

Lista de Raya (forma tabular)

Nombramiento

Fecha: 30/Nov/2015 Hora: 12:23:30:430

Dietas

Sueldo

Día festivo /

descanso Compensación

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

Deporte y cultura

TOTAL
*PERCEPCION

ES*

Subs al

Empleo acreditado

Subsidio al Empleo (sp)

I.S.R. antes de

Subs al Empleo

I.S.R. (sp)

Cuota sindical

Préstamo al

empleado PENSIONES
Municipio DEL ESTADO Ajuste al neto

			•														·	•	•	
Reg. Pat. IM	SS: 00000000000																			
	1 PRESIDENCIA																			
14	SECRETARIA DE SINDICATURA	\$2,532.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$2,532.00	-\$160.30	\$0.00	\$171.44	\$11.14	\$25.32	\$0.00	\$0.00	\$0.04	\$0.00	\$487.50	\$524.00	\$
1	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
,	CONTRALOR	\$7,668.00	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.00	\$0.00	\$0.00	\$1,090.62	\$1,090.62	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,090.60	
)	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
,	CONSEJO DE DISCAPACITADOS	\$4,999.95	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	
	AUXILIAR DE CONTROL ANIMAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	
	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	
	OFICIAL MAYOR ADMINISTRATIVO REGIDOR	\$7,668.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.00	\$1,005.00 \$0.00	\$0.00	\$7,668.90 \$8.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.81 \$1,161.54	\$1,090.81 \$1,161.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.70 \$1,161.60	
	DIRECTOR DE PROMOCION ECONOMICA	\$6,320.10	\$0.00	\$0.00	\$8,000.00	\$829.00	\$0.00 \$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06 -\$0.01	\$0.00	\$0.00	\$802.70	
2	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
	AUXILIAR DE PROCURADOR SOCIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
)	AUXLIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.02	\$0.00	\$612.50	\$653.20	
3	DIRECCION JURIDICA	\$6,320.10	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$802.70	
ļ	SECRETARIA DE SECRETARIA GENERAL	\$3,200,10	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$3,200,10	-\$125.10	\$0.00	\$244.13	\$119.03	\$32.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$151.10	
	REGIDOR	\$0.00	\$0.00	\$0.00	\$8.000.00	\$0.00	\$0.00	\$8.000.00	\$0.00	\$0.00	\$1.161.54	\$1.161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1.161.60	
7	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17.845.00	\$0.00	\$0.00	\$17,845.00	\$0.00	\$0.00	\$3.538.15	\$3.538.15	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$3,538.20	
	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000,00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161,54	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,161.40	
	SECRETARIA DE PRESIDENCIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$30.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$107.00	
)	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	\$0.00	\$0.00	\$422.80	
5	JEFE DE PARTICIPACION CIUDADANA	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$345.90	
	DRECTOR DE SERVICIOS PUBLICOS	\$7,000.05	\$0.00	\$0.00	\$0.00	\$918.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$947.95	\$947.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$948.05	
3	ENCARGO DE ARCHIVO GENERAL	\$2,599.95	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$2,599.95	-\$160.30	\$0.00	\$178.83	\$18.54	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	
)	JEFE DE PROCURADORIA SOCIAL	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	
	AUXILIAR DE INTENDENCIA DE LA CASA DE I	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	
1	COORDINADOR DE EDUCACION	\$4,999.95	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	
8	SINDICO	\$0.00	\$0.00	\$0.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	\$0.00	\$0.00	\$1,759.77	\$1,759.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,759.80	
	AUXILIAR DE COMUNICACIÓN SOCIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	
3	AUXILIAR DE OFICIALIA DE PARTES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	
7	JEFE DE PRENSA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	
	SECRETARIA DE OFICIALIA DE PARTES	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	
3	JEFE DE UNIDAD DE TRANSPARENCIA	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	
2	ANALISTA DE NOMINAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.06	\$844.00	\$0.00	\$1,278.00	
2	SECRETARIA DE PRESIDENCIA	\$2,557.95	\$0.00	\$0.00	\$0.00	\$335.00	\$0.00	\$2,557.95	-\$160.30	\$0.00	\$174.27	\$13.97	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$13.95	
)	SECRETARIA DE PROMOCION ECONOMICA	\$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	
)	ENCARGADO DEL CONSEJO MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	
5	SECRETARIA DE LA CASA DE LA CULTURA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$21.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$43.40	
	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$7.85	
5	DIRECTOR DE COMUNICACION SOCIAL	\$6,319.95	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00	\$6,319.95	\$0.00	\$0.00	\$802.68	\$802.68	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$802.75	
3	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161.54	\$1,161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,161.60	
3 7	VINCULACION DE IMAGEN	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	
2	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75 \$1.711.65	\$0.00 \$0.00	\$0.00	\$0.00	\$305.00 \$224.00	\$0.00	\$2,328.75 \$1.711.65	-\$160.30	-\$10.97 -\$102.06	\$149.33 \$98.58	\$0.00	\$0.00 \$34.24	\$0.00	\$0.00 \$0.00	-\$0.08 -\$0.13	\$0.00	\$0.00 \$0.00	-\$11.05 -\$67.95	
	MAESTRA DE ARTESANÍAS			\$0.00	\$0.00		\$0.00	. ,	-\$200.63			\$0.00	* -	\$0.00		***	\$0.00			
7 6	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS COORDINADORA DE LA MUJER	\$2,282.25 \$5,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$656.00	\$0.00 \$0.00	\$2,282.25 \$5.000.10	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$523.56	\$0.00 \$523.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$30.55 \$523.50	
3																*****				
7	DIRECCION DE DESARROLLO RURAL COORDINADOR DEL ADULTO MAYOR	\$7,668.75 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,005.00 \$656.00	\$0.00 \$0.00	\$7,668.75 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.78 \$523.53	\$1,090.78 \$523.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.75 \$523.55	
	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$4,999.95 \$1,997.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$523.53 \$116.85	\$523.53 \$0.00	\$0.00	\$150.00	\$0.00	\$0.02 -\$0.03	\$0.00	\$0.00	\$523.55 \$78.10	
				\$0.00 \$0.00																
,	DIRECCION DE TURISMO SECREATRIA DE GABINETE	\$6,320.10 \$2,557.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$829.00 \$335.00	\$0.00 \$0.00	\$6,320.10 \$2,557.95	\$0.00 -\$160.30	\$0.00 \$0.00	\$802.71 \$174.27	\$802.71 \$13.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$802.70 \$13.95	
5 3	ADMINISTRADOR DE LACASA DE LA CULTUR	\$2,557.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.00 \$524.00	\$0.00 \$0.00	\$2,557.95 \$4,999.90	-\$160.30 \$0.00	\$0.00 \$0.00	\$174.27 \$462.34	\$13.97 \$462.34	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.02 -\$0.04	\$0.00	\$0.00	\$13.95 \$462.30	
)	AUXILIAR DE DESARROLLO SOCIAL	\$600.00	\$0.00	\$0.00	\$0.00	\$236.00	\$0.00	\$600.00	-\$200.83	-\$173.40	\$462.34 \$27.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$0.00	\$0.00	\$0.00	-\$173.40	
,)	JEFE DE PADRON Y LICENCIAS	\$5,476.20	\$0.00	\$0.00 \$0.00	\$0.00	\$236.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$27.43 \$622.45	\$622.45	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$173.40 \$622.40	
	JEFE DE ADQUISICIONES Y COMPRAS	\$3,476.20	\$0.00	\$0.00 \$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$622.45 \$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.05 \$0.05	\$0.00	\$0.00	\$345.90	
7 2	SECRETARIA DE REGISTRO CIVIL	\$2,300.10	\$0.00	\$0.00	\$0.00	\$302.00	\$0.00	\$2,300.10	-\$174.78	-\$28.57	\$146.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$28.70	
8	REGIDOR	\$2,300.10	\$0.00	\$0.00	\$8.000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$1,161,54	\$1.161.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1.161.60	
16	COORDINADOR DE CULTURA	\$4,999.95	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	

LENTES LIBROS Y OTROS

Ptmo. caja Progressa

TOTAL
*DEDUCCIONS



Lista de Raya (forma tabular)

Fecha: 30/Nov/2015

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: 0000000000 RFC: MCC-850101-232

Hora: 12:23:30:430

								TOTAL	Subs al		I.S.R. antes de			Préstamo al				LENTES	*TOTAL*	
Código	Nombramiento	Sueldo	Día festivo / descanso	Compensación	Dietas	Despensa	Deporte y cultura	*PERCEPCION ES*	Empleo acreditado	Subsidio al Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCIONE S*	*NETO*
158	JEFE DE TECNOLOGIA Y SISTEMAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$0.00		\$0.00	\$369.00	\$0.00		-\$145.38	\$0.00	\$202.52	\$57.14		\$0.00	\$0.00		\$0.00	\$0.00		
914	DIRECTOR DE DESARROLLO SOCIAL	\$7,668.90	\$0.00		\$0.00	\$1,005.00	\$0.00		\$0.00	\$0.00	\$1,090.81	\$1,090.81			\$0.00	**	\$0.00	\$0.00	,	
256	SECRETARIO GENERAL	\$7,668.75	\$0.00		\$0.00	\$1,005.00	\$0.00		\$0.00	\$0.00	\$1,090.78	\$1,090.78			\$0.00		\$0.00	\$0.00		
907	COORDINADOR GENERAL DE CONTROL	\$7,669.05	\$0.00		\$0.00	\$1,005.00	\$0.00		\$0.00	\$0.00	\$1,090.85	\$1,090.85		\$0.00	\$0.00		\$0.00	\$0.00		
937	SECRETARIO PARTICULAR	\$7,000.05	\$0.00	\$0.00	\$0.00	\$918.00	\$0.00		\$0.00	\$0.00	\$947.95	\$947.95		\$0.00	\$0.00		\$0.00	\$0.00		
921	JEFE DE COMEDORES COMUNITARIOS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$345.70	\$3,634.40
Total Depto		\$230,768.85	\$1,000.00	\$0.00	\$100,595.00	\$30,415.00	\$0.00	\$332,363.85	-\$3,899.61	-\$600.15	\$39,987.94	\$36,688.48	\$210.96	\$150.00	\$0.00	-\$0.24	\$844.00	\$1,100.00	\$38,393.05	\$293,970.80
Departamento 2	AGENCIAS Y DELEGACIONES																			
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$168.00	\$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
11	AG.MPAL EJIDO MODELO	\$1,000.05	\$0.00		\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00			\$0.00		\$0.00	\$0.00		
974	SECRETARIA DE TECOMATES	\$1,711.65	\$0.00		\$0.00	\$202.00	\$0.00		-\$200.63	-\$102.06	\$98.58	\$0.00			\$0.00		\$0.00	\$0.00		
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00		\$0.00	\$205.00	\$0.00		-\$200.63	-\$111.59	\$89.04	\$0.00		\$0.00	\$0.00	**	\$0.00	\$0.00		* 1-
993	AGENTE DE FCO. I. MADERO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
988 583	AGENTE DE LA COLONIA OBRERA AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05 \$1,000.05	\$0.00	\$0.00	\$0.00	\$66.00 \$131.00	\$0.00	\$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	-\$0.05 -\$0.05	\$0.00	\$0.00		\$1,147.80 \$1,147.80
987	DELEGADO DE LO ARADO	\$1,000.05	\$0.00 \$0.00		\$0.00 \$0.00	\$131.00 \$168.00	\$0.00 \$0.00		-\$200.74 -\$160.30	-\$147.70 \$0.00	\$53.03 \$175.29	\$0.00 \$15.00		\$0.00	\$0.00 \$0.00	****	\$0.00 \$0.00	\$0.00 \$0.00		
100	CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$1,500.06		\$0.00	\$274.00	\$0.00		-\$100.30	\$0.00	\$249.75	\$124.65		\$0.00	\$0.00		\$0.00	\$0.00		
137	FONTANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$0.00	\$181.00	\$0.00		-\$200.63	-\$123.40	\$77.24	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
20	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	\$0.00		
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	\$0.05	\$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	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$104.30	\$2,872.60
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00		-\$200.83	-\$157.03	\$43.80	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
84	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,945.92	\$0.00	\$0.00	\$211.00	\$0.00		-\$125.10	\$0.00	\$245.32	\$120.22		\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00		
590	AGENTE MUNICIPAL DE EL PAROTAL	\$1,000.05	\$0.00		\$0.00	\$131.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00		\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
271 918	AUXILIAR DE ASEO PUBLICO DE LO ARADO JEFE DE DELEGADOS Y AGENTES MUNICIPA	\$1,606.50 \$3,980.10	\$1,499.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$211.00 \$522.00	\$0.00 \$0.00		-\$145.38 \$0.00	\$0.00 \$0.00	\$196.74 \$345.85	\$51.36 \$345.85		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
131	ENCARGADO DE CEMENTERIO DE LO ARADO	\$1,630.20	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00		\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00		
992	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	*****	\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
488	AGENTE DE L EJIDO BENITO JUAREZ	\$1,000.05	\$0.00		\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
133	ENCARGADO DE CEMENTERIOS DE TECOMA	\$1,141.05	\$0.00		\$0.00	\$150.00	\$0.00		-\$200.74	-\$138.68	\$62.06	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$1,279.80
22	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$10.85	\$2,265.80
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$120.45	\$1,546.80
990	AGENTE MUNICIPAL DEL CHICO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00		* /
85	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$0.00		\$0.00	\$211.00	\$0.00		-\$200.63	-\$108.79	\$91.85	\$0.00		\$0.00	\$0.00		\$0.00	\$500.00		
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00		\$0.00	\$224.00	\$0.00		-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$1,796.60
994	AGENTE MPAL. DE LAS RAMAS	\$1,000.05	\$0.00		\$0.00	\$66.00	\$0.00		-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		
995 991	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00 \$0.00		
275	AGENTE DEL CORRAL DE PIEDRA SECRETARIO DE LOS TECOMATES	\$1,000.05 \$2,876.25	\$0.00 \$0.00		\$0.00 \$0.00	\$66.00 \$377.00	\$0.00 \$0.00		-\$200.74	\$0.00	\$53.03 \$208.90	\$0.00 \$63.52		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		
989	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00		\$0.00	\$168.00	\$0.00	\$2,567.40	-\$145.36	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00		\$0.00	\$0.00		
Total Depto																				
		\$53,858.40	\$4,945.38	\$0.00	\$0.00	\$5,883.00	\$0.00	\$58,803.78	-\$6,158.99	-\$3,272.92	\$3,711.05	\$825.07	\$176.11	\$0.00	\$0.00	-\$0.68	\$0.00	\$500.00	-\$1,772.42	\$60,576.20
Departamento 3	HACIENDA MUNICIPAL																			
29	JEFE DE PATRIMONIO	\$3,979.95	\$0.00		\$0.00	\$522.00	\$0.00		\$0.00	\$0.00	\$345.82	\$345.82			\$0.00		\$0.00	\$0.00		
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C.	\$2,282.25	\$0.00		\$0.00	\$299.00	\$0.00		-\$174.78	-\$30.52	\$144.27	\$0.00			\$0.00		\$0.00	\$0.00		
83	JEFE DE PREDIAL Y CATASTRO	\$6,320.10	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71		\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00		
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00		\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91		\$0.00	\$0.00		\$0.00	\$0.00		
35	AUXILIAR DE PREDIAL Y CATASTRO	\$3,500.10	\$0.00		\$0.00	\$459.00	\$0.00		-\$125.10	\$0.00	\$276.77	\$151.67			\$0.00		\$0.00	\$0.00		
154 140	ENCARGADA DE CONTABILIDAD INSPECTOR FISCAL	\$4,500.00 \$2,173.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$590.00 \$285.00	\$0.00 \$0.00		\$0.00 - \$188.7 1	\$0.00 -\$56.28	\$433.94 \$132.44	\$433.94 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$500.00		
850	AUXILIAR ADMINISTRATIVO DE INGRESOS	\$2,173.50	\$0.00	\$0.00 \$0.00	\$0.00	\$285.00 \$491.00	\$0.00	\$2,173.50 \$3,743.25	-\$188.71 \$0.00	-\$56.28 \$0.00	\$132.44	\$0.00		\$0.00	\$0.00		\$0.00	\$500.00		
920	DIRECTOR DE DESARROLLO URBANO	\$3,743.25 \$7.000.05	\$0.00		\$0.00	\$491.00 \$918.00	\$0.00		\$0.00	\$0.00 \$0.00	\$307.95 \$947.95	\$307.95 \$947.95		\$0.00	\$0.00	\$0.10 \$0.10	\$0.00	\$0.00 \$0.00		
920 41	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$0.00		\$0.00	\$491.00	\$0.00		\$0.00	\$0.00	\$307.95	\$307.95		\$0.00	\$0.00		\$0.00	\$0.00		
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$0.00		\$0.00	\$491.00	\$0.00		\$0.00	\$0.00	\$307.95	\$307.95		\$0.00	\$0.00		\$0.00	\$0.00		
169	(Ninguno)	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	* - /	\$0.00	\$0.00	\$523.56	\$523.56		\$0.00	\$0.00	• • • •	\$0.00	\$0.00		* - 1
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00		\$3,435.20
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743,25	\$0.00		\$0.00	\$491.00	\$0.00	\$3,743,25	\$0.00	\$0.00	\$307.95	\$307.95		\$0.00	\$0.00		\$0.00	\$0.00		\$3,435,20
167					+	¥	*****		+	*****	\$283.84	+	*****	+	*****	*****	*****	+	, ,,,,,,,,,	\$3,388.60



Lista de Raya (forma tabular)

Fecha: 30/Nov/2015 Hora: 12:23:30:430

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

								TOTAL	Subs al		.S.R. antes de			Préstamo al				LENTES	*TOTAL*	
			Día festivo /				Deporte y	PERCEPCION	Empleo	Subsidio al	Subs al			empleado	PENSIONES		Ptmo. caja	LIBROS Y	DEDUCCIONE	
Código	Nombramiento	Sueldo		Compensación	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
34	JEFE DE INGRESOS	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$345.95	\$3,634.0
Total Depto																				
		\$68,686.65	\$0.00	\$0.00	\$0.00	\$9,008.00	\$0.00	\$68,686.65	-\$595.96	-\$86.80	\$6,867.78	\$6,358.59	\$94.16	\$0.00	\$0.00	\$0.70	\$0.00	\$500.00	\$6,866.65	\$61,820.0
Donartamente	4 OBRAS PUBLICAS																			
511	DIRECTOR DE OBRAS PUBLICAS	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.6
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00		\$0.00	\$350.00	\$390.60	\$2,176.8
161	SECRETARIA DE OBRAS PUBLICAS	\$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	\$120.40	\$3,092.6
924	JEFE DE PLANEACION DESARROLLO URBAN	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$662.50	\$1,008.30	\$2,971.8
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$140.20	\$3,255.8
946	JEFE DE SUPERVISOR DE OBRAS PUBLICAS	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.2
101	JEFE DE ASEO PUBLICO Y RELLENO SANITA	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00	\$0.05		\$0.00	\$345.90	\$3,634.2
952	JEFE DE MAQUINARIA	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82		\$0.00	\$0.00		\$0.00	\$0.00	\$345.75	\$3,634.2
442	JEFE DE SUPERVISOR DE OBRAS PUBLICAS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00		\$0.00	\$0.00	\$345.70	\$3,634.4
102 81	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00		\$0.00	\$0.00			\$0.00	\$16.95	\$2,350.8
82	AUXILIAR TECNICO DE OBRAS PUBLICAS AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.00 \$491.00	\$0.00 \$0.00	\$3,743.25 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$307.95 \$307.95	\$307.95 \$307.95		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$307.85 \$308.05	\$3,435.4 \$3,435.2
Total Depto	AUXILIAN TECNICO DE OBINAS I OBLICAS	ψ3,743.23	φυ.υυ		φυ.υυ	Ψ+31.00	φυ.υυ 			φυ.υυ 	Ψ307.93		Ψ0.00	Ψ0.00		φυ. το	Ψ0.00		Ψ300.03	ψ3,433.2
rotal Dopto		\$46,600.35	\$0.00	\$0.00	\$0.00	\$6,111.00	\$0.00	\$46,600.35	-\$570.80	-\$6.73	\$4,275.87	\$3,711.80	\$49.35	\$0.00	\$0.00	-\$0.57	\$0.00	\$1,012.50	\$4,766.35	\$41,834.0
Departamento	5 SERVICIOS PUBLICOS																			
50	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,274.93	\$0.00	\$0.00	\$218.00	\$0.00	\$2,937.83	-\$160.30	\$0.00	\$178.45	\$18.15	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$250.00	\$268.23	\$2,669.6
110	JEFE DE MANTENIMIENTO	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00			\$0.00	\$345.90	\$3,634.20
177	MATANCERO DE PORCINOS	\$2,053.95	\$273.86	\$0.00	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$188.71	-\$54.39	\$134.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.39	\$2,382.20
62	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$937.10	\$0.00	\$0.00	\$184.00	\$0.00	\$2,342.75	-\$188.71	-\$71.60	\$117.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$71.65	\$2,414.4
76	AUXILIAR DE ECOLOGIA	\$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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
970	VETERINARIO	\$4,000.05	\$0.00	\$4,000.00	\$0.00	\$524.00	\$0.00	\$8,000.05	\$0.00	\$0.00	\$1,161.55	\$1,161.55		\$0.00	\$0.00		*****	\$0.00	\$1,161.45	\$6,838.60
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$247.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00		\$0.00	\$0.00			\$0.00	-\$60.40	\$1,943.20
935	JEFE DE CEMENTERIOS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00			\$0.00	\$345.90	\$3,634.20
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$702.90	\$0.00	\$0.00	\$230.00	\$0.00	\$2,460.15	-\$188.71	-\$62.23	\$126.48	\$0.00		\$350.00	\$0.00		\$0.00	\$0.00	\$305.35	\$2,154.80
142 953	AUXILIAR DE INTENDENCIA DE OFICINAS AUX. DE SERVICIOS PUBLICOS	\$1,454.85 \$3,000.00	\$945.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.00 \$393.00	\$0.00 \$0.00	\$2,400.50 \$3,000.00	-\$188.71 -\$145.38	-\$67.90 \$0.00	\$120.81 \$222.36	\$0.00 \$76.98		\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.02		\$350.00 \$0.00	\$296.70 \$77.00	\$2,103.80 \$2,923.00
75	AUX. DE SERVICIOS PUBLICOS AUXILIAR DE RECICLAJE	\$1,662.75	\$918.00	\$0.00	\$0.00	\$393.00 \$218.00	\$0.00	\$2,580.75	-\$174.78	-\$35.18	\$139.60	\$0.00		\$0.00	\$0.00			\$250.00	\$531.55	\$2,923.00
67	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$937.10	\$0.00	\$0.00	\$184.00	\$0.00	\$2,342.75	-\$174.70	-\$71.60	\$117.12	\$0.00		\$0.00	\$0.00			\$0.00	-\$71.45	\$2,414.20
143	AUXILIAR DE INTENDENCIA DE UNIDAD DEPI	\$1,470.00	\$0.00	\$0.00	\$0.00	\$193.00	\$0.00	\$1,470.00	-\$200.63	-\$117.52	\$83.11	\$0.00		\$0.00	\$0.00			\$0.00	-\$102.80	\$1,572.80
53	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$886.80	\$0.00	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$174.78	-\$38.58	\$136.21	\$0.00		\$0.00	\$0.00			\$0.00	-\$22.05	\$2,571.60
51	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$218.00	\$0.00	\$2,715.95	-\$160.30	-\$5.99	\$154.31	\$0.00	\$16.63	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$10.75	\$2,705.20
99	CHOFER ASEO PUBLICO	\$2,093.10	\$1,604.71	\$0.00	\$0.00	\$274.00	\$0.00	\$3,697.81	-\$125.10	\$0.00	\$261.14	\$136.04	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$136.01	\$3,561.80
409	AUXILIAR DE INTENDENCIA DEL RASTRO	\$1,984.50	\$264.60	\$0.00	\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$62.50	\$2,311.60
21	AUXILIAR DE MATANCERO DE PORCINOS	\$2,053.95	\$273.86	\$0.00	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$188.71	-\$54.39	\$134.33	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	-\$33.99	\$2,361.80
36	AUXILIAR DE MATANCERO DE BOVINOS	\$1,984.50	\$264.60	\$0.00	\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00		\$0.00	\$0.00			\$0.00	-\$62.50	\$2,311.60
975	AYUDANTTE DE MECANICO	\$2,499.90	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65		\$0.00	\$0.00			\$0.00	\$7.70	\$2,492.20
46	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$997.65	\$0.00	\$0.00	\$218.00	\$0.00	\$2,660.40	-\$174.78	-\$26.52	\$148.27	\$0.00		\$0.00	\$0.00			\$0.00	-\$26.40	\$2,686.8
262 122	AUXILIAR DE SERVICIOS PUBLICOS ELECTRICISTA DE 1RA.	\$2,000.10 \$3.450.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$262.00 \$452.00	\$0.00 \$0.00	\$2,000.10 \$3,450.45	-\$188.71 -\$125.10	-\$71.68 \$0.00	\$117.04 \$271.37	\$0.00 \$146.27		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	-\$71.70 \$146.25	\$2,071.80 \$3,304.20
48	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$665.18	\$0.00	\$0.00	\$452.00 \$218.00	\$0.00	\$2,328.08	-\$125.10 -\$188.71	-\$71.97	\$271.37 \$116.74	\$146.27	*	\$0.00	\$0.00	* * * *		\$0.00	-\$55.32	\$2,383.4
507	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$2,022.30	\$688.33	\$0.00	\$0.00	\$265.00	\$0.00	\$2,710.63	-\$160.30	-\$6.57	\$153.73	\$0.00		\$0.00	\$0.00			\$0.00	-\$6.57	\$2,717.20
32	AUXILIAR ADINISTRATIVO DE FOMENTO AGF	\$2,532.30	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18		\$0.00	\$0.00			\$0.00	\$36.50	\$2,495.8
43	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$1,711.65	\$353.74	\$0.00	\$0.00	\$224.00	\$0.00	\$2,065.39	-\$188.71	-\$78.82	\$109.90	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	-\$61.81	\$2,127.20
55	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$1,080.79	\$0.00	\$0.00	\$218.00	\$0.00	\$2,743.54	-\$160.30	-\$2.98	\$157.31	\$0.00	\$16.63	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,000.00	\$1,013.54	\$1,730.0
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVICA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
98	CHOFER ASEO PUBLICO	\$2,360.40	\$1,258.88	\$0.00	\$0.00	\$309.00	\$0.00	\$3,619.28	-\$125.10	\$0.00	\$252.59	\$127.49	\$23.60	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$151.08	\$3,468.20
151	JEFE ADMINISTRADOR MERCADO MUNICIPA	\$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	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52		\$0.00	\$0.00		\$0.00	\$0.00	\$63.45	\$2,812.80
45	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$1,711.65	\$353.74	\$0.00	\$0.00	\$224.00	\$0.00	\$2,065.39	-\$188.71	-\$78.82	\$109.90	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	-\$78.81	\$2,144.20
927	JEFE DE PARQUES Y JARDINES	\$3,979.95	\$795.99	\$0.00	\$0.00	\$522.00	\$0.00	\$4,775.94	\$0.00	\$0.00	\$422.21	\$422.21		\$0.00	\$0.00		\$0.00	\$0.00	\$422.14	\$4,353.80
105 95	CHOFER DEL RASTRO JEFE DE ALUMBRADO PUBLICO	\$2,281.95 \$3.980.10	\$304.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$299.00 \$522.00	\$0.00 \$0.00	\$2,586.21 \$3.980.10	-\$160.30 \$0.00	\$0.00 \$0.00	\$160.79 \$345.85	\$0.49 \$345.85		\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.05		\$0.00 \$0.00	\$23.41 \$345.90	\$2,562.8 \$3.634.2
95 26	AUXILIAR DE INTENDENCIA DEL JARDIN MUN	\$3,980.10 \$1,426.35	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$522.00 \$187.00	\$0.00 \$0.00	\$3,980.10 \$1,426.35	\$0.00 -\$200.63	\$0.00 -\$120.32	\$345.85 \$80.32	\$345.85 \$0.00		\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$345.90 -\$106.05	\$3,634.2 \$1,532.4
945	JEFE DE TALLER MECANICO	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$0.00 \$345.82		\$0.00	\$0.00		\$0.00	\$0.00	\$345.75	\$3,634.2
70	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	-\$103.95	\$1,558.8
56	AUXILIAR DE INTENDENCIA DE MERCADO AUXILIAR DE INTENDENCIA DE CENTRO DE :	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00		\$0.00	\$0.00			\$0.00	-\$103.95	\$1,573.2
		\$3.980.10	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3.980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00	\$0.05		\$0.00	\$345.90	\$3,634.20
114	JEFE DEL RASTRO MUNICIPAL	φ3,900.10	ψ0.00					ψο,σου. το	Ψ0.00	φυ.υυ	φ343.03	φ340.00	\$0.00	φυ.υυ	φυ.υυ	Ψ0.00	Ψ0.00	Ψ0.00		



Lista de Raya (forma tabular)

Fecha: 30/Nov/2015

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

Hora: 12:23:30:430

								TOTAL	Subs al		I.S.R. antes de			Préstamo al				LENTES	*TOTAL*	
			Día festivo /				Deporte y	PERCEPCION	Empleo	Subsidio al	Subs al			empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código	Nombramiento	Sueldo		Compensación	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
47	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$1,662.75	-\$200.63	-\$105.19	\$95.45	\$0.00	\$16.63	\$300.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$211.35	\$1,451.40
49	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$886.80	\$0.00	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$174.78	-\$38.58	\$136.21	\$0.00	\$16.63	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$22.05	\$2,571.60
996	AUXILIAR DE AGROPECIARIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$197.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
264	VELADOR DE MERCADOS	\$1,454.85	\$484.95	\$0.00	\$0.00	\$191.00	\$0.00	\$1,939.80	-\$200.63		\$97.66	\$0.00		\$0.00	\$0.00	\$0.17		\$0.00		\$2,042.60
950	JEFE DE AGUA POTABLE	\$3,979.95	\$0.00	\$0.00	\$0.00	\$522.00	\$0.00	\$3,979.95	\$0.00		\$345.82	\$345.82	*	\$0.00		-\$0.07		\$0.00	*	\$3,634.20
871	JEFE DE SERVICIO MEDICO MUNICIPAL	\$4,999.95	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$4,999.95	\$0.00		\$523.53	\$523.53		\$0.00		\$0.02		\$0.00		\$4,476.40
33	(Ninguno)	\$2,532.30	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$2,532.30	-\$160.30		\$171.47	\$11.18		\$0.00		\$0.00		\$0.00		\$2,495.80
175 44	MATANCERO DE BOVINOS	\$2,053.95	\$273.86	\$0.00	\$0.00	\$269.00	\$0.00	\$2,327.81	-\$188.71	-\$54.39	\$134.33	\$0.00	*	\$0.00		\$0.00		\$0.00		\$2,382.20
505	AUXILIAR DE FONTANERO DE CASIMIRO CAS AUXILIAR DE SERVICIOS MEDICOS	\$1,711.65 \$3,979.95	\$353.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$224.00 \$522.00	\$0.00 \$0.00	\$2,065.39 \$3,979.95	-\$188.71 \$0.00	-\$78.82 \$0.00	\$109.90 \$345.82	\$0.00 \$345.82		\$0.00 \$0.00		\$0.09 \$0.13		\$0.00 \$0.00		\$2,127.00 \$3,634.00
52	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$554.25	\$0.00	\$0.00	\$218.00	\$0.00	\$2,217.00	-\$188.71		\$113.18	\$0.00		\$0.00		\$0.13		\$0.00		\$2,275.80
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00		\$307.95	\$307.95		\$0.00		\$0.10		\$0.00		\$3,435.20
Total Depto																				
		\$129,515.85	\$20,645.32	\$4,000.00	\$0.00	\$16,759.00	\$0.00	\$154,161.17	-\$7,751.45	-\$2,227.19	\$11,114.24	\$5,589.84	\$417.39	\$650.00	\$0.00	\$0.53	\$300.00	\$1,850.00	\$6,580.57	\$147,580.60
Departamento 6	SEGURIDAD PUBLICA																			
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38		\$220.27	\$74.89		\$1,000.00		\$0.11		\$0.00		\$1,905.80
796	PIOLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,979.90	-\$145.38		\$220.17	\$74.80	*	\$0.00		\$0.10		\$0.00		\$2,905.00
686	SEGUNDO COMANDANTE	\$4,000.05	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$4,000.05	\$0.00		\$349.04	\$349.04		\$0.00		\$0.01		\$0.00		\$3,651.00
848	POLICIA MUNICIPAL	\$2,980.05	\$0.00	\$0.00	\$0.00	\$352.00	\$0.00	\$2,980.05	-\$145.38		\$220.19	\$74.81		\$0.00		\$0.04		\$0.00		\$2,905.20
355 90	POLICIA MUNICIPAL	\$1,390.62	\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$1,390.62	-\$200.63		\$78.03	\$0.00		\$0.00		\$0.02		\$0.00		\$1,513.20
	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00 \$391.00	\$0.00	\$3,358.50	-\$125.10		\$261.37	\$136.26		\$0.00		\$0.04		\$0.00		\$3,222.20
308 855	POLICIA MUNICIPAL DIRECTOR DE SEGURIDAD PUBLICA	\$2,979.90 \$6,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$918.00	\$0.00 \$0.00	\$2,979.90 \$6.999.90	-\$145.38 \$0.00		\$220.17 \$947.92	\$74.80 \$947.92		\$0.00 \$0.00		\$0.10 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00		\$2,905.00 \$6,052.00
92	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$947.92 \$74.89		\$0.00		\$0.02 \$0.01		\$387.50		\$2.518.40
943	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.80	*****	\$0.00	\$0.00	-\$0.10		\$0.00		\$2,905.20
88	CABO ESCRIBIENTE	\$3.073.95	\$0.00	\$0.00	\$0.00	\$403.00	\$0.00	\$3.073.95	-\$125.10		\$230.41	\$105.30		\$0.00		\$0.05		\$0.00		\$2,968.60
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38		\$220.27	\$74.89		\$0.00		\$0.11		\$0.00	\$75.00	\$2,905.80
944	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,979.90	-\$145.38		\$220.17	\$74.80	*	\$0.00		-\$0.10		\$0.00		\$2,905.20
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10		\$261.37	\$136.26		\$0.00		\$0.04		\$0.00		\$3,222.20
982	POLICIA MUNICIPAL	\$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	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
981	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$352.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$74.90	\$2,906.20
471	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38		\$220.27	\$74.89		\$0.00	\$0.00	-\$0.09		\$0.00		\$2,906.00
846	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38		\$220.19	\$74.81		\$0.00		\$0.04		\$0.00		\$2,905.20
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10		\$261.37	\$136.26	*	\$0.00		\$0.14	*****	\$812.50		\$2,409.60
472	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,979.90	-\$145.38		\$220.17	\$74.80		\$0.00		-\$0.10		\$0.00		\$2,905.20
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	*	\$0.00	\$0.00	-\$0.09		\$0.00		\$2,906.00
942	SEGUNDO COMANDANTE	\$4,000.05	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$4,000.05	\$0.00		\$349.04 \$220.17	\$349.04 \$74.80		\$0.00		\$0.01 -\$0.10		\$0.00		\$3,651.00 \$2,905.20
939 941	POLICIA MUNICIPAL POLICIA MUNICIPAL	\$2,979.90 \$2,979.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$391.00 \$391.00	\$0.00 \$0.00	\$2,979.90 \$2,979.90	-\$145.38 -\$145.38		\$220.17	\$74.80 \$74.80		\$0.00 \$0.00		-\$0.10 -\$0.10		\$0.00 \$0.00		\$2,905.20
646	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80		\$0.00		\$0.00		\$762.50		\$2,142.60
Total Depto			φο.σο	φο.σο			φο.σο		Ψ140.00	Ψ0.00	Ψ220.17	Ψ1 4.00	φο.σο	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ7 02.50		Ψ2,142.00
		\$83,185.32	\$0.00	\$0.00	\$0.00	\$10,853.00	\$0.00	\$83,185.32	-\$3,317.87	-\$122.60	\$6,702.40	\$3,507.18	\$0.00	\$1,000.00	\$0.00	\$0.24	\$0.00	\$1,962.50	\$6,347.32	\$76,838.00
	PROTECCION CIVIL																			
115	DIRECTOR DE PROTECCION CIVIL	\$6,320.10	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00	\$6,320.10	\$0.00		\$802.71	\$802.71	*	\$0.00		-\$0.01		\$0.00		\$5,517.40
247	SECRETARIA DE PROTECCION CIVIL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98		\$0.00		\$0.02		\$0.00		\$2,893.00
124	ELEMENTO AUX. PROTECCION CIVIL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		£42 220 40			**************************************	#4 C4E 00		£42.220.40	£200.76	£0.00	£4 047 40	*056 67	620.00		*0.00		*0.00		*00C 70	\$11,333.40
		\$12,320.10	\$0.00	\$0.00	\$0.00	\$1,615.00	\$0.00	\$12,320.10	-\$290.76	\$0.00	\$1,247.43	\$956.67	\$30.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$986.70	\$11,333.40
Departamento 8	VIALIDAD Y TRANSITO																			
226	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
986	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$308.00	\$502.24	\$3,110.44	-\$160.30		\$179.73	\$19.43		\$502.24	\$0.00	-\$0.03		\$0.00		\$2,588.80
926	SECRETARIA DE TRABNSITO Y VIALIDAD	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30		\$175.29	\$15.00		\$0.00		\$0.00		\$0.00		\$2,552.40
255	DIRECTOR DE TRANSITO Y VIALIDAD	\$6,319.95	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00	\$6,319.95	\$0.00		\$802.68	\$802.68		\$0.00		-\$0.07		\$0.00		\$4,165.80
6	2DO. COMANDANTE DE TRANSITO Y VIALIDA	\$4,099.80	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
Total Depto																				
		\$18,203.55	\$0.00	\$0.00	\$0.00	\$2,354.00	\$502.24	\$18,705.79	-\$480.90	\$0.00	\$1,702.43	\$1,221.54	\$0.00	\$502.24	\$1,351.54	-\$0.13	\$0.00	\$0.00	\$3,075.19	\$15,630.60
B	EVENTUALED																			
Departamento 9	AUXILIAR DE INTENDENCIA	\$1,984.50	\$793.80	\$0.00	\$0.00	\$260.00	\$0.00	\$2,778.30	-\$160.30	\$0.00	\$161.10	\$0.80	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.70	\$2,777.60
564	PEON DE ALBAÑIL	\$1,984.50	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,778.30	-\$160.30		\$167.97	\$0.80 \$7.67		\$0.00		-\$0.10 -\$0.02		\$0.00		\$2,777.60
504	. LO. DE MEDMINE	Ψ2,500.05	φυ.υυ	ψυ.υυ	φυ.υυ	Ψ320.00	ψυ.υυ	Ψ2,300.03	ψ100.30	φυ.υυ	ψ107.97	Ψ1.01	ψυ.υυ	φυ.υυ	ψυ.υυ	-ψ0.02	φυ.υυ	ψ0.00	φ1.00	ψ <u>ε</u> , τ 32.τ0



Lista de Raya (forma tabular)

Fecha: 30/Nov/2015

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015
Reg Pat IMSS: 0000000000
RFC: MCC -850101-232 Hora: 12:23:30:430

								TOTAL	Subs al		I.S.R. antes de			Préstamo al				LENTES	*TOTAL*	
a./ II			Día festivo /	,		_	Deporte y	*PERCEPCION	Empleo	Subsidio al	Subs al			empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Compensación	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
63	AUXILIAR DE INTENDENCIA	\$1,606.50	\$963.90		\$0.00	\$211.00	\$0.00	\$2,570.40	-\$174.78		\$138.48	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$36.40	\$2,606.80
27	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$0.00		\$0.00	\$265.00	\$0.00	\$2,022.30	-\$188.71	-\$70.25	\$118.46	\$0.00	\$0.00					\$0.00	-\$70.30	\$2,092.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00		\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00					\$0.00	\$19.40	\$2,587.60
225	AGENTE VIAL	\$2,608.35	\$0.00		\$0.00	\$342.00	\$0.00	\$2,608.35	-\$160.30	\$0.00	\$179.75	\$19.45	\$0.00	\$0.00		• • • •		\$0.00	\$19.35	\$2,589.00
58	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00		\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63		\$78.99	\$0.00	\$0.00					\$0.00	-\$121.55	\$1,527.20
904	ASESOR DE PRESIDENCIA	\$7,668.90	\$0.00		\$0.00	\$1,005.00	\$0.00	\$7,668.90	\$0.00		\$1,090.81	\$1,090.81	\$0.00	\$0.00			\$0.00	\$0.00	\$1,090.70	\$6,578.20
889 444	AUXILIAR DEL MUSEO	\$2,309.10 \$2,100.00	\$0.00 \$0.00		\$0.00	\$303.00	\$0.00	\$2,309.10	-\$174.78 -\$188.71	-\$27.59 -\$64.27	\$147.19	\$0.00	\$0.00	\$0.00				\$0.00	-\$27.50	\$2,336.60
61	AUXILIAR DE CUADRILLA AUXILIAR DE INTENDENCIA	\$2,100.00	*****	\$0.00	\$0.00	\$275.00 \$211.00	\$0.00	\$2,100.00 \$2,034.90	-\$188.71 -\$188.71	-\$64.27 -\$83.16	\$124.44	\$0.00	\$0.00	\$0.00		***		\$0.00	-\$64.40	\$2,164.40 \$2.118.00
905	JEFE DE EOCLOGIA	\$3,980.10	\$428.40 \$0.00		\$0.00 \$0.00	\$211.00 \$522.00	\$0.00 \$0.00	\$2,034.90 \$3,980.10	-\$188.71 \$0.00	***	\$105.56 \$345.85	\$0.00 \$345.85	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	-\$83.10 \$345.90	\$2,118.00
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00		\$0.00	\$110.00	\$0.00	\$840.00	-\$200.83		\$42.79	\$0.00	\$0.00	\$0.00				\$0.00	-\$158.20	\$998.20
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00		\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00					\$0.00	-\$110.80	\$1,685.80
843	AUXILIAR DE PROTECCION CIVIL	\$2.309.85	\$0.00		\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78		\$147.27	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$27.55	\$2,337.40
220	ELEMENTO AUX. PROTECCION CIVIL	\$2,608.20	\$0.00		\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30		\$179.73	\$19.43	\$0.00					\$0.00	\$19.40	\$2,588.80
882	ENCARGADA DE PREVENCION DEL DELITO	\$3,500.10	\$0.00		\$0.00	\$459.00	\$0.00	\$3,500.10	-\$100.30		\$276.77	\$151.67	\$0.00	\$0.00		*****		\$0.00	\$151.70	\$3,348.40
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00		\$0.00	\$184.00	\$0.00	\$1,405.65	-\$125.10		\$78.99	\$0.00	\$0.00	\$0.00			\$537.00	\$0.00	\$415.25	\$990.40
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$264.60		\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.00				\$0.00	-\$62.50	\$2,311.60
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,500.05	\$0.00		\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00				\$0.00	\$7.65	\$2,492.40
267	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00		\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63		\$89.83	\$0.00	\$0.00	\$0.00		* * * *		\$0.00	-\$110.80	\$1,685.80
71	AUXILIAR DE MATANCERO	\$1,984.50	\$264.60		\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$62.50	\$2.311.60
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00		\$0.00	\$116.00	\$0.00	\$886.20	-\$200.74	***	\$45.75	\$0.00	\$0.00			****	\$0.00	\$0.00	-\$155.00	\$1,041.20
174	MATANCERO	\$1,984.50	\$264.60		\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.00				\$0.00	-\$62.50	\$2,311.60
190	PODADOR	\$1,800.75	\$180.08		\$0.00	\$236.00	\$0.00	\$1,980.83	-\$188.71	-\$78.67	\$110.04	\$0.00	\$0.00	\$0.00				\$0.00	-\$78.57	\$2,059.40
473	MATANCERO	\$1,984.50	\$264.60		\$0.00	\$260.00	\$0.00	\$2,249.10	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.00				\$0.00	-\$62.50	\$2,311.60
57	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00		\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63		\$78.99	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$121.75	\$1,527.40
906	ENCARGADO DE CONSEJOS MUNICIPALES	\$6,000.00	\$0.00		\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00		\$734.34	\$734.34	\$0.00			**		\$0.00	\$734.40	\$5,265.60
Total Depto												*								
		\$66,743.40	\$3,424.58	\$0.00	\$0.00	\$8,749.00	\$0.00	\$70,167.98	-\$4,525.64	-\$1,537.11	\$5,385.58	\$2,396.99	\$0.00	\$0.00	\$0.00	-\$0.70	\$537.00	\$0.00	\$1,396.18	\$68,771.80
Departamento	11 SUBSIDIOS																			
657	PRESCOLAR EJIDO MODELO INTENDENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
884	CHOFER DE VACUNACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
188	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
864	INTENDENTE JARDIN NIÑOS GABRIELA MSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
997	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00		\$0.00	\$0.00	\$600.00	\$600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$600.00
562	APOYO ESCUELA EDUCACION ESPECIAL	\$0.00	\$0.00		\$0.00	\$0.00	\$2,309.00	\$2,309.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$2,309.00
1	(C.A.I.C.) PAGO A LA DIRECTORA	\$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	\$1,000.00
572	ESCUELA PREPARATORIA REGIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$2,750.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$2,750.00
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	\$300.00
892	MEDICO PASANTE PLAZA C	\$0.00	\$0.00		\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$1,600.00
450	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$1,000.00
894	INTENDENTE ESCUELA PRIM. EJIDO B. JUAR	\$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	\$800.00
985	MAESTRA DEL CAIC	\$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	\$1,000.00
186	SUBSIDIOS	\$0.00	\$0.00		\$0.00	\$0.00	\$2,309.00	\$2,309.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$2,309.00
720	CUBRIENDO VACACIONES	\$0.00	\$0.00		\$0.00	\$0.00	\$808.00	\$808.00	\$0.00		\$0.00	\$0.00	\$0.00	\$408.00	\$0.00			\$0.00	\$408.00	\$400.00
656 86	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00		\$0.00	\$0.00	\$800.00	\$800.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$800.00
	BENITO JUAREZ Y JUSTO SIERRA DE TECON	\$0.00 \$0.00	\$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	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	\$1,200.00
823 698	(C.A.I.C.) PAGO A LA MAESTRA				\$0.00 \$0.00	• • • • •	\$1,000.00	\$1,000.00	• • • • •			• • • • •		• • • • •					\$0.00	\$1,000.00
	INTENDENTE SCUELA	\$0.00	\$0.00			\$0.00	\$200.00	\$200.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$200.00
694	INTENDENTE ESCUELA	\$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	\$800.00
893 144	MEDICO PASANTE PLAZA B INTENDENTE JARD.NIÑOS MONTES DE OCA	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$500.00	\$1,000.00 \$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	\$0.00 \$0.00	\$1,000.00 \$500.00
685	MEDICO FORENSE	\$0.00	\$0.00		\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$1,500.00
Total Depto	WILDIGG FOREINGE	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ1,500.00	φ1,500.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	φυ.υυ	φυ.υυ	φ0.00	φυ.υυ	φ1,500.00
тогат Берго		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,726.00	\$25,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$25.318.00
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	16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)		4.	4	<u>.</u>		2						4		4	2.	2.	2.		
482	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00		\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63		\$78.99	\$0.00	\$0.00						-\$121.55	\$1,527.20
695	AUXILIAR DE FONTANERO	\$1,711.65	\$228.22		\$0.00	\$224.00	\$0.00	\$1,939.87	-\$188.71	-\$82.83	\$105.88	\$0.00	\$0.00	\$0.00		\$0.10		\$0.00	-\$82.73	\$2,022.60
840	SECRETARIA DE PROMOCION ECONOMICA	\$2,350.05	\$0.00		\$0.00	\$308.00	\$0.00	\$2,350.05	-\$160.30		\$151.65	\$0.00	\$0.00			***		\$0.00	-\$8.75	\$2,358.80
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00		\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00				\$0.00	\$48.05	\$2,687.20
556	CORDINADOR DE ESPACIO CULTURAL DEL /	\$2,200.05	\$0.00		\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78		\$135.33	\$0.00	\$0.00	\$0.00				\$0.00	-\$39.35	\$2,239.40
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	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80



Lista de Raya (forma tabular)

Fecha: 30/Nov/2015

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: 0000000000 RFC: MCC-850101-232

Hora: 12:23:30:430

								TOTAL	Subs al	ı	.S.R. antes de			Préstamo al				LENTES	*TOTAL*	
			Día festivo /				Deporte y	PERCEPCION	Empleo	Subsidio al	Subs al			empleado	PENSIONES		Ptmo. caja	LIBROS Y	DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso Co	ompensación	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$371.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$58.50	\$2,772.00
663	OPERADOR MAQ.PESADA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$315.00	\$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
761	CUBRIENDO INCAPACIDAD	\$1,984.50	\$529.20	\$0.00	\$0.00	\$260.00	\$0.00	\$2,513.70	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,547.80
787	CHOFER DE ASEO DEL MERCADO MUNICIPA	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
77	AUXILIAR DE CAMPO MUNICIPAL	\$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
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	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
968	CONSECIONARIA DE DEL LO ARADO	\$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	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
966	SUPLENTE DE SECRETARIA DE PIEDRA	\$1,711.80	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.80	-\$200.63	-\$102.05	\$98.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$102.20	\$1,814.00
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$73.00	\$2,053.00
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$236.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
964	CONSECIONARIA DE COMEDOR ASISTENCIA	\$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	\$0.18	\$0.00	\$0.00	-\$71.50	\$2,071.60
793	CONSECIONARIA DE COMEDOR ASISTENCIA	\$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	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
150	JARDINERO DE EL CHICO	\$1,378.20	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$346.70	\$566.20
729	ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
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	\$15.00	\$2,552.40
19	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00		-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
Total Depto																				
		\$48,693.30	\$757.42	\$0.00	\$0.00	\$6,181.00	\$0.00	\$49,450.72	-\$4,580.49	-\$1,688.35	\$3,029.28	\$137.06	\$0.00	\$500.00	\$0.00	-\$0.39	\$0.00	\$0.00	-\$1,051.68	\$50,502.40
Departamento 18	8 CASA DE LA CULTURA																			
903	MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525,00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438,40
762	MAESTRA DE LA CASA DE CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
888	MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
765	MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
764	MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
819	MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
Total Depto																				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.00	\$9,150.00	\$0.00	\$0.00	\$0.00	\$518.94	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$519.20	\$8,630.80
Departamento 2	3 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	\$220.27	\$74.89	\$0.00	\$200.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$274.80	\$2,706,00
139	GUARDIA NOC. CASETA VIG. COL. OBRERA	\$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		\$0.04	\$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	\$200.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$349.65	\$5,611.20
Departamento 2	4 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	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		Ψ2,000.00									·	Ψσ.							Ψσσ	
•		\$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	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
	=																			
Total Gral.		\$767,516.67	\$30,772.70	\$4,000.00	\$100,595.00	\$99,101.00	\$35,378.24	\$938,262.61	-\$32,608.61	-\$9,541.85	\$84,684.65	\$62,136.67	\$977.97	\$3,410.24	\$1,351.54	-\$0.96	\$1,681.00	\$6,925.00	\$66,939.61	\$871,323.00