Lista de Raya (forma tabular)

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

							IOTAL	Subs al		S D antoc do				Prestamo al				LENTES	*10101*	
			Día festivo /			Deporte y	*PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	S*	*NETO*
Reg. Pat. IMSS	: 0000000000		<u> </u>	<u> </u>			<u> </u>												<u> </u>	
Departamento 1 F																				
	SECRETARIA DE SINDICATURA REGIDOR	\$2,532.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,532.00 \$8.000.10	-\$160.30 \$0.00	\$0.00 \$0.00	\$171.44 \$1.161.56	\$11.14 \$1.161.56		\$0.00 \$0.00	\$0.00 \$0.00		\$0.04 -\$0.06	\$0.00 \$0.00	\$487.50 \$0.00	\$524.00 \$1.161.50	\$2,008.00 \$6.838.60
	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		-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
	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		-\$0.02	\$0.00	\$0.00	\$1,090.60	\$6,577.40
	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		-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
	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		\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
	AUXILIAR DE CONTROL ANIMAL JUEZ MUNICIPAL	\$3,000.00 \$5,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$5,000.10	-\$145.38 \$0.00	\$0.00 \$0.00	\$222.36 \$523.56	\$76.98 \$523.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$76.80 \$523.50	\$2,923.20 \$4,476.60
	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		\$0.09	\$0.00	\$0.00	\$1,090.90	\$6,578.00
	REGIDOR	\$0.00		\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00		-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
	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		-\$0.01	\$0.00	\$0.00	\$802.70	\$5,517.40
	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	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
	AUXILIAR DE PROCURADOR SOCIAL AUXLIAR TECNICO DE DESARROLLO SOCIA	\$3,000.00 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$2,567.40	-\$145.38 -\$160.30	\$0.00 \$0.00	\$222.36 \$175.29	\$76.98 \$15.00	\$0.00 \$25.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.13	\$0.00 \$0.00	\$0.00 \$475.00	\$77.00 \$515.80	\$2,923.00 \$2,051.60
	DIRECCION JURIDICA	\$6.320.10		\$0.00	\$0.00	\$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	\$5.517.40
	SECRETARIA DE SECRETARIA GENERAL	\$3,200.10		\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03		\$0.00	\$0.00		-\$0.13	\$0.00	\$0.00	\$150.90	\$3,049.20
	REGIDOR	\$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		-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
	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		-\$0.12	\$0.00	\$0.00	\$3,538.05	\$14,307.00
	REGIDOR SECRETARIA DE PRESIDENCIA	\$0.00 \$3,000.00	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$3,000.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$1,161.56 \$222.36	\$1,161.56 \$76.98		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.70 \$107.00	\$6,838.40 \$2,893.00
	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.438.20	\$0.00	\$0.00	\$222.36 \$422.87	\$422.87	\$0.00	\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	\$422.80	\$4,015.40
	JEFE DE PARTICIPACION CIUDADANA	\$3,980.10		\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85	*	\$0.00	\$0.00	*	\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20
	DRECTOR 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		-\$0.10	\$0.00	\$0.00	\$947.85	\$6,052.20
	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		-\$0.01	\$0.00	\$0.00	\$20.88	\$2,622.40
	JEFE DE PROCURADURIA SOCIAL	\$3,979.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.95	\$0.00	\$0.00	\$345.82 \$82.14	\$345.82		\$0.00 \$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$345.75 -\$103.95	\$3,634.20 \$1,558.80
	AUXILIAR DE INTENDENCIA DE LA CASA DE COORDINADOR DE EDUCACION	\$1,454.85 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,454.85 \$4,999.95	-\$200.63 \$0.00	-\$118.49 \$0.00	\$523.53	\$0.00 \$523.53		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$103.95 \$523.55	\$1,558.80 \$4,476.40
	SINDICO	\$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		-\$0.13	\$0.00	\$0.00	\$1,759.65	\$8,990.40
	AUXILIAR DE COMUNICACIÓN SOCIAL	\$3,000.00		\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98		\$0.00	\$0.00		\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
	AUXILIAR DE OFICIALIA DE PARTES	\$3,000.00		\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98		\$0.00	\$0.00		\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
	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
	SECRETARIA DE OFICIALIA DE PARTES JEFE DE UNIDAD DE TRANSPARENCIA	\$3,743.25 \$3,979.95	\$349.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,092.62 \$3,979.95	\$0.00 \$0.00	\$0.00 \$0.00	\$335.90 \$345.82	\$335.90 \$345.82		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$336.02 \$345.75	\$3,756.60 \$3,634.20
	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		-\$0.07	\$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
	SECRETARIA DE PROMOCION ECONOMICA	\$2,567.40		\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
	ENCARGADO DEL CONSEJO MUNICIPAL	\$5,000.10		\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	*	\$0.00	\$0.00		-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
	SECRETARIA DE LA CASA DE LA CULTURA AUXILIAR DE DESARROLLO SOCIAL	\$2,100.00 \$2,500.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,100.00 \$2.500.05	-\$188.71 -\$160.30	-\$64.27 \$0.00	\$124.44 \$167.97	\$0.00 \$7.67	\$21.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$43.20 \$7.65	\$2,143.20 \$2,492.40
	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
	REGIDOR	\$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
	VINCULACION DE IMAGEN	\$3,000.00		\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98		\$0.00	\$0.00		\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75		\$0.00	\$0.00	\$0.00	\$2,328.75	-\$160.30	-\$10.97	\$149.33 \$98.58	\$0.00		\$0.00	\$0.00		-\$0.08	\$0.00	\$0.00	-\$11.05	\$2,339.80
	MAESTRA DE ARTESANÍAS AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65 \$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$2,282.25	-\$200.63 -\$174.78	-\$102.06 -\$30.52	\$98.58 \$144.27	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$84.95 -\$30.55	\$1,796.60 \$2,312.80
	COORDINADORA DE LA MUJER	\$5,000.10		\$0.00	\$0.00	\$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	\$4,476.60
	DIRECCION DE DESARROLLO RURAL	\$7,668.75		\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78		\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
	COORDINADOR DEL ADULTO MAYOR	\$4,999.95		\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53		\$0.00	\$0.00		\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40
	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10		\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00		\$0.00	\$500.00		-\$0.03	\$372.00	\$400.00	\$1,200.10	\$797.00
	DIRECCION DE TURISMO SECREATRIA DE GABINETE	\$6,320.10 \$2,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	-\$0.01 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$802.70 \$13.95	\$5,517.40 \$2,544.00
	ADMINISTRADOR DE LACASA DE LA CULTUI	\$3,999.90		\$0.00	\$0.00	\$0.00	\$4,999.90	\$0.00	\$0.00	\$462.34	\$462.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$462.30	\$4,537.60
	JEFE DE PADRON Y LICENCIAS	\$5,476.20		\$0.00	\$0.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45		\$0.00	\$0.00		-\$0.05	\$0.00	\$0.00	\$622.40	\$4,853.80
	JEFE DE ADQUISICIONES Y COMPRAS	\$3,980.10		\$0.00	\$0.00	\$0.00	\$3,980.10	\$0.00	\$0.00	\$345.85	\$345.85		\$0.00	\$0.00		\$0.05	\$0.00	\$0.00	\$345.90	\$3,634.20
	SECRETARIA DE REGISTRO CIVIL	\$2,300.10		\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$28.57	\$146.21	\$0.00	*	\$0.00	\$0.00		\$0.07	\$0.00	\$0.00	-\$28.50	\$2,328.60
	REGIDOR COORDINADOR DE CULTURA	\$0.00 \$4,999.95	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.56 \$523.53	\$1,161.56 \$523.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.06 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.50 \$523.55	\$6,838.60 \$4,476.40
	COORDINADOR DE LA JUVENTUD	\$4,999.95 \$4,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,999.95 \$4,999.95	\$0.00	\$0.00 \$0.00	\$523.53 \$523.53	\$523.53 \$523.53		\$0.00	\$0.00	\$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00	\$523.55 \$523.55	\$4,476.40 \$4,476.40
	JEFE DE TECNOLOGIA Y SISTEMAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00		-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60		\$0.00	\$0.00	\$0.00	\$3,161.97	-\$145.38	\$0.00	\$221.25	\$75.87	\$28.18	\$0.00	\$0.00		\$0.12	\$0.00	\$0.00	\$104.17	\$3,057.80
	DIRECTOR DE DESARROLLO SOCIAL	\$7,668.90		\$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		\$0.09	\$0.00	\$0.00	\$1,090.90	\$6,578.00
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00

Lista de Raya (forma tabular)

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

							TOTAL	Subs al		.S.R. antes de				Prestamo al				LENTES	*TOTAL*	
			Día festivo /			Deporte y	PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	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	\$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	\$947.85	\$6,052.20
T. 15 .	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	\$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
		\$250,100.00	ψ1,707.07	ψ100,030.00	ψ0.00	ψ0.00	ψ002,001.02	ψο,σσοσ	\$420.10	ψ-10,003.70	ψ00,707.72	ψ150.04	ψ0.00	ψουσ.σσ	ψ0.00	Ųo	ψ1,210.00	ψ1,002.00	ψ00,00 <u>2</u> .12	Ψ232,313.00
Departament	o 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	\$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	\$15.00	\$2,552.40
	11 AG.MPAL EJIDO MODELO 974 SECRETARIA DE TECOMATES	\$1,000.05 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1,711.65	-\$200.74 -\$200.63	-\$147.70 -\$102.06	\$53.03 \$98.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.05 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 -\$102.15	\$1,147.80 \$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		\$0.09	\$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	-\$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	-\$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 \$1,378.20	-\$125.10 -\$200.63	\$0.00	\$268.73 \$77.24	\$143.63	\$20.93	\$0.00	\$0.00		\$0.02	\$0.00	\$0.00	\$164.58	\$3,603.00 \$1,501.60
	137 FONTANERO ALBANIL DE LOS TECOMATES 20 AUXILIAR DE FONTANERO DEL CHICO	\$1,378.20 \$1.312.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,376.20	-\$200.63	-\$123.40 -\$127.60	\$77.24 \$73.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 - \$ 0.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$123.40 -\$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		\$0.05	\$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		-\$0.07	\$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		\$0.06	\$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		\$0.02	\$159.00	\$0.00	\$10.55	\$845.20
	84 AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50 \$1,000.05	\$1,285.20	\$0.00	\$0.00	\$0.00 \$0.00	\$2,891.70	-\$160.30	\$0.00	\$173.43	\$13.14 \$0.00	\$16.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.10 -\$0.05	\$281.00 \$0.00	\$0.00 \$0.00	\$310.30 -\$147.75	\$2,581.40 \$1.147.80
	590 AGENTE MUNICIPAL DE EL PAROTAL 588 AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00	\$0.00	-\$147.75 -\$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		-\$0.12	\$0.00	\$0.00	-\$72.57	\$2,402.00
	918 JEFE DE DELEGADOS Y AGENTES MUNICIPA	\$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		\$0.05	\$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		-\$0.03	\$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		\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
	488 AGENTE DE L EJIDO BENITO JUAREZ 133 ENCARGADO DE CEMENTERIOS DE TECOM	\$1,000.05 \$1,141.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1.141.05	-\$200.74 -\$200.74	-\$147.70 -\$138.68	\$53.03 \$62.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.15 - \$ 0.07	\$532.00 \$0.00	\$0.00 \$0.00	\$384.45 -\$138.75	\$615.60 \$1,279.80
	22 AUXILIAR DE BIBLIOTECA DE LO ARADO	\$1,141.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74 -\$174.78	-\$138.68 -\$33.49	\$62.06 \$141.30	\$0.00	\$0.00 \$22.55	\$0.00	\$0.00 \$0.00		-\$0.07 -\$0.11	\$0.00	\$0.00 \$0.00	-\$138.75 -\$11.05	\$1,279.80
	147 JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00		\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60
	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		\$0.15	\$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		\$0.10	\$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		-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
	994 AGENTE MPAL. DE LAS RAMAS 991 AGENTE DEL CORRAL DE PIEDRA	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00		\$0.15 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.55 -\$147.55	\$1,147.60 \$1.147.60
	275 SECRETARIO DE LOS TECOMATES	\$1,000.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,876.25	-\$200.74 -\$145.38	-\$147.70 \$0.00	\$53.03 \$208.90	\$0.00 \$63.52	\$0.00 \$28.76	\$0.00	\$0.00 \$0.00		\$0.15 - \$ 0.03	\$0.00	\$0.00 \$0.00	-\$147.55 \$92.25	\$1,147.60
	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		\$0.15	\$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	\$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
Denartament	o 3 HACIENDA MUNICIPAL																			
Departament	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	\$0.00	-\$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		-\$0.01	\$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		\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
	35 AUXILIAR DE PREDIAL Y CATASTRO 154 ENCARGADA DE CONTABILIDAD	\$3,500.10 \$4.500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.10 \$4.500.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$276.77 \$433.94	\$151.67 \$433.94	\$35.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.03 - \$ 0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$186.70 \$433.80	\$3,313.40 \$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	\$0.00 \$21.73	\$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		-\$0.10	\$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	\$7,000.05	\$0.00	\$0.00	\$947.95	\$947.95	\$0.00	\$0.00	\$0.00		-\$0.10	\$0.00	\$0.00	\$947.85	\$6,052.20
	41 AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$37.43	\$0.00	\$0.00		\$0.07	\$701.00	\$0.00	\$1,046.45	\$2,696.80
	130 ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$337.50	\$645.45	\$3,097.80
	169 JEFE DE VERIFICACION DE EDIFICACION Y U 166 JEFE DEL DEPARTAMENTO DE EGRESOS	\$5,000.10 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,000.10 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$523.56 \$307.95	\$523.56 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.06 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$523.50 \$307.85	\$4,476.60 \$3,435.40
	510 AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25 \$3,743.25	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,743.25 \$3,743.25	\$0.00	\$0.00	\$307.95 \$307.95	\$307.95	\$0.00	\$0.00	\$0.00 \$0.00		-\$0.10 -\$0.10	\$0.00	\$0.00 \$0.00	\$307.85 \$307.85	\$3,435.40 \$3,435.40
	167 AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$176.45	\$3,388.60
	34 JEFE DE INGRESOS	\$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		* * * *	\$625.00	\$0.00	\$970.75	\$3,009.20
Total Depto																				
		\$68,686.65	\$0.00	\$0.00	\$0.00	\$0.00	\$68,686.65	-\$595.96	-\$86.80	\$6,867.78	\$6,358.59	\$94.16	\$0.00	\$0.00	\$0.00	-\$0.50	\$1,951.00	\$1,025.00	\$9,341.45	\$59,345.20

NÓMINAS

CASIMIRONOMINAS

Lista de Raya (forma tabular)

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

	RFC: MCC -850101-232																			
			51.6.11.6				*TOTAL*	Subs al		.S.R. antes de			511	Prestamo al	DENOIGNES		D	LENTES	*TOTAL*	
Código	Nombramiento	Sueldo	Día festivo / descanso	Dietas	Despensa	Deporte y * cultura	PERCEPCION ES*	Empleo acreditado	Subsidio al Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCIONE S*	*NETO*
	4 OBRAS PUBLICAS	oucido	ucsouriso	Dictus	Безрензи	Guitara	20	acreatado	Empleo (Sp)	Linpico	полт. (ор)	Odota Sirialoa	10111001	Mamorpio	DEE EGIADO	Ajuste di lieto	i rogressa	OTHOU		NETO
	11 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
	83 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			\$469.00	\$0.00		\$2,057.60
	61 SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00		\$3,092.60
	24 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		-\$0.05	\$0.00	\$662.50		\$2,971.80
	81 OPERADOR DE MAQUINARIA PESADA 46 JEFE DE SUPERVISOR DE OBRAS PUBLICAS	\$3,396.00 \$3,979.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,396.00 \$3,979.95	-\$125.10 \$0.00	\$0.00 \$0.00	\$265.45 \$345.82	\$140.34 \$345.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.06 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00		\$3,255.60 \$3,634.20
	01 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		-\$0.07 -\$0.15	\$0.00	\$0.00		\$3,634.40
	52 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		-\$0.07	\$0.00	\$0.00		\$3,634.20
	42 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		\$0.05	\$0.00	\$0.00		\$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
		V · · · ,202-000	40.00	ψο.ου	V 0.00	ψ0.00	V,202.00	V.10.00	40.00	V 1,122.00	4 0,	\$20.0.	Ç	V 0.00	40.00	V	V 100100	\$552.55	\$ 1,000.00	400,000.00
	S SERVICIOS PUBLICOS	04 000	0.1 0.50 5.5	A O	00.77	00.55	00.740.15	0400	05.55	045455	00.55	00.00	00.00	00.00	00.55	00.55	00	00.00	A 5	00 700
	50 AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$160.30 \$0.00	-\$5.97 \$0.00	\$154.33 \$245.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.07	\$0.00	\$0.00		\$2,722.00
	10 JEFE DE MANTENIMIENTO 77 MATANCERO DE PORCINOS	\$3,980.10 \$2,053.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,980.10 \$2,053.95	\$0.00 -\$188.71	\$0.00 -\$68.23	\$345.85 \$120.48	\$345.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.15 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00		\$3,634.40 \$2,122.20
	62 AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$749.98	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$100.71 -\$188.71	-\$66.23 -\$83.57	\$105.14	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$2,122.20
	36 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		-\$0.02	\$0.00	\$0.00		\$1,279.80
7	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
	70 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		\$0.01	\$0.00	\$0.00		\$3,651.00
	32 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		-\$0.05	\$0.00	\$0.00		\$1,943.20
	35 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		\$0.05	\$0.00	\$0.00		\$2,934.20
	65 VELADOR DEL RASTRO MUNICIPAL 42 AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,757.25 \$1,454.85	\$468.60 \$678.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,225.85 \$2,133.78	-\$188.71 -\$188.71	-\$72.22 -\$84.85	\$116.49 \$103.87	\$0.00 \$0.00	\$17.57 \$14.55	\$0.00 \$0.00	\$0.00 \$300.00		\$0.10 \$0.08	\$328.00 \$0.00	\$0.00 \$0.00		\$1,952.40 \$1,904.00
	53 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		\$0.08	\$0.00	\$0.00		\$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		-\$0.06	\$300.00	\$0.00		\$2,129.60
	67 AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$749.68	\$0.00	\$0.00	\$0.00	\$2,155.33	-\$188.71	-\$83.59	\$105.12	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$0.00	\$312.50		\$1,926.40
	43 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		\$0.12	\$0.00	\$137.50		\$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		\$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		-\$0.09	\$0.00	\$0.00		\$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		\$0.06	\$0.00	\$0.00		\$3,313.00
	09 AUXILIAR DE INTENDENCIA DEL RASTRO 21 AUXILIAR DE MATANCERO DE PORCINOS	\$1,984.50 \$2.053.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,984.50 \$2.053.95	-\$188.71 -\$188.71	-\$72.67 -\$68.23	\$116.04 \$120.48	\$0.00 \$0.00	\$0.00 \$20.54	\$0.00 \$0.00	\$0.00 \$0.00		\$0.17 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00		\$2,057.00 \$2,101.60
	36 AUXILIAR DE MATANCERO DE FORCINOS	\$1.984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00		\$2,057.20
	75 AYUDANTTE 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		-\$0.15	\$0.00	\$0.00		\$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		-\$0.06	\$0.00	\$0.00		\$1,768.00
	62 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		\$0.01	\$0.00	\$0.00		\$331.60
	22 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		-\$0.02	\$0.00	\$0.00		\$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		-\$0.01	\$0.00	\$0.00		\$2,168.80
	07 AUXILIAR DE FONTANERO DE CASIMIRO CA 32 AUXILIAR ADINISTRATIVO DE FOMENTO AGI	\$2,022.30 \$2,532.30	\$688.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,710.63 \$2,532.30	-\$160.30 -\$160.30	-\$6.57 \$0.00	\$153.73 \$171.47	\$0.00 \$11.18	\$0.00 \$25.32	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$375.00 \$0.00	\$0.00 \$0.00		\$2,342.20 \$2,495.80
	43 AUXILIAR DE FONTANERO DE CASIMIRO CA	\$2,532.30	\$353.74	\$0.00	\$0.00	\$0.00	\$2,532.30	-\$160.30 -\$188.71	-\$78.82	\$171.47 \$109.90	\$0.00	\$25.32 \$17.12	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$2,495.80
	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		\$0.09	\$0.00	\$0.00		\$2,486.60
	41 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		-\$0.01	\$0.00	\$0.00		\$1,796.60
9	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
15	51 JEFE ADMINISTRADOR MERCADO MUNICIPA	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00		\$1,445.20
	03 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		-\$0.07	\$0.00	\$0.00		\$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		\$0.01	\$313.00	\$0.00		\$1,831.20
	27 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		\$0.03	\$0.00	\$0.00		\$4,202.80
	05 CHOFER DEL RASTRO 95 JEFE DE ALUMBRADO PUBLICO	\$2,281.95 \$3.980.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,281.95 \$3.980.10	-\$174.78 \$0.00	-\$30.55 \$0.00	\$144.24 \$345.85	\$0.00 \$345.85	\$22.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.12 \$0.05	\$0.00 \$625.00	\$0.00 \$0.00		\$2,289.80 \$3,009.20
	26 AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$3,980.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,980.10	-\$200.63	-\$120.32	\$345.85 \$80.32	\$345.85	\$0.00 \$14.26	\$0.00	\$0.00		\$0.05 \$0.01	\$0.00	\$0.00		\$3,009.20
	45 JEFE DE TALLER MECANICO	\$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		\$0.02	\$0.00	\$0.00		\$4,476.40
	70 AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00		\$1,558.80
	56 AUXILIAR DE INTENDENCIA DE CENTRO DE	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.06	\$0.00	\$0.00		\$1,573.40
	14 JEFE DEL RASTRO MUNICIPAL	\$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		\$0.05	\$0.00	\$0.00		\$3,634.20
	97 CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$0.00	\$0.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$192.82	\$47.44	\$20.93	\$0.00	\$0.00		-\$0.09	\$0.00	\$0.00		\$3,001.60
	47 AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$886.80	\$0.00	\$0.00	\$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		\$2,571.40
	49 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		\$2,383.20
	96 AUXILIAR DE AGROPECIARIO 64 VELADOR DE MERCADOS	\$3,000.00 \$1,454.85	\$0.00 \$290.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$1,745.82	-\$145.38 -\$200.63	\$0.00 -\$109.18	\$222.36 \$91.45	\$76.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$2,923.00 \$1,855.00
20	A LIVOUL DE IMELONDOS	φ1,404.65	φ 29 0.97	φυ.υ0	φυ.υ0	φυ.υ0	φ1,740.02	-φ 2 00.03	-φ109.18	φ 91.45	φυ.00	φυ.υψ	φυ.υ0	φυ.00	φυ.00	φυ.υ0	φυ.υ0	φυ.υ0	-\$109.18	φ1,000.00

Lista de Raya (forma tabular)

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

	RFC. MCC -850 101-232																			
			Día festivo /			Donorto v	*TOTAL* *PERCEPCION	Subs al Empleo	Subsidio al	.S.R. antes de Subs al			Préstamo	Prestamo al empleado	PENSIONES		Ptmo saia	LENTES LIBROS Y	*TOTAL* *DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Dietas	Despensa	Deporte y cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	OTROS	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	\$0.00	\$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	\$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 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
	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		-\$0.11	\$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
		\$123,010.13	\$13,437.43	φ0.00	ψ0.00	ψ0.00	\$143,207.04	-\$0,040.33	-\$2,030.93	\$10,001.03	ψ+,0+3.07	ψ+17.55	φ0.00	ψ1,300.00	ψ0.00	-\$0.03	ψ1,341.00	φ430.00	ψ0,121.04	\$133,140.00
	6 SEGURIDAD PUBLICA								4										4	
	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			\$557.00	\$0.00	\$1,131.80	\$1,849.00
	796 PIOLICIA 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		-\$0.10	\$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		\$0.01	\$0.00	\$0.00	\$349.05	\$3,651.00
	848 POLICIA MUNICIPAL	\$2,980.05 \$3,358,50	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,980.05 \$3.358.50	-\$145.38 -\$125.10	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
	90 CABO OPERATIVO		\$0.00	*	\$0.00	\$0.00	* - /		\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	*	\$0.04	\$625.00	\$0.00	\$761.30	\$2,597.20
	308 POLICIA MUNICIPAL 855 DIRECTOR DE SEGURIDAD PUBLICA	\$2,979.90 \$6.999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,979.90 \$6.999.90	-\$145.38 \$0.00	\$0.00 \$0.00	\$220.17 \$947.92	\$74.80 \$947.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.10 -\$0.02	\$0.00 \$0.00	\$500.00 \$0.00	\$574.70 \$947.90	\$2,405.20 \$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	\$0.02	\$0.00	\$387.50	\$462.40	\$2,518.40
	943 POLICIA MUNICIPAL	\$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		\$0.10	\$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		-\$0.15	\$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		-\$0.09	\$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		\$0.10	\$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
	006 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		-\$0.03	\$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		\$0.04	\$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		-\$0.06	\$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		\$0.10	\$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		\$0.11	\$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		\$0.01	\$0.00	\$0.00	\$349.05	\$3,651.00
	939 POLICIA MUNICIPAL 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 \$74.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.10	\$0.00	\$0.00	\$74.90	\$2,905.00
	646 POLICIA MUNICIPAL	\$2,979.90 \$2,979.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,979.90 \$2,979.90	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.17 \$220.17	\$74.80 \$74.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$762.50	\$74.90 \$837.30	\$2,905.00 \$2,142.60
Total Depto	646 POLICIA MUNICIPAL	\$2,979.90	φυ.υυ	φυ.υυ 	\$0.00	\$0.00	\$2,979.90	-\$145.36	\$0.00	\$220.17	\$74.60	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$762.50	φου <i>1</i> .30	\$2,142.60
rotal 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
D	- 7 PROTECCION CIVII																			
	7 PROTECCION CIVIL	¢2 240 00	\$0.00	\$0.00	£0.00	\$0.00	£2.240.00	¢474.70	¢27.50	£1.47.00	\$0.00	£0.00	00.00	\$0.00	00.00	£0.10	60.00	00.00	¢27.40	¢2 227 40
	000 ELEMENTO AUXIILIAR DE PROTECCION CIVI 115 DIRECTOR DE PROTECCION CIVIL	\$2,310.00 \$6.320.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,310.00 \$6.320.10	-\$174.78 \$0.00	-\$27.50 \$0.00	\$147.29 \$802.71	\$0.00 \$802.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$449.99	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$27.40 \$1,252.70	\$2,337.40 \$5.067.40
	247 SECRETARIA DE PROTECCION CIVIL	\$5,320.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,000.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$222.36	\$802.71 \$76.98	\$30.00	\$0.00	\$449.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.70 \$107.00	\$5,067.40
	1001 ELEMENTO AUX. PROTECCION CIVIL	\$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,000.00	-\$145.38 -\$174.78	-\$27.50	\$222.36 \$147.29	\$76.98	\$30.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.10	\$0.00 \$0.00	\$0.00	\$1,472.60	\$2,893.00
	1002 ELEMENTO AUX. PROTECCION CIVIL	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$174.78	-\$27.50 -\$27.50	\$147.29 \$147.29	\$0.00	\$0.00	\$0.00	\$1,500.00		\$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		\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
	003 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		\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
	005 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		\$0.10	\$0.00	\$0.00	-\$27.40	\$2,337.40
	004 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		\$0.10	\$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 POLICÍA 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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.04	\$0.00	\$0.00	-\$32.83	\$2,293.40
	986 AGENTE DE VIALIDAD	\$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		-\$0.03	\$0.00	\$0.00	\$19.40	\$2,588.80
	926 SECRETARIA DE TRABNSITO Y VIALIDAD	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
	255 DIRECTOR DE TRANSITO Y VIALIDAD	\$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	\$1,741.28	-\$0.01	\$625.00	\$0.00	\$3,168.95	\$3,151.00
	6 2DO. COMANDANTE DE TRANSITO Y VIALID	\$4,099.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
Total Depto																				
		\$20,464.12	\$0.00	\$0.00	\$0.00	\$0.00	\$20,464.12	-\$655.68	-\$32.87	\$1,844.34	\$1,221.54	\$0.00	\$0.00	\$0.00	\$1,741.28	\$0.17	\$625.00	\$0.00	\$3,555.12	\$16,909.00

Lista de Raya (forma tabular)

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

	KFC. IVICC -050101-232						*IOTAL*	Subs al		I.S.R. antes de l				Prestamo al				LENTES	*TOTAL*	
			Día festivo /			Deporte y	PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	S*	*NETO*
Departamento 9 E	VENTUALES																			
	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
	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
	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	-\$0.01	\$0.00	\$0.00	-\$61.90	\$2,525.20
	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
	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	\$2,587.8
	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
	AUXILIAR DE INTENDENCIA ASESOR DE PRESIDENCIA	\$1,405.65 \$7,668.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,405.65 \$7,668.90	-\$200.63 \$0.00	-\$121.64 \$0.00	\$78.99 \$1,090.81	\$0.00 \$1,090.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,500.00	\$0.00 \$0.00	-\$0.11 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	-\$121.75 \$7,590.90	\$1,527.40 \$78.00
	AUXILIAR DEL MUSEO	\$2,309.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.10	-\$174.78	-\$27.59	\$1,090.61	\$1,090.81		\$0.00	\$0.00	\$0.00	- \$ 0.09	\$0.00	\$0.00	-\$27.70	\$2,336.80
	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	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.2
	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	\$1,915.8
905	JEFE DE EOCLOGIA	\$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	\$998.0
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.8
	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	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.4
	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
	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	\$0.09	\$263.00	\$0.00	\$141.45	\$1,264.20
	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	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
	ELEMENTO AUX. PROTECCION CIVIL VELADOR AGUAS RESIDULAES	\$2,500.05 \$1,575.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.05 \$1,575.00	-\$160.30 -\$200.63	\$0.00 -\$110.80	\$167.97 \$89.83	\$7.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.85 -\$110.80	\$2,492.20 \$1,685.80
	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	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
	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	\$0.19	\$0.00	\$0.00	-\$154.80	\$1,041.00
	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	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
	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							***************************************			AF 054 05						***************************************				AF0 FF0 00
		\$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 S	SUBSIDIOS																			
	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	\$500.0
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	\$2,000.0
	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	\$500.0
	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
	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	\$250.0
	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00 \$2,309.00	\$600.00 \$2,309.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$437.50	\$0.00	\$600.00 \$1,871.40
	APOYO ESCUELA EDUCACION ESPECIAL (C.A.I.C.) PAGO A LA DIRECTORA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00	\$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00	\$0.00	\$437.60 \$0.00	\$1,000.0
	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	\$2,750.0
	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	\$300.0
	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	\$1,600.0
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	\$1,000.0
	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	\$800.0
	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	\$1,000.0
	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	\$0.05	\$0.00	\$0.00	\$0.05	\$2,309.80
	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	\$808.00
	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	\$800.0
	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	\$1,200.00
	GASTOS MEDICOS	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,000.0
	(C.A.I.C.) PAGO A LA MAESTRA INTENDENTE JARD.NIños B JUAREZ	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,000.00 \$200.00	\$1,000.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,000.0 \$200.0
	MEDICO PASANTE PLAZA B	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$200.00	\$200.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$200.0
	INTENDENTE JARD.NIÑOS MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.0
	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.0
Total Depto																				
		\$0.00	\$0.00	\$0.00	\$0.00	\$26,726.85	\$26,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$437.50	\$437.65	\$26,289.2
Departamento 16 I	EVENTUALES SERVICIOS PUB. (O. DE PAGO)																			
•	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
	AUXILIAR DE FONTANERO	\$1,711.65	\$228.22	\$0.00	\$0.00	\$0.00	\$1,939.87	-\$188.71	-\$82.83	\$105.88	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$82.93	\$2,022.80
840	SECRETARIA DE PROMOCION ECONOMICA	\$2,350.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.05	-\$160.30	-\$8.65	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$8.55	\$2,358.60

NÓMINAS

CASIMIRONOMINAS

Lista de Raya (forma tabular)

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

							IOTAL	Subs al		I.S.R. antes de				Prestamo al	•			LENTES	*IOTAL* I	
			Día festivo /			Deporte y	*TOTAL* *PERCEPCION	Empleo	Subsidio al	Subs al			Préstamo	empleado	PENSIONES		Ptmo. caia	LIBROS Y	*TOTAL* *DEDUCCIONE	
Código	Nombramiento	Sueldo	descanso	Dietas	Despensa	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio		Ajuste al neto	Progressa	OTROS	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	\$0.00	\$48.25	\$2,687.00
	556 CORDINADOR DE ESPACIO CULTURAL DEL	\$2,735.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,735.25 \$2.200.05	-\$145.38 -\$174.78	\$0.00 -\$39.46	\$193.56 \$135.33	\$48.18	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00	\$0.00	\$48.25 -\$39.55	\$2,687.00
	558 FONTANERO DEL COYAME	\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05 \$1.711.65	-\$174.76 -\$200.63	-\$39.46 -\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	*	* * * * * * * * * * * * * * * * * * * *	\$0.00	\$0.00	-\$39.55 -\$101.95	\$2,239.60
	596 AUX. DE VIVERO	\$1,711.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.03	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	-\$34.10	\$2,547.80
	787 CHOFER DE ASEO DEL MERCADO MUNICIPA	\$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	\$0.00	\$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		\$0.00	\$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	\$0.00	-\$113.60	\$1,643.60
	968 CONSECIONARIA 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	\$0.00	-\$71.70	\$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	\$0.00	-\$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 CONSECIONARIA DE COMEDOR ASISTENCIA	\$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 CONSECIONARIA DE COMEDOR ASISTENCIA	\$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
Donartamont	o 18 CASA DE LA CULTURA																			
Departament	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	\$0.00	\$86.40	\$1,438.60
	888 MAESTRO DE LA CASA DE LA CULTURA	\$1,525.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$86.49	\$0.00	\$0.00	\$0.00		* * * * * * * * * * * * * * * * * * * *	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	-\$0.29	\$0.00	\$0.00	\$518.65	\$8,631.40
Departament	o 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	\$0.00	\$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		AF 000 0F						4000 70								^^ 45				AF 044 00
		\$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
Departament	o 24 DEPARTAMENTO DE POLICIA																			
2 opu	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		·						ψc.oo			ψ	43.00			45.00	4 5.04			ψ00	Ψ <u>L</u> ,000.20
		\$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 Crai	==		**************************************																	
Total Gral.		\$790,050.98	\$20,249.12	\$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