Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014
Reg Pat IMSS: 0000000000
RFC: MCC -850101-232

	RFC: MCC -850101-232																			
							TOTAL							i restamo ai				LLIVILO	TOTAL	
0441		0		Día festivo /	Distan		ERCEPCIONE S*	Subs al Empleo	Subsidio al	I.S.R. antes de	ICD ()	Courte airedical	Préstamo	empleado	PENSIONES	Ai	Ptmo. caja	LIBROS Y	*DEDUCCIONE	*NETO*
Código		Sueldo	Horas extras	descanso	Dietas	municipal	S*	acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
Reg. Pat. IMSS: 0 Departamento 1 PR	ESIDENCIA																			
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	-\$0.01	\$753.00	\$766.67	\$1,953.60	\$2,546.40
511	DIRECTOR DE DESARROLLO SOC	\$7,099.20	\$0.00		\$0.00	\$0.00	\$7,099.20	\$0.00	\$0.00		\$969.13	\$0.00	\$0.00	\$1,145.30	\$0.00	-\$0.03	\$290.00	\$0.00	\$2,404.40	\$4,694.80
538	REGIDOR	\$0.00	\$0.00		\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080 254	AUXLIAR TECNICO DE DESARROL SECRETARIA DE SECRETARIA GE	\$2,567.40 \$2,876.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.40 \$2,876.25	-\$160.30 -\$145.38	\$0.00 \$0.00		\$15.00 \$63.52	\$25.67 \$28.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.03	\$0.00 \$538.00	\$0.00 \$0.00	\$40.60 \$630.25	\$2,526.80 \$2,246.00
515	VELADOR DE LA CASA DE LA CUL	\$1,597.50	\$798.50		\$0.00	\$0.00	\$2,396.00	-\$145.36 -\$160.30	-\$3.65	\$206.90 \$156.65	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$387.00	\$500.00	\$883.40	\$1,512.60
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00		\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00		\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80
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
039 170	SECRETARIA DE PRESIDENCIA JEFE OFICIAL DEL REGISTRO CIV	\$2,673.60 \$4,438.20	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,673.60 \$4,438.20	-\$145.38 \$0.00	\$0.00 \$0.00		\$41.47 \$422.87	\$26.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.07	\$407.00 \$764.00	\$250.00 \$0.00	\$725.20 \$1,186.80	\$1,948.40 \$3,251.40
069	AUXILIAR DE INTENDENCIA DE LA	\$4,438.20 \$1,454.85	\$387.96	\$0.00	\$0.00	\$0.00	\$4,438.20 \$1,842.81	\$0.00 -\$188.71	\$0.00 -\$81.74	\$422.87 \$106.97	\$422.87 \$0.00	\$0.00 \$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$182.00	\$386.81	\$3,251.40 \$1,456.00
521	SINDICO MUNICIPAL	\$0.00	\$0.00		\$10,750.05	\$0.00	\$10,750.05	\$0.00	\$0.00		\$1,759.78		\$0.00	\$0.00		\$0.07	\$2,148.00	\$0.00	\$3,907.85	\$6,842.20
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00		\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00		\$307.95	\$0.00	\$0.00	\$0.00		-\$0.10	\$874.00	\$0.00	\$1,181.85	\$2,561.40
162	JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00		\$433.94	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.04	\$844.00	\$512.50	\$2,040.40	\$2,459.60
250 534	SECRETARIA DE PROMOCION EC REGIDOR	\$2,567.40 \$0.00	\$342.32 \$0.00	\$0.00 \$0.00	\$0.00 \$8,000.10	\$0.00 \$0.00	\$2,909.72 \$8,000.10	-\$145.38 \$0.00	\$0.00 \$0.00	\$212.54 \$1,161.56	\$67.16 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.06	\$372.00 \$0.00	\$0.00 \$0.00	\$739.12 \$1,161.50	\$2,170.60 \$6,838.60
245	SECRETARIA DE LA CASA DE LA C	\$1.711.65	\$0.00		\$0.00	\$0.00	\$1.711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00	\$0.00		-\$0.01	\$484.00	\$0.00	\$399.05	\$1.312.60
008	AUXILIAR DE DESARROLLO SOCIA	\$2,500.05	\$388.90	\$0.00	\$0.00	\$0.00	\$2,888.95	-\$145.38	\$0.00		\$64.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$64.95	\$2,824.00
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00		\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
531 277	REGIDOR SECRETARIA DE OFICIALIA MAYO	\$0.00 \$2,328.75	\$0.00 \$776.25	\$0.00 \$0.00	\$8,000.10 \$0.00	\$0.00 \$0.00	\$8,000.10 \$3,105.00	\$0.00 -\$125.10	\$0.00 \$0.00		\$1,161.56 \$108.68	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.02	\$0.00 \$0.00	\$0.00 \$362.50	\$4,661.50 \$471.20	\$3,338.60 \$2,633.80
172	MAESTRA DE ARTESANIAS	\$1,711.65	\$0.00		\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06		\$0.00	\$17.12	\$0.00	\$0.00		-\$0.01	\$471.00	\$0.00	\$386.05	\$1,325.60
530	REGIDOR	\$0.00	\$0.00		\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56	\$0.00	\$0.00	\$0.00		-\$0.06	\$1,126.00	\$0.00	\$2,287.50	\$5,712.60
237	AUXILIAR DE BIBLIOTECA DE CAS	\$2,282.25	\$0.00		\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
533 501	REGIDOR ENCARGADO DE CUADRILLA DE L	\$0.00 \$2,334.90	\$0.00 \$933.96	\$0.00 \$622.64	\$8,000.10 \$0.00	\$0.00 \$0.00	\$8,000.10 \$3,891.50	\$0.00 \$0.00	\$0.00 \$0.00		\$1,161.56 \$331.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.03	\$6,838.00 \$883.00	\$0.00 \$0.00	\$7,999.50 \$1,214.70	\$0.60 \$2,676.80
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00 \$0.00	\$331.67 \$1,090.94	\$331.67 \$1,090.94	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.04	\$0.00	\$364.00	\$1,214.70 \$2,454.90	\$2,676.80 \$5,214.60
109	COORDINADOR DE ACTIVIDADES	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87		\$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		\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60
506 180	JEFE DE JURIDICO OFICIAL MAYOR ADMINISTRATIVO	\$6,000.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00		\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
180 120	DIRECTOR DEL DEPARTAMENTO	\$7,668.75 \$5,476.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,668.75 \$5,476.20	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.78 \$622.45	\$1,090.78 \$622.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.05	\$1,825.00 \$0.00	\$0.00 \$0.00	\$2,915.75 \$622.40	\$4,753.00 \$4,853.80
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	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
116	DIRECTOR DE LA CASA DE LA CU	\$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 CAS	\$1,711.65	\$0.00		\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06		\$0.00		\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231 158	PROMOTOR DEL INSTITUTO DE J	\$2,282.25	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27 \$447.40	\$0.00 \$447.40	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03	\$351.00 \$0.00	\$0.00 \$0.00	\$320.45 \$447.48	\$1,961.80 \$4,127.60
517	JEFE DE DTO. DE COMPUTO E INI JUEZ MUNICIPAL	\$3,743.25 \$5,000.10	\$831.83 \$0.00		\$0.00	\$0.00	\$4,575.08 \$5.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$523.56	\$523.56	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.08 -\$0.06	\$0.00	\$0.00	\$523.50	\$4,127.60
179	OFICIAL AUXILIAR DE REGISTRO (	\$2,817.60	\$631.97	\$0.00	\$0.00	\$0.00	\$3,449.57	-\$125.10	\$0.00	\$271.27	\$146.17	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$171.77	\$3,277.80
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	\$500.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,661.50	\$6,338.60
256 535	SECRETARIO GENERAL REGIDOR	\$7,668.75 \$0.00	\$0.00 \$0.00		\$0.00 \$8.000.10	\$0.00 \$0.00	\$7,668.75 \$8.000.10	\$0.00 \$0.00	\$0.00 \$0.00		\$1,090.78 \$1.161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.06	\$938.00 \$0.00	\$0.00 \$0.00	\$2,128.75 \$1.161.50	\$5,540.00 \$6.838.60
532	REGIDOR	\$0.00	\$0.00		\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00		\$1,161.56	\$0.00	\$0.00	\$0.00		-\$0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60
Total Depto																			·	
		\$113,407.95	\$5,091.69	\$622.64	\$100,596.00	\$0.00	\$219,718.28	-\$3,106.80	-\$657.06	\$27,456.50	\$25,006.68	\$172.74	\$0.00	\$6,795.30	\$0.00	-\$1.05	\$21,926.00	\$2,937.67	\$56,180.28	\$163,538.00
Donartamento 2 AC	ENCIAS 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	\$2,567.40	-\$160.30	\$0.00		\$15.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586	AGENTE MUNICIPAL DEL EJIDO M	\$1,000.05	\$0.00		\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70		\$0.00		\$0.00	\$0.00		-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
149 583	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,562.70	-\$200.63	-\$111.59 -\$147.70	\$89.04 \$53.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.09 -\$0.05	\$0.00	\$0.00	-\$111.50 -\$147.75	\$1,674.20 \$1,147.80
100	AGENTE MUNICIPAL DE LA NARAI CHOFER ASEO PUBLICO LO ARAI	\$1,000.05 \$2,093,10	\$0.00 \$1.674.48		\$0.00	\$0.00	\$1,000.05 \$3,767.58	-\$200.74 \$0.00	-\$147.70 \$0.00		\$0.00 \$311.84	\$0.00 \$20.93	\$0.00	\$0.00 \$0.00		-\$0.05 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 \$332.78	\$1,147.80
137	FONTANERO ALBANIL DE LOS TE	\$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
020	AUXILIAR DE FONTANERO DEL CI	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20
145 148	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
246	JARDINERO DE LOS TECOMATES SECRETARIA DE LO ARADO	\$1,141.05 \$2,976.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,141.05 \$2,976.90	-\$200.74 -\$145.38	-\$138.68 \$0.00	\$62.06 \$219.85	\$0.00 \$74.47	\$0.00 \$29.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$138.75 \$104.30	\$1,279.80 \$2,872.60
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$855.75	-\$200.83	-\$157.03		\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
084	AUXILIAR DE ASEO PUBLICO DE L	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20	\$16.06	\$0.00	\$0.00	\$0.00	\$0.04	\$300.00	\$0.00	\$381.30	\$2,510.40
592	AGENTE MUNICIPAL DE EL COYAI	\$1,000.05	\$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
591 590	AGENTE MUNICIPAL DE EL CHICC AGENTE MUNICIPAL DE EL PARO	\$999.90 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$999.90 \$1,000.05	-\$200.74 -\$200.74	-\$147.71 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.70 -\$147.75	\$1,147.60 \$1.147.80
588	AGENTE MUNICIPAL DE EL PARO AGENTE MUNICIPAL DE EL ZAPO1	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03 \$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 FRANCIS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271	AUXILIAR DE ASEO PUBLICO DE L	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00		\$65.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$65.30	\$2,826.40
131 587	ENCARGADO DE CEMENTERIO DI AGENTE MUNICIPAL DEL EJIDO BI	\$1,630.20 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,630.20 \$1,000.05	-\$200.63 -\$200.74	-\$107.27 -\$147.70	\$93.36 \$53.03	\$0.00 \$0.00	\$16.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$90.80 -\$147.75	\$1,721.00 \$1.147.80
584	AGENTE MUNICIPAL DE LA COLOI	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05 -\$0.05	\$0.00	\$0.00	-\$147.75 -\$147.75	\$1,147.80 \$1.147.80
133	ENCARGADO DE CEMENTERIOS I	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
022	AUXILIAR DE BIBLIOTECA DE LO A	\$2,254.95	\$0.00		\$0.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00		\$0.00	\$0.00		-\$0.11	\$0.00	\$250.00	\$238.95	\$2,016.00
147 580	JARDINERO DE LO ARADO	\$1,426.35	\$0.00		\$0.00	\$0.00 \$0.00	\$1,426.35	-\$200.63	-\$120.32 \$0.00	\$80.32 \$175.20	\$0.00 \$15.00		\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25 \$2.015.00	\$1,546.60 \$552.40
580 085	DELEGADO DE LO ARADO AUXILIAR DE ASEO PUBLICO DE L	\$2,567.40 \$1,606.50	\$0.00 \$1,285.20		\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.40 \$2.891.70	-\$160.30 -\$145.38	\$0.00 \$0.00	\$175.29 \$210.58	\$15.00 \$65.20		\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.16	\$0.00 \$300.00	\$0.00 \$0.00	\$2,015.00 \$381.10	\$552.40 \$2.510.60
500		ψ.,000.00	↓1,200.20	ψ0.00	Ψ0.00	ψ0.00	Ψ=,001.70	ψ1-0.00	ψ0.00	Ψ2 10.30	ψ00.20	ψ10.00	ψ0.00	ψ0.00	ψ0.00	ψ0.10	4000.00	ψ0.00	ψοσ1.10	φ=,010.00

				Die feeting /			PERCEPCIONE	Cuba al Familia	Subsidio al	I.S.R. antes de			Préstamo	r restante ai	PENSIONES		Dime seis	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidios * municipal	S*	Subs al Empleo acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	empleado Municipio	DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	OTROS	S*	*NETO*
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
589 275	AGENTE MUNICIPAL DE LAS ABEJ SECRETARIO DE LOS TECOMATE	\$1,000.05 \$2,876.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$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 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.13	\$185.00 \$0.00	\$0.00 \$262.50	\$37.25 \$354.65	\$962.80 \$2,521.60
275 594	AGENTE MUNICIPAL DEL EJIDO D	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38 -\$200.74	-\$147.70		\$0.00	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$262.50	-\$147.75	\$2,521.60 \$1.147.80
593	AGENTE MUNICIPAL DEL EJIDO L	\$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		\$48,166.50	\$5,530.08	\$0.00	\$0.00	\$0.00	\$53,696.58	-\$5,798.29	-\$3,062.08	\$3,426.54	\$690.43	\$176.11	\$0.00	\$2,000.00	\$0.00	-\$0.58	\$1,019.00	\$512.50	\$1,335.38	\$52,361.20
		\$40,100.3U	\$5,530.06	\$0.00	\$0.00	\$0.00	<b>\$55,696.56</b>	-\$5,796.29	-\$3,002.00	\$3,420.54	\$090.43	\$176.11	\$0.00	\$2,000.00	\$0.00	-\$0.56	\$1,019.00	\$312.30	\$1,333.36	\$52,361.20
Departamento 3 Ha	ACIENDA MUNICIPAL AUXLIAR DE PREDIAL Y CATASTR	\$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	-\$0.15	\$646.00	\$819.50	\$1,457,65	\$824.60
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	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PF	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
481 138	ENCARGADO DE PATRIMONIO Y N ENCARGADO DE LA HACIENDA MI	\$3,000.00 \$7.669.35	\$1,666.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,666.67	\$0.00 \$0.00	\$0.00		\$463.81 \$1,090.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.16	\$588.00	\$182.00	\$1,233.87	\$3,432.80 \$6.578.60
035	AUXILIAR DE PREDIAL Y CATASTF	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35 \$2,713.50	\$0.00 -\$145.38	\$0.00 \$0.00		\$1,090.91	\$0.00 \$27.13	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.75 \$72.90	\$6,578.60 \$2.640.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,909.62	\$0.00	\$0.00	\$0.00	\$7,652.87	\$0.00	\$0.00	\$1,087.39	\$1,087.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,087.27	\$6,565.60
140	INSPECTOR FISCAL	\$2,173.50	\$893.55	\$0.00	\$0.00	\$0.00	\$3,067.05	-\$145.38	\$0.00		\$84.28	\$21.73	\$0.00	\$0.00	\$0.00	\$0.04	\$554.00	\$182.00	\$842.05	\$2,225.00
850 041	JEFE DE PLANEACION AUXILIAR ADMINISTRATIVO DE EC	\$3,743.25 \$3,743.25	\$1,746.85 \$2,703.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,490.10 \$6,446.71	\$0.00 \$0.00	\$0.00 \$0.00		\$625.42 \$829.75	\$0.00 \$37.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.17	\$0.00 \$702.00	\$0.00 \$769.50	\$625.30 \$2.338.51	\$4,864.80 \$4,108.20
130	ENCARGADA DE CUENTA PUBLIC	\$3,743.25 \$3.743.25	\$2,703.46 \$1.414.12	\$0.00	\$0.00	\$0.00	\$5,446.71	\$0.00	\$0.00		\$554.35	\$37.43 \$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$702.00 \$688.00	\$769.50	\$2,338.51	\$4,108.20 \$3.915.00
169	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00	\$0.00		\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$182.00	\$1,857.75	\$3,104.40
166	JEFE DEL DEPARTAMENTO DE EC	\$3,743.25	\$2,828.23	\$0.00	\$0.00	\$0.00	\$6,571.48	\$0.00	\$0.00		\$856.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$856.28	\$5,715.20
510	AUXILIAR ADMINISTRATIVO DE EC	\$3,743.25	\$1,372.53	\$0.00	\$0.00	\$0.00	\$5,115.78	\$0.00	\$0.00		\$545.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$545.58	\$4,570.20
167 034	AUXILIAR DE PREDIAL Y CATASTF JEFE DEL DEPARTAMENTO DE IN	\$3,565.05 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,565.05 \$3,743.25	-\$107.37 \$0.00	\$0.00 \$0.00		\$176.46 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.00	\$0.00 \$858.00	\$794.50 \$362.50	\$970.85 \$1,528.45	\$2,594.20 \$2,214.80
Total Depto																				
		\$59,812.95	\$16,535.03	\$0.00	\$0.00	\$0.00	\$76,347.98	-\$747.69	-\$61.04	\$8,388.21	\$7,701.53	\$109.11	\$0.00	\$0.00	\$0.00	-\$0.82	\$5,195.00	\$3,292.00	\$16,235.78	\$60,112.20
Departamento 4 Ol 563	BRAS PUBLICAS INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$259.71	\$0.00	\$0.00	\$0.00	\$3,181.41	-\$125.10	\$0.00	\$242.10	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$117.01	\$3,064.40
183	OPERADOR DE MAQUINARIA PES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567,40	-\$160.30	\$0.00		\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$469.00	\$0.00	\$509.60	\$2.057.80
161	SECRETARIA DE OBRAS PUBLICA	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$100.00	\$220.40	\$2,992.60
181 101	OPERADOR DE MAQUINARIA PES	\$3,396.00 \$2,367.75	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00		\$140.34 \$148.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$140.20 \$172.50	\$3,255.80 \$3,300.20
101	CHOFER CAMION DE OBRAS PUB CHOFER CAMION DE OBRAS PUB	\$2,367.75	\$1,104.95 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,472.70 \$2.367.75	-\$125.10 -\$160.30	\$0.00 -\$6.73		\$148.69	\$23.68 \$23.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$172.50 \$16.95	\$3,300.20 \$2,350.80
081	AUXILIAR TECNICO DE OBRAS PU	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00		\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.00	\$237.50	\$1,272.45	\$2,470.80
082	AUXILIAR TECNICO DE OBRAS PU	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00		\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
512 Total Depto	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,090.75	\$6,578.60
		\$31,989.45	\$1,364.66	\$0.00	\$0.00	\$0.00	\$33,354.11	-\$821.00	-\$6.73	\$3,062.54	\$2,248.27	\$73.03	\$0.00	\$0.00	\$0.00	-\$0.36	\$1,196.00	\$337.50	\$3,847.71	\$29,506.40
	RVICIOS PUBLICOS																			
050 110	AUXILIAR DE ASEO PUBLICO COORDINADOR DE LOS SERVICIO	\$1,662.90 \$3,138.00	\$1,053.20 \$0.00	\$0.00 \$836.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,716.10 \$3,974.80	-\$145.38 \$0.00	\$0.00 \$0.00		\$46.10 \$345.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$310.00 \$0.00	\$0.00 \$0.00	\$356.10 \$345.00	\$2,360.00 \$3.629.80
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
062	AUXILIAR DE INTENDENCIA DE ME	\$1,405.65	\$937.10	\$0.00	\$0.00	\$0.00	\$2,342.75	-\$160.30	-\$9.45	\$150.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.45	\$2,352.20
136	AUXILIAR DE FONTANERO DE CA:	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06		\$0.00	\$0.00	\$0.00	\$1,711.65	\$0.00	\$0.06	\$0.00	\$0.00	\$1,609.65	\$102.00
076 132	AUXILIAR DE ECOLOGIA ENCARGADO DE CEMENTERIOS	\$2,100.00 \$1.882.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,100.00 \$1.882.80	-\$188.71 -\$188.71	-\$64.27 -\$79.18	\$124.44 \$109.53	\$0.00 \$0.00	\$0.00 \$18.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.15	\$313.00 \$0.00	\$0.00 \$0.00	\$248.80 -\$60.20	\$1,851.20 \$1,943.00
265	VELADOR DEL RASTRO MUNICIPA	\$1,757.25	\$0.00	\$468.60	\$0.00	\$0.00	\$2,225.85	-\$174.78	-\$36.65		\$0.00	\$17.57	\$0.00	\$0.00		\$0.13	\$328.00	\$0.00	\$309.05	\$1,916.80
142	AUXILIAR DE INTENDENCIA DE OF	\$1,454.85	\$994.15	\$387.96	\$0.00	\$0.00	\$2,836.96	-\$145.38	\$0.00		\$59.24	\$14.55	\$0.00	\$475.00	\$0.00	-\$0.03	\$339.00	\$400.00	\$1,287.76	\$1,549.20
075 067	AUXILIAR DE RECICLAJE AUXILIAR DE INTENDENCIA DE ME	\$1,662.75 \$1,405.65	\$714.00 \$1,874.60	\$0.00 \$562.26	\$0.00 \$0.00	\$0.00 \$0.00	\$2,376.75 \$3,842.51	-\$160.30 \$0.00	-\$5.75 \$0.00		\$0.00 \$323.83	\$16.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.12	\$310.00 \$337.00	\$250.00 \$0.00	\$570.95 \$660.71	\$1,805.80 \$3,181.80
143	AUXILIAR DE INTENDENCIA DE MI	\$1,470.00	\$359.33	\$0.00	\$0.00	\$0.00	\$1,829.33	-\$188.71	-\$82.61	\$106.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$67.87	\$1,897.20
053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$362.50	\$380.10	\$2,058.60
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,715.95	-\$145.38	\$0.00		\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.16	\$363.00	\$0.00	\$425.55	\$2,290.40
099 513	CHOFER ASEO PUBLICO DIRECTOR DE FOMENTO AGROPI	\$2,093.10 \$7,668.75	\$1,325.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,418.73 \$7,668.75	-\$125.10 \$0.00	\$0.00 \$0.00		\$142.82 \$1,090.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$142.93 \$1,090.75	\$3,275.80 \$6,578.00
409	AUXILIAR DE INTENDENCIA DEL R	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
021	AUXILIAR DE MATANCERO DE PO	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036 031	AUXILIAR DE MATANCERO DE BO	\$1,984.50 \$1,600.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,984.50 \$1,600.05	-\$188.71 -\$200.63	-\$72.67 -\$109.20	\$116.04 \$91.43	\$0.00	\$0.00 \$16.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.03 \$0.05	\$0.00 \$313.00	\$0.00 \$250.00	-\$72.70 \$469.85	\$2,057.20 \$1,130.20
031	AUXILIAR DE INTENDENCIA DE CL AUXILIAR DE ASEO PUBLICO	\$1,600.05	\$0.00 \$914.51	\$0.00	\$0.00 \$0.00	\$0.00	\$2,577.26	-\$200.63 -\$160.30	-\$109.20 \$0.00		\$0.00 \$16.07	\$16.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.05	\$313.00	\$250.00	\$469.85 \$16.06	\$1,130.20 \$2.561.20
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	\$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	\$2,376.98	\$0.00	\$0.00	\$0.00	\$5,827.43	\$0.00	\$0.00		\$697.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$697.43	\$5,130.00
048 507	AUXILIAR DE ASEO PUBLICO AUXILIAR DE FONTANERO DE CA:	\$1,662.90 \$2.022.30	\$0.00 \$1,213.38	\$0.00 \$269.64	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.90 \$3.505.32	-\$200.63 -\$125.10	-\$105.18 \$0.00	\$95.46 \$277.34	\$0.00 \$152.24	\$16.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.08	\$0.00 \$404.00	\$0.00 \$0.00	-\$88.50 \$556.32	\$1,751.40 \$2,949.00
032	AUXILIAR DE PONTANERO DE CA.	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52		\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$7.75	\$2,290.00
043	AUXILIAR DE FONTANERO DE CA	\$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	\$0.17	\$505.00	\$500.00	\$954.79	\$1,110.60
055	AUXILIAR DE INTENDENCIA DE OF	\$1,662.75	\$3,625.50	\$886.80	\$0.00	\$0.00	\$6,175.05	\$0.00	\$0.00		\$771.73	\$16.63	\$0.00	\$1,000.00	\$0.00	\$0.09	\$386.00	\$0.00	\$2,174.45	\$4,000.60
141 098	AUXILIAR DE INTENDENCIA DE PL CHOFER ASEO PUBLICO	\$1,711.65 \$2,360.40	\$0.00 \$1,298,22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$3.658.62	-\$200.63 \$0.00	-\$102.06 \$0.00	\$98.58 \$294.41	\$0.00 \$294.41	\$17.12 \$23.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.01	\$219.00 \$0.00	\$437.50 \$0.00	\$571.65 \$318.02	\$1,140.00 \$3.340.60
151	JEFE ADMINISTRADOR MERCADO	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUE	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045	AUXILIAR DE FONTANERO DE CA:	\$1,426.35	\$412.06	\$0.00	\$0.00	\$0.00	\$1,838.41	-\$188.71	-\$82.02	\$106.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$382.00	\$0.00	\$300.01	\$1,538.40

							TOTAL							i restamo ai				LLIVILO	TOTAL	
				Día festivo /		subsidios *I	PERCEPCIONE	Subs al Empleo	Subsidio al	I.S.R. antes de			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	S*	acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
105 095	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,281.95 \$4.499.05	-\$174.78	-\$30.55 \$0.00	\$144.24 \$433.77	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.08 \$0.08	\$0.00	\$0.00	-\$7.65 \$883.85	\$2,289.60
095	AUXILIAR DE ELECTRICISTA CHOFER DE CARAVANA DE SALL	\$2,287.65 \$3,278.70	\$2,211.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,499.05	\$0.00 - <b>\$125.10</b>	\$0.00 \$0.00		\$433.77 \$127.58		\$0.00	\$0.00 \$0.00	\$0.00	\$0.08 \$0.12	\$450.00 \$539.00	\$0.00 \$0.00	\$666.70	\$3,615.20 \$2,612.00
026	AUXILIAR DE INTENDENCIA DEL J.	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32		\$0.00		\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	AUXILIAR DE INTENDENCIA DE ME	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49		\$0.00		\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CE	\$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	-\$118.55	\$1,573.40
114 097	JEFE DEL RASTRO MUNICIPAL CHOFER ASEO PUBLICO	\$3,583.20 \$2,093.10	\$0.00 \$976.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,583.20 \$3,069.88	-\$107.37 -\$145.38	\$0.00 \$0.00		\$178.44 \$84.59		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$178.40 \$105.48	\$3,404.80 \$2,964.40
047	AUXILIAR DE ASEO PUBLICO	\$1,662,75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00		\$0.00	\$100.00	\$0.00	-\$0.11	\$298.00	\$0.00	\$403.45	\$1,924,40
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00		\$0.00	\$0.00	\$0.00	\$0.09	\$392.00	\$0.00	\$397.65	\$1,930.20
264	VELADOR DE MERCADOS	\$1,454.85	\$0.00	\$581.94	\$0.00	\$0.00	\$2,036.79	-\$188.71	-\$69.33		\$0.00		\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$69.41	\$2,106.20
033 175	AUXILIAR ADINISTRATIVO DE FON MATANCERO DE BOVINOS	\$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,282.25	-\$174.78 -\$188.71	-\$30.52 -\$68.23		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.02	\$0.00 \$0.00	\$100.00	\$92.25	\$2,190.00
044	AUXILIAR DE FONTANERO DE CA:	\$2,053.95 \$1,711.65	\$0.00	\$0.00 \$494.48	\$0.00	\$0.00 \$0.00	\$2,053.95 \$2,206.13	-\$188.71 -\$174.78	-\$68.23 -\$38.80		\$0.00		\$0.00	\$0.00	\$0.00	\$0.02 \$0.01	\$313.00	\$0.00 \$0.00	-\$68.25 \$291.33	\$2,122.20 \$1,914.80
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,095.10	-\$125.10	\$0.00		\$107.61		\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$107.70	\$2,987.40
505	MEDICO MUNICIPAL	\$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	\$0.00	\$0.00	\$434.00	\$4,066.00
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
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		\$111,996.60	\$24,132.48	\$4,488.48	\$0.00	\$0.00	\$140,617.56	-\$7,039.93	-\$1,974.36	\$11,097.79	\$6,032.12	\$428.39	\$0.00	\$3,286.65	\$0.00	\$0.76	\$7,045.00	\$2,300.00	\$17,118.56	\$123,499.00
D	COURIDAD BURLICA																			
Departamento 6 SE 847	EGURIDAD PUBLICA 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
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81		\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
349	2DO. COMANDANTE DE SEGURID.	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$383.20	\$3,829.40
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00		\$74.89		\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80 \$2,980.05	-\$145.38	\$0.00	\$220.27	\$74.89		\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80 \$74.85	\$2,906.00
796 686	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.05 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00		\$74.81 \$74.89		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$74.85 \$74.80	\$2,905.20 \$2,906.00
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
848	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00		\$136.26		\$0.00	\$0.00	\$0.00	-\$0.16	\$551.00	\$0.00	\$687.10	\$2,671.40
855 093	DIRECTOR DE SEGURIDAD PUBLI CABO OPERATIVO	\$7,302.90 \$3.358.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,302.90 \$3,358.50	\$0.00 - <b>\$125.10</b>	\$0.00 \$0.00		\$1,012.64 \$136.26		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.04	\$0.00 \$619.00	\$0.00 \$0.00	\$1,012.50 \$755.30	\$6,290.40 \$2,603.20
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$125.10	\$0.00		\$74.89		\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00		\$74.89		\$0.00	\$0.00	\$0.00	\$0.11	\$782.00	\$0.00	\$857.00	\$2,123.80
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.95	-\$125.10	\$0.00		\$105.30		\$0.00	\$0.00	\$0.00	-\$0.15	\$809.00	\$0.00	\$914.15	\$2,159.80
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00		\$74.89		\$0.00	\$250.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$856.80 \$136.30	\$2,124.00
207 851	CABO BARANDILLA POLICIA PREVENTIVO	\$3,358.50 \$2,980.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,358.50 \$2,980.05	-\$125.10 -\$145.38	\$0.00 \$0.00		\$136.26 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$329.97	\$0.00 \$0.00	\$0.04 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$136.30 \$404.65	\$3,222.20 \$2,575.40
753	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81		\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
065	1 ER. COMANDANTE DE SEGURII	\$4,400.40	\$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	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$1,446.00	\$2,954.40
843	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81		\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
775 218	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.05 \$2,980.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.05 \$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00		\$74.81 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$74.85 \$74.85	\$2,905.20 \$2,905.20
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00		\$74.93		\$0.00	\$0.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$631.90	\$2,349.20
852	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81		\$0.00	\$300.00	\$0.00	\$0.04	\$0.00	\$0.00	\$374.85	\$2,605.20
471	POLICIA PREVENTIVO	\$2,980.80	\$794.88	\$0.00	\$0.00	\$0.00	\$3,775.68	\$0.00	\$0.00		\$313.14		\$0.00	\$0.00	\$0.00	\$0.14	\$539.00	\$0.00	\$852.28	\$2,923.40
846	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
816 192	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00		\$74.89 \$74.89		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- <b>\$0.09</b> <b>\$0.11</b>	\$0.00 \$229.00	\$0.00 \$0.00	\$74.80 \$304.00	\$2,906.00 \$2,676.80
204	CABO OPERATIVO	\$3.358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00		\$136.26		\$0.00	\$0.00	\$0.00	-\$0.16	\$532.00	\$750.00	\$1,418.10	\$1,940,40
472	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00		\$74.81		\$0.00	\$0.00	\$0.00	\$0.04	\$557.00	\$0.00	\$631.85	\$2,348.20
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	-\$0.19	\$570.00	\$669.50	\$1,314.20	\$1,666.60
735 466	POLICIA PREVENTIVO POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00		\$74.89 \$74.89		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.11	\$0.00 \$557.00	\$0.00 \$0.00	\$75.00 \$632.00	\$2,905.80 \$2,348.80
457	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00		\$74.89		\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$388.00	\$2,592.80
Total Depto																				
		\$112,896.00	\$794.88	\$0.00	\$0.00	\$0.00	\$113,690.88	-\$4,405.38	\$0.00	\$9,126.82	\$4,721.40	\$0.00	\$0.00	\$879.97	\$0.00	\$0.01	\$9,172.00	\$1,419.50	\$16,192.88	\$97,498.00
Departamento 7 PR																				
123 247	ELEMENTO AUX. PROTECCION CI SECRETARIA DE PROTECCION CI	\$2,309.85 \$2,567.40	\$307.96 \$855.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,617.81 \$3,423,20	-\$160.30	\$0.00 \$0.00		\$20.48 \$143.30		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.07	\$250.00 \$554.00	\$0.00 \$0.00	\$270.61	\$2,347.20 \$2,703.00
247 562	AUX. DE PROTECCION CIVIL	\$2,567.40 \$2,309.85	\$855.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,423.20 \$2,309.85	-\$125.10 -\$174.78	\$0.00 -\$27.51		\$143.30 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 - <b>\$0.04</b>	\$554.00 \$0.00	\$0.00	\$720.20 -\$27.55	\$2,703.00 \$2,337.40
124	ELEMENTO AUX. PROTECCION CI	\$2,390.70		\$0.00	\$0.00	\$0.00	\$3,028.22	-\$145.38	\$0.00		\$80.05		\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$80.02	\$2,948.20
567	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$615.92	\$0.00	\$0.00	\$0.00	\$2,925.77	-\$145.38	\$0.00	\$214.28	\$68.91	\$0.00	\$0.00	\$600.00	\$0.00	\$0.06	\$250.00	\$0.00	\$918.97	\$2,006.80
578	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$615.92	\$0.00	\$0.00	\$0.00	\$2,925.77	-\$145.38	\$0.00		\$68.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$306.00	\$0.00	\$374.77	\$2,551.00
604 094	ELEMENTO AUX. PROTECCION CI COMANDANTE DE PROTECCION (	\$2,309.85 \$4,664.55	\$0.00 \$748.91	\$0.00	\$0.00	\$0.00	\$2,309.85 \$5,413.46	-\$174.78	-\$27.51 \$0.00		\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	-\$0.04 \$0.01	\$0.00 \$782.00	\$0.00 \$0.00	-\$27.55	\$2,337.40 \$4,022.40
094 351	ELEMENTO AUX. PROTECCION CI	\$4,664.55 \$2,309.85	\$748.91 \$615.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,413.46 \$2,925.77	\$0.00 -\$145.38	\$0.00 \$0.00		\$609.05 \$68.91		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.06	\$782.00 \$422.00	\$0.00	\$1,391.06 \$490.97	\$4,022.40 \$2.434.80
560	DIRECTOR DE PROTECCION CIVII	\$4,664.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.55	\$0.00	\$0.00		\$463.43		\$0.00	\$0.00	\$0.00	-\$0.08	\$992.00	\$0.00	\$1,455.35	\$3,209.20
697	ELEMENTO AUX. PROTECCION CI	\$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	\$219.00	\$0.00	\$191.45	\$2,118.40
Total Depto		£20.450.45	64.007.05			**************************************	**************************************			**************************************	64 500 0	**************************************								**************************************
		\$30,456.15	\$4,397.95	\$0.00	\$0.00	\$0.00	\$34,854.10	-\$1,391.26	-\$82.53	\$2,831.74	\$1,523.04	\$22.83	\$0.00	\$600.00	\$0.00	-\$0.04	\$3,775.00	\$0.00	\$5,838.30	\$29,015.80

				Día festivo /		subsidios '	PERCEPCIONE	Subs al Empleo	Subsidio al	I.S.R. antes de			Préstamo	empleado	PENSIONES		Ptmo. caia	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	municipal	S*	acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	FONACOT	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
	ALIDAD Y TRANSITO																			
003 717	2DO. COMANDANTE DE VIALIDAD AGENTE DE VIALIDAD	\$4,099.80 \$2.608.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,099.80 \$2.608.20		\$0.00 \$0.00		\$365.00 \$19.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$365.00 \$519.60	\$3,734.80 \$2.088.60
225	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,608.20		\$0.00 \$0.00		\$19.43 \$19.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17 \$0.07	\$488.00	\$0.00 \$469.50	\$977.00	\$2,088.60
223	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20		\$0.00		\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$488.00	\$0.00	\$507.60	\$2,100.60
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
469	CABO OPERATIVO	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00		\$0.00		\$127.61	\$0.00	\$425.57	\$0.00	\$0.00	\$0.02	\$488.00	\$0.00	\$1,041.20	\$2,237.80
794 255	AGENTE DE VIALIDAD SECRETARIA DE TRANSITO Y VIA	\$2,608.20 \$2,608.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,608.20 \$2,608.20		\$0.00 \$0.00		\$19.43 \$19.43	\$0.00 \$26.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,333.21	-\$0.03 -\$0.12	\$0.00 \$470.00	\$0.00 \$0.00	\$19.40 \$1,848.60	\$2,588.80 \$759.60
504	DIRECTOR DE TRANSITO Y VIALIE	\$4,400.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.10		\$0.00		\$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		\$0.00		\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$494.00	\$0.00	\$513.40	\$2,094.80
006	2DO. COMANDANTE DE TRANSIT	\$4,099.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00		\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$182.00	\$1,423.00	\$2,676.80
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	\$0.17	\$0.00	\$0.00	\$19.60	\$2,588.60
Total Depto	<del>-</del>	\$36,744.30	\$0.00	\$0.00	\$0.00	\$0.00	\$36,744.30	-\$1,407.50	\$0.00	\$2,836.60	\$1,429.09	\$26.08	\$425.57	\$500.00	\$1,333.21	\$0.45	\$4,690.00	\$651.50	\$9,055.90	\$27,688.40
Departamento 9 EV	/ENTIIALES																			
767	AUX. DE PROTECCION CIVIL	\$2,309.85	\$615.92	\$0.00	\$0.00	\$0.00	\$2,925.77	-\$145.38	\$0.00	\$214.28	\$68.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$68.97	\$2,856.80
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	\$0.00	-\$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		-\$72.67		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
840 564	PROYECTISTA DEL DEPTO. AGRC	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00		-\$64.27		\$0.00 \$7.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
063	PEON DE ALBANIL AUXILIAR DE INTENDENCIA	\$2,500.05 \$1,606.50	\$0.00 \$1,097.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.05 \$2,704.28	-\$160.30 -\$145.38	\$0.00 \$0.00		\$7.67 \$44.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$7.85 \$44.88	\$2,492.20 \$2,659.40
027	AUX. DE INTENDENCIA U. DEL LO	\$2,022.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022.30		-\$70.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$70.30	\$2,092.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$19.20	\$2,587.80
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
444	CHOFER AUXILIAR DE INTENDENCIA	\$3,300.00	\$440.00	\$0.00	\$0.00	\$0.00	\$3,740.00		\$0.00 -\$69.45		\$307.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$182.00	\$489.60	\$3,250.40 \$1,670.40
061 173	MANTTO. RELOJ PUBLICO	\$1,606.50 \$840.00	\$214.20 \$0.00	\$214.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,034.90 \$840.00	-\$188.71 -\$200.83	-\$69.45 -\$158.04		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.04	\$252.00 \$0.00	\$182.00 \$0.00	\$364.50 -\$158.00	\$1,670.40
042	AUXILIAR DE COMUNICACIÓN SO	\$1,575.00	\$424.92	\$0.00	\$0.00	\$0.00	\$1,999.92	-\$188.71	-\$71.69		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$71.68	\$2,071.60
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00		-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
220	ELEMENTO AUX. PROTECCION CI	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20		\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$400.00	\$0.00	-\$0.03	\$625.00	\$182.00	\$1,226.40	\$1,381.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51		\$0.00	\$23.10	\$0.00	\$0.00	\$0.00	\$0.06	\$225.00	\$250.00	\$470.65	\$1,839.20
274 150	AUXILIAR DE INTENDENCIA JARDINERO PANTEON FCO. I. MAI	\$1,405.65 \$1,378.20	\$0.00 \$445.12	\$0.00 \$187.42	\$0.00 \$0.00	\$0.00 \$0.00	\$1,405.65 \$2,010.74	-\$200.63 -\$188.71	-\$121.64 -\$70.99		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.07	\$250.00 \$0.00	\$0.00 \$0.00	\$128.45 -\$71.06	\$1,277.20 \$2,081.80
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$264.60	\$0.00	\$0.00	\$0.00	\$2,249.10		-\$34.12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$100.00	\$65.90	\$2,183.20
782	ELEMENTO AUX. PROTECCION CI	\$2,309.85	\$615.92	\$0.00	\$0.00	\$0.00	\$2,925.77	-\$145.38	\$0.00		\$68.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$68.97	\$2,856.80
267	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
679 071	AUX. DE PROTECCION CIVIL AUXILIAR DE MATANCERO	\$2,309.85 \$1,984.50	\$615.92 \$264.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,925.77 \$2,249.10	-\$145.38 -\$174.78	\$0.00 - <b>\$34.12</b>		\$68.91 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.02	\$432.00 \$0.00	\$182.00 \$0.00	\$682.77 -\$34.10	\$2,243.00 \$2,283.20
234	RED DE AGUA Y ALCANTARILLAD	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$886.20		-\$154.99		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$166.00	\$0.00	\$11.00	\$875.20
710	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$615.92	\$0.00	\$0.00	\$0.00	\$2,925.77	-\$145.38	\$0.00	\$214.28	\$68.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$432.00	\$0.00	\$500.77	\$2,425.00
174	MATANCERO	\$1,984.50	\$264.60	\$0.00	\$0.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20
190 473	PODADOR MATANCERO	\$1,800.75 \$1,984.50	\$390.16 \$264.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,190.91 \$2,249.10	-\$188.71 -\$174.78	-\$54.38 -\$34.12		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$54.29 -\$34.10	\$2,245.20 \$2,283.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$174.76	-\$34.12 -\$121.64		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10 -\$121.55	\$1,527.20
Total Depto	-																			
		\$59,669.40	\$6,534.26	\$401.62	\$0.00	\$0.00	\$66,605.28	-\$4,807.39	-\$1,537.24	\$4,678.75	\$1,408.62	\$23.10	\$0.00	\$400.00	\$0.00	\$0.40	\$2,382.00	\$1,078.00	\$3,754.88	\$62,850.40
Departamento 11 S		00.55	00.55	00.0-	00.00	<b>#</b> 500.00	<b>#</b> 500	00.77	00	00.55	<b>***</b>	00.5-	<b>*</b> 0.0-	<b>***</b>	00.00	***	00.00	00.55	60.0-	<b>#</b> 500.00
657 573	(Ninguno) APOYO AL C.S. DE PIEDRA PESAC	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$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	\$0.00	\$1,000.00
772	MEDICO DE LO ARADO	\$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
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
841	REPARTIDOR CORREO TECOMAT	\$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	\$300.00
824 450	AUXILIAR DE ENF. BENITO JUARE ( C.A.I.C. ) PAGO A LA MAESTRA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$1,000.00	\$500.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$1,000.00
774	MEDICO PASANTE DEL CHICO	\$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	\$2,000.00
134	INTEND.ESC. GONZALEZ GALLO F	\$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. 107	\$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	\$800.00
086 844	BENITO JUAREZ Y JUSTO SIERRA INTENDENTE JARD.NIÑOS B JUAR!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,200.00 \$200.00	\$1,200.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,200.00 \$200.00
823	( C.A.I.C. ) PAGO A LA MAESTRA	\$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	\$200.00
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
838	INT.LAZARO CARDENAS DEL RIO	\$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	\$800.00
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	\$0.00	\$1,000.00
853 144	(Ninguno) INTENDENTE JARD.NINOS MONTE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$500.00	\$200.00 \$500.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$500.00
545	INTENDENTE JARD.NINGS MONTE	\$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	\$0.05	\$0.00	\$0.00	\$0.05	\$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	\$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	\$0.00	\$0.00	\$0.00	\$1,500.00
831 Total Depto	MEDICO PASANTE CABECERA ML	\$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
		\$0.00	\$0.00	\$0.00	\$0.00	\$21,587.65	\$21,587.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$21,587.60

							TOTAL							i restante ai				LLIVILO	TOTAL	
0441		Cualda		Día festivo /	Distan	subsidios	*PERCEPCIONE S*	Subs al Empleo	Subsidio al	I.S.R. antes de	LCD ()	Courte simuliand	Préstamo FONACOT	empleado	PENSIONES	A:	Ptmo. caja	LIBROS Y OTROS	*DEDUCCIONE	*NETO*
Código		Sueldo	Horas extras	descanso	Dietas	municipal	S <sup>2</sup>	acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	FUNACUI	Municipio	DEL ESTADO	Ajuste al neto	Progressa	UIRUS	51	^NETO^
Departamento 16 E	VENTUALES SERVICIOS PUB. (O. DE	PAGO)																		
482	AUX. DE INTENDENCIA DE PIEDRA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64		\$0.00		\$0.00	\$0.00		\$0.09	\$0.00	\$0.00		\$1,527.20
551 830	AUXILIAR DE INTEN. DEL VIVERO CUBREVACACIONES	\$1,530.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,100.00	-\$200.63 -\$188.71	-\$113.68 -\$64.27		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.08 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00		\$1,643.60 \$2,164.20
695	AUXILIAR DE FONTANERO	\$1,711.50	\$0.00	\$456.44	\$0.00	\$0.00	\$2,167.94	-\$188.71	-\$56.88		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00		\$2,704.20
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	\$0.00	-\$0.13	\$0.00	\$0.00	\$48.05	\$2,687.20
556	CORDINADOR DE ESPACIO CULTI	\$2,200.05		\$0.00	\$0.00	\$0.00	\$2,511.72	-\$160.30	\$0.00		\$8.94	\$0.00	\$0.00	\$0.00		-\$0.02	\$404.00	\$0.00		\$2,098.80
756 558	CUBRIENDO VACACIONES FONTANERO DEL COYAME	\$1,530.00 \$1,711.65	\$738.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,268.73 \$1,711.65	-\$174.78 -\$200.63	-\$31.99 -\$102.06		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.12 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00		\$2,300.60 \$1.813.80
596	AUX. DE VIVERO	\$1,530.00		\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68		\$0.00		\$0.00	\$0.00		-\$0.12	\$0.00	\$0.00		\$1,643.80
546	DESASOLVE DE ARROYOS DANAI	\$2,830.50		\$0.00	\$0.00	\$0.00	\$2,830.50	-\$145.38	\$0.00		\$58.54	\$0.00	\$0.00	\$0.00		-\$0.04	\$0.00	\$0.00		\$2,772.00
663 787	OPERADOR MAQ.PESADA INSPECTOR FISCAL	\$2,400.00 \$2,205.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,720.00 \$2,205.00	-\$145.38 -\$174.78	\$0.00 -\$38.92		\$46.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.12 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00		\$2,673.60 \$2,243.80
077	AUXILIAR DE SERVICIOS PUBLICO	\$1,711.65	\$228.22	\$456.44	\$0.00	\$0.00	\$2,205.00	-\$174.76	-\$3.62		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$313.00	\$0.00		\$2,243.00
553	AUX. DE INTENDENCIA DEL VIVER	\$1,530.00		\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$427.00	\$0.00		\$1,216.60
719	AUXILIAR DE INTENDENCIA	\$2,200.00		\$0.00	\$0.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46		\$0.00		\$0.00	\$0.00		\$0.06	\$0.00	\$0.00		\$2,239.40
572 483	ENTREGANDO LAMINAS MARIANA AUX. DE AGENDA DESDE LO LOC.	\$2,250.00 \$2,184.00		\$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		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00		\$2,284.00 \$2,239.00
641	AUXILIAR DE INTENDENCIA	\$1,980.00		\$0.00	\$0.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96		\$0.00		\$0.00	\$0.00		\$0.16	\$0.00	\$0.00		\$2,052.80
640	AUXILIAR DE INTENDENCIA	\$1,800.00		\$0.00	\$0.00	\$0.00	\$2,520.00	-\$160.30	\$0.00		\$9.84	\$0.00	\$0.00	\$0.00		-\$0.04	\$0.00	\$0.00		\$2,510.20
704	AUXILIAR DE INTENDENCIA	\$1,597.50		\$0.00	\$0.00	\$0.00	\$1,597.50	-\$200.63 -\$200.83	-\$109.36		\$0.00		\$0.00	\$0.00		-\$0.14	\$0.00	\$0.00		\$1,707.00
720 793	CUBRIENDO VACACIONES CONSECIONARIA DE COMEDOR A	\$408.00 \$2,000.10		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$408.00 \$2,000.10	-\$200.83 -\$188.71	-\$185.69 -\$71.68		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.09 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00		\$593.60 \$2,071.80
845	CUBRE INCAPACIDAD	\$1,662.75	\$480.22	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$59.60		\$0.00		\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00		\$2,202.60
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		\$0.00	\$0.00		\$0.00	\$0.00	\$662.50		\$2,772.80
768	VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68		\$0.00		\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00		\$1,643.80
552 829	AUX. DE INTENDENCIA DEL VIVER CUBREVACACIONES	\$1,530.00 \$2,100.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,100.00	-\$200.63 -\$188.71	-\$113.68 -\$64.27		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.08 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00		\$1,643.60 \$2,164.20
555	AUXILIAR DE INTENDENCIA	\$912.90		\$0.00	\$0.00	\$0.00	\$912.90	-\$200.74	-\$153.28		\$0.00		\$0.00	\$0.00		\$0.18	\$0.00	\$182.00		\$884.00
785	CUBRIENDO VACACIONES	\$2,100.00		\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27		\$0.00		\$0.00	\$0.00		-\$0.13	\$0.00	\$0.00		\$2,164.40
609 729	AUX.DE INTENDENCIA. ALBAÑIL	\$1,582.95 \$2,499.90	\$738.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,321.68 \$2,499.90	-\$174.78 -\$160.30	-\$26.23 \$0.00		\$0.00 \$7.65		\$0.00 \$0.00	\$0.00 \$0.00		-\$0.09 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00		\$2,348.00 \$2,492.40
647	OPERADOR MAQ.PESADA	\$2,567.40		\$0.00	\$0.00	\$0.00	\$2,567.40		\$0.00		\$15.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$2,552.40
737	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
754	CUBRIENDO VACACIONES	\$1,800.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48		\$0.00		\$0.00	\$0.00		-\$0.12 -\$0.09	\$0.00	\$0.00		\$1,884.60
706 479	AUXILIAR ADMINISTRATIVO DE SII AUX. DE ESPACIO CULTURAL DEL	\$1,711.65 \$1.530.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$1,530.00	-\$200.63 -\$200.63	-\$102.06 -\$113.68		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.08	\$0.00 \$156.00	\$0.00 \$0.00		\$1,813.80 \$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	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
500	AUX. DE INTENDENCIA	\$1,312.50		\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60		\$0.00		\$0.00	\$0.00		\$0.10	\$0.00	\$0.00		\$1,440.00
822 751	(Ninguno) CUBRIENDO VACACIONES	\$1,312.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,312.00 \$2,100.00	-\$200.63 -\$188.71	-\$127.64 -\$64.27		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		-\$0.16 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00		\$1,439.80 \$2,164.20
Total Depto	COBRIENDO VACACIONES	φ2,100.00	φυ.υυ		φυ.υυ	φ0.00	Ψ2,100.00	-\$100.71	-φ04.27	Ψ124.44	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ		φυ.υτ	φυ.υυ	φ0.00	-\$04.20	φ2,104.20
•		\$76,395.80	\$3,537.57	\$912.88	\$0.00	\$0.00	\$80,846.25	-\$7,142.85	-\$2,573.98	\$5,086.55	\$517.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,300.00	\$844.50	\$88.05	\$80,758.20
Departamento 18 C	ASA DE LA CULTURA																			
763	MAESTRO DE LA CASA DE LA CUI	\$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	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
762	MAESTRA DE LA CASA DE CULTU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00		\$86.49	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	\$0.00		\$1,438.40
765 764	MAESTRO DE LA CASA DE LA CUI MAESTRO DE LA CASA DE LA CUI	\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,525.00 \$1,525.00	\$0.00 \$0.00	\$0.00 \$0.00		\$86.49 \$86.49		\$0.00 \$0.00	\$0.00 \$0.00		-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00		\$1,438.60 \$1,438.60
819	MAESTRO DE LA CASA DE LA COL	\$1,525.00		\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00		\$86.49	\$0.00	\$0.00	\$0.00		-\$0.09	\$0.00	\$0.00		\$1,438.60
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	-\$0.25	\$0.00	\$0.00	\$432.20	\$7,192.80
	VENTOS CULTURALES	<b>PC 000 00</b>	<b>60.00</b>	<b>PO 00</b>	60.00	60.00	<b>#</b> C 000 00	<b>#0.00</b>	<b>#0.00</b>		P704 04	<b>©</b> 0.00	<b>©</b> 0.00	<b>#0.00</b>	60.00	60.44	<b>60.00</b>	<b>#0.00</b>	£724.00	<b>©E 00E 00</b>
784 Total Depto	COORDINADORA DE EVENTOS CI	\$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	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
·		\$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	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Departamento 21 P	ROGRAMAS SOCIALES																			
783 Total Depto	GESTORA DE PROGRAMAS SOCIA	\$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	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
i otal 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	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Departamento 22 D	EPARTAMENTO 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		-\$0.09	\$532.00	\$182.00	\$788.80	\$2,192.00
139	POLICIA DE VIGILANCIA	\$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
Total Depto	-	\$5,960.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$532.00	\$182.00	\$863.45	\$5,097.40
		,3100	\$0.00	+=100	+=100	\$3.00	+=,==0.00	Ţ== <b>30</b>	70.00	Ţ <b></b>	Ţ <b></b>	Ţ3. <b>00</b>	+3.00	+3100	+3100	Ţ3 <b>.20</b>	***********	Ţ.: <b>2.00</b>		+-,
Departamento 24 D 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	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
Total Depto																				
		\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40

			Día festivo /		subsidios	*PERCEPCIONE	Subs al Empleo	Subsidio al	I.S.R. antes de			Préstamo	empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE		
Código	Sueldo	Horas extras	descanso	Dietas	municipal	S*	acreditado		Subs al Empleo	I.S.R. (sp)	Cuota sindical	FONACOT		DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*	
Total Gral.	\$710,101.00	\$67,918.60	\$6,425.62	\$100,596.00	\$21,587.65	\$906,628.87	-\$37,104.23	-\$9,955.02	\$80,553.82	\$53,404.44	\$1,031.39	\$425.57	\$14,461.92	\$1,333.21	-\$2.21	\$58,232.00	\$13,555.17	\$132,486.47	\$774,142.40	