









Código	Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsídios municipal	*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"
<b>Total Depto</b>	\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$432.40	\$7,192.60
<b>Departamento 20 EVENTOS CULTURALES</b>																				
784 COORDINADORA DE EVENTOS CULTURALE	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Total Depto</b>	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Departamento 21 PROGRAMAS SOCIALES</b>																				
783 GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Total Depto</b>	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Departamento 22 CHOFER DE SERVICIOS PUBLICOS</b>																				
795 CHOFER DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
<b>Total Depto</b>	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
<b>Departamento 23 DEPARTAMENTO DE VIGILANCIA</b>																				
219 POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$532.00	\$0.00	\$607.00	\$2,373.80
139 POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
<b>Total Depto</b>	\$5,960.85	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$532.00	\$0.00	\$681.85	\$5,279.00
<b>Departamento 24 DEPARTAMENTO DE POLICIA</b>																				
792 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
<b>Total Depto</b>	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
<b>Total Gral.</b>	\$755,259.29	\$71,062.04	\$3,842.05	\$100,596.00	\$97,900.00	\$24,137.65	\$954,897.03	-\$39,341.78	-\$10,715.82	\$85,114.03	\$56,487.85	\$1,049.64	\$479.15	\$20,626.50	\$1,333.21	\$3.04	\$60,686.00	\$14,451.46	\$144,401.03	\$810,496.00