

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresiva	LENTES LIBROS Y OTROS	*TOTAL *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																				
Departamento 1 PRESIDENCIA																				
244	SECRETARIA DE SINDICATURA	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.00	-\$160.30	\$0.00	\$171.44	\$11.14	\$25.32	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$487.50	\$524.00	\$2,008.00
911	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
544	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
547	CONTRALOR	\$7,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.00	\$0.00	\$0.00	\$1,090.62	\$1,090.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,090.60	\$6,577.40
909	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
947	CONSEJO DE DISCAPACITADOS	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
13	AUXILIAR DE CONTROL ANIMAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$76.80	\$2,923.20
925	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
902	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.90	\$0.00	\$0.00	\$1,090.81	\$1,090.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$1,090.90	\$6,578.00
912	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
922	DIRECTOR DE PROMOCION ECONOMICA	\$6,320.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$802.70	\$5,517.40
910	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
930	AUXILIAR DE PROCURADOR SOCIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
80	AUXILIAR TECNICO DE DESARROLLO SOCIA	\$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	\$0.00	\$475.00	\$515.80	\$2,051.60
913	DIRECCION JURIDICA	\$6,320.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$802.70	\$5,517.40
254	SECRETARIA DE SECRETARIA GENERAL	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$32.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$150.90	\$3,049.20
514	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
897	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$3,538.05	\$14,307.00
522	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
39	SECRETARIA DE PRESIDENCIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$30.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$107.00	\$2,893.00
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	\$0.00	\$0.00	\$422.80	\$4,015.40
915	JEFE DE PARTICIPACION CIUDADANA	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20
936	DIRECTOR DE SERVICIOS PUBLICOS	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$947.95	\$947.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$947.85	\$6,052.20
948	ENCARGO DE ARCHIVO GENERAL	\$2,599.95	\$43.33	\$0.00	\$0.00	\$0.00	\$2,643.28	-\$160.30	\$0.00	\$181.19	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$20.88	\$2,622.40
949	JEFE DE PROCURADURIA SOCIAL	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
69	AUXILIAR DE INTENDENCIA DE LA CASA DE	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
951	COORDINADOR DE EDUCACION	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
938	SINDICO	\$0.00	\$0.00	\$10,750.05	\$0.00	\$0.00	\$10,750.05	\$0.00	\$0.00	\$1,759.78	\$1,759.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,759.65	\$8,990.40
42	AUXILIAR DE COMUNICACIÓN SOCIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
933	AUXILIAR DE OFICIALIA DE PARTES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
327	JEFE DE PRENSA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$76.80	\$2,923.20
73	SECRETARIA DE OFICIALIA DE PARTES	\$3,743.25	\$349.37	\$0.00	\$0.00	\$0.00	\$4,092.62	\$0.00	\$0.00	\$335.90	\$335.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$336.02	\$3,756.60
483	JEFE DE UNIDAD DE TRANSPARENCIA	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
162	ANALISTA DE NOMINAS	\$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	\$0.00	-\$0.14	\$844.00	\$0.00	\$1,277.80	\$3,222.20
932	SECRETARIA DE PRESIDENCIA	\$2,557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557.95	-\$160.30	\$0.00	\$174.27	\$13.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$13.95	\$2,544.00
250	SECRETARIA DE PROMOCION ECONOMICA	\$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
919	ENCARGADO DEL CONSEJO MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
245	SECRETARIA DE LA CASA DE LA CULTURA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$43.20	\$2,143.20
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
516	DIRECTOR DE COMUNICACION SOCIAL	\$6,319.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,319.95	\$0.00	\$0.00	\$802.68	\$802.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$802.75	\$5,517.20
763	REGIDOR	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
928	VINCULACION DE IMAGEN	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.75	-\$160.30	-\$10.97	\$149.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$11.05	\$2,339.80
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
916	COORDINADORA DE LA MUJER	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
923	DIRECCION DE DESARROLLO RURAL	\$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
967	COORDINADOR DEL ADULTO MAYOR	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
109	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.03	\$372.00	\$400.00	\$1,200.10	\$797.00

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL *DEDUCCIONE S*	*NETO*	
907	COORDINADOR GENERAL DE CONTROL	\$7,669.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.05	\$0.00	\$0.00	\$1,090.85	\$1,090.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.85	\$6,578.20
937	SECRETARIO PARTICULAR	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$947.95	\$947.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$947.85	\$6,052.20
921	JEFE DE COMEDORES COMUNITARIOS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$345.90	\$3,634.20
Total Depto		\$230,168.85	\$1,737.07	\$100,596.00	\$0.00	\$0.00	\$332,501.92	-\$3,698.78	-\$426.75	\$40,009.76	\$36,737.72	\$193.84	\$0.00	\$500.00	\$0.00	-\$1.19	\$1,216.00	\$1,362.50	\$39,582.12	\$292,919.80	
Departamento 2 AGENCIAS Y DELEGACIONES																					
987	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	\$0.00	\$0.00	\$15.00	\$2,552.40	
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40	
11	AG.MPAL EJIDO MODELO	\$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	
974	SECRETARIA DE TECOMATES	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80	
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$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	\$0.09	\$0.00	\$0.00	-\$111.50	\$1,674.20	
993	AGENTE DE FCO. I. MADERO	\$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	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
988	AGENTE DE LA COLONIA OBRERA	\$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	\$0.15	\$0.00	\$0.00	\$0.00	-\$147.55	\$1,147.60	
583	AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$147.75	\$1,147.80	
100	CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$1,674.48	\$0.00	\$0.00	\$0.00	\$3,767.58	-\$125.10	\$0.00	\$268.73	\$143.63	\$20.93	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$164.58	\$3,603.00	
137	FONTANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60	
20	AUXILIAR DE FONTANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20	
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	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20	
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$104.30	\$2,872.60	
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.02	\$159.00	\$0.00	\$10.55	\$845.20	
84	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$160.30	\$0.00	\$173.43	\$13.14	\$16.06	\$0.00	\$0.00	\$0.00	\$0.10	\$281.00	\$0.00	\$310.30	\$2,581.40	
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 ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80	
271	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$722.93	\$0.00	\$0.00	\$0.00	\$2,329.43	-\$188.71	-\$72.45	\$116.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.57	\$2,402.00	
918	JEFE DE DELEGADOS Y AGENTES MUNICIP	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20	
131	ENCARGADO DE CEMENTERIO DE LO ARAD	\$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	
992	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
488	AGENTE DE L EJIDO BENITO JUAREZ	\$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	\$0.15	\$532.00	\$0.00	\$384.45	\$615.60	
133	ENCARGADO DE CEMENTERIOS DE TECOM	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80	
22	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$11.05	\$2,266.00	
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60	
990	AGENTE MUNICIPAL DEL CHICO	\$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	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
85	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$160.30	\$0.00	\$173.43	\$13.14	\$16.06	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$29.30	\$2,862.40	
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60	
994	AGENTE MPAL. DE LAS RAMAS	\$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	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
991	AGENTE DEL CORRAL DE PIEDRA	\$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	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00	
995	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
989	DELEGADO DE PIEDRA 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	\$0.00	\$15.00	\$2,552.40	
Total Depto		\$53,858.40	\$4,967.81	\$0.00	\$0.00	\$0.00	\$58,826.21	-\$6,197.19	-\$3,236.58	\$3,659.25	\$698.75	\$176.11	\$0.00	\$0.00	\$0.00	\$0.93	\$972.00	\$0.00	-\$1,388.79	\$60,215.00	
Departamento 3 HACIENDA MUNICIPAL																					
29	JEFE DE PATRIMONIO	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$625.00	\$0.00	\$970.75	\$3,009.20	
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$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	
83	JEFE DE PREDIAL Y CATASTRO	\$6,320.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$802.70	\$5,517.40	
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
35	AUXILIAR DE PREDIAL Y CATASTRO	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	\$35.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$186.70	\$3,313.40	
154	ENCARGADA DE CONTABILIDAD	\$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	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.80	\$4,066.20	
140	INSPECTOR FISCAL	\$2,173.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,173.50	-\$188.71	-\$56.28	\$132.44	\$0.00	\$21.73	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$687.50	\$653.10	\$1,520.40	
850	AUXILIAR ADMINISTRATIVO DE INGRESOS	\$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	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40	
920	DIRECTOR DE DESARROLLO URBANO	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,00														

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL DEDUCCIONES*	*NETO*
Departamento 4 OBRAS PUBLICAS																				
511	DIRECTOR DE OBRAS PUBLICAS	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
924	JEFE DE PLANEACION DESARROLLO URBAI	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$662.50	\$1,008.30	\$2,971.80
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60
946	JEFE DE SUPERVISOR DE OBRAS PUBLICAS	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
101	JEFE DE ASEO PUBLICO Y RELLENO SANIT/	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$345.70	\$3,634.40
952	JEFE DE MAQUINARIA	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
442	JEFE DE SUPERVISOR DE OBRAS PUBLICAS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20
81	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
82	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
Total Depto		\$44,232.60	\$0.00	\$0.00	\$0.00	\$0.00	\$44,232.60	-\$410.50	\$0.00	\$4,122.30	\$3,711.80	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.17	\$469.00	\$662.50	\$4,868.80	\$39,363.80
Departamento 5 SERVICIOS PUBLICOS																				
50	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$160.30	-\$5.97	\$154.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$5.90	\$2,722.00
110	JEFE DE MANTENIMIENTO	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$345.70	\$3,634.40
177	MATANCERO 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	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$1,922.20
62	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$749.98	\$0.00	\$0.00	\$0.00	\$2,155.63	-\$188.71	-\$83.57	\$105.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.57	\$2,239.20
136	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,141.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.10	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$138.70	\$1,279.80
76	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.07	\$0.00	\$0.00	\$235.80	\$1,864.20
970	VETERINARIO	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$349.05	\$3,651.00
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,943.20
935	JEFE DE CEMENTERIOS	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$700.00	\$0.00	\$0.05	\$0.00	\$0.00	\$1,045.90	\$2,934.20
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$468.60	\$0.00	\$0.00	\$0.00	\$2,225.85	-\$188.71	-\$72.22	\$116.49	\$0.00	\$17.57	\$0.00	\$0.00	\$0.00	\$0.10	\$328.00	\$0.00	\$274.45	\$1,952.40
142	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,454.85	\$678.93	\$0.00	\$0.00	\$0.00	\$2,133.78	-\$188.71	-\$84.85	\$103.87	\$0.00	\$14.55	\$0.00	\$300.00	\$0.00	\$0.08	\$0.00	\$0.00	\$229.78	\$1,904.00
953	AUX. DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
75	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$0.00	\$2,376.75	-\$188.71	-\$69.42	\$119.29	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.06	\$300.00	\$0.00	\$247.15	\$2,129.60
67	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$749.98	\$0.00	\$0.00	\$0.00	\$2,155.63	-\$188.71	-\$83.59	\$105.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$312.50	\$228.93	\$1,926.40
143	AUXILIAR DE INTENDENCIA DE UNIDAD DEP	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$200.63	-\$117.52	\$83.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$137.50	\$34.80	\$1,435.20
53	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$188.71	-\$71.98	\$116.73	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.35	\$2,383.20
51	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,715.95	-\$160.30	-\$5.99	\$154.31	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$10.55	\$2,705.40
99	CHOFER ASEO PUBLICO	\$2,093.10	\$1,325.63	\$0.00	\$0.00	\$0.00	\$3,418.73	-\$125.10	\$0.00	\$230.77	\$105.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$105.73	\$3,313.00
409	AUXILIAR DE INTENDENCIA DEL RASTRO	\$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	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
21	AUXILIAR DE MATANCERO DE PORCINOS	\$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
36	AUXILIAR DE MATANCERO DE BOVINOS	\$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
975	AYUDANTE DE MECANICO	\$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	\$0.00	-\$0.15	\$0.00	\$0.00	\$7.50	\$2,492.40
46	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.75	-\$200.63	-\$105.19	\$95.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$105.25	\$1,768.00
262	AUXILIAR DE SERVICIOS PUBLICOS	\$133.34	\$0.00	\$0.00	\$0.00	\$0.00	\$133.34	-\$200.83	-\$198.27	\$2.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$198.26	\$331.60
122	ELECTRICISTA DE 1RA.	\$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	\$0.00	-\$0.02	\$0.00	\$0.00	\$146.25	\$3,304.20
48	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$443.45	\$0.00	\$0.00	\$0.00	\$2,106.35	-\$188.71	-\$79.07	\$109.65	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$62.45	\$2,168.80
507	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$2,022.30	\$688.33	\$0.00	\$0.00	\$0.00	\$2,710.63	-\$160.30	-\$6.57	\$153.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$368.43	\$2,342.20
32	AUXILIAR ADMINISTRATIVO DE FOMENTO AGI	\$2,532.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
43	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$78.82	\$109.90	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$61.61	\$2,127.00
55	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$188.71	-\$64.57	\$124.15	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.90	\$2,486.60
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVIC	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$3,619.28	-\$125.10	\$0.00	\$252.59	\$127.49	\$23.60	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$151.08	\$3,468.20
151	JEFE ADMINISTRADOR MERCADO MUNICIPAL	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
45	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$78.82	\$109.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$313.00	\$0.00	\$234.19	\$1,831.20
927	JEFE DE PARQUES Y JARDINES	\$3,979.95	\$619.10	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$0.00	\$396.22	\$396.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$396.25	\$4,202.80
105	CHOFER DEL RASTRO																			

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL *DEDUCCIONE S*	*NETO*
950	JEFE DE AGUA POTABLE	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
871	JEFE DE SERVICIO MEDICO MUNICIPAL	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
33	(Ninguno)	\$2,532.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
175	MATANCERO 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	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
44	AUXILIAR DE FONTANERO DE CASIRO CA	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$78.82	\$109.90	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$61.61	\$2,127.00
505	AUXILIAR DE SERVICIOS MEDICOS	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82	\$345.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75	\$3,634.20
52	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$82.62	\$106.09	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$66.10	\$2,061.40
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
Total Depto		\$129,810.19	\$15,457.45	\$0.00	\$0.00	\$0.00	\$145,267.64	-\$8,048.99	-\$2,836.93	\$10,061.83	\$4,849.67	\$417.39	\$0.00	\$1,300.00	\$0.00	-\$0.09	\$1,941.00	\$450.00	\$6,121.04	\$139,146.60
Departamento 6 SEGURIDAD PUBLICA																				
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$1,131.80	\$1,849.00
796	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$74.70	\$2,905.20
686	SEGUNDO COMANDANTE	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$349.05	\$3,651.00
848	POLICIA MUNICIPAL	\$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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
90	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$625.00	\$0.00	\$761.30	\$2,597.20
308	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$500.00	\$574.70	\$2,405.20
855	DIRECTOR DE SEGURIDAD PUBLICA	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00	\$947.92	\$947.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$947.90	\$6,052.00
92	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$387.50	\$462.40	\$2,518.40
943	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
88	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$575.00	\$0.00	\$680.15	\$2,393.80
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$631.80	\$2,349.00
944	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
1006	POLICIA PREVENTIVO	\$1,787.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.94	-\$188.71	-\$85.25	\$103.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$85.26	\$1,873.20
982	POLICIA MUNICIPAL	\$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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
981	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$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	\$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
846	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
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$812.50	\$948.70	\$2,409.80
472	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
942	SEGUNDO COMANDANTE	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$349.05	\$3,651.00
939	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
941	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
646	POLICIA MUNICIPAL	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	-\$145.38	\$0.00	\$220.17	\$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.50	\$837.30	\$2,142.60
Total Depto		\$83,582.64	\$0.00	\$0.00	\$0.00	\$0.00	\$83,582.64	-\$3,305.95	-\$85.25	\$6,727.83	\$3,507.18	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.19	\$2,314.00	\$2,462.50	\$8,698.24	\$74,884.40
Departamento 7 PROTECCION CIVIL																				
1000	ELEMENTO AUXILIAR DE PROTECCION CIVI	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
115	DIRECTOR DE PROTECCION CIVIL	\$6,320.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,320.10	\$0.00	\$0.00	\$802.71	\$802.71	\$0.00	\$0.00	\$449.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.70	\$5,067.40
247	SECRETARIA DE PROTECCION CIVIL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$30.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$107.00	\$2,893.00
1001	ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.10	\$0.00	\$0.00	\$1,472.60	\$837.40
1002	ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
124	ELEMENTO AUX. PROTECCION CIVIL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
1003	ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
1005	ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
1004	ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50	\$147.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
Total Depto		\$26,180.10	\$0.00	\$0.00	\$0.00	\$0.00	\$26,180.10	-\$1,339.44	-\$165.00	\$2,131.17	\$956.67	\$30.00	\$0.00	\$1,949.99	\$0.00	\$0.64	\$0.00	\$0.00	\$2,772.30	\$23,407.80
Departamento 8 VIALIDAD Y TRANSITO																				
226	POLICIA Y TRANSITO	\$2,608.20	\$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	\$0.17	\$0.00	\$0.00	\$19.60	\$2,588.60
999	AGENTE DE VIALIDAD	\$2,260.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.57	-\$174.78	-\$32.87	\$141.91	\$0.0									

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL PERCEPCIONES*	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	LENTES LIBROS Y OTROS	*TOTAL DEDUCCIONES*	*NETO*
Departamento 9 EVENTUALES																				
60	AUXILIAR DE INTENDENCIA	\$1,984.50	\$529.20	\$0.00	\$0.00	\$0.00	\$2,513.70	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,547.80
564	PEON DE ALBAÑIL	\$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
63	AUXILIAR DE INTENDENCIA	\$1,606.50	\$856.80	\$0.00	\$0.00	\$0.00	\$2,463.30	-\$188.71	-\$61.89	\$126.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$61.90	\$2,525.20
27	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$808.92	\$0.00	\$0.00	\$0.00	\$2,831.22	-\$160.30	\$0.00	\$166.85	\$6.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$6.62	\$2,824.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$19.20	\$2,587.80
225	AGENTE VIAL	\$2,608.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.35	-\$160.30	\$0.00	\$179.75	\$19.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$19.55	\$2,588.80
58	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	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
904	ASESOR DE PRESIDENCIA	\$7,668.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.90	\$0.00	\$0.00	\$1,090.81	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.09	\$0.00	\$0.00	\$7,590.90	\$78.00
889	AUXILIAR DEL MUSEO	\$2,309.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.10	-\$174.78	-\$27.59	\$147.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$27.70	\$2,336.80
444	AUXILIAR DE CUADRILLA	\$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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
61	AUXILIAR DE INTENDENCIA	\$1,606.50	\$214.20	\$0.00	\$0.00	\$0.00	\$1,820.70	-\$193.80	-\$95.10	\$98.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.10	\$1,915.80
905	JEFE DE ECOLOGIA	\$3,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$158.00	\$998.00
634	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
843	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
882	ENCARGADA DE PREVENCION DEL DELITO	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$151.50	\$3,348.60
274	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	\$263.00	\$0.00	\$141.45	\$1,264.20
259	SUB-AUXILIAR DE MATANCERO	\$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
782	ELEMENTO AUX. PROTECCION CIVIL	\$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	\$0.18	\$0.00	\$0.00	\$7.85	\$2,492.20
267	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
71	AUXILIAR DE MATANCERO	\$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
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	\$0.19	\$0.00	\$0.00	-\$154.80	\$1,041.00
174	MATANCERO	\$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
190	PODADOR	\$2,400.00	\$600.25	\$0.00	\$0.00	\$0.00	\$3,000.25	-\$145.38	\$0.00	\$189.73	\$44.36	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$544.25	\$2,456.00
473	MATANCERO	\$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
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
906	ENCARGADO DE CONSEJOS MUNICIPALES	\$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		\$64,734.45	\$3,009.37	\$0.00	\$0.00	\$0.00	\$67,743.82	-\$4,327.10	-\$1,500.71	\$5,254.05	\$2,427.68	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.25	\$263.00	\$0.00	\$8,190.22	\$59,553.60
Departamento 11 SUBSIDIOS																				
1007	INT. IGNACIO ALDAMA EJ. LAS RAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
657	PRESCOLAR EJIDO MODELO INTENDENTE	\$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
884	CHOFER DE VACUNACION	\$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	\$0.00	\$2,000.00
573	APOYO AL C.S. DE PIEDRA PESADA	\$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
188	(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
864	INTENDENTE JARDIN NIÑOS GABRIELA MST	\$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	\$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	\$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	\$0.00	\$0.10	\$0.00	\$437.50	\$437.60	\$1,871.40
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	\$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	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
894	INTENDENTE ESCUELA PRIM. EJIDO B. JUAF	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
186	SUBSIDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$2,309.80
720	CUBRIENDO VACACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$808.00	\$808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.00
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
86	BENITO JUAREZ Y JUSTO SIERRA DE TECOI	\$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	\$1,200.00
1008	GASTOS MEDICOS	\$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
823	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
698	INTENDENTE JARD.Niños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00												

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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

Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y cultura	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*	
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	\$0.00	\$0.07	\$0.00	\$0.00	\$48.25	\$2,687.00	
556	CORDINADOR DE ESPACIO CULTURAL DEL	\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$39.55	\$2,239.60	
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	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60	
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	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80	
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	\$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	-\$160.30	\$0.00	\$174.49	\$14.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$14.20	\$2,705.80	
761	CUBRIENDO INCAPACIDAD	\$1,984.50	\$529.20	\$0.00	\$0.00	\$0.00	\$2,513.70	-\$174.78	-\$34.12	\$140.66	\$0.00	\$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 MUNICIP/	\$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	
77	AUXILIAR DE CAMPO MUNICIPAL	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60	
968	CONSEJONARIA DE DEL LO ARADO	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$171.70	\$2,071.80	
966	SUPLENTE DE SECRETARIA DE PIEDRA	\$1,711.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.80	-\$200.63	-\$102.05	\$98.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$102.00	\$1,813.80	
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	\$0.00	-\$0.04	\$0.00	\$0.00	-\$73.00	\$2,053.00	
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40	
964	CONSEJONARIA DE COMEDOR ASISTENCI/	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$76.80	\$2,923.20	
793	CONSEJONARIA DE COMEDOR ASISTENCI/	\$266.68	\$0.00	\$0.00	\$0.00	\$0.00	\$266.68	-\$200.83	-\$194.73	\$6.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$194.72	\$461.40	
150	JARDINERO DE EL CHICO	\$1,378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60	
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	\$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	\$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	
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	\$0.00	\$15.00	\$2,552.40	
19	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60	
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60	
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$30.35	\$2,312.60	
Total Depto		\$50,242.03	\$1,077.42	\$0.00	\$0.00	\$0.00	\$51,319.45	-\$4,724.06	-\$1,767.02	\$3,185.34	\$228.23	\$0.00	\$0.00	\$500.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$1,038.75	\$52,358.20	
Departamento 18 CASA DE LA CULTURA																					
903	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
762	MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
888	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.05	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$86.45	\$1,438.60	
765	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$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 CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
819	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60	
Total Depto		\$9,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.05	\$0.00	\$0.00	\$0.00	\$518.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$518.65	\$8,631.40
Departamento 23 DEPARTAMENTO DE VIGILANCIA																					
219	POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80	
139	GUARDIA NOC. CASETA VIG. COL. OBRERA	\$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		\$5,960.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$149.85	\$5,811.00	
Departamento 24 DEPARTAMENTO DE POLICIA																					
792	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$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.		\$790,050.98	\$26,249.12	\$100,596.00	\$0.00	\$26,726.85	\$943,622.95	-\$33,739.79	-\$10,137.91	\$84,524.30	\$61,441.28	\$937.17	\$0.00	\$11,749.99	\$1,741.28	-\$0.06	\$9,751.00	\$6,400.00	\$81,882.75	\$861,740.20	