| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|----------------|--|--------------------------|--------------------|------------------|------------------|------------------|--------------------------|---------------------|------------------|----------------------|----------------------|------------------|------------------|----------------------|------------------|---------------------------------|----------------------|------------------|--------------------------|--------------------------|
| | | | | Día festivo / | | subsidios | PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| Reg. Pat. IMS | S: 00000000000 | | | | | | | | | | (1) | | | - | | | | - | | |
| Departamento 1 | PRESIDENCIA | | | | | | | | | | | | | | | | | | | |
| 547 | JEFE DE COMPRAS | \$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 | \$0.06 | \$753.00 | \$0.00 | \$1,187.00 | \$3,313.00 |
| 511 | DIRECTOR DE DESARROLLO SOCIAL | \$7,099.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,099.20 | \$0.00 | \$0.00 | \$969.13 | \$969.13 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1,469.20 | \$5,630.00 |
| 538 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,161.70 | \$6,838.40 |
| 080 | AUXLIAR TECNICO DE DESARROLLO SO | \$2,567.40 | \$1,141.07 | \$0.00 | \$0.00 | \$0.00 | \$3,708.47 | \$0.00 | \$0.00 | \$302.39 | \$302.39 | \$25.67 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$328.07 | \$3,380.40 |
| 254 | SECRETARIA DE SECRETARIA GENERA | \$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 | \$538.00 | \$0.00 | \$630.25 | \$2,246.00 |
| 515 | VELADOR DE LA CASA DE LA CULTURA | \$1,597.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,597.50 | -\$200.63 | -\$109.36 | \$91.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$387.00 | \$500.00 | \$777.70 | \$819.80 |
| 520 | PRESIDENTE MUNICIPAL | \$0.00 | \$0.00 | \$0.00 | \$17,845.05 | \$0.00 | \$17,845.05 | \$0.00 | \$0.00 | \$3,538.17 | \$3,538.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$3,538.05 | \$14,307.00 |
| 522 | PROMOTOR DE DEPORTES | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$30.55 | \$2,312.80 |
| 039 | SECRETARIA DE PRESIDENCIA | \$2,673.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,673.60 | -\$145.38 | \$0.00 | \$186.85 | \$41.47 | \$26.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$407.00 | \$0.00 | \$475.20 | \$2,198.40 |
| 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 | \$250.00 | \$0.00 | \$0.13 | \$764.00 | \$0.00 | \$1,437.00 | \$3,001.20 |
| 069 | AUXILIAR DE INTENDENCIA DE LA CASA | \$1,454.85 | \$387.96 | \$0.00 | \$0.00 | \$0.00 | \$1,842.81 | -\$188.71 | -\$81.74 | \$106.97 | \$0.00 | \$14.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272.00 | \$0.00 | \$204.81 | \$1,638.00 |
| 521 | SINDICO MUNICIPAL | \$0.00 | \$0.00 | \$0.00 | \$10,750.05 | \$0.00 | \$10,750.05 | \$0.00 | \$0.00 | \$1,759.78 | \$1,759.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$938.00 | \$0.00 | \$2,697.85 | \$8,052.20 |
| 073 | AUXILIAR DE REGISTRO CIVIL | \$3,743.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,743.25 \$4.500.00 | \$0.00 | \$0.00 | \$307.95 \$433.94 | \$307.95 \$433.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$874.00 \$844.00 | \$0.00 | \$1,181.85 \$1.528.00 | \$2,561.40 |
| 162 | JEFE DE PERSONAL | \$4,500.00 \$2,567.40 | \$0.00 \$855.80 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$433.94 \$268.40 | \$433.94 \$143.30 | \$0.00 | \$0.00 | \$250.00 \$300.00 | \$0.00 \$0.00 | \$0.06 | \$844.00 \$372.00 | \$0.00 | \$1,528.00 \$815.20 | \$2,972.00 \$2,608.00 |
| 250 534 | SECRETARIA DE PROMOCION ECONON REGIDOR | \$2,567.40 | \$0.00 | \$0.00 \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | -\$125.10 \$0.00 | \$0.00 \$0.00 | \$268.40 | \$1,161.56 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | - <mark>\$0.10</mark> \$0.14 | \$372.00 | \$0.00 \$0.00 | \$1,161.70 | \$6,838.40 |
| 245 | SECRETARIA DE LA CASA DE LA CULTU | \$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 | \$200.00 | \$1,161.70 | \$1,596.60 |
| 008 | 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 | JEFE DE COMUNICACIÓN SOCIAL | \$3,213.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,213.00 | -\$125.10 | \$0.00 | \$245.53 | \$120.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$120.60 | \$3,092.40 |
| 531 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$1,161.70 | \$6,838.40 |
| 277 | SECRETARIA DE OFICIALIA MAYOR | \$2,328.75 | \$1,035.00 | \$0.00 | \$0.00 | \$0.00 | \$3,363.75 | -\$125.10 | \$0.00 | \$261.94 | \$136.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$136.75 | \$3,227.00 |
| 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 | \$471.00 | \$0.00 | \$386.05 | \$1,325.60 |
| 530 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.14 | \$1,126.00 | \$0.00 | \$3,287.70 | \$4,712.40 |
| 237 | AUXILIAR DE BIBLIOTECA DE CASIMIRO | \$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 |
| 533 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$6,838.00 | \$0.00 | \$7,999.70 | \$0.40 |
| 501 | ENCARGADO DE CUADRILLA DE LIMPIE | \$2,334.90 | \$933.96 | \$622.64 | \$0.00 | \$0.00 | \$3,891.50 | \$0.00 | \$0.00 | \$331.67 | \$331.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$437.00 | \$0.00 | \$768.70 | \$3,122.80 |
| 508 | CONTRALOR | \$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 | \$500.00 | \$0.00 | -\$0.04 | \$563.00 | \$0.00 | \$2,153.90 | \$5,515.60 |
| 109 | COORDINADOR DE ACTIVIDADES CIVIC | \$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 | \$0.00 | \$0.00 | -\$0.03 | \$485.00 | \$0.00 | \$413.10 | \$1,584.00 |
| 537 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$469.00 | \$0.00 | \$1,630.70 | \$6,369.40 |
| 506 | JEFE DE JURIDICO | \$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 | \$500.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,234.40 | \$4,765.60 |
| 180 | OFICIAL MAYOR ADMINISTRATIVO | \$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 | \$818.00 | \$0.00 | \$1,908.75 | \$5,760.00 |
| 120 | DIRECTOR DEL DEPARTAMENTO DE CO | \$5,476.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,476.20 | \$0.00 | \$0.00 | \$622.45 | \$622.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$622.60 | \$4,853.60 |
| 252 | SECRETARIA DE REGISTRO CIVIL | \$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 |
| 116 | DIRECTOR DE LA CASA DE LA CULTURA | \$3,279.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,279.00 | -\$125.10 | \$0.00 | \$252.72 | \$127.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$127.60 | \$3,151.40 |
| 019 | AUXILIAR DE BIBLIOTECA DE CASIMIRO | \$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 |
| 231 | PROMOTOR DEL INSTITUTO DE JUVENT | \$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 | \$351.00 | \$0.00 | \$320.45 | \$1,961.80 |
| 158 | JEFE DE DTO. DE COMPUTO E INFORM | \$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 |
| 517 | 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 | \$0.14 | \$0.00 | \$0.00 | \$523.70 | \$4,476.40 |
| 179 | OFICIAL AUXILIAR DE REGISTRO CIVIL | \$2,817.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,817.60 | -\$145.38 | \$0.00 | \$202.52 | \$57.14 | \$25.67 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$82.80 | \$2,734.80 |
| 536 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,161.70 | \$6,838.40 |
| 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 | \$500.00 | \$0.00 | -\$0.03 | \$938.00 | \$0.00 | \$2,528.75 | \$5,140.00 |
| 535 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,161.70 | \$6,838.40 |
| 532 | REGIDOR | \$0.00 | \$0.00 | \$0.00 | \$8,000.10 | \$0.00 | \$8,000.10 | \$0.00 | \$0.00 | \$1,161.56 | \$1,161.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$407.00 | \$0.00 | \$1,568.70 | \$6,431.40 |
| Total Depto | | | | | | | | | | | | | | | | ***** | *********** | | | |
| | | \$113,407.95 | \$4,353.79 | \$622.64 | \$100,596.00 | \$0.00 | \$218,980.38 | -\$3,001.75 | -\$762.77 | \$27,351.73 | \$25,112.65 | \$172.74 | \$0.00 | \$3,800.00 | \$0.00 | \$1.96 | \$19,052.00 | \$700.00 | \$48,076.58 | \$170,903.80 |
| Donortomorte 0 | AGENCIAS Y DELEGACIONES | | | | | | | | | | | | | | | | | | | |
| 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 |
| 582 | DELEGADO DE PIEDRA PESADA | \$2,567.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 \$175.29 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 \$15.00 | \$2,552.40 \$2.552.40 |
| 586 | AGENTE MUNICIPAL DEL EJIDO MODEL | \$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 |
| 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 |
| 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 | \$0.00 | -\$0.05 | \$185.00 | \$0.00 | \$37.25 | \$962.80 |
| 100 | CHOFER ASEO PUBLICO LO ARADO | \$2,093.10 | \$1,674.48 | \$0.00 | \$0.00 | \$0.00 | \$3,767.58 | \$0.00 | \$0.00 | \$311.84 | \$311.84 | \$20.93 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$332.78 | \$3,434.80 |
| 137 | FONTANERO ALBAÑIL DE LOS TECOMA | \$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 |
| | | Ţ., | +00 | + 2.00 | +1.00 | +=.00 | , | +===.00 | ŢO | -··-· | +00 | +1.00 | +00 | +00 | +1.00 | +00 | +00 | +00 | Ţo | ,., |

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|----------------|---|--------------------------|------------------------|------------------|------------------|------------------|--------------------------|------------------------|---------------------|----------------------|----------------------|--------------------|----------|--------------------|------------------|---------------------------------|--------------------|------------------|------------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 020 | 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 | -\$0.10 | \$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 | | -\$0.15 | \$0.00 | \$0.00 | -\$129.70 | \$1,413.40 |
| 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 | \$0.13 | \$0.00 | \$0.00 | -\$138.55 | \$1,279.60 |
| 246 146 | SECRETARIA DE LO ARADO JARDINERO DE EL COYAME | \$2,976.90 \$855.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,976.90 \$855.75 | -\$145.38 -\$200.83 | \$0.00 -\$157.03 | \$219.85 \$43.80 | \$74.47 \$0.00 | \$29.77 \$8.56 | | \$0.00 \$300.00 | \$0.00 \$0.00 | - <mark>\$0.14</mark> \$0.02 | \$0.00 \$159.00 | \$0.00 \$0.00 | \$104.10 \$310.55 | \$2,872.80 \$545.20 |
| 084 | AUXILIAR DE ASEO PUBLICO DE LO AR | \$1,499.40 | \$1,071.00 | \$0.00 | \$0.00 | \$0.00 | \$2,570.40 | -\$200.83 | \$0.00 | \$43.80 \$175.62 | \$15.32 | \$8.56 \$16.06 | | \$500.00 | \$0.00 | \$0.02 \$0.02 | \$300.00 | \$0.00 | \$831.40 | \$545.20 \$1,739.00 |
| 592 | AGENTE MUNICIPAL DE EL COYAME | \$1,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.05 | -\$100.30 | -\$147.70 | \$53.03 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.05 | \$185.00 | \$0.00 | \$37.25 | \$962.80 |
| 591 | AGENTE MUNICIPAL DE EL CHICO | \$999.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$999.90 | -\$200.74 | -\$147.71 | \$53.03 | \$0.00 | \$0.00 | | \$0.00 | | \$0.01 | \$0.00 | \$0.00 | -\$147.70 | \$1,147.60 |
| 590 | AGENTE MUNICIPAL DE EL PAROTAL | \$1,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.05 | -\$200.74 | -\$147.70 | \$53.03 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.05 | \$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 |
| 585 | AGENTE MUNICIPAL DE FRANCISCO I. | \$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 |
| 131 | ENCARGADO DE CEMENTERIO DE LO A | \$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 | | \$0.17 | \$0.00 | \$0.00 | -\$90.80 | \$1,721.00 |
| 587 | AGENTE MUNICIPAL DEL EJIDO BENITO | \$1,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.05 | -\$200.74 | -\$147.70 | \$53.03 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.05 | \$0.00 | \$0.00 | -\$147.75 | \$1,147.80 |
| 584 | AGENTE MUNICIPAL DE LA COLONIA JC | \$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 | \$185.00 | \$0.00 | \$37.25 | \$962.80 |
| 133 | ENCARGADO DE CEMENTERIOS DE TEI | \$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 | \$0.13 | \$0.00 | \$0.00 | -\$138.55 | \$1,279.60 |
| 022 147 | AUXILIAR DE BIBLIOTECA DE LO ARADO JARDINERO DE LO ARADO | \$2,254.95 \$1,426.35 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,254.95 \$1,426.35 | -\$174.78 -\$200.63 | -\$33.49 | \$141.30 \$80.32 | \$0.00 \$0.00 | \$22.55 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.07 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$10.85 -\$120.25 | \$2,265.80 \$1,546.60 |
| 580 | DELEGADO DE LO ARADO | \$2,567,40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.567.40 | -\$200.63 | -\$120.32 \$0.00 | \$175.29 | \$15.00 | \$0.00 | | \$0.00 | | \$0.07 | \$0.00 | \$0.00 | -\$120.25 \$15.00 | \$2,552.40 |
| 085 | AUXILIAR DE ASEO PUBLICO DE LO ARA | \$1,499,40 | \$1.071.00 | \$0.00 | \$0.00 | \$0.00 | \$2,507.40 | -\$160.30 | \$0.00 | \$175.62 | \$15.32 | \$16.06 | | \$0.00 | | \$0.00 | \$300.00 | \$0.00 | \$331.40 | \$2,239.00 |
| 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 | | -\$0.01 | \$0.00 | \$0.00 | -\$84.95 | \$1,796.60 |
| 589 | 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 | -\$0.05 | \$185.00 | \$0.00 | \$37.25 | \$962.80 |
| 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 | | \$0.17 | \$0.00 | \$0.00 | \$92.45 | \$2,783.80 |
| 594 | AGENTE MUNICIPAL DEL EJIDO DOTAC | \$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 |
| 593 | AGENTE MUNICIPAL DEL EJIDO LAS RA | \$1,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.05 | -\$200.74 | -\$147.70 | \$53.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$234.00 | \$0.00 | \$86.25 | \$913.80 |
| Total Depto | | | | | · | | | | | | | | | | | | | | | |
| | | \$46,345.80 | \$3,816.48 | \$0.00 | \$0.00 | \$0.00 | \$50,162.28 | -\$5,682.75 | -\$3,062.08 | \$3,146.04 | \$525.47 | \$176.11 | \$0.00 | \$800.00 | \$0.00 | -\$0.02 | \$1,733.00 | \$0.00 | \$172.48 | \$49,989.80 |
| Denartamento 3 | HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 244 | AUXLIAR DE PREDIAL Y CATASTRO | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$22.82 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$646.00 | \$0.00 | \$638.25 | \$1.644.00 |
| 157 | JEFE DE DESARROLLO URBANO | \$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 |
| 083 | JEFE DE PREDIAL Y CATASTRO | \$4,962.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,962.15 | \$0.00 | \$0.00 | \$516.76 | \$516.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$516.75 | \$4,445.40 |
| 251 | AUXILIAR ADMINISTRATIVO DE PREDIAI | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$30.55 | \$2,312.80 |
| 481 | ENCARGADO DE PATRIMONIO Y NOMIN | \$3,000.00 | \$1,633.33 | \$0.00 | \$0.00 | \$0.00 | \$4,633.33 | \$0.00 | \$0.00 | \$457.83 | \$457.83 | \$0.00 | | \$0.00 | | \$0.10 | \$588.00 | \$250.00 | \$1,295.93 | \$3,337.40 |
| 138 | ENCARGADO DE LA HACIENDA MUNICII | \$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 |
| 035 | AUXILIAR DE PREDIAL Y CATASTRO | \$2,713.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,713.50 | -\$145.38 | \$0.00 | \$191.19 | \$45.81 | \$27.13 | | \$0.00 | | -\$0.04 | \$0.00 | \$0.00 | \$72.90 | \$2,640.60 |
| 154 | JEFE DE CONTABILIDAD | \$3,743.25 \$2,173.50 | \$3,909.62 | \$0.00 | \$0.00 | \$0.00 | \$7,652.87 \$3,115.35 | \$0.00 | \$0.00 | \$1,087.39 | \$1,087.39 | \$0.00 | | \$0.00 | \$0.00 | \$0.08 | \$0.00 \$554.00 | \$0.00 | \$1,087.47 \$685.55 | \$6,565.40 \$2,429.80 |
| 140 041 | INSPECTOR FISCAL AUXILIAR ADMINISTRATIVO DE EGRESC | \$2,173.50 | \$941.85 \$1.455.71 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,115.35 | -\$125.10 \$0.00 | \$0.00 \$0.00 | \$234.91 \$563.23 | \$109.81 \$563.23 | \$21.73 \$30.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.13 | \$702.00 | \$0.00 \$0.00 | \$685.55 \$1.295.36 | \$2,429.80 |
| 130 | ENCARGADA DE CUENTA PUBLICA | \$3,743.25 | \$1,705.26 | \$0.00 | \$0.00 | \$0.00 | \$5,196.96 | \$0.00 | \$0.00 | \$616.54 | \$616.54 | \$0.00 | | \$500.00 | \$0.00 | \$0.13 | \$688.00 | \$437.50 | \$2,242,11 | \$3,903.60 |
| 169 | JEFE DE PLANEACION | \$4.962.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.962.15 | \$0.00 | \$0.00 | \$516.76 | \$516.76 | \$0.00 | | \$0.00 | \$0.00 | -\$0.01 | \$1,159.00 | \$0.00 | \$1.675.75 | \$3,286,40 |
| 166 | JEFE DEL DEPARTAMENTO DE EGRESO | \$3,743.25 | \$1,122.98 | \$0.00 | \$0.00 | \$0.00 | \$4,866.23 | \$0.00 | \$0.00 | \$499.57 | \$499.57 | \$0.00 | | \$0.00 | | \$0.06 | \$0.00 | \$0.00 | \$499.63 | \$4,366.60 |
| 510 | AUXILIAR ADMINISTRATIVO DE EGRESO | \$3,743.25 | \$2,745.05 | \$0.00 | \$0.00 | \$0.00 | \$6,488.30 | \$0.00 | \$0.00 | \$838.64 | \$838.64 | \$0.00 | | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$838.70 | \$5,649.60 |
| 167 | AUXILIAR DE PREDIAL Y CATASTRO | \$3,565.05 | \$475.34 | \$0.00 | \$0.00 | \$0.00 | \$4,040.39 | \$0.00 | \$0.00 | \$355.49 | \$355.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$355.59 | \$3,684.80 |
| 034 | JEFE DEL DEPARTAMENTO DE INGRES | \$3,743.25 | \$332.73 | \$0.00 | \$0.00 | \$0.00 | \$4,075.98 | \$0.00 | \$0.00 | \$361.19 | \$361.19 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | -\$0.01 | \$858.00 | \$0.00 | \$1,519.18 | \$2,556.80 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$59,812.95 | \$14,321.87 | \$0.00 | \$0.00 | \$0.00 | \$74,134.82 | -\$620.04 | -\$61.04 | \$7,926.90 | \$7,367.88 | \$101.68 | \$0.00 | \$800.00 | \$0.00 | \$0.40 | \$5,195.00 | \$687.50 | \$14,091.42 | \$60,043.40 |
| Denartamento 4 | OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | |
| 563 | INSPECTOR DE OBRA PUBLICA | \$2.921.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,921,70 | -\$145.38 | \$0.00 | \$213.84 | \$68.46 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$368.50 | \$2.553.20 |
| 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 | -\$0.07 | \$469.00 | \$0.00 | \$509.60 | \$2,057.80 |
| 161 | SECRETARIA DE OBRAS PUBLICAS | \$3,213.00 | | \$0.00 | \$0.00 | \$0.00 | \$6,426.00 | \$0.00 | \$0.00 | \$825.33 | \$825.33 | \$0.00 | | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$825.40 | \$5,600.60 |
| 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 |
| 101 | CHOFER CAMION DE OBRAS PUBLICAS | \$2,367.75 | \$1,104.95 | \$0.00 | \$0.00 | \$0.00 | \$3,472.70 | -\$125.10 | \$0.00 | \$273.79 | \$148.69 | \$23.68 | | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$172.30 | \$3,300.40 |
| 102 | CHOFER CAMION DE OBRAS PUBLICAS | \$2,367.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,367.75 | -\$160.30 | -\$6.73 | \$153.57 | \$0.00 | \$23.68 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$2,350.80 |
| 081 | AUXILIAR TECNICO DE OBRAS 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 | | \$0.10 | \$780.00 | \$0.00 | | \$2,655.20 |
| 082 | AUXILIAR TECNICO DE OBRAS 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 | -\$0.10 | \$0.00 | \$0.00 | \$307.85 | \$3,435.40 |

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|----------------|--|--------------------------|--------------|--------------------|------------------|------------------|--------------------------|------------------------|------------------------|----------------------|-------------------|--------------------|----------|------------------|------------------|--------------------|----------------------|----------------------|------------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 184 | OPERADOR DE MAQUINARIA PESADA | \$2,567,55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,567,55 | -\$160.30 | \$0.00 | \$175.31 | \$15.01 | \$25.68 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$40.75 | \$2.526.80 |
| 512 | JEFE DE OBRAS PUBLICAS | \$7,669.35 | | \$0.00 | \$0.00 | \$0.00 | \$7,669.35 | \$0.00 | \$0.00 | \$1,090.91 | \$1,090.91 | \$0.00 | | \$0.00 | | \$0.04 | * | \$0.00 | | \$6,578.40 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| • | | \$34,557.00 | \$4,317.95 | \$0.00 | \$0.00 | \$0.00 | \$38,874.95 | -\$876.48 | -\$6.73 | \$3,789.39 | \$2,919.64 | \$98.71 | \$0.00 | \$300.00 | \$0.00 | \$0.13 | \$1,249.00 | \$0.00 | \$4,560.75 | \$34,314.20 |
| | | | | | | | | | | | | | | | | | | | | |
| Departamento 5 | SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | | | |
| 050 | AUXILIAR DE ASEO PUBLICO | \$1,662.90 | | \$0.00 | \$0.00 | \$0.00 | \$2,716.10 | -\$145.38 | \$0.00 | \$191.47 | \$46.10 | \$0.00 | | \$0.00 | | \$0.00 | | \$250.00 | \$606.10 | \$2,110.00 |
| 110 | COORDINADOR DE LOS SERVICIOS PUI | \$3,138.00 | | \$0.00 | \$0.00 | \$0.00 | \$3,974.80 | \$0.00 | \$0.00 | \$345.00 | \$345.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$345.00 | \$3,629.80 |
| 177 | MATANCERO DE PORCINOS | \$2,053.95 | | \$0.00 | \$0.00 | \$0.00 | \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.02 | | \$0.00 | -\$68.25 | \$2,122.20 |
| 062 | AUXILIAR DE INTENDENCIA DE MERCAI | \$1,405.65 | | \$374.84 | \$0.00 | \$0.00 | \$2,155.33 | -\$188.71 | -\$58.25 | \$130.46 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.02 | | \$0.00 | -\$58.27 | \$2,213.60 |
| 076 | AUXILIAR DE ECOLOGIA | \$2,100.00 | | \$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 | \$248.80 | \$1,851.20 |
| 132 | ENCARGADO DE CEMENTERIOS | \$1,882.80 | | \$0.00 | \$0.00 | \$0.00 | \$1,882.80 \$2,225.85 | -\$188.71 | -\$79.18 | \$109.53 \$138.13 | \$0.00 | \$18.83 \$17.57 | | \$100.00 | | -\$0.05 | * | \$0.00 | \$39.60 | \$1,843.20 |
| 265 | VELADOR DEL RASTRO MUNICIPAL | \$1,757.25 | | \$0.00 | \$0.00 | \$0.00 | | -\$174.78 | -\$36.65 | | \$0.00 | | | \$0.00 | | -\$0.07 | | \$0.00 | \$308.85 | \$1,917.00 |
| 142 075 | AUXILIAR DE INTENDENCIA DE OFICINA AUXILIAR DE RECICLAJE | \$1,454.85 \$1.662.75 | | \$387.96 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,958.20 \$2,376.75 | -\$145.38 -\$160.30 | \$0.00 -\$5.75 | \$217.81 \$154.55 | \$72.44 \$0.00 | \$14.55 \$16.63 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 -\$0.13 | \$339.00 \$310.00 | \$300.00 \$250.00 | \$726.00 \$570.75 | \$2,232.20 \$1,806.00 |
| 067 | AUXILIAR DE RECICLAJE AUXILIAR DE INTENDENCIA DE MERCAI | \$1,405.65 | | \$374.84 | \$0.00 | \$0.00 | \$3,155.09 | -\$100.30 | \$0.00 | \$239.23 | \$114.13 | \$0.00 | | \$500.00 | | -\$0.13 | | \$250.00 | \$951.09 | \$2,204.00 |
| 143 | AUXILIAR DE INTENDENCIA DE UNIDAD | \$1,403.03 | | \$0.00 | \$0.00 | \$0.00 | \$1,829.33 | -\$123.10 | -\$82.61 | \$106.11 | \$0.00 | \$0.00 \$14.70 | | \$0.00 | | \$0.04 | | \$0.00 | -\$67.87 | \$1,897.20 |
| 053 | AUXILIAR DE INTENDENCIA DE ONIDAD | \$1,470.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,438.70 | -\$160.30 | \$0.00 | \$161.29 | \$0.99 | \$16.63 | | \$0.00 | | -\$0.12 | | \$0.00 | \$17.50 | \$2,421.20 |
| 053 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | | \$0.00 | \$0.00 | \$0.00 | \$2,715.95 | -\$145.38 | \$0.00 | \$191.46 | \$46.08 | \$16.63 | | \$0.00 | | \$0.04 | * | \$250.00 | \$675.75 | \$2,040.20 |
| 099 | CHOFER ASEO PUBLICO | \$2,093.10 | . , | \$0.00 | \$0.00 | \$0.00 | \$3,418.73 | -\$125.10 | \$0.00 | \$267.92 | \$142.82 | \$0.00 | | \$0.00 | | -\$0.09 | | \$0.00 | \$142.73 | \$3,276.00 |
| 513 | DIRECTOR DE FOMENTO AGROPECUAI | \$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 | \$1,090.75 | \$6,578.00 |
| 409 | AUXILIAR DE INTENDENCIA DEL RASTR | \$1,984.50 | | \$0.00 | \$0.00 | \$0.00 | \$1,984.50 | -\$188.71 | -\$72.67 | \$116.04 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.03 | * | \$0.00 | -\$72.70 | \$2.057.20 |
| 021 | AUXILIAR DE MATANCERO DE PORCINC | \$2,053.95 | ***** | \$0.00 | \$0.00 | \$0.00 | \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$20.54 | | \$0.00 | | \$0.04 | ***** | \$0.00 | -\$47.65 | \$2,101.60 |
| 036 | AUXILIAR DE MATANCERO DE BOVINOS | \$1,984.50 | | \$0.00 | \$0.00 | \$0.00 | \$1.984.50 | -\$188.71 | -\$72.67 | \$116.04 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.03 | | \$0.00 | -\$72.70 | \$2,057.20 |
| 031 | AUXILIAR DE INTENDENCIA DE CUADRI | \$1,386,71 | | \$0.00 | \$0.00 | \$0.00 | \$1,386.71 | -\$200.63 | -\$122.85 | \$77.78 | \$0.00 | \$16.00 | | \$0.00 | | -\$0.04 | * | \$250.00 | \$456.11 | \$930.60 |
| 046 | AUXILIAR DE ASEO PUBLICO | \$1,662,75 | | \$0.00 | \$0.00 | \$0.00 | \$2,438,70 | -\$160.30 | \$0.00 | \$161.29 | \$0.99 | \$0.00 | | \$0.00 | | -\$0.09 | | \$0.00 | \$0.90 | \$2,437,80 |
| 262 | JEFE DE AGUA POTABLE | \$3,743.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,743.25 | \$0.00 | \$0.00 | \$307.95 | \$307.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$544.00 | \$0.00 | \$852.05 | \$2,891.20 |
| 122 | ELECTRICISTA DE 1RA. | \$3,450.45 | \$1,840.24 | \$0.00 | \$0.00 | \$0.00 | \$5,290.69 | \$0.00 | \$0.00 | \$582.83 | \$582.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$582.89 | \$4,707.80 |
| 048 | AUXILIAR DE ASEO PUBLICO | \$1,662.90 | \$1,053.20 | \$0.00 | \$0.00 | \$0.00 | \$2,716.10 | -\$145.38 | \$0.00 | \$191.47 | \$46.10 | \$16.63 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$62.90 | \$2,653.20 |
| 507 | AUXILIAR DE FONTANERO DE CASIMIRO | \$2,022.30 | \$674.10 | \$0.00 | \$0.00 | \$0.00 | \$2,696.40 | -\$145.38 | \$0.00 | \$189.33 | \$43.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$404.00 | \$0.00 | \$447.80 | \$2,248.60 |
| 032 | AUXILIAR ADINISTRATIVO DE FOMENTO | \$2,282.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$22.82 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$250.00 | \$242.25 | \$2,040.00 |
| 043 | AUXILIAR DE FONTANERO DE CASIMIRO | \$1,711.65 | \$353.74 | \$0.00 | \$0.00 | \$0.00 | \$2,065.39 | -\$188.71 | -\$67.50 | \$121.22 | \$0.00 | \$17.12 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$319.00 | \$500.00 | \$768.59 | \$1,296.80 |
| 055 | AUXILIAR DE INTENDENCIA DE OFICINA | \$1,662.75 | \$3,625.50 | \$886.80 | \$0.00 | \$0.00 | \$6,175.05 | \$0.00 | \$0.00 | \$771.73 | \$771.73 | \$16.63 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$386.00 | \$1,862.75 | \$3,037.25 | \$3,137.80 |
| 141 | AUXILIAR DE INTENDENCIA DE PLAZA C | \$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 | \$219.00 | \$0.00 | \$134.05 | \$1,577.60 |
| 098 | CHOFER ASEO PUBLICO | \$2,360.40 | \$944.16 | \$0.00 | \$0.00 | \$0.00 | \$3,304.56 | -\$125.10 | \$0.00 | \$255.50 | \$130.39 | \$23.60 | | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$153.96 | \$3,150.60 |
| 151 | JEFE ADMINISTRADOR MERCADO MUN | \$1,317.90 | | \$0.00 | \$0.00 | \$0.00 | \$1,317.90 | -\$200.63 | -\$127.26 | \$73.38 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | -\$127.30 | \$1,445.20 |
| 503 | AUXILIAR DE LOS SERVICIOS PUBLICOS | \$2,876.25 | | \$0.00 | \$0.00 | \$0.00 | \$2,876.25 | -\$145.38 | \$0.00 | \$208.90 | \$63.52 | \$0.00 | | \$0.00 | | -\$0.07 | * | \$0.00 | \$63.45 | \$2,812.80 |
| 045 | AUXILIAR DE FONTANERO DE CASIMIRO | \$1,426.35 | | \$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 | \$382.00 | \$0.00 | \$261.75 | \$1,164.60 |
| 105 | CHOFER DEL RASTRO | \$2,281.95 | | \$0.00 | \$0.00 | \$0.00 | \$2,281.95 | -\$174.78 | -\$30.55 | \$144.24 | \$0.00 | \$22.82 | | \$0.00 | \$0.00 | \$0.08 | * | \$0.00 | -\$7.65 | \$2,289.60 |
| 095 | AUXILIAR DE ELECTRICISTA | \$2,287.65 | | \$0.00 | \$0.00 | \$0.00 | \$3,469.60 | -\$125.10 | \$0.00 | \$273.45 | \$148.35 | \$0.00 | | \$0.00 | \$0.00 | \$0.05 | | \$0.00 | \$598.40 | \$2,871.20 |
| 096 | CHOFER DE CARAVANA DE SALUD MP | \$3,278.70 | | \$0.00 | \$0.00 | \$0.00 | \$3,278.70 | -\$125.10 | \$0.00 | \$252.68 | \$127.58 | \$0.00 | | \$200.00 | | -\$0.08 | * | \$0.00 | \$327.50 | \$2,951.20 |
| 597 | AUXILIAR DE INTENDENCIA DE ASEO PI | \$1,606.50 | | \$0.00 | \$0.00 | \$0.00 | \$2,379.00 | -\$160.30 | -\$5.50 | \$154.80 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.10 | * | \$0.00 | -\$5.60 | \$2,384.60 |
| 571 | AUXILIAR DE ASEO PUBLICO | \$1,606.50 | | \$0.00 | \$0.00 | \$0.00 | \$2,249.10 | -\$174.78 | -\$34.12 | \$140.66 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.02 | * | \$0.00 | -\$34.10 | \$2,283.20 |
| 026 070 | AUXILIAR DE INTENDENCIA DEL JARDIN | \$1,426.35 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,426.35 \$1,454.85 | -\$200.63 -\$200.63 | -\$120.32 -\$118.49 | \$80.32 \$82.14 | \$0.00 \$0.00 | \$14.26 | | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | -\$106.05 | \$1,532.40 |
| 056 | AUXILIAR DE INTENDENCIA DE MERCAI AUXILIAR DE INTENDENCIA DE CENTRO | \$1,454.85 \$1.454.85 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,454.85 | -\$200.63 -\$200.63 | -\$118.49 | \$82.14 | \$0.00 | \$14.55 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 -\$0.06 | * | \$0.00 \$0.00 | -\$103.95 -\$118.55 | \$1,558.80 \$1,573.40 |
| 114 | JEFE DEL RASTRO MUNICIPAL | \$3.583.20 | | \$0.00 | \$0.00 | \$0.00 | \$3.583.20 | -\$200.63 | \$0.00 | \$285.81 | \$178.44 | \$0.00 | | \$0.00 | | -\$0.04 | * | \$0.00 | \$178.40 | \$3,404.80 |
| 097 | CHOFER ASEO PUBLICO | \$2.093.10 | | \$0.00 | \$0.00 | \$0.00 | \$3,069.88 | -\$107.37 -\$145.38 | \$0.00 | \$229.96 | \$84.59 | \$0.00 \$20.93 | | \$0.00 | \$0.00 | \$0.04 \$0.16 | * | \$0.00 | \$176.40 \$105.68 | \$2,964.20 |
| 097 | AUXILIAR DE ASEO PUBLICO | \$2,093.10 | | \$0.00 | \$0.00 | \$0.00 | \$2,106,15 | -\$145.38 -\$188.71 | -\$63.60 | \$229.96 | \$0.00 | \$20.93 \$16.63 | | \$0.00 | | \$0.16 -\$0.08 | | \$0.00 | \$250.95 | \$2,964.20 \$1,855.20 |
| 047 | AUXILIAR DE ASEO PUBLICO | \$1,662.75 | | \$0.00 | \$0.00 | \$0.00 | \$2,106.15 | -\$160.71 | -\$63.60 | \$149.23 | \$0.00 | \$16.63 | | \$0.00 | \$0.00 | -\$0.06 -\$0.11 | | \$0.00 | \$397.45 | \$1,655.20 |
| 264 | VELADOR DE MERCADOS | \$1,454.85 | | \$0.00 | \$0.00 | \$0.00 | \$1,842.81 | -\$188.71 | -\$11.07 | \$149.23 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.11 | | \$0.00 | -\$81.79 | \$1,930.40 \$1,924.60 |
| 033 | AUXILIAR ADINISTRATIVO DE FOMENTO | \$2,282.25 | | \$0.00 | \$0.00 | \$0.00 | \$2,282.25 | -\$174.78 | -\$30.52 | \$144.27 | \$0.00 | \$22.82 | | \$0.00 | | -\$0.05 | | \$0.00 | -\$7.75 | \$2,290.00 |
| 175 | MATANCERO DE BOVINOS | \$2,053.95 | | \$0.00 | \$0.00 | \$0.00 | \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.03 | | \$0.00 | -\$68.25 | \$2,122,20 |
| 044 | AUXILIAR DE FONTANERO DE CASIMIRO | \$1,711.65 | | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$0.00 \$17.12 | | \$0.00 | \$0.00 | -\$0.02 | \$313.00 | \$250.00 | \$478.05 | \$1,233,60 |
| 599 | VETERINARIO | \$3,095.10 | | \$0.00 | \$0.00 | \$0.00 | \$3,095.10 | -\$125.10 | \$0.00 | \$232.71 | \$107.61 | \$0.00 | | \$0.00 | | -\$0.01 | | \$0.00 | \$107.50 | \$2,987.60 |
| 505 | MEDICO MUNICIPAL | \$4.500.00 | | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$433.94 | \$433.94 | \$0.00 | | \$0.00 | | \$0.06 | | \$0.00 | \$434.00 | \$4,066.00 |
| | | Ţ., | +1.00 | +1.00 | +00 | Ţ00 | + ., | +3.00 | +1.00 | Ţ | Ţ.22.0 · | Ţ3.00 | Ţ3.00 | +3.00 | +1.00 | +3.00 | +1.00 | +1.00 | Ţ.I | ., |

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|-------------|---|----------------------------|------------------|------------------|------------------|------------------|--------------------------|------------------------|------------------|----------------------|----------------------|------------------|------------------|-------------|------------------|---------------------------------|-------------|------------------|------------------------|--------------------------|
| | | | | Día festivo / | | subsidios | *PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 052 | 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 | \$16.63 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | -\$88.45 | \$1,751.20 |
| 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 | -\$0.10 | | \$0.00 | \$307.85 | |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$113,284.61 | \$23,788.72 | \$2,024.44 | \$0.00 | \$0.00 | \$139,097.77 | -\$7,621.22 | -\$2,068.90 | \$10,746.66 | \$5,194.26 | \$428.39 | \$0.00 | \$800.00 | \$0.00 | -\$0.73 | \$6,320.00 | \$4,162.75 | \$14,835.77 | \$124,262.00 |
| | | | | | | | | | | | | | | | | | | | | |
| | 6 SEGURIDAD PUBLICA | _ | | | | | | | | | | | | | | | | | | |
| 818 | POLICIA PREVENTIVO | \$993.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$993.60 | -\$200.74 | -\$148.12 | \$52.62 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.12 | | \$100.00 | -\$48.00 | * *- |
| 222 | POLICIA PREVENTIVO | \$2,980.80 | \$298.20 | \$0.00 | \$0.00 | \$0.00 | \$3,279.00 | -\$125.10 | \$0.00 | \$252.72 | \$127.61 | \$0.00 | \$0.00 | | \$0.00 | \$0.19 | | \$100.00 | \$827.80 | \$2,451.20 |
| 797 | 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 | \$1,074.85 | \$1,905.20 |
| 717 | 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 | \$1,075.00 | |
| 349 197 | 2DO. COMANDANTE DE SEGURIDAD PU POLICIA PREVENTIVO | . \$4,212.60 \$2,980.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,212.60 \$2.980.80 | \$0.00 -\$145.38 | \$0.00 \$0.00 | \$383.05 \$220.27 | \$383.05 \$74.89 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | - <mark>\$0.05</mark> \$0.11 | | \$0.00 \$0.00 | \$383.00 \$632.00 | \$3,829.60 \$2.348.80 |
| 703 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 -\$145.38 | \$0.00 | \$220.27 \$220.27 | \$74.89 \$74.89 | \$0.00 | \$0.00 | | \$0.00 | -\$0.09 | | \$0.00 | \$74.80 | \$2,348.80 |
| 629 | POLICIA PREVENTIVO POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 \$74.89 | \$0.00 | \$0.00 | | \$0.00 | -\$0.09 | | \$0.00 | \$74.80 | \$2,906.00 |
| 796 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 \$74.81 | \$0.00 | \$0.00 | | \$0.00 | \$0.09 | | \$0.00 | \$74.85 | \$2,905.00 |
| 686 | POLICIA PREVENTIVO | \$2,980.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.80 | -\$145.38 | \$0.00 | \$220.19 | \$74.89 | \$0.00 | \$0.00 | | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$75.00 | \$2,905.80 |
| 570 | 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 | \$512.85 | |
| 771 | POLICIA PREVENTIVO | \$2,583.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,583.36 | -\$160.30 | \$0.00 | \$177.03 | \$16.73 | \$0.00 | \$0.00 | | \$0.00 | \$0.03 | | \$0.00 | \$16.76 | |
| 745 | 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 |
| 468 | 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 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| 090 | 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 | \$0.04 | | \$0.00 | \$687.30 | * * |
| 093 | 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 | -\$0.16 | | \$0.00 | \$755.10 | |
| 200 | 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 | \$375.00 | \$0.00 | \$449.80 | \$2,531.00 |
| 092 | 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 | \$782.00 | \$0.00 | \$1,356.80 | \$1,624.00 |
| 821 | 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 |
| 820 | 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 |
| 638 | 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 | \$313.00 | \$0.00 | \$387.80 | \$2,593.00 |
| 305 | 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 | \$459.00 | \$0.00 | \$533.80 | \$2,447.00 |
| 088 | 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 | \$0.05 | | \$0.00 | \$914.35 | \$2,159.60 |
| 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 | \$0.11 | \$532.00 | \$0.00 | \$607.00 | \$2,373.80 |
| 213 | 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 | | \$0.00 | \$74.80 | |
| 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 | \$0.04 | | \$0.00 | \$136.30 | \$3,222.20 |
| 741 | 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 | | \$0.00 | \$74.80 | \$2,906.00 |
| 065 | 1 ER. COMANDANTE DE SEGURIDAD P | * , | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,400.40 | \$0.00 | \$0.00 | \$416.09 | \$416.09 | \$0.00 | \$0.00 | | \$0.00 | -\$0.09 | 4., | \$0.00 | \$1,946.00 | \$2,454.40 |
| 775 | 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 | \$74.85 \$74.85 | \$2,905.20 \$2.905.20 |
| 218 | POLICIA PREVENTIVO CABO OPERATIVO | \$2,980.05 \$3,358.50 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,980.05 \$3,358.50 | -\$145.38 | \$0.00 | \$220.19 \$261.37 | \$74.81 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.04 \$0.04 | | \$0.00 \$0.00 | \$74.85 \$761.30 | \$2,905.20 \$2,597.20 |
| 220 | | | \$0.00 \$0.00 | | \$0.00 | \$0.00 | \$4,212.60 | -\$125.10 | \$0.00 | \$383.05 | \$136.26 \$383.05 | | | | \$0.00 | | | | | |
| 306 221 | 2DO. COMANDANTE DE POLICIA. POLICIA PREVENTIVO | \$4,212.60 \$2,981.10 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,981.10 | \$0.00 -\$145.38 | \$0.00 \$0.00 | \$220.30 | \$383.05 \$74.93 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | -\$0.05 -\$0.03 | | \$0.00 \$0.00 | \$940.00 \$1.631.90 | \$3,272.60 \$1.349.20 |
| 794 | POLICIA PREVENTIVO | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.30 | \$74.93 \$74.81 | \$0.00 | \$0.00 | | \$0.00 | \$0.03 \$0.04 | | \$0.00 | \$74.85 | \$2,905.20 |
| 089 | DIRECTOR DE SEGURIDAD PUBLICA | \$7.302.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,302.90 | \$0.00 | \$0.00 | \$1.012.64 | \$1.012.64 | \$0.00 | \$0.00 | | \$0.00 | -\$0.14 | | \$0.00 | \$1.950.50 | |
| 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 | \$0.11 | \$539.00 | \$0.00 | \$614.00 | * - / |
| 816 | 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 | | \$0.00 | \$74.80 | |
| 631 | 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 | \$313.00 | \$287.50 | \$675.40 | \$2,305.40 |
| 210 | 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 | | \$0.00 | \$574.80 | * , |
| 192 | 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 | \$229.00 | \$0.00 | \$304.00 | \$2,676.80 |
| 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 | \$0.04 | \$532.00 | \$100.00 | \$768.30 | \$2,590.20 |
| 472 | 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 | \$479.15 | \$0.00 | \$0.00 | -\$0.04 | \$557.00 | \$0.00 | \$1,111.00 | \$1,869.80 |
| 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 | \$570.00 | \$0.00 | \$645.00 | \$2,335.80 |
| 735 | 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 | \$1,000.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$1,075.00 | \$1,905.80 |
| 466 | 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 | | \$0.00 | \$1,631.80 | \$1,349.00 |
| 457 | 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 | \$313.00 | \$0.00 | \$387.80 | \$2,593.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$144,914.91 | \$298.20 | \$0.00 | \$0.00 | \$0.00 | \$145,213.11 | -\$6,034.28 | -\$148.12 | \$11,482.92 | \$5,596.70 | \$0.00 | \$479.15 | \$6,000.00 | \$0.00 | \$0.08 | \$14,409.00 | \$587.50 | \$26,924.31 | \$118,288.80 |

Departamento 7 PROTECCION CIVIL

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|----------------|---|--------------------------|----------------------|--------------------|------------------|------------------|--------------------------|------------------------|----------------------|----------------------|------------------|-------------------|----------|------------------|------------------|--------------------|----------------------|------------------|-----------------------|--------------------------|
| | | | | Día festivo / | | subsidios | PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 123 | ELEMENTO AUX. PROTECCION CIVIL | \$2.309.85 | \$153.98 | \$0.00 | \$0.00 | \$0.00 | \$2,463,83 | -\$160.30 | \$0.00 | \$164.03 | \$3.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$250.00 | \$100.00 | \$353.83 | \$2,110,00 |
| 247 | SECRETARIA DE PROTECCION CIVIL | \$2,567.40 | | \$0.00 | \$0.00 | \$0.00 | \$3,765.52 | \$0.00 | \$0.00 | \$311.51 | \$311.51 | \$22.83 | | \$500.00 | \$0.00 | -\$0.02 | \$554.00 | \$0.00 | | \$2,377.20 |
| 562 | AUX. 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 | \$2,337.40 |
| 124 | ELEMENTO AUX. PROTECCION CIVIL | \$2,390.70 | \$265.63 | \$0.00 | \$0.00 | \$0.00 | \$2,656.33 | -\$145.38 | \$0.00 | \$184.97 | \$39.59 | \$0.00 | | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$39.53 | \$2,616.80 |
| 567 | AUXILIAR DE PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | -\$0.11 | \$250.00 | \$0.00 | \$296.46 | \$2,424.00 |
| 578 | 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 | \$306.00 | \$0.00 | \$278.45 | \$2,031.40 |
| 604 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$46.66 | \$2,673.80 |
| 094 | COMANDANTE DE PROTECCION CIVIL | \$4,664.55 | \$748.91 | \$0.00 | \$0.00 | \$0.00 | \$5,413.46 | \$0.00 | \$0.00 | \$609.05 | \$609.05 | \$0.00 | | \$0.00 | \$0.00 | \$0.01 | \$782.00 | \$0.00 | \$1,391.06 | \$4,022.40 |
| 351 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | \$0.09 | \$422.00 | \$0.00 | \$468.66 | \$2,251.80 |
| 560 | DIRECTOR DE PROTECCION CIVIL | \$4,664.55 | \$829.25 | \$0.00 | \$0.00 | \$0.00 | \$5,493.80 | \$0.00 | \$0.00 | \$626.21 | \$626.21 | \$0.00 | | \$0.00 | \$0.00 | -\$0.01 | \$992.00 | \$0.00 | | \$3,875.60 |
| 697 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | \$0.09 | \$219.00 | \$0.00 | \$265.66 | \$2,454.80 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$30,456.15 | \$4,838.33 | \$0.00 | \$0.00 | \$0.00 | \$35,294.48 | -\$1,236.76 | -\$55.02 | \$2,958.11 | \$1,776.37 | \$22.83 | \$0.00 | \$500.00 | \$0.00 | \$0.10 | \$3,775.00 | \$100.00 | \$6,119.28 | \$29,175.20 |
| | | . , | . , | | | | | | | | . , | | | | | | . , | | | . , |
| Departamento 8 | 3 VIALIDAD Y TRANSITO | | | | | | | | | | | | | | | | | | | |
| 003 | 2DO. COMANDANTE DE VIALIDAD Y TRA | \$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 |
| 225 | 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 | \$710.00 | \$0.00 | -\$0.03 | \$488.00 | \$0.00 | \$1,217.40 | \$1,390.80 |
| 223 | 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 | -\$0.03 | \$488.00 | \$100.00 | \$607.40 | \$2,000.80 |
| 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 | -\$0.03 | \$488.00 | \$0.00 | \$507.40 | \$2,100.80 |
| 524 | 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 | \$500.00 | \$0.00 | -\$0.03 | \$469.00 | \$0.00 | \$988.40 | \$1,619.80 |
| 255 | SECRETARIA DE TRANSITO Y VIALIDAD | \$2,608.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$26.08 | \$0.00 | \$0.00 | \$1,333.21 | \$0.08 | \$470.00 | \$0.00 | \$1,848.80 | \$759.40 |
| 504 | DIRECTOR DE TRANSITO Y VIALIDAD | \$4,400.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,400.10 | \$0.00 | \$0.00 | \$416.04 | \$416.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$898.00 | \$0.00 | \$1,314.10 | \$3,086.00 |
| 523 | AGENTE DE VIALIDAD | \$2,608.20 | \$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 | -\$0.03 | \$0.00 | \$0.00 | \$19.40 | \$2,588.80 |
| 006 | 2DO. COMANDANTE DE TRANSITO Y VI | \$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 | \$876.00 | \$0.00 | \$1,241.00 | \$2,858.80 |
| 692 | 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 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$19.40 | \$2,588.80 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$30,857.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,857.10 | -\$1,122.10 | \$0.00 | \$2,404.15 | \$1,282.05 | \$26.08 | \$0.00 | \$1,210.00 | \$1,333.21 | -\$0.04 | \$4,177.00 | \$100.00 | \$8,128.30 | \$22,728.80 |
| | | | | | | | | | | | | | | | | | | | | |
| Departamento 9 | | | | | | | | | | | | | | | | | | | | |
| 767 | AUX. DE PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$46.46 | \$2,674.00 |
| 566 | SECRETARIO | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$734.20 | \$5,265.80 |
| 060 | AUXILIAR DE INTENDENCIA | \$1,984.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,984.50 | -\$188.71 | -\$72.67 | \$116.04 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$72.70 | \$2,057.20 |
| 840 | PROYECTISTA DEL DEPTO. AGROPECU | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| 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 | -\$0.02 | \$0.00 | \$0.00 | \$7.65 | \$2,492.40 |
| 063 | AUXILIAR DE INTENDENCIA | \$1,606.50 | \$963.90 | \$0.00 | \$0.00 | \$0.00 | \$2,570.40 | -\$160.30 | \$0.00 | \$175.62 | \$15.32 | \$0.00 | | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$15.40 | \$2,555.00 |
| 027 | AUX. DE INTENDENCIA U. DEL LO ARAD | \$2,022.30 | \$269.64 | \$539.28 | \$0.00 | \$0.00 | \$2,831.22 | -\$145.38 | \$0.00 | \$204.00 | \$58.62 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.62 | \$2,772.60 |
| 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 | -\$0.10 | \$0.00 | \$100.00 | \$119.20 | \$2,487.80 |
| 058 | 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 | \$0.00 | \$0.00 | -\$121.55 | \$1,527.20 |
| 444 | CHOFER | \$3,300.00 | \$440.00 | \$0.00 | \$0.00 | \$0.00 | \$3,740.00 | \$0.00 | \$0.00 | \$307.43 | \$307.43 | \$0.00 | | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$307.60 | \$3,432.40 |
| 061 | AUXILIAR DE INTENDENCIA | \$1,606.50 | \$214.20 | \$0.00 | \$0.00 | \$0.00 | \$1,820.70 | -\$188.71 | -\$83.16 | \$105.56 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.14 | \$252.00 | \$0.00 | \$168.70 | \$1,652.00 |
| 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 | \$0.04 | \$0.00 | \$0.00 | -\$158.00 | \$998.00 |
| 042 | AUXILIAR DE COMUNICACIÓN SOCIAL | \$1,575.00 | \$319.92 | \$0.00 | \$0.00 | \$0.00 | \$1,894.92 | -\$188.71 | -\$78.41 | \$110.31 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | -\$78.28 | \$1,973.20 |
| 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 | -\$110.80 | \$1,685.80 |
| 186 | AUX. DE PROTECCION CIVIL | \$2,309.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,309.85 | -\$174.78 -\$200.63 | -\$27.51 | \$147.27 | \$0.00 \$0.00 | \$23.10 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.14 | \$225.00 \$250.00 | \$0.00 | \$220.45 \$128.25 | \$2,089.40 |
| 274 | AUXILIAR DE INTENDENCIA | \$1,405.65 | | * | | \$0.00 | \$1,405.65 | -\$200.63 -\$188.71 | -\$121.64 | \$78.99 | | | | | | -\$0.11 | | \$0.00 | | \$1,277.40 |
| 150 259 | JARDINERO PANTEON FCO. I. MADERO SUB-AUXILIAR DE MATANCERO | \$1,378.20 \$1.984.50 | \$445.12 \$0.00 | \$187.42 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,010.74 \$1.984.50 | -\$188.71 | -\$70.99 -\$72.67 | \$117.72 \$116.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.07 -\$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$71.06 -\$72.70 | \$2,081.80 \$2.057.20 |
| | | * / | | | | | | | | | | | | | | * * * * * * | * | | | * / |
| 782 | ELEMENTO AUX. PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | \$0.00 | \$0.00 | \$2,720.46 | -\$145.38 | \$0.00 | \$191.95 | \$46.57 | \$0.00 | | \$0.00 | \$0.00 | -\$0.11 \$0.00 | \$0.00 | \$0.00 | \$46.46 \$110.80 | \$2,674.00 |
| 267 | VELADOR AGUAS RESIDULAES | \$1,575.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,575.00 \$2,720.46 | -\$200.63 -\$145.38 | -\$110.80 | \$89.83 \$191.95 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$432.00 | \$0.00 | -\$110.80 \$478.46 | \$1,685.80 |
| 679 | AUX. DE PROTECCION CIVIL | \$2,309.85 | \$410.61 | \$0.00 | | \$0.00 | | | \$0.00 | | \$46.57 | \$0.00 | | \$0.00 | | -\$0.11 | | \$0.00 | | \$2,242.00 |
| 071 | 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 | \$0.17 | \$0.00 | \$0.00 \$0.00 | -\$72.50 \$11.00 | \$2,057.00 |
| 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 | -\$0.01 | \$166.00 | | | \$875.20 |
| 710 | AUXILIAR DE PROTECCION CIVIL | \$2,309.85 | \$153.98 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,463.83 \$1.984.50 | -\$160.30 -\$188.71 | \$0.00 | \$164.03 \$116.04 | \$3.73 \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$0.10 | \$432.00 | \$0.00 | \$435.83 -\$72.50 | \$2,028.00 |
| 174 | MATANCERO | \$1,984.50 | \$0.00 | \$0.00 | | \$0.00 | | | -\$72.67 | | | \$0.00 | | \$0.00 | | \$0.17 | \$0.00 | \$0.00 | | \$2,057.00 |
| 190 473 | PODADOR MATANCERO | \$1,800.75 \$1.984.50 | \$1,800.75 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,601.50 | -\$107.37 | \$0.00 | \$287.80 | \$180.43 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.07 -\$0.03 | \$329.00 \$0.00 | \$0.00 \$0.00 | \$509.50 | \$3,092.00 |
| 4/3 | WATANCERU | \$1,984.50 | φυ.00 | \$0.00 | φυ.00 | φυ.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 |

Lista de Raya (forma tabular) Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|--------------|--|---|---|------------------|---|---|---|---|---|---|---|---|---|---|---|---|------------|------------------|---|---|
| | | | | Día festivo / | | subsidios | *PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 057 | 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 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$57,061.20 | \$5,839.34 | \$726.70 | \$0.00 | \$0.00 | \$63,627.24 | -\$4,607.98 | -\$1,587.24 | \$4,487.31 | \$1,466.55 | \$23.10 | \$0.00 | \$0.00 | \$0.00 | -\$0.17 | \$2,086.00 | \$100.00 | \$2,088.24 | \$61,539.00 |
| Departamento | 11 SUBSIDIOS | | | | | | | | | | | | | | | | | | | |
| 657 | (Ninguno) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 573 | APOYO AL C.S. DE PIEDRA PESADA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$500.00 |
| 001 | (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 | | \$1,000.00 |
| 772 | MEDICO DE LO ARADO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$750.00 |
| 673 | (Ninguno) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$200.00 | \$0.00 | \$0.00 | | \$0.00 | | \$200.00 |
| 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 | | \$300.00 |
| 824 | AUXILIAR DE ENF. BENITO JUAREZ Y LA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 450 | (C.A.I.C.) PAGO A LA MAESTRA | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 774 | MEDICO PASANTE DEL CHICO | \$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 |
| 134 | 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 |
| 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 |
| 086 | BENITO JUAREZ Y JUSTO SIERRA DE TI | \$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 |
| 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 |
| 649 | PROMOTOR DE DEPORTES | \$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 | \$1,500.00 |
| 698 | INTENDENTE JARD.NIños B JUAREZ | \$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 | \$200.00 |
| 838 | INT.LAZARO CARDENAS DEL RIO EJIDO | \$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 | | \$800.00 |
| 778 | PREFECTO PREPA TECOMATES | \$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 | | \$1,000.00 |
| 832 | MEDICO PASANTE CABECERA MUNICIP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,800.00 |
| 144 | INTENDENTE JARD.NIÑOS MONTES DE | \$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 | | \$500.00 |
| 545 | INTENDENTE DEL KINDER DE LA NARAI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,287.65 | \$2,287.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.05 | | \$0.00 | | \$2,287.60 |
| 790 | (Ninguno) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,000.00 |
| 685 | MEDICO FORENSE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,500.00 |
| 831 | MEDICO PASANTE CABECERA MUNICIP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| Total Depto | | *************************************** | *************************************** | | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | *************************************** | | | *************************************** | *************************************** |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,937.65 | \$21,937.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$200.05 | \$21,737.60 |
| Departamento | 16 EVENTUALES SERVICIOS PUB. (O. DE P | AGO) | | | | | | | | | | | | | | | | | | |
| 482 | AUX. DE INTENDENCIA DE PIEDRA PES. | \$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 |
| 551 | AUXILIAR DE INTEN. DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | -\$113.80 | \$1,643.80 |
| 830 | CUBREVACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| 695 | AUXILIAR DE FONTANERO | \$1,711.50 | \$456.44 | \$456.44 | \$0.00 | \$0.00 | \$2,624.38 | -\$160.30 | \$0.00 | \$181.49 | \$21.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | | \$0.00 | | \$2,603.20 |
| 182 | CUBRIENDO VACACIONES | \$2,735.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,735.25 | -\$145.38 | \$0.00 | \$193.56 | \$48.18 | \$0.00 | | \$0.00 | \$0.00 | \$0.07 | | \$0.00 | | \$2,687.00 |
| 556 | CORDINADOR DE ESPACIO CULTURAL | \$2,200.05 | \$311.67 | \$0.00 | \$0.00 | \$0.00 | \$2,511.72 | -\$160.30 | \$0.00 | \$169.24 | \$8.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$404.00 | \$0.00 | \$412.92 | \$2,098.80 |
| 756 | CUBRIENDO VACACIONES | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.08 | | \$0.00 | | \$1,643.60 |
| 558 | FONTANERO DEL COYAME | \$1,711.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.09 | | \$0.00 | | \$1,813.80 |
| 596 | AUX. DE VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.08 | | \$0.00 | | \$1,643.60 |
| 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 | -\$0.04 | \$0.00 | \$0.00 | | \$2,772.00 |
| 663 | OPERADOR MAQ.PESADA | \$2,400.00 | \$320.00 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 | -\$145.38 | \$0.00 | \$191.90 | \$46.52 | \$0.00 | | \$0.00 | \$0.00 | \$0.08 | | \$0.00 | | \$2,673.40 |
| 787 | INSPECTOR FISCAL | \$2,205.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,205.00 | -\$174.78 | -\$38.92 | \$135.86 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | | \$2,244.00 |
| 077 | AUXILIAR DE SERVICIOS PUBLICOS | \$1,711.65 | \$228.22 | \$456.44 | \$0.00 | \$0.00 | \$2,396.31 | -\$160.30 | -\$3.62 | \$156.68 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.07 | | | | \$2,087.00 |
| 553 | AUX. DE INTENDENCIA DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 \$2,200.00 | -\$200.63 -\$174.78 | -\$113.68 -\$39.46 | \$86.95 \$135.32 | \$0.00 | \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.12 \$0.06 | | \$0.00 | | \$1,216.80 |
| 719 | AUXILIAR DE INTENDENCIA | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | **** | | \$0.00 | \$0.00 | | | | | | \$0.00 | | \$2,239.40 |
| 572 483 | ENTREGANDO LAMINAS MARIANA TRIN AUX. DE AGENDA DESDE LO LOCAL | \$2,250.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,250.00 \$2,184.00 | -\$174.78 -\$188.71 | -\$34.02 -\$55.13 | \$140.76 \$133.58 | \$0.00 \$0.00 | \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 \$0.13 | | \$0.00 \$0.00 | | \$2,284.00 \$2,239.00 |
| 483 641 | AUX. DE AGENDA DESDE LO LOCAL AUXILIAR DE INTENDENCIA | \$2,184.00 \$1.980.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,184.00 | -\$188.71 -\$188.71 | -\$55.13 -\$72.96 | \$133.58 \$115.75 | \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$0.00 | \$0.13 -\$0.04 | \$0.00 | \$0.00 \$0.00 | | \$2,239.00 \$2.053.00 |
| 640 | AUXILIAR DE INTENDENCIA AUXILIAR DE INTENDENCIA | \$1,800.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$1,980.00 | -\$188.71 | -\$72.96 -\$64.27 | \$115.75 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.04 \$0.07 | | | | \$2,053.00 \$2,164.20 |
| 704 | AUXILIAR DE INTENDENCIA | \$1,597.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,597.50 | -\$200.63 | -\$109.36 | \$91.27 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.07 | | \$0.00 | | \$1,706.80 |
| 704 | CUBRIENDO VACACIONES | \$408.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$408.00 | -\$200.83 | -\$185.69 | \$15.14 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$593.60 |
| 813 | PROYECTISTA | \$140.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | -\$200.83 | -\$165.69 | \$2.69 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | | \$239.00 |
| 793 | CONSECIONARIA DE COMEDOR ASISTE | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.10 | -\$200.83 | -\$71.68 | \$117.04 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | -\$0.02 | | \$0.00 | | \$2,071.80 |
| 554 | SUB-JEFE DE PROYECTOS | \$3.743.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,743.25 | \$0.00 | \$0.00 | \$307.95 | \$307.95 | \$0.00 | | \$0.00 | \$0.00 | \$0.10 | | \$0.00 | | \$3,435.20 |
| | | ψ0,1 ¬0.20 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | \$5,7 TO.20 | Ψ0.00 | ψ0.00 | Ψ001.00 | \$001.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.10 | ψ0.00 | ψ0.00 | Q000.00 | ψο, 100.20 |

| | | | | | | | *TOTAL* | Subs al | | I.S.R. antes | | | | Préstamo al | PENSIONES | | | LENTES | *TOTAL* | |
|--------------------|--|--------------------------|------------------|------------------|------------------|------------------|--------------------------|------------------------|------------------|----------------------|---------------------------------------|------------------|------------------|---------------|--------------------|------------------|------------------|------------------|--------------------|--------------------------|
| | | | | Día festivo / | | subsidios * | PERCEPCIO | Empleo | Subsidio al | de Subs al | | Cuota | Préstamo | empleado | DEL | Ajuste al | Ptmo. caja | LIBROS Y | *DEDUCCIO | |
| Código | | Sueldo | Horas extras | descanso | Dietas | municipal | NES* | acreditado | Empleo (sp) | Empleo | I.S.R. (sp) | sindical | FONACOT | Municipio | ESTADO | neto | Progressa | OTROS | NES* | *NETO* |
| 768 | VELADOR PLAZA TOROS RL | \$1.530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$113.60 | \$1,643.60 |
| 552 | AUX. DE INTENDENCIA DEL VIVERO | \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$113.60 | \$1,643.60 |
| 829 | CUBREVACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| 555 | AUXILIAR DE INTENDENCIA | \$912.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$912.90 | -\$200.74 | -\$153.28 | \$47.46 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$46.70 | \$866.20 |
| 785 | CUBRIENDO VACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | -\$64.40 | \$2,164.40 |
| 609 | AUX.DE INTENDENCIA. | \$1,477.42 | \$527.67 | \$0.00 | \$0.00 | \$0.00 | \$2,005.09 | -\$188.71 | -\$71.36 | \$117.36 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | -\$71.51 | \$2,076.60 |
| 729 647 | ALBAÑIL OPERADOR MAQ.PESADA | \$2,499.90 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,499.90 \$2.567.40 | -\$160.30 -\$160.30 | \$0.00 \$0.00 | \$167.95 | \$7.65 \$15.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.05 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$7.70 \$15.00 | \$2,492.20 \$2,552.40 |
| 737 | OPERADOR MAQ.PESADA OPERADOR MAQ.PESADA | \$2,567.40 \$2,567.40 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 \$175.29 | \$15.00 \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$15.00 \$15.00 | \$2,552.40 |
| 828 | CUBRE INCAPACIDAD | \$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 | \$0.00 | \$0.00 | -\$127.50 | \$1,440.00 |
| 754 | CUBRIENDO VACACIONES | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | -\$188.71 | -\$84.48 | \$104.23 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$84.40 | \$1,884.40 |
| 706 | AUXILIAR ADMINISTRATIVO DE SINDICA | | \$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 | \$0.11 | \$0.00 | \$0.00 | -\$101.95 | \$1,813.60 |
| 479 | AUX. DE ESPACIO CULTURAL DEL AGU | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.08 | \$156.00 | \$0.00 | \$42.40 | \$1,487.60 |
| 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 |
| 822 | (Ninguno) | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,312.50 | -\$200.63 | -\$127.60 | \$73.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | -\$127.70 | \$1,440.20 |
| 751 | CUBRIENDO VACACIONES | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | -\$188.71 | -\$64.27 | \$124.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | | \$74,768.02 | \$2,144.00 | \$912.88 | \$0.00 | \$0.00 | \$77,824.90 | -\$7,194.75 | -\$2,747.62 | \$4,877.06 | \$528.98 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.94 | \$1,300.00 | \$0.00 | -\$717.70 | \$78,542.60 |
| Departamento 1 | 8 CASA DE LA CULTURA | | | | | | | | | | | | | | | | | | | |
| 763 | 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 | \$86.49 | \$86.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$86.60 | \$1,438.40 |
| 762 | MAESTRA DE LA CASA DE CULTURA | \$1,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$0.00 | \$0.00 | \$86.49 | \$86.49 | \$0.00 | \$0.00 | | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$86.40 | \$1,438.60 |
| 765 | MAESTRO DE LA CASA DE LA CULTURA | * / | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$0.00 | \$0.00 | \$86.49 | \$86.49 | \$0.00 | \$0.00 | | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$86.40 | \$1,438.60 |
| 764 | MAESTRO DE LA CASA DE LA CULTURA | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$0.00 | \$0.00 | \$86.49 | \$86.49 | \$0.00 | \$0.00 | | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$86.60 | \$1,438.40 |
| 819 Tatal Danta | 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 | \$86.49 | \$86.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$86.60 | \$1,438.40 |
| Total Depto | | \$7,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,625.00 | \$0.00 | \$0.00 | \$432.45 | \$432.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$432.60 | \$7,192.40 |
| | | | | | | | | | | | | | | | | | | | | |
| | 0 EVENTOS CULTURALES | | | | | | | | | | | | | | | | | | | |
| 784 Total Depto | COORDINADORA DE EVENTOS CULTUR | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| Total Depto | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$734.40 | \$5,265.60 |
| | | | | | | | | | | | | | | | | | | | | |
| | 1 PROGRAMAS SOCIALES | # 0.000.00 | # 0.00 | # 0.00 | # 0.00 | # 0.00 | # 0.000.00 | # 0.00 | 6 0.00 | #70404 | 070404 | 6 0.00 | 00.00 | 6 0.00 | \$0.00 | 40.00 | 00.00 | # 0.00 | 070440 | ØF 00F 00 |
| 783 Total Depto | GESTORA DE PROGRAMAS SOCIALES. | \$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 |
| . ota. Dopto | | \$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 |
| Damantamanta 2 | 2 CHOFER DE SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | | | |
| 795 | CHOFER DE SERVICIOS PUBLICOS CHOFER 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 |
| Total Depto | | | | | Ψ0.00 | | | Ψ140.00 | | ΨΖΖΖ.00 | Ψ7 0.00 | Ψ0.00 | | | Ψ0.00 | Ψ0.02 | Ψ0.00 | | Ψ77.00 | Ψ2,020.00 |
| • | | \$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 |
| D | 2 DEDARTAMENTO DE VICII ANCIA | | | | | | | | | | | | | | | | | | | |
| 219 | 3 DEPARTAMENTO DE VIGILANCIA 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 | -\$0.09 | \$532.00 | \$0.00 | \$606.80 | \$2.374.00 |
| 139 | POLICIA DE VIGILANCIA | \$2,980.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,980.05 | -\$145.38 | \$0.00 | \$220.27 | \$74.81 | \$0.00 | \$0.00 | | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2,905.20 |
| Total Depto | | | | Ψ0.00 | Ψ0.00 | | Ψ2,000.00 | Ψ140.00 | | ΨΖΖΟ.10 | Ψ7 4.0 1 | | | | | Ψ0.0- | | | Ψ7 4.00 | Ψ2,500.20 |
| | | \$5,960.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,960.85 | -\$290.76 | \$0.00 | \$440.46 | \$149.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$532.00 | \$0.00 | \$681.65 | \$5,279.20 |
| Donartoment - 2 | 4 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 | | Ψ2,300.03 | Ψ0.00 | Ψ0.00 | ΨΟ.ΟΟ | Ψ0.00 | Ψ2,300.03 | -ψ1-σ.30 | ΨΟ.ΟΟ | ΨΖΖΟ.19 | ۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰ | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.04 | | Ψ0.00 | Ψ105 | Ψ2,303.20 |
| | | \$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 Gral. | == | \$737,031.59 | | | \$100,596.00 | \$21,937.65 | | -\$38.579.63 | -\$10,499,52 | \$81.954.41 | \$53,973.17 | \$1,049.64 | \$479.15 | | \$1,333.21 | \$2.98 | \$59,828.00 | | \$127,214.38 | \$800.356.20 |
| | | Ţ. J. ,JJJJ | Ç00,0.00 | ų .,=00.00 | + | , | +, | 200,0.0.00 | \$. U, .UU.UL | +0.,00 | +00,0.0.11 | ↓., □ | Ų J U | ş,s.s.oo | ψ.,σσσ. <u>Σ</u> . | 4 =.00 | 200,020.00 | 40,.00 | ÷ ,oo | +500,000.20 |