	\$1,800.00
144 INTENDENTE JARD.NIÑOS MONTES	\$0.00		\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
545 INTENDENTE DEL KINDER DE LA NA	\$0.00		\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.05	\$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	\$0.00	\$1,000.00
685 MEDICO FORENSE	\$0.00		\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
831 MEDICO PASANTE CABECERA MUNI	\$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

Lista de Raya (forma tabular)

						TOTAL	Subs al		.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
			Día festivo /		subsidios	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	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	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
										()					- ,			-	
Total Depto	\$0.00	\$0.00	*n nn	\$0.00	£22.427.6E	£22.427.6E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05		£0.00	\$0.05	\$22,137.60
	\$0.00	\$0.00	\$0.00	\$0.00	\$22,137.65	\$22,137.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$22,137.60
Departamento 16 EVENTUALES SERVICIOS PUB.	(O DE BACO)																		
		#0.00	#0.00	#0.00	60.00	C4 405 05	6000.00	0404.04	670.00	c o oc	ro 00	CO.OO	60.00	#0.00	#0.00	c 0.00	#0.00	£404.55	¢4 507 00
482 AUX. DE INTENDENCIA DE PIEDRA F		\$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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
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 CULTUR		\$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	\$0.12		\$0.00	-\$31.87	\$2,300.60
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	-\$0.09	\$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	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
546 DESASOLVE DE ARROYOS DAÑADO		\$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	-\$0.04	\$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	\$0.08	\$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	-\$0.08	\$0.00	\$0.00	-\$39.00	\$2,244.00
77 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	\$0.00	\$0.00	-\$0.07	\$313.00	\$0.00	\$309.31	\$2,087.00
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	\$0.00	\$0.00	\$0.08	\$427.00	\$0.00	\$313.40	\$1,216.60
719 AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	-\$39.60	\$2,239.60
572 ENTREGANDO LAMINAS MARIANA T		\$562.50	\$0.00	\$0.00	\$0.00	\$2,812.50	-\$145.38	\$0.00	\$201.96	\$56.58		\$0.00	\$0.00	\$0.00	\$0.12		\$0.00	\$56.70	\$2,755.80
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	-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20
641 AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.02	\$0.00	\$0.00	-\$3.20	\$2,403.20
704 AUXILIAR DE INTENDENCIA	\$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	\$0.06	\$0.00	\$0.00	-\$109.30	\$1,706.80
720 CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$185.60	\$593.60
793 CONSECIONARIA DE COMEDOR ASI		\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$188.71	-\$71.68	\$117.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$71.60	\$2,071.60
845 CUBRE INCAPACIDAD	\$1,662.75	\$150.00	\$0.00	\$0.00	\$0.00	\$1,812.75	-\$188.71	-\$83.67	\$105.05	\$0.00		\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$83.65	\$1,896.40
554 SUB-JEFE DE PROYECTOS	\$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	\$308.05	\$3,435.20
768 VELADOR PLAZA TOROS RL	\$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	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
552 AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
829 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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
555 AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$184.00	\$30.70	\$882.20
785 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
609 AUX.DE INTENDENCIA.	\$1,582.95	\$738.73	\$0.00	\$0.00	\$0.00	\$2,321.68	-\$174.78	-\$26.23	\$148.56	\$0.00		\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$26.12	\$2,347.80
729 ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65		\$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	\$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	\$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
754 CUBRIENDO VACACIONES	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$84.60	\$1,884.60
706 AUXILIAR ADMINISTRATIVO DE SIND		\$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	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
479 AUX. DE ESPACIO CULTURAL DEL A		\$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	-\$0.12	\$156.00	\$0.00	\$42.20	\$1,487.80
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
500 (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	\$0.00	\$0.10		\$0.00	-\$127.50	\$1,440.00
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	\$0.00	-\$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	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
Total Depto																			
	\$76,396.20	\$3,649.85	\$912.88	\$0.00	\$0.00	\$80,958.93	-\$7,113.45	-\$2,567.21	\$5,110.64	\$564.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$1,300.00	\$184.00	-\$518.67	\$81,477.60
Departamento 18 CASA DE LA CULTURA																			
763 MAESTRO DE LA CASA DE LA CULTI	\$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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
762 MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
765 MAESTRO DE LA CASA DE LA CULTI	. \$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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
764 MAESTRO DE LA CASA DE LA CULTI	\$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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
819 MAESTRO DE LA CASA DE LA CULTI	\$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	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
Total Depto																			
	\$7,625.00	\$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	\$0.35	\$0.00	\$0.00	\$432.80	\$7,192.20
Departamento 20 EVENTOS CULTURALES																			
784 COORDINADORA DE EVENTOS CUL	\$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	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60

Lista de Raya (forma tabular)

Código	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidios municipal	*TOTAL* *PERCEPCION FS*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Prestamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
Codigo	Oucido	Horas extras	ucsumso	Dictus	mamorpai		dorcultudo	Linpico (Sp)	Linpico	оч. (ор)	Odota Sinaioai	TOTAGOT	Municipio	DEE EGIADO	Ajuste di licto	i rogressa	OTROG		HETO
Departamento 21 PROGRAMAS SOCIALES																			
783 GESTORA DE PROGRAMAS SOCIALE 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	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
i otal Depto	\$6,000.00		\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 23 DEPARTAMENTO DE VIGILANCI																			
219 POLICIA DE VIGILANCIA 139 POLICIA DE VIGILANCIA	\$2,980.80 \$2,980.05		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.19	\$74.89 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$0.00			\$532.00 \$0.00	\$184.00 \$0.00	\$890.80 \$74.85	\$2,090.00 \$2,905.20
Total Depto -	φ2,960.03			φυ.υυ	φυ.υυ	φ2,980.03	-9140.00	φυ.υυ	\$220.19	φ/4.01		φυ.υυ	φυ.υυ 	φυ.υυ		φυ.υυ	φυ.υυ	974.65	φ2,903.20
	\$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	\$100.00	\$0.00	-\$0.05	\$532.00	\$184.00	\$965.65	\$4,995.20
Departamento 24 DEPARTAMENTO DE POLICIA																			
792 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	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Gral.	\$693,003.94	\$61,137.01	\$5,005.56	\$100,596.00	\$22,137.65	\$881,880.16	-\$37,181.95	-\$10,555.33	\$77,450.17	\$50,823.40	\$1,023.96	\$425.57	\$8,025.00	\$1,333.21	\$2.38	\$57,119.00	\$11,032.17	\$119,229.36	\$762,650.80