H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																													
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Ramirez Sanchez Edear	JEFE DEPARTA	01001 M001 1131 COM SOCIAL	PARTICIPACIONES		3.445.20			-			26.649.14	-	-	26.649.14				1.050.00		5.000.00	-	365.96						-	574.20					-	-			-	-
2	Rocas Gonzalez Veronica Guadalu	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			576.50	557.28	787.88	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
3	Jimenez Lara Judith	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			576.50	557.28	787.88	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
4	Ramon Aquino Yanet Del Carmen	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			576.50	557.28	787.88	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
5	Cordova Flores Maricela	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			816.78	789.56	1.116.27	-				1.050.00		-	-	365.96						-		396.55				-	-			-	-
6	Gonzalez Torres Delmer	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			988.29	955.34	1.350.66	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
7	Quiroga Cordova Rosa	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			988.29	955.34	1.350.66	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
8	Torres Perez Rene	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.038.50	1.003.88	1.419.28	-				1.050.00		-	-	365.96						-	29.71	396.55				-	-			-	-
9	De La Cruz Gutierrez Damaris	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.180.46	1.141.11	1.613.29	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
10	De La Cruz Rivera Marisol	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.372.62	1.326.87	1.875.92	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
11	Ramirez Garcia Raquel	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.461.78	1.413.06	1.997.77	-				1.050.00		-	-	365.96						-		396.55				-	-			-	-
12	Chavez Casistran Daniel	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.564.79	1.512.63	2.138.55	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
13	Jimenez Escalante Francisco	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.564.79	1.512.63	2.138.55	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
14	Rodriguez Vinagre Adelaida	ORDENANZA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						-	260.26	363.95				-	-			-	-
15	De La Cruz Jimenez Pracedes	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.888.29	1.825.34	2.580.66	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
16	Perez Madrigal Amisaday	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			1.949.13	1.884.16	2.663.81	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
17	Lopez Acua Kevin Kiyoshi	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.141.30	2.069.92	2.926.44	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
18	Brindis Castellanos Rosa	ORDENANZA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						-	260.26	363.95				-	-			-	-
19	Castillo Cervantes Martin Manuel	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.172.63	2.100.20	2.969.26	-				1.050.00		-	-	365.96						-	77.06	396.55				-	-			-	-
20	Sanchez Osorio Ramona	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
21	De Dios Murillo Magdalena	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
22	Perez Izquierdo Carlos Mario	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
23	Ramon Gomez Yolanda	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
24	Perez Lopez Maria Del Carmen	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
25	Romero Brito Concepcion	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						-	245.66	396.55				-	-			-	-
26	De La Cruz De Los Santos Jose Isab	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						-	245.65	396.56				-	-			-	-
27	Garcia Vidal Emmanuel	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.572.62	2.486.87	3.515.92	-				1.050.00		-	-	365.96						-	4.34	396.55				-	-			-	-
28	Moreno Garcia Angelica	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			2.614.79	2.527.63	3.573.55	-				1.050.00		-	-	365.96						-	169.24	396.55				-	-			-	-
29	Resendiz Gonzalez Jose Eduardo	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			2.725.40	2.634.55	3.724.71	-				1.050.00		-	-	365.96						-	199.20	473.40				-	-			-	-
30	Sanchez Torres Leonardo Arturo	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			2.725.40	2.634.55	3.724.71	-				1.050.00		-	-	365.96						-	199.20	473.40				-	-			-	-
31	Garcia Arias Yazmin Del Carmen	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			2.843.53	2.748.75	3.886.16	-				1.050.00		600.00	-	365.96						-	195.22	396.56				-	-			-	-
32	Martinez Sosa Enrique Alejandro	AUXILIAR CON	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.929.21			-			2.886.75	2.790.52	3.945.22	-				1.050.00		-	-	365.96						-	1.68	505.04				-	-			-	-
33	Garcia Vidal Eduardo	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			2.980.40	2.881.05	4.073.21	-				1.050.00		300.00	-	365.96						-	180.00	473.40				-	-			-	-
34	Ramos Gonzalez Mirian	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.013.47	2.913.02	4.118.40	-				1.050.00		-	-	365.96						-	182.44	396.55				-	-			-	-
35	Hernandez Juarez Nelis	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.013.47	2.913.02	4.118.40	-				1.050.00		-	-	365.96						-	182.44	396.55				-	-			-	-
36	Barahona Mendez Filiberto	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.013.47	2.913.02	4.118.40	-				1.050.00		-	-	365.96						-	182.44	396.55				-	-			-	-
37	Garcia Cordova Maribel	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			3.051.73	2.950.00	4.170.70	-				1.050.00		1.100.00	-	365.96						-	73.59	473.40				-	-			-	-
38	Morales Lopez Yesenia	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.085.13	2.982.29	4.216.34	-				1.050.00		-	-	365.96						-	77.06	396.55				-	-			-	-
39	Hernandez Caliz Juana	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.149.46	3.044.48	4.304.27	-				1.050.00		-	-	365.96						-	172.20	396.55				-	-			-	-
40	Torres Torres Maria De Jesus	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.279.10			-			3.200.30	3.093.62	4.373.74	-				1.050.00		-	-	365.96						-	169.34	379.85				-	-			-	-
41	Jimenez Cordova Abenamar	CHOFER	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.535.04			-			3.315.84	3.205.32	4.531.66	-				1.050.00		-	-	365.96						-	141.04	422.51				-	-			-	-
42	Martinez Almeida Raul	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.353.46	3.241.68	4.583.07	-				1.050.00		-	-	365.96						-	140.03	396.55				-	-			-	-
43	Ozal Sosa Ilse Del Rocio	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.353.46	3.241.68	4.583.07	-				1.050.00		-	-	365.96						-	140.03	396.55				-	-			-	-
44	Martinez Hernandez Maria Jesus	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			3.353.53	3.241.75	4.583.16	-				1.050.00		-	-	365.96						-	140.03	396.56				-	-			-	-
45	Ramirez Ramirez Moises	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.523.47	3.406.02	4.815.40	-				1.050.00		600.00	-	417.48						-	260.73	396.55				-	-			-	462.00
46	Montiel Flores Marilu	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			3.575.15	3.455.97	4.886.03	-				1.050.00		1.000.00	-	365.96						-	80.74	473.35				-	-			-	-
47	Mendez Montiel Fermin	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.693.47	3.570.35	5.047.74	-				1.050.00		-	-	365.96						-	77.06	396.55				-	-			-	-
48	Garcia Hernandez Urbano	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			3.693.53	3.570.41	5.047.83	-				1.050.00		-	-	365.96						-	77.05	396.56				-	-			-	-
49	Izquierdo Garcia Ruth	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			3.693.53	3.570.41	5.047.83	-				1.050.00		-	-	365.96						-	77.05	396.56				-	-			-	-
50	Martinez Torres Sashavra	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.760.46	3.635.11	5.139.29	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
51	Ruiz Colorado Pascual Hiram	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.844.79	3.716.63	5.254.55	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
52	Diaz Perez Guadalupe Ernesto	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			4.013.30	3.879.52	5.484.84	-				1.050.00		-	-	365.96						-	4.34	396.55				-	-			-	-
53	Alvarado Solis Dulce Cristell	AUXILIAR CON	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.030.00			-			4.246.56	4.105.01	5.803.64	-				1.050.00		-	-	365.96						-	26.95	505.00				-	-			-	-
54	Sanchez Torres Guadalupe	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			4.373.46	4.227.68	5.977.07	-				1.050.00		-	-	365.96						-	4.34	396.55				-	-			-	-
55	Quiroz Gomez Efren	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			4.543.47	4.392.02	6.209.40	-				1.050.00		1.000.00	-	365.96						-	-	396.55				-	-			-	-
56	Jimenez Vidal Martha Maria	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			4.883.46	4.720.68	6.674.07	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
57	Chavarria Gutierrez Rogelio	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			5.035.93	4.868.06	6.882.44	-				1.050.00		1.000.00	-	365.96						-	-	396.55				-	-			-	-
58	Perez Garcia Jose Eduardo	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			5.053.53	4.885.08	6.906.50	-				1.050.00		-	-	365.96						-	-	396.56				-	-			-	-
59	Hernandez Lopez Alfredo	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			5.445.15	5.263.64	7.441.70	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
60	Rosique Garcia Moises	CRONISTA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			5.445.15	5.263.64	7.441.70	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
61	Palma Olan Malaquias	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			5.445.15	5.263.64	7.441.70	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
62	Martinez Jimenez Claudia Goretti	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.550.00			-			5.538.56	5.353.94	7.569.37	-				1.050.00		2.000.00	-	365.96						-	-	425.00				-	-			-	-
63	Garcia Silvan Maria Guadaluape	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			5.683.14	5.493.71	7.764.97	-				1.050.00		1.400.00	-	365.96						-	-	473.35				-	-			-	-
64	Palma Dominuez Maria Levv	SECRETARIA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.38			-			5.733.53	5.542.41	7.835.83	-				1.050.00		1.000.00	-	365.96						-	-	396.56				-	-			-	-
65	Carreta Torres Victor Manuel	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			6.005.46	5.805.28	8.207.47	-				1.050.00		1.600.00	-	365.96						-	-	396.55				-	-			-	-
66	Fuentes Rodriguez Patricia	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			6.413.46	6.199.68	8.765.07	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
67	Fuente Cupido Mateo	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			6.413.46	6.199.68	8.765.07	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
68	Sanchez Perez Etel Del Carmen	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			6.413.46	6.199.68	8.765.07	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
69	Blanco Sosa Susana Alejandra	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			6.975.40	6.742.89	9.533.05	-				1.050.00		2.000.00	-	365.96						-	-	473.40				-	-			-	-
70	Castellano Vazquez Cesar Augusto	AUXILIAR CON	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.030.30			-			7.408.82	7.161.86	10.125.38	-				1.050.00		1.000.00	-	365.96						-	-	505.05				-	-			-	-
71	Escalante Jimenez Monica Lisbeth	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			8.165.15	7.892.97	11.159.03	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
72	Garcia Perez Maria Del Carmen	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			8.743.14	8.451.71	11.948.97	-				1.050.00		1.000.00	-	365.96						-	-	473.35				-	-			-	-
73	Hernandez De La Cruz Luis Modest	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			8.845.14	8.550.31	12.088.37	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
74	Torres Pablo Maria Lily	COORDINADO	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.445.20			-			9.299.48	8.989.50	12.709.29	-				1.050.00		2.000.00	-	365.96						-	-	574.20				-	-			-	-
75	Yzquierdo Esoeio Yunuen	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			9.372.63	9.060.20	12.809.26	-				1.050.00		-	-	365.96						-	-	396.55				-	-			-	-
76	Fuentes Naranio Eduardo	ASESOR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			9.525.15	9.207.64	13.017.70	-				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
77	Villeaas Hernandez Ramon	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.40			-			10.375.40	10.029.55	14.179.71	-				1.050.00		-	-	365.96						-	-	473.40				-	-			-	-
78	Torres Torres Micaela	COORDINADO	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.445.20			-			11.059.48	10.690.83	15.114.62	-				1.050.00		2.000.00	-	365.96						-	-	574.20				-	-			-	-
79	Jimenez Quiroea Carmen	JEFE DEPARTA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.445.20			-			19.565.81	-	-	19.565.81				1.050.00		2.000.00	-	365.96						-	-	574.20				-	-			-	-
80	Zaragoza Vazquez Liner	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			21.541.91	-	-	21.541.91				1.050.00		-	-	365.96						-	-	473.35				-	-			-	-
81	Morales De Dios Samuel	SUPERVISOR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.535.00			-			21.959.69	-	-	21.959.69				1.050.00		4.000.00	-	365.96						-	-	422.50				-	-			-	-
82	Ruiz Rodriguez Jose	COORDINADO	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.445.20			-			33.165.81	-	-	33.165.81				1.050.00		-	-	365.96						-	-	574.20				-	-			-	-
83	Cordova Broca Ramon	COORDINADO	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		3.445.20			-			35.265.81	-	-	35.265.81				1.050.00		6.000.00	-	365.96						-	-	574.20				-	-			-	-
84	Ulin Garcia Sergio Luis	AUXILIAR TEC	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.840.10			-			54.125.25	-	-	54.125.25				1.050.00		3.000.00	-	365.96						-	-	473.35				-	-			-	-
85	Javier Perez Gabriela	SINDICO DE HA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		5.324.40			-			95.611.34	-	-	95.611.34				1.050.00		3.000.00	-	365.96						-	-	887.40				-	-			-	-
86	Cruz Villeaas Jose Leonardo	SECRETARIO P	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		12.720.00			-			103.455.11	-	-	103.455.11				1.050.00		12.000.00	-	365.96						-	-	2.120.00				-	-			-	-
87	Acosta Leon Rafael	PRESIDENTE	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		10.962.00			-			152.131.27	-	-	152.131.27				1.050.00		13.000.00	-	365.96						-	-	1.827.00				-	-			-	-
88	Aguilera Arias Ricardo Ramon	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			3.693.47	3.570.35	5.047.74	-				1.050.00		-	-	365.96						-	77.06	396.55				-	-			-	-
89	Custodio Gonzalez Juan Luis	AUXILIAR	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		2.379.30			-			6.923.46	6.692.68	9.462.07	-				1.050.00		1.400.00	-	365.96						-	-	396.55				-	-			-	-
90	Moreno Rodriguez Abelardo	SINDICO DE HA	01001 M001 1131 PRESIDENCIA	PARTICIPACIONES		5.324.40			-			93.111.34	-	-	93.111.34				1.050.00		3.000.00	-	365.96						-	-	887.40				-	-			-	-
91	Deleadillo Isidro Landy Esmeralda	SECRETARIA	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			4.312.22	431.22				5.277.66	5.101.74	7.212.81	-				1.050.00		200.00	646.84	469.00						303.80	718.70				-	-			-	924.00
92	Ramos Torres Juan Manuel	AUXILIAR	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			3.72.38	377.24				5.532.80	5.348.37	7.561.49	-				1.050.00		400.00	754.48	469.00						303.80	628.73				-	-			-	924.00
93	Sanchez Vazquez Adelaida	SECRETARIA	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			4.312.22	431.22				6.637.66	6.416.40	9.071.47	-				1.050.00		200.00	646.84	469.00						303.80	718.70				-	-			-	924.00
94	Ventura Angles Maribelly	SECRETARIA	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			4.312.22	431.22				6.807.66	6.580.74	9.303.81	-				1.050.00		400.00	646.84	469.00						303.80	718.70				-	-			-	924.00
95	Palmeros Avila Pablo	AUXILIAR TEC	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			4.716.38	550.24				8.018.20	7.750.92	10.958.20	-				1.050.00		300.00	943.28	469.00						303.80	786.06				-	-			-	924.00
96	Perez Lopez Jose	ASISTENTE TEC	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			9.243.78	1.386.56				22.299.15	-	-	22.299.15				1.050.00		400.00	1.386.56	469.00						303.80	1.540.63				-	-			-	924.00
97	Peralta Lazo Luis	AUXILIAR TEC	01001 M001 1132 COM SOCIAL	PARTICIPACIONES			4.716.38	628.84				6.709.20	6.485.56	9.169.24	-				1.050.00		200.00	707.46	469.00						303.80

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																															
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Gomez Alcudia Navercio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
131	Monteio Bolaina Flor	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
132	Ramos Priego Marisol	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
133	Ruiz Hernandez Guadalupe	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
134	Sanchez Plaza Jose David	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,916.76									$0.00										
135	Jimenez Santos Jose Alfredo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
136	Ulloa Hernandez Santiago	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
137	Morales Alejandro Flor De Luz	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
138	Garcia Lopez Sonia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
139	Perez Sanchez Isabel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
140	Rios Garcia Maadaleno	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
141	Broca Escalante Darvelia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
142	Ramirez Roman	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
143	Sanchez Bernard Mauricio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,881.45									$169.38										
144	Garcia Rios Rosa Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
145	Lopez Peralta Marco Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
146	Jimenez Mendez Alejandra Del Car	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
147	Brito Madrigal Adrian Manuel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
148	Salmon Nava Manuel Alfonso	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
149	Vazquez Aleman Sara	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
150	Espadas Olan Jorge Ivan	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
151	Trinidad Hernandez Aleiandra	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
152	Hernandez Contreras Yolanda	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
153	Palma Cruz Hueo Alberto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
154	Custodio Torres Jose Trinidad	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$7,062.11									$0.00										
155	Hernandez Sanchez Ramiro Alonso	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$7,062.11									$0.00										
156	Hernandez Perez Francisco	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$7,062.11									$0.00										
157	Arias Garcia Nectali	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
158	Ramirez Sanchez Emmanuel Ely	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
159	Lopez Sanchez Edward	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
160	Perez Cruz Manuel Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,642.11									$0.00										
161	Chavez Molina Irma Delfina	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
162	Gallegos Lopez Jesus Manuel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
163	Hidalgo Torres Hector Manuel	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$5,316.76									$0.00										
164	Calit Perez Jaqueline	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
165	Lopez Adorno Sebastiana	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,116.76									$0.00										
166	Hernandez Sanchez Sonia Yarell	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
167	Madriaal Acosta Edear Auauuto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$5,742.11									$0.00										
168	Guillen Lopez Maritza	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
169	Ruiz Zarate Moises	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,716.76									$0.00										
170	Alejandro Jimenez Maria Nelly	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
171	Lastra Ross Salomon Gibran	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,250.00				$493.16				$112.74			$1,000.00		$1,548.16									$240.42										
172	Custodio Cordova Viviana	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
173	Zetina Ricardez Marco Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
174	Perez Toribio Claribel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
175	Gonzalez Montiel Amanda Del Car	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
176	De Los Santos De La Fuente Erika	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
177	Gudiño Rocha Ricardo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
178	Gomez Cordova Marcos	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
179	Lopez Ruiz Sandy Guadaluae	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
180	Rivera Hernandez Elias	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
181	Mendoza Gomez Ysidro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
182	De La Cruz De La Rosa Salvador	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
183	Contreras Dominguez Cecilia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
184	Oliva Leon Dorcas	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
185	Cruz Ramos Beatriz Adriana	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
186	Romero Sanchez Noiberto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
187	Ramos Cordova Marcos	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
188	Piñera Gomez Carlos Mario	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,049.93									$146.34										
189	Custodio Cordova Abel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
190	Perez Herrera Ofelia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
191	Ramos Lopez Ana Luisa	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
192	Gil Arias Victor Manuel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
193	Fuentes Broca Eduardo Santana	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
194	Colorado Olan Ivan Aaustin	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
195	Sanchez Hernandez Jonathan	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
196	Merito Hernandez Guillermo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00		$3,916.76									$0.00										
197	Ramirez Robiero Silvia Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00		$4,200.00									$127.33										
198	Lopez Cordova Maria Del Rosario	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
199	De La Cruz Lopez Miguel Angel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
200	Cordova Martinez Isidro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
201	Ramirez Lopez Jose Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
202	Vazquez Jimenez Rita	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
203	Reves Utrera Cinthia Yokasta	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,881.45									$169.38										
204	Garcia Nambo Dora Iris	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
205	De La Cruz Perez Carlos Fideas	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
206	Brooux Alcudia Celestino	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,592.11									$0.00										
207	Carreta Rios Jose Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
208	Jimenez Quiroaza Quintin	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
209	De Los Santos Campos Leonides	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
210	Perez Ramirez Adan	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
211	Ramirez Romero Everardo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,258.90				$714.28				$163.28			$1,000.00		$2,135.55									$134.64										
212	Ulin Cordova Santana	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
213	Arias Yedra Leonardo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
214	Sanchez Olan Cristian Alejandro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
215	Lopez Lopez Alejandro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
216	Hernandez Johnson Nellys	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$5,512.11									$0.00										
217	Morales Garcia Guillermo David	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,182.11									$0.00										
218	Matias Leon Alvaro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,342.11									$0.00										
219	Tun Dzul Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
220	De La Cruz Mendez Adrian	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,031.21									$148.90										
221	Garcia Hernandez Moises	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
222	Pereerino Gonzalez Virilio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
223	De La Cruz Mendez Enrique Alonso	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
224	Hernandez Lopez Jonas	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
225	De Los Santos Silvan Maricela	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
226	Alamilla Limberg Antonia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
227	Muñoz Chable Martha Frine	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$5,742.11									$0.00										
228	Castellanos Romero Raul	AUXILIAR TECN	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$8,142.11									$0.00										
229	Culebro Gutierrez Aneel Aristides	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
230	Cordova De Los Santos Indalecio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,811.66									$189.80										
231	Montova Rosario Juan Pablo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,364.68									$15.84										
232	Luna Marcial Arturo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,580.68				$348.65				$79.70			$1,000.00		$1,444.09									$294.19										
233	Gil Ramirez Cesar Auausto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
234	Lopez Cortazar Moises	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
235	Herrera Flores Ignacio Jesus	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
236	Vinagre Lopez Guadalupe	ORDENANZA	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
237	Torres Rodriguez Nelson	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
238	Romero Gomez Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,031.21									$148.90										
239	Gomez Ramirez Valente	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
240	De La Cruz Lopez Carlos Mario	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,031.21									$148.90										
241	Rodrieuez Gil Senaida	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
242	Yzouierdo Ramirez Cirila	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
243	Garcia Sanchez Julio Cesar

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
259	Ovando Hernandez Roberto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
260	Gamas Alvarez Jose Alonso	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$4,016.76									$0.00											
261	Sanchez Torres Judith Estherfany	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,816.76									$0.00											
262	Cordova Jimenez Maria Del Carme	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
263	Alegria Martinez Sixto	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
264	Serra Villegas Martha Laura	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$4,808.71									$0.00											
265	Perez Hernandez Tomas Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$5,656.76									$0.00											
266	Romero Mota Edgar	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,956.33									$159.14											
267	Broca Cordova Lorenzo	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
268	Sanchez De Dios Juan Manuel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
269	Camoos Ovilla Pedro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
270	Lopez Hernandez Carlos Mario	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
271	Ulloa Hernandez Maria Nelly	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
272	Lopez Izquierdo Ana Maria	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
273	Gil Garcia Miriam Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
274	Pacheco Juarez Maria Onesima	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
275	Almeida Cacho Amalia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
276	Calderon Reyes Sandra Gracielita	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,166.76									$0.00											
277	Santos Vazquez Marcos	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
278	Morales Jimenez Laura	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
279	Garcia Lopez Carlos Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,343.52									$93.52											
280	Guerrero Devezez Luis	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
281	Ramirez Gomez Eutinia	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
282	Rios Lucas Aleiandro	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
283	Colorado Ramos Maria Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,236.39									$283.28											
284	Perez Torres Esmeralda	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
285	De La Cruz Lopez Rocio	ORDENANZA	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
286	Ramirez Ramirez Jorge	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
287	Lopez Torres Criselda	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
288	Culebro Acosta Karina	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
289	Lopez Gongora Ruben	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
290	Velazquez Lopez Miguel Angel	AUXILIAR	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
					2,437,682.06	**255,024.31**	**128,567.40**	**359,506.58**	**5,174.60**	**-**	**-**	**1,359,036.58**	**404,488.57**	**571,863.37**	**861,802.67**	**18,013.38**	**-**	**-**	**296,300.00**	**-**	**430,163.31**	**11,789.94**	**44,712.92**	**-**	**-**	**-**	**-**	**-**	**48,632.33**	**63,948.74**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**23,562.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																													
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Rivas Jorge Francisco	ENCARGADO	02001 M001 1131 JUNTA LOCA	PARTICIPACIONES		2,847.92			-			4,499.79	4,349.80	6,149.72	-				1,050.00		-	-	365.96							-	474.65					-	-		-	-
2	Sauz Lopez Yecenia	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			576.50	557.28	787.88	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
3	Perez Rodriguez Antonio	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			786.50	760.28	1,074.88	-				1,050.00		-	-	365.96							-	169.24	396.55					-	-		-	-
4	Jimenez Sanchez Celso	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			988.29	955.34	1,350.66	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
5	Kauil Caamal Arely Abigail	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			988.29	955.34	1,350.66	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
6	Izquierdo Morales Olga Lidia	SECRETARIA	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			1,949.13	1,884.16	2,663.81	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
7	Rodriguez Torres Esbeidy	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,141.30	2,069.92	2,926.44	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
8	De La Cruz Cruz Maribelly	BARRENDERO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,183.70			-			2,167.20	2,094.96	2,961.85	-				1,050.00		-	-	365.96							-	260.26	363.95					-	-		-	-
9	Fernandez Izquierdo Nadia Laura	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,294.39	2,217.91	3,135.67	-				1,050.00		-	-	365.96							-	119.19	396.55					-	-		-	-
10	Ventura Anales Beatriz	SECRETARIA	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
11	Lopez Osorio Maria Esther	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							-	245.66	396.55					-	-		-	-
12	Lopez Mendez Victoria	ORDENANZA	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,183.64			-			2,422.15	2,341.41	3,310.28	-				1,050.00		300.00	-	365.96							-	241.06	363.94					-	-		-	-
13	Martinez Lopez Olga Maria	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,485.09	2,402.26	3,396.30	-				1,050.00		1,000.00	-	-							-		396.55					-	-		-	-
14	Garcia Murillo Carlos	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			2,503.53	2,420.08	3,421.50	-				1,050.00		200.00	-	365.96							-	232.85	396.56					-	-		-	-
15	Luna España Concepcion	AUXILIAR TEC	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,840.10			-			2,725.14	2,634.31	3,724.37	-				1,050.00		-	-	365.96							-	199.22	473.35					-	-		-	-
16	Montiel Dominguez Adelaida	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			2,843.46	2,748.68	3,886.07	-				1,050.00		-	-	365.96							-	195.24	396.55					-	-		-	-
17	Gomez Cordova Ynocenta	ORDENANZA	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,183.64			-			2,847.15	2,752.25	3,891.11	-				1,050.00		-	-	365.96							-	197.04	363.94					-	-		-	-
18	Hernandez Garcia Dora Alicia	AUXILIAR CON	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		3,030.00			-			2,886.56	2,790.34	3,944.97	-				1,050.00		-	-	365.96							-	185.04	505.00					-	-		-	-
19	Ramirez Caravantes Fidela	AUXILIAR TEC	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,840.10			-			3,065.15	2,962.97	4,189.03	-				1,050.00		400.00	-	365.96							-	172.91	473.35					-	-		-	-
20	Landero Ulin Pedro	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			3,183.47	3,077.35	4,350.74	-				1,050.00		-	-	365.96							-	169.24	396.55					-	-		-	-
21	Acuña Cortazar Miguel Alberto	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			3,369.13	3,256.82	4,604.48	-				1,050.00		2,000.00	-	365.96							-	54.52	396.55					-	-		-	-
22	Maldonado Ramirez Melida	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			3,389.30	3,276.32	4,632.04	-				1,050.00		-	-	365.96							-	77.06	396.55					-	-		-	-
23	Uribe Cortazar Hector Jesus	CHOFER	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,535.00			-			3,485.81	3,369.62	4,763.94	-				1,050.00		400.00	-	365.96							-	109.83	422.50					-	-		-	-
24	De La Cruz Jimenez Manuel	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			3,693.47	3,570.35	5,047.74	-				1,050.00		-	-	365.96							-	77.06	396.55					-	-		-	-
25	De La Cruz Martinez Elizaib	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			3,693.47	3,570.35	5,047.74	-				1,050.00		-	-	365.96							-	77.06	396.55					-	-		-	-
26	De La Cruz Leon Wiliam	AUXILIAR CON	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		3,030.22			-			3,974.75	3,842.25	5,432.15	-				1,050.00		1,000.00	-	365.96							-	58.28	505.04					-	-		-	-
27	Ramirez Velazquez Felipe	AUXILIAR TEC	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,840.42			-			4,085.42	3,949.24	5,583.40	-				1,050.00		2,400.00	-	365.96							-	37.27	473.40					-	-		-	-
28	Aquino Gomez Jose Alberto	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			4,713.53	4,556.41	6,441.83	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
29	Garrido Fuentes Norma Leticia	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			5,053.53	4,885.08	6,906.50	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
30	Rodriguez Alvarez Maria Del Rosar	AUXILIAR CON	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		3,030.00			-			5,096.56	4,926.67	6,965.30	-				1,050.00		1,000.00	-	365.96							-	-	505.00					-	-		-	-
31	Sanchez Sumohano Manuel De Ac	AUXILIAR CON	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		3,030.22			-			5,096.75	4,926.85	6,965.55	-				1,050.00		2,000.00	-	365.96							-	-	505.04					-	-		-	-
32	Torruco Garcia Hugo Arturo	CHOFER	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,535.00			-			5,185.81	5,012.95	7,087.28	-				1,050.00		-	-	365.96							-	-	422.50					-	-		-	-
33	Lara Lara Gemima	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			5,733.53	5,542.41	7,835.83	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
34	Morales Sanchez Juan Gabriel	AUXILIAR TEC	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,840.40			-			6,125.40	5,921.22	8,371.38	-				1,050.00		3,400.00	-	365.96							-	-	473.40					-	-		-	-
35	Montiel Garcia Daniel	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			6,413.46	6,199.68	8,765.07	-				1,050.00		-	-	365.96							-	-	396.55					-	-		-	-
36	Gomez Javier Enrique	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			6,413.53	6,199.75	8,765.16	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
37	De Los Santos Bautista Encarnacio	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			6,583.53	6,364.08	8,997.50	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
38	Rodriguez Palma Orlando Jesus	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.30			-			7,773.47	7,514.35	10,623.74	-				1,050.00		-	-	365.96							-	-	396.55					-	-		-	-
39	Maya Hernandez Jesus Alberto	AUXILIAR	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		2,379.38			-			9,983.53	9,650.75	13,644.16	-				1,050.00		-	-	365.96							-	-	396.56					-	-		-	-
40	Peraperino Ramos Yara Anselica	COORDINADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		3,445.20			-			28,065.81			28,065.81				1,050.00		2,000.00		365.96							-	574.20					-	-		-	-
41	Cuevas Castro David Sixto	SECRETARIO D	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES		5,324.40			-			68,978.01	-	-	68,978.01				1,050.00		3,000.00	-	365.96							-	887.40					-	-		-	-
42	Balcazar Leon Rosalinda	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.38		314.36			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							372.71	628.73					-	-		-	924.00
43	Velasquez Olan Andrea	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.38		251.50			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							374.72	628.73					-	-		-	924.00
44	Murillo Roberto	ORDENANZA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,558.54		474.48			5,011.03	4,844.00	6,848.41	-				1,050.00		-	711.70	469.00							303.80	593.09					-	-		-	924.00
45	Romero Mendez Raquel	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		431.22			5,107.66	4,937.40	6,980.47	-				1,050.00		-	862.44	469.00							303.80	718.70					-	-		-	924.00
46	Ventura Anales Minerva	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		431.22			5,107.66	4,937.40	6,980.47	-				1,050.00		-	-	469.00							310.09	718.70					-	-		-	924.00
47	Escalante Rivera Maria Della	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		646.84			5,107.66	4,937.40	6,980.47	-				1,050.00		-	646.84	469.00							303.80	718.70					-	-		-	924.00
48	Monteio De Los Santos Nelv	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		574.96			5,107.66	4,937.40	6,980.47	-				1,050.00		-	862.44	469.00							303.80	718.70					-	-		-	924.00
49	Jimenez Lopez Jose Alioso	CHOFER	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,350.80		-			5,140.45	4,969.10	7,025.29	-				1,050.00		-	652.62	469.00							303.80	725.13					-	-		-	924.00
50	Martinez Martinez Margarita	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.38		377.24			5,192.80	5,019.70	7,096.82	-				1,050.00		-	565.86	469.00							303.80	628.73					-	-		-	924.00
51	De Dios Garcia Quitofel	ORDENANZA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,558.54		533.78			5,396.93	5,217.03	7,375.81	-				1,050.00		70.00	711.70	469.00							303.80	593.09					-	-		-	924.00
52	Martinez Bautista Adelaida	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,748.74		395.72			5,478.70	5,296.08	7,487.56	-				1,050.00		-	712.32	469.00							303.80	791.46					-	-		-	924.00
53	Santiago Truillo Gloria Mayra	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,748.74		316.58			5,478.70	5,296.08	7,487.56	-				1,050.00		-	712.30	469.00							303.80	791.46					-	-		-	924.00
54	Rueda Ramirez Consuelo	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.18		251.48			5,498.63	5,315.34	7,514.79	-				1,050.00		200.00	565.82	469.00							303.80	628.70					-	-		-	924.00
55	Velueta Bailon Berenice	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.50		-			5,498.90	5,315.60	7,515.16	-				1,050.00		1,000.00	754.50	469.00							303.80	628.75					-	-		-	924.00
56	Cruz Candelero Vidal	CHOFER	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,350.80		435.08			5,820.45	5,626.44	7,954.62	-				1,050.00		-	870.16	469.00							303.80	725.13					-	-		-	924.00
57	Leon Garduza Alicia	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		574.96			5,906.66	5,709.77	8,072.44	-				1,050.00		300.00	646.84	469.00							303.80	718.70					-	-		-	924.00
58	Jimenez Gamas Elias Zemri	AUXILIAR TEC	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.38		-			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	-	469.00							303.80	786.06					-	-		-	924.00
59	Lopez Gamas Jose Tito	OPERADOR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.38		393.04			6,117.60	5,913.68	8,360.72	-				1,050.00		-	707.46	469.00							303.80	786.06					-	-		-	924.00
60	Monteio Gonzalez Martha Isabel	SECRETARIA	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,312.22		646.84			6,229.66	6,022.00	8,513.87	-				1,050.00		200.00	862.44	469.00							303.80	718.70					-	-		-	924.00
61	Bocardo Valle Luz Del Alba	AUXILIAR TEC	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.38		314.42			6,335.20	6,124.02	8,658.10	-				1,050.00		400.00	707.46	469.00							303.80	786.06					-	-		-	924.00
62	Sanchez Torres Jacqueline	AUXILIAR TEC	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.38		-			6,546.20	6,327.99	8,946.47	-				1,050.00		300.00	-	469.00							303.80	786.06					-	-		-	924.00
63	Primienta Ruiz Maria Magdalena	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,748.74		712.32			6,583.70	6,364.25	8,997.73	-				1,050.00		500.00	712.32	469.00							303.80	791.46					-	-		-	924.00
64	Izquierdo Gonzalez Candelaria	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,748.74		633.16			6,600.70	6,380.68	9,020.96	-				1,050.00		200.00	712.32	469.00							303.80	791.46					-	-		-	924.00
65	Martinez Ruiz Hector Hugo	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,075.75		-			7,061.13	6,825.76	9,650.21	-				1,050.00		2,000.00	-	417.48							151.90	396.55					-	-		-	462.00
66	Leon Leon Noemi	AUXILIAR	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			3,772.38		-			7,708.80	7,451.84	10,535.36	-				1,050.00		600.00	-	469.00							303.80	628.73					-	-		-	924.00
67	Gutierrez De La Cruz Marv Belly	AUXILIAR TEC	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.30		314.42			7,851.13	7,589.43	10,729.88	-				1,050.00		-	-	469.00							303.80	786.05					-	-		-	924.00
68	Lopez Lara Sergio	AUXILIAR TEC	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,716.38		471.64			8,001.20	7,734.49	10,934.97	-				1,050.00		3,000.00	943.28	469.00							303.80	786.06					-	-		-	924.00
69	Hernandez Lopez Martin	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			4,748.74		474.88			9,303.70	8,993.58	12,715.06	-				1,050.00		500.00	712.32	469.00							303.80	791.46					-	-		-	924.00
70	Sanchez Torres Yesenia Lily	AUXILIAR CON	02001 M001 1132 SRIA DEL AYT	PARTICIPACIONES			30-dic-12		395.72			15,506.18			15,506.18				1,050.00		2,000.00	949.74	469.00							303.80	791.46					-	-		-	924.00
71	Estrada Alvarado Jose	JEFE DEPARTA	02002 P001 1131 DELEGACIONE	PARTICIPACIONES		3,445.20			-			6,979.48	6,746.83	9,538.62	-				1,050.00		3,000.00	-	365.96							-	574.20					-	-		-	-
72	Perevra Lopez Jesus Antonio	AUXILIAR TEC	02002 P001 1131 DELEGACIONE	PARTICIPACIONES		2,840.40			-			8,191.41	7,918.36	11,194.92	16,000.00				1,050.00		5,000.00	-	469.00							303.80	473.40					-	-		-	924.00
73	Gonzalez Mendez Lina Irais	JEFE DEPARTA	02002 P001 1131 DELEGACIONE	PARTICIPACIONES		3445.2			-			17,299.14			17,299.14				1,050.00		3,000.00		365.96							-	574.20					-	-		-	-
74	Jimenez Lima Maria Concepcion	ORDENANZA	02002 P001 1132 DELEGACIONE	PARTICIPACIONES			3,558.54		474.48			4,467.03	4,318.13	6,104.95	-				1,050.00		-	533.78	469.00							334.19	593.09					-	-		-	924.00
75	Torres De La Cruz Felisa	SECRETARIA	02002 P001 1132 DELEGACIONE	PARTICIPACIONES			4,312.22		503.10			5,226.66	5,052.44	7,143.11	-				1,050.00		140.00	646.84	469.00							303.80	718.70					-	-		-	924.00
76	De Dios Cruz Maria Jesus	AUXILIAR TEC	02002 P001 1132 DELEGACIONE	PARTICIPACIONES			4,716.38		314.42			5,587.20	5,400.96	7,635.84	-				1,050.00		160.00	-	469.00							303.80	786.06					-	-		-	924.00
77	Candelero Ramirez Coralia	SECRETARIA	02002 P001 1132 DELEGACIONE	PARTICIPACIONES			4,312.22		503.10			6,059.66	5,857.67	8,281.54	-				1,050.00		-	646.84	469.00							303.80	718.70					-	-		-	924.00
78	Sanchez Balan Leticia	AUXILIAR CON	02002 P001 1132 DELEGACIONE	PARTICIPACIONES			30-dic-12		712.32			6,668.70	6,446.41	9,113.90	-				1,050.00		-	712.32	469.00							303.80	791.46					-	-		-	924.00
79	Brindis Gonzalez Ruben	JUEZ CALIFICA	02003 E002 1131 JUZGADO CAL	PARTICIPACIONES		3,445.20			-			6,979.48	6,746.83	9,538.62	-				1,050.00		2,000.00	-	365.96							-	574.20					-	-		-	-
80	Jimenez Broca Lilia	JUEZ CALIFICA	02003 E002 1131 JUZGADO CAL	PARTICIPACIONES		3445.2			-			18,432.47			18,432.47				1,050.00		2,000.00	-	365.96							-	574.20					-	-		-	-
81	Ysidro Barahona Carmen	AUXILIAR	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			3,772.38		565.86			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							360.55	628.73					-	-		-	924.00
82	Bautista Rivera Lidia	ORDENANZA	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			3,558.54		355.86			5,011.03	4,844.00	6,848.41	-				1,050.00		-	711.70	469.00							303.80	593.09					-	-		-	924.00
83	Flores Arenas Martha Elena	SECRETARIA	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			4,312.22		431.22			6,161.66	5,956.27	8,420.94	-				1,050.00		1,100.00	862.44	469.00							303.80	718.70					-	-		-	924.00
84	Leon Hernandez Edith	AUXILIAR CON	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			4,748.74		712.32			6,600.70	6,380.68	9,020.96	-				1,050.00		200.00	949.74	469.00							303.80	791.46					-	-		-	924.00
85	Hernandez Sanchez Maria Del Car	AUXILIAR CON	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			4,748.74		712.32			6,753.70	6,528.58	9,230.06	-				1,050.00		1,200.00	949.74	469.00							303.80	791.46					-	-		-	924.00
86	Mondragon Jimenez Rosa	AUXILIAR CON	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			4,748.74		712.32			6,753.70	6,528.58	9,230.06	-				1,050.00		700.00	949.74	469.00							303.80	791.46					-	-		-	924.00
87	De Dios Morales Graciela	AUXILIAR CON	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			4,748.74		474.88			7,076.70	6,840.81	9,671.50	-				1,050.00		600.00	949.74	469.00							303.80	791.46					-	-		-	924.00
88	Diaz Gonzalez Karla Selene	AUXILIAR CON	02003 E002 1132 JUZGADO CAL	PARTICIPACIONES			30-dic-12		-			8,878.70	8,582.75	12,134.23	-				1,050.00		2,000.00	-	469.00							303.80	791.46					-	-		-	924.00
89	Olsin Luna Roberto	OFIC REGISTR	02004 E001 1131 REG CIVIL VIG	PARTICIPACIONES		3,132.00			-			6,543.26	6,325.15	8,942.46	-				1,050.00		1,000.00	-	365.96							-	522.00					-	-		-	-
90	Gonzalez Montiel Olivia Del Carme	OFIC REGISTR	02004 E001 1131 REG CIVIL VPS	PARTICIPACIONES		3,132.00			-			7,223.26	6,982.48	9,871.79	-				1,050.00		1,000.00	-	365.96							-	522.00					-	-		-	924.00
91	Landero Perez Isaac De Jesus	AUXILIAR TEC	02004 E001 1131 REGISTRO CIV	PARTICIPACIONES		2,720.70			-			4,833.66	4,672.53	6,606.00	-				1,050.00		1,000.00	-	365.96							-	453.45					-	-		-	924.00
92	Escalante Gomez Dorilian	OFIC REGISTR	02004 E001 1131 REGISTRO CIV	PARTICIPACIONES		3,132.00			-			6,543.26	6,325.15	8,942.46	-				1,050.00		1,000.00	-	365.96							-	522.00					-	-		-	924.00
93	Arias Gutierrez Melina	OFIC REGISTR	02004 E001 1131 REGISTRO CIV	PARTICIPACIONES		3,132.00			-			6,543.26	6,325.15	8,942.46	-				1,050.00		1,000.00	-	365.96							-	522.00					-	-		-	924.00
94	Silvano Cruz

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

					PERCEPCIONES																															
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
129	Elias De Los Santos Efren	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
130	Mendoza Izquierdo Jose Alfredo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
131	Ruiz Lazaro Nahum	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
132	Javier Rodriguez Natividad	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
133	Alor De La Cruz Doroteo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
134	Lopez Contreras Nicolas	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
135	Rivera Acosta Cristobal	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
136	Marin Loreto Rafael	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
137	Garcia Dcaña Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
138	Leon Leon Arturo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
139	Zapata Vinagre Miguel Angel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
140	Cordova Cacho Angel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
141	De La Fuente Naranjo Consuelo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
142	Mena Vazquez Isabelino	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
143	Jimenez Morales Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
144	Hernandez Velazquez Luis Alberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
145	Marquez Cordova Enrique	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
146	Lopez De La Cruz Marcelino	DELEGADO	2002 M001 1131 SRIA DEL AYTT	PARTICIPACIONE	3,311.74														1,000.00											288.26										
147	De Dios De La Cruz Ysidro	DELEGADO	2003 M001 1131 SRIA DEL AYTT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
148	Hernandez Gil Ruben	DELEGADO	2004 M001 1131 SRIA DEL AYTT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
149	Ovando Cordova Alfredo	DELEGADO	2005 M001 1131 SRIA DEL AYTT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
150	Echeverria Zapata Jose	DELEGADO	2006 M001 1131 SRIA DEL AYTT	PARTICIPACIONE	3,311.74														1,000.00											288.26										
151	Hernandez De La Cruz Bartolo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
152	Vazquez Jimenez Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
153	Ovando Cordova Jose Maria	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
154	Rasilla Caliz Josefa	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
155	Escobar Osorio Abel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
156	Aguilar Cordova Ana Lizbeth	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
157	Hernandez Hernandez Elmer	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
158	Vazquez Diaz Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
159	Montiel Martinez Avenamar	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
160	De La Cruz Aguilar Lazaro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
161	Mayo Vazquez Gregorio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
162	Alejandro Jimenez Miguel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
163	Arce Olmos Jose Jaime	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
164	Dominguez Cordova Pablo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
165	Ovando Mendez Valentin	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
166	De Dios Dominguez Faustino	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
167	Villegas Garcia Selena	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
168	Hernandez Cruz Patricia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
169	Jeronimo De Los Santos Juan Gabr	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
170	Ramos De La Cruz Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
171	Ventura Montiel Aracely	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
172	Montejo Gamas Maria De La Luz	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
173	Panty Rodriguez Roman	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
174	Martinez Candelero Lidia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
175	Ventura De La Cruz Esmeralda	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
176	Tejeda Perez Arturo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
177	Acosta Yzquierdo Felipe	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
178	Ulloa De La Cruz Arcides	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
179	Vazquez Montejo Eliud	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
180	Garcia Almeida Rubicel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
181	Madrigal Gonzalez Manuel Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
182	Hernandez De La Cruz Henry	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
183	Magaña Gomes Andres	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
184	De La Rosa Morales Domingo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
185	Contreras Hernandez Elsi Danelia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
186	Martinez Torres Roberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
187	Sanchez Alvarado Taylor	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
188	De Dios Garcia Josefina	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
189	Martinez De La Cruz Jose Alfredo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
190	Lopez Castellanos Guillermo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
191	Izquierdo Perez Felix	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
192	Montiel Morales Maria Cruz	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
193	Ruiz Campo Maria Rita	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
194	Cabrales Sosa Roberto Carlos	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
195	Mena Sanchez Esperanza	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
196	Cupil Rodriguez Pablo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
197	Sanchez Cruz Juan Jose	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
198	Valenzuela Ulin Lucio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
199	Sanchez Fuentes Remigio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
200	Pulido Presenda Ynocente	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
201	Macias Gutierrez Maria Del Carme	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
202	Miranda Morales Yolanda	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
203	Lopez De Los Santos Gilberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
204	De La Rosa Velazquez Carlos	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
205	Romero Sanchez Ricardo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
206	Montejo Jimenez Yolanda	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
207	Perez Garcia Martha Elena	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
208	De Dios Gamas Querubin	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
209	Peralta Flores Dominga	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
210	Rodriguez Acosta Ruben	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
211	Solis Cano Maria Del Carmen	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
212	Madrigal Madariaga Marisol	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
213	Segura De La Cruz Heriberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
214	Sanchez Sanchez Carlos Alberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
215	Quiroga Brito Eleazar	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
216	Herrera Ficachi Luz Maria Fernand	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
217	Aguilar De La Cruz Hipolito	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
218	Ocaña Dominguez Ogarita	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
219	Guzman Magaña Ricardo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
220	Urgell Perez Pedro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
221	Cadenas De La Fuentes Jose Alfred	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
222	Rodriguez Lopez Ovidio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
223	Escudero Alcudia Victor Manuel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
224	Benavides Navarro Tomas Alonzo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
225	Olan Perez Luciano	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
226	Acosta Jimenez Nelly	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
227	Gonzalez Brito Maria De Los Reme	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
228	Gomez Carreta Margarita	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
229	Cano Castillo Felipe	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
230	Lara Mendez Sara	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
231	Rivera Escayola Flor De Lis	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
232	Perez Lazaro Jose Francisco	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
233	Martinez Castillo David	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
234	Juarez Hdez Gladys	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
235	Flores Vidal Andrea	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
236	Leon Avalos Eliseo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
237	Olan Uribe Jesus	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
238	Lopez Olan Patricia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
239	Jimenez Ortiz Juan Jose	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
240	Dominguez Maria De Los Angeles	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
241	Mendez Cordova Andronico	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
242	Hernandez Perez Alicia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
243	Oruela Cordova Nora Arlene	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
244	Hernandez Rodriguez Martha	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
245	Vidal Lopez Jose Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
246	Escalante Naranjo Oscar	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																														
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
247	Zamudio Alejandro Roxana	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
248	Amador Zaragoza Jose Porfirio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
249	Ramos Concepcion Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
250	Morales De La Cruz Maria Anita	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
251	Aguilar Mayo Andres Enrique	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
252	Jimenez Valier Juan Jose	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
253	Hernandez Perez Adendais	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
254	De Los Santos Gonzalez Arturo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
255	De La Cruz Ballona Medel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
256	Gutierrez Torres Victor Manuel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
257	Broca Olan Isidro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
258	Velazquez Jimenez Eduardo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
259	Hernandez Alcudia Hortencia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
260	Balcazar Lopez Alejandro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
261	Asencio Alcudia Jose Reyes	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
262	De Los Santos De Dios Fernando	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
263	Garcia De Los Santos Carlos	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
264	Canoino Torres Gilberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
265	Perez Angulo Hugo Alberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
266	Oliva Garcia Heberto	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
267	Leyva Murillo Williams	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
268	Sosa Lopez Melquiades	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
269	Garcia De La Cruz Jose Alfredo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
270	De La Cruz Rodriguez Pastor	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	2,255.87														1,000.00		-									288.26										
271	Gamas Lara Patricia	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
272	Izquierdo Gamas Francisco	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
273	Brito Quiroga Juana Maria	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
274	Cordova Gomez Alejandra	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
275	Gamas Zamudio Casimiro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
276	Alejandro Geronimo Martin	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00											288.26										
277	De La Cruz Vicente Saul	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00											288.26										
278	Vicencio Santiago Ramiro	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	3,311.74														1,000.00		-									288.26										
279	Mayo Vazquez Jesus	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONE	1,055.87														-											288.26										
280	Custodio Diaz Luis Enrique	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$5,142.11									$0.00										
281	Garcia Velazquez Andrea	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
282	Fuentes Saavedra Fidel	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
283	Perez De La Cruz Juan	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
284	Salazar Garcia Jose Rodolfo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,502.11									$0.00										
285	Manrique Reyes Jefferson Lemuel	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
286	De La Cruz Duran Saul	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,189.88									$122.30										
287	Leon Alejandro Eliseo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
288	Lopez Hernandez Jaime	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
289	Velazquez Jimenez Edita	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
290	Izquierdo Rosique Neil Andres	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$5,022.11									$0.00										
291	Ramon Garcia Guillermo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,982.11									$0.00										
292	Flores Sanchez Mario	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,386.76									$0.00										
293	Colorado Lara Elias	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,486.11									$0.00										
294	Morales Garcia Darvelia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
295	Reyes Contreras Yesenia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
296	Garcia Ramirez Jorge Alberto	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$2,201.80									$119.38										
297	Alejandro Ovando Lucia Guadalup	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,235.00				$489.86				$111.98			$1,000.00		$2,201.80									$119.38										
298	Alvarado De Dios Lucy Alejandra	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$2,201.80									$119.38										
299	Sanchez Perez Eliud	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
300	Hernandez Notario Jesus	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
301	Gamas Lopez Fabiola	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
302	Martinez Ventura Filiberto	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
303	Lopez Jimenez Jose	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
304	Valier Jimenez Josefina	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,444.09									$254.66										
305	Garcia Sanchez Elias	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,743.61									$213.70										
306	Morales Jimenez Antonio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
307	Morales Ramos Alicia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
308	Jimenez Canul Elizabeth	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,444.09									$254.66										
309	Suarez Samsebastian Gaspar Del Ar	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,444.09									$254.66										
310	Hernandez Escobar Diana Laura	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,444.09									$254.66										
311	Yerena Sarmiento Francisco	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
312	Vinagre Pons Nidia Patricia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
313	Lopez Jimenez Nery	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
314	Gobin Ruiz Omar	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
315	Montejo Calderon Antonia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
316	Gonzalez Lopez Carmen	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
317	Ramon Cruz Graciela	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
318	Ramos Olan Edelmira	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
319	Rodriguez Garcia Judith	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
320	Ariona De La Cruz Adriana	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
321	De Dios Castillo Rosendo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
322	Jimenez De La Cruz Efrain	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
323	Jimenez Cruz Leyeli Maria	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,444.09									$254.66										
324	Rodriguez Lorenzo Julia Cassandra	AYUDANTE	01 001 M001 PRESIDENCIA MUN	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$2,038.69									$147.88										
325	Ramos Morales Isabel	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$3,166.76									$0.00										
326	Armas Cruz Jaime	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$2,563.53									$0.00										
327	Ramirez Ramirez Maria Guadalup	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,444.09									$254.66										
328	Nava Cortazar Mariana Guadalupe	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$2,201.80									$119.38										
329	Lopez De La Cruz Elizabeth	SECRETARIO	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,444.09									$254.66										
330	Jimenez Burelo Maria Estrella	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,405.69									$260.14										
331	Arias Gonzalez Cinthia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,444.09									$254.66										
332	Cruz Villeras Jose Antonio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,892.65									$167.84										
333	Rivera Ramos Martin	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
334	Mazaña Dantorid Tania	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
335	Montiel Reyes Meliton	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
336	Ulin Ascencio Anicacio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$1,444.09									$254.66										
337	Vazquez Cacho Olibero	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,236.39									$283.28										
338	Dominguez Dominguez Josue	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,700.00				$591.78				$135.28			$1,000.00		$1,444.09									$254.66										
339	Sanchez Calis Magdalena	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,942.11									$0.00										
340	Gonzalez Martinez Victor	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$7,042.11									$0.00										
341	De La Cruz Panty Jesus	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
342	Montiel Juarez Marzarito	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,010.00				$440.54				$100.70			$1,000.00		$1,444.09									$254.66										
343	Romero Cordova Juan Carlos	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,142.11									$0.00										
344	Ortiz Perez Marta	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,444.09									$254.66										
345	Granados Reyes Eusebio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
346	Geronimo Jimenez Marcos	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
347	Lopez Peralta Jesus	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,743.61									$224.94										
348	Brito Gonzalez Lidia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
349	Hernandez Perez Roger Alberto	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,725.00				$378.08				$86.42			$1,000.00		$2,201.80									$119.38										
350	Alvarez Ramirez Juan Agustin	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
351	Romero Mota Eduardo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,811.66									$189.80										
352	Hernandez Mayo Aurora	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,179.21									$124.90										
353	Broca Cordova Gabriel	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
354	Brito Sanchez Gloria Guadalube	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
355	Torres Torres Karla Cristell	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,811.66									$189.80										
356	Montiel Torres Santana	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
357	Peralta Perez Yuliana Maria	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
358	Prieao Hernandez Raul	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
359	De La Cruz Osorio Heber Levi	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$1,936.48				$424.44				$97.03			$1,000.00		$1,444.09									$254.66										
360	Colorado Martinez Tirso	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,031.21									$148.90										
361	Herrera Martinez Guadalupe Del R	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,596.76									$0.00										
362	Magaña Garcia Edith Del Carmen	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,881.45									$169.38										
363	Perez Acosta Jorge Felipe	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
364	Quiroz Ramos Ricardo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
365	Perez Ricardez Mayhieli	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES	

H. AYUNTAMIENTO CONSITITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
373	De La Cruz Escalante Nicolas	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,901.72									$166.60											
374	Gonzalez Suarez Abel	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
375	Olan Lopez Francisco Javier	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
376	Torres Lopez Raul	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
377	Cruz Leyva Neftali	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$1,537.69									$241.86											
378	Gomez Alamilla Carlos	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
379	Fuentes Jimenez Manuel	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
380	Arias Barahona Samuel	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,129.47									$297.90											
381	Galvez Cruz Daniel	AUXILIAR	02 001 M0001 SECRETARIA AYU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,537.69									$241.86											
					546.437.10	**144.650.12**	**261.046.03**	**226.833.88**	**26.452.28**	**-**	**-**	**774.883.78**	**557.654.82**	**788.408.91**	**164.281.61**	**11.365.43**	**-**	**-**	**385.650.00**	**-**	**245.793.21**	**33.488.46**	**47.221.44**	**-**	**-**	**-**	**-**	**-**	**-**	**92.171.42**	**67.499.90**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**55.902.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																												
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Torres Bautista Carlos	SUBJEFE DEPA	03001 M001 1131 CONTABILID	PARTICIPACIONES		5,548.50			-			25,378.81	-	-	25,378.81				1,050.00		3,000.00	-	365.96								924.75				-	-			-	-
2	Dominauez Ramos Alberto	JEFE DEPARTA	03001 M001 1131 CONTABILID	PARTICIPACIONES		6,445.20			-			55,065.81	-	-	55,065.81				1,050.00		5,000.00	-	365.96								1,074.20				-	-			-	-
3	Sanchez Castro Alma Dalia	JEFE DEPARTA	03001 M001 1131 EGRESOS	PARTICIPACIONES		3,445.20			-			32,882.47	-	-	32,882.47				1,050.00		5,000.00	-	365.96								574.20				-	-			-	-
4	Lopez Hernandez Mirian	RECAUDADOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,279.10			-			555.46	536.94	759.13	-				1,050.00		-	-	365.96							253.14	379.85				-	-			-	-
5	Barahona Perez Nerio	RECAUDADOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			988.29	955.34	1,350.66	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
6	Torruco Cervantes Nelvis Esmerald	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			1,080.50	1,044.48	1,476.68	-				1,050.00		4,000.00	-	365.96							4.34	396.55				-	-			-	-
7	Madrigal Montiel Luis Alonso	INSPECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			1,108.29	1,071.34	1,514.66	-				1,050.00		-	-	365.96							54.52	396.55				-	-			-	-
8	Rodriguez De Los Santos Abel	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			1,564.79	1,512.63	2,138.55	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
9	Ramirez España Baltasar	INSPECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			1,564.79	1,512.63	2,138.55	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
10	Geronimo Hernandez Nicolas	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			2,141.30	2,069.92	2,926.44	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
11	Cortazar Jimenez Ricardo Ibrahim	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			2,206.96	2,133.39	3,016.18	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
12	Ramos Bautista Adrian	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
13	Brito Leon Leonor	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
14	Mena Sanchez Luis Fernando	INSPECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
15	Cordova Montero Ignacio	RECAUDADOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96							245.65	396.56				-	-			-	-
16	Sanchez Jimenez Bladimir	AUXILIAR TEC	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,840.40			-			2,725.40	2,634.55	3,724.71	-				1,050.00		-	-	365.96							199.20	473.40				-	-			-	-
17	Gamas Martinez Cristell	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,299.99			-			3,013.47	2,913.02	4,118.40	-				1,050.00		-	-	365.96							187.51	396.55				-	-			-	-
18	Custodio Montejo Yesenia	AUXILIAR TEC	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,840.42			-			3,660.42	3,538.40	5,002.57	-				1,050.00		1,100.00	-	365.96							73.59	473.40				-	-			-	-
19	Madrigal Lara Juan	AUXILIAR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			3,693.47	3,570.35	5,047.74	-				1,050.00		-	-	365.96							77.06	396.55				-	-			-	-
20	Ramirez Gomez Maria Catalina	AUXILIAR TEC	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,840.40			-			4,085.40	3,949.22	5,583.38	-				1,050.00		-	-	365.96							37.27	473.40				-	-			-	-
21	Mendoza Aguilar Genaro	INSPECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.38			-			4,883.53	4,720.75	6,674.16	-				1,050.00		-	-	365.96							-	396.56				-	-			-	-
22	Lezama Murillo Eduardo	INSPECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,379.30			-			5,053.47	4,885.02	6,906.40	-				1,050.00		-	-	365.96							-	396.55				-	-			-	-
23	Bautista Dominauez Gloria	ORDENANZA	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,183.64			-			5,848.37	5,653.42	7,992.77	-				1,050.00		1,000.00	-	469.00							303.80	363.94				-	-			-	924.00
24	Sanchez Alcudia Eversain	AUXILIAR TEC	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,840.10			-			8,675.15	8,385.97	11,856.03	-				1,050.00		1,000.00	-	365.96							-	473.35				-	-			-	-
25	Triano Flores Blanca Estela	AUXILIAR CON	03001 M001 1131 FINANZAS	PARTICIPACIONES		3,030.22			-			9,686.75	9,363.85	13,238.55	-				1,050.00		2,000.00	-	365.96							-	505.04				-	-			-	-
26	Sanchez Osorio Miguel	AUXILIAR TEC	03001 M001 1131 FINANZAS	PARTICIPACIONES		2,840.10			-			20,025.25		-	20,025.25				1,050.00		1,000.00	-	365.96							-	473.35				-	-			-	-
27	Monteio Bolaina Veronica	SUBDIRECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		4,698.00			-			33,240.61	-	-	33,240.61				1,050.00		2,400.00	-	365.96							-	783.00				-	-			-	-
28	Gallegos Castillo Concepcion	DIRECTOR	03001 M001 1131 FINANZAS	PARTICIPACIONES		11,324.40			-			93,144.67		-	93,144.67				1,050.00		7,000.00		365.96							-	1,887.40				-	-			-	-
29	Quiroga Montejo Yoly Iris De Kryst	AUXILIAR	03001 M001 1132 CONTABILID	PARTICIPACIONES			3,772.38		377.24			6,212.80	6,005.70	8,490.82	-				1,050.00		400.00	565.86	469.00							303.80	628.73				-	-			-	924.00
30	Luna España Silvia	AUXILIAR CON	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,748.74		633.16			7,382.70	7,136.61	10,089.70	-				1,050.00		800.00	949.74	469.00							303.80	791.46				-	-			-	924.00
31	Hernandez De La Cruz Jose Manue	AUXILIAR CON	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,748.74		474.88			8,623.70	8,336.25	11,785.73	-				1,050.00		700.00	712.32	469.00							303.80	791.46				-	-			-	924.00
32	Cruz Hernandez Mirna	AUXILIAR CON	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,748.74		474.88			8,878.70	8,582.75	12,134.23	-				1,050.00		1,000.00	949.74	469.00							303.80	791.46				-	-			-	924.00
33	De La Cruz De La Rosa Tomas	AUXILIAR TEC	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,716.38		314.42			9,361.20	9,049.16	12,793.64	-				1,050.00		600.00	-	469.00							303.80	786.06				-	-			-	924.00
34	Olan Broca Karina	AUXILIAR TEC	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,716.48		-			19,568.81	-	-	19,568.81				1,050.00		3,000.00	-	469.00							303.80	786.08				-	-			-	924.00
35	Perez Perez Julio Cesar	AUXILIAR CON	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,748.74		474.88			19,614.51	-	-	19,614.51				1,050.00		1,400.00	949.74	469.00							303.80	791.46				-	-			-	924.00
36	Acoaa Monteio Juan Gabriel	AUXILIAR CON	03001 M001 1132 CONTABILID	PARTICIPACIONES			4,748.74		474.88			21,314.51	-	-	21,314.51				1,050.00		1,600.00	712.32	469.00							303.80	791.46				-	-			-	924.00
37	Ramirez Gonzalez Carlos	ASISTENTE TEC	03001 M001 1132 CONTABILID	PARTICIPACIONES			7,463.10		1,119.46			21,476.52	-	-	21,476.52				1,050.00		1,000.00	896.10	469.00							303.80	1,243.85				-	-			-	924.00
38	Montalvo Carbajal Monica	ASISTENTE TEC	03001 M001 1132 CONTABILID	PARTICIPACIONES			9,243.74		924.38			23,999.09	-	-	23,999.09				1,050.00		1,000.00	1,848.74	469.00							303.80	1,540.62				-	-			-	924.00
39	Sanchez Calis Humberto	OPERADOR NC	03001 M001 1132 CONTABILID	PARTICIPACIONES			10,962.00		-			30,266.63		-	30,266.63				1,050.00		6,000.00	-	469.00							303.80	1,827.00				-	-			-	924.00
40	Ranael Izquierdo Maria Reyna	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.38		-			5,451.20	5,269.49	7,449.97	-				1,050.00		-	-	469.00							311.57	786.06				-	-			-	924.00
41	Gonzalez Rodriguez Maadiel	AUXILIAR	03001 M001 1132 EGRESOS	PARTICIPACIONES			3,772.38		565.86			5,660.30	5,471.62	7,735.74	-				1,050.00		70.00	565.86	469.00							303.80	628.73				-	-			-	924.00
42	Avila Gonzalez Ivan Alejandro	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,244.34		-			5,668.80	5,479.84	7,747.36	-				1,050.00		1,200.00	-	469.00							303.80	628.73				-	-			-	924.00
43	Martinez Hernandez Angela	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.48		393.04			5,791.28	5,598.24	7,914.75	-				1,050.00		400.00	-	469.00							303.80	786.08				-	-			-	924.00
44	Brindis Cabrera Josefina	SECRETARIA	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,312.22		574.96			6,620.66	6,399.97	9,048.24	-				1,050.00		500.00	646.84	469.00							303.80	718.70				-	-			-	924.00
45	Leon Lopez Reyna Aurora	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.38		-			7,151.20	6,912.82	9,773.30	-				1,050.00		2,000.00	943.26	469.00							303.80	786.06				-	-			-	924.00
46	Angles Velazquez Dulce Karina	AUXILIAR CON	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,748.74		-			7,348.70	7,103.75	10,043.23	-				1,050.00		600.00	-	469.00							303.80	791.46				-	-			-	924.00
47	De La Cruz Garcia Cipriano	ENC FOTOCOP	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.48		864.68			7,831.28	7,570.24	10,702.75	-				1,050.00		800.00	943.30	469.00							303.80	786.08				-	-			-	924.00
48	Mecot Calderon Florentina Del Pil	AUXILIAR	03001 M001 1132 EGRESOS	PARTICIPACIONES			3,772.50		-			7,912.90	7,649.14	10,814.30	-				1,050.00		800.00	-	469.00							303.80	628.75				-	-			-	924.00
49	Bernal Peralta Mercedes	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.38		707.46			9,191.20	8,884.82	12,561.30	-				1,050.00		400.00	707.46	469.00							303.80	786.06				-	-			-	924.00
50	Brito Naranio Genoveva	AUXILIAR CON	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,748.74		633.16			16,214.51	-	-	16,214.51				1,050.00		1,000.00	712.32	469.00							303.80	791.46				-	-			-	924.00
51	Pulido Hernandez Luis Alberto	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.48		-			20,418.81	-	-	20,418.81				1,050.00		2,000.00	-	469.00							303.80	786.08				-	-			-	924.00
52	Sanchez Castro Levdi Fabiola	AUXILIAR TEC	03001 M001 1132 EGRESOS	PARTICIPACIONES			4,716.48		-			20,702.14		-	20,702.14				1,050.00		3,200.00	-	469.00							303.80	786.08				-	-			-	924.00
53	Espinoza Aguilar Hector Jesus	AUXILIAR	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,379.30			-			1,949.13	1,884.16	2,663.81	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
54	Brito De La Cruz Humberto	AUXILIAR	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,379.38			-			2,843.53	2,748.75	3,886.16	-				1,050.00		600.00	-	365.96							195.22	396.56				-	-			-	-
55	Ocaña Miranda Eunices	ORDENANZA	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,183.64			-			2,847.15	2,752.25	3,891.11	-				1,050.00		-	-	365.96							197.04	363.94				-	-			-	-
56	Guzman Sampayo Anabel	AUXILIAR TEC	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,840.40			-			3,405.40	3,291.89	4,654.05	-				1,050.00		500.00	-	365.96							55.67	473.40				-	-			-	-
57	Lopez Martinez Juan Jesus	AUXILIAR TEC	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,840.40			-			4,264.51	4,122.36	5,828.17	-				1,050.00		-	-	365.96							-	473.40				-	-			-	-
58	Anguiano Ortiz Joaquin F.	INSPECTOR	03002 G001 1131 COORD CATA	PARTICIPACIONES		2,379.38			-			4,509.53	4,359.21	6,163.03	-				1,050.00		560.00	-	365.96							-	396.56				-	-			-	-
59	Lopez Izquierdo Jose Enrique	JEFE DEPARTA	03002 G001 1131 COORD CATA	PARTICIPACIONES		3,445.20			-			6,299.48	6,089.50	8,609.29	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
60	Guzman Sampayo Yesenia	JEFE DEPARTA	03002 G001 1131 COORD CATA	PARTICIPACIONES		3,445.20			-			9,099.48	8,796.16	12,435.96	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
61	Hernandez De La O Marco Antonic	COORDINADO	03002 G001 1131 COORD CATA	PARTICIPACIONES		3,445.20			-			25,232.47		-	25,232.47				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
62	Aguirre Sanchez Fredy	INSPECTOR	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,379.30			-			1,086.12	1,049.91	1,484.36	-				1,050.00		-	-	365.96							169.24	396.55				-	-			-	-
63	Bautista Palacio Andrea	ORDENANZA	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,183.64			-			2,847.15	2,752.25	3,891.11	-				1,050.00		-	-	365.96							197.04	363.94				-	-			-	-
64	Montiel Juarez Felix	INSPECTOR	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,379.30			-			4,033.47	3,899.02	5,512.40	-				1,050.00		-	-	365.96							54.52	396.55				-	-			-	-
65	Landero De La Cruz Carmen	INSPECTOR	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,379.38			-			4,033.53	3,899.08	5,512.50	-				1,050.00		-	-	365.96							54.52	396.56				-	-			-	-
66	Landero De La Cruz Luis Enrique	INSPECTOR	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,379.38			-			4,883.53	4,720.75	6,674.16	-				1,050.00		-	-	365.96							-	396.56				-	-			-	-
67	Olan Jimenez Dario	AUXILIAR	03002 G001 1131 COORD REGL	PARTICIPACIONES		2,379.38			-			5,869.53	5,673.88	8,021.70	-				1,050.00		160.00	-	365.96							-	396.56				-	-			-	-
68	Marquez Martinez Francisco	AUXILIAR CON	03002 G001 1131 COORD REGL	PARTICIPACIONES		3,030.22			-			6,791.75	6,565.35	9,282.05	-				1,050.00		500.00	-	365.96							-	505.04				-	-			-	-
69	Maldonado Payro Jose Antonio	JEFE DEPARTA	03002 G001 1131 COORD REGL	PARTICIPACIONES		3,445.20			-			7,028.70	6,794.41	9,605.89	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
70	Jimenez Jimenez Marcelo	JEFE DEPARTA	03002 G001 1131 COORD REGL	PARTICIPACIONES		3,445.20			-			9,019.48	8,718.83	12,326.62	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
71	Torruco Interiano Jose Enrique	JEFE DEPARTA	03002 G001 1131 COORD REGL	PARTICIPACIONES		3,445.20			-			20,632.47	-	-	20,632.47				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
72	Mendez Johnson Alberto	COORDINADO	03002 G001 1131 COORD REGL	PARTICIPACIONES		3,445.20			-			52,999.14	-	-	52,999.14				1,050.00		6,000.00	-	365.96							-	574.20				-	-			-	-
73	Leon Garduza Leticia	JEFE DEPARTA	03002 G001 1131 INGRESOS	PARTICIPACIONES		3445.2			-			7,324.92	7,080.76	10,010.73	-				1,050.00		2,000.00	-								-	574.20				-	-			-	-
74	Izquierdo Castillo Ivonne Yaneth	AUXILIAR TEC	03002 G001 1132 COORD CATA	PARTICIPACIONES			4,716.30		471.62			6,811.13	6,584.09	9,308.54	-				1,050.00		-	-	469.00							303.80	786.05				-	-			-	924.00
75	Toledo Perez Rafael	AUXILIAR	03002 G001 1132 COORD CATA	PARTICIPACIONES			3,772.38		502.98			7,198.80	6,958.84	9,838.36	-				1,050.00		-	565.86	469.00							303.80	628.73				-	-			-	924.00
76	Ortiz Brito Maria Edilia	SECRETARIA	03002 G001 1132 COORD CATA	PARTICIPACIONES			4,312.22		574.96			7,997.66	7,731.07	10,930.14	-				1,050.00		400.00	646.84	469.00							303.80	718.70				-	-			-	924.00
77	Anelen Sastre Eloisa	SECRETARIA	03002 G001 1132 COORD CATA	PARTICIPACIONES			4,312.22		574.96			17,862.77	-	-	17,862.77				1,050.00		600.00	646.84	469.00							303.80	718.70				-	-			-	924.00
78	Sosa Gallegos Rafael	AUXILIAR	03002 G001 1132 COORD CATA	PARTICIPACIONES			3,772.38		314.36			5,923.80	5,726.34	8,095.86	-				1,050.00		700.00	565.86	469.00							303.80	628.73				-	-			-	924.00
79	Monteio De La O. Octavio	AUXILIAR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,772.38		251.50			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							374.72	628.73				-	-			-	924.00
80	Gonzalez Leon Celestino	AUXILIAR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,772.38		251.50			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							374.72	628.73				-	-			-	924.00
81	Ramos Estrada Deydania	AUXILIAR TEC	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,716.48		314.44			5,451.28	5,269.57	7,450.09	-				1,050.00		-	-	469.00							303.80	786.08				-	-			-	924.00
82	Martinez Estrada Salvador	AUXILIAR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,772.38		314.36			5,583.80	5,397.67	7,631.19	-				1,050.00		300.00	565.86	469.00							303.80	628.73				-	-			-	924.00
83	Rios Sanches Gamaliel	AUXILIAR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,772.38		377.24			5,600.80	5,414.10	7,654.42	-				1,050.00		-	565.86	469.00							303.80	628.73				-	-			-	924.00
84	Aguilar Jimenez Maria Eugenia	SECRETARIA	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,312.22		287.48			5,787.66	5,594.74	7,909.81	-				1,050.00		-	-	469.00							303.80	718.70				-	-			-	924.00
85	Magdonel Alcudia Valentina	AUXILIAR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,772.38		502.98			5,906.80	5,709.90	8,072.62	-				1,050.00		200.00	565.86	469.00							303.80	628.73				-	-			-	924.00
86	Gallegos Castillo Abenamar	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		791.46			6,107.70	5,904.11	8,347.20	-				1,050.00		180.00	-	469.00							303.80	791.46				-	-			-	924.00
87	Ulloa Torres Nectali	CHOFER	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,350.80		580.10			6,262.45	6,053.70	8,558.69	-				1,050.00		200.00	652.62	469.00							303.80	725.13				-	-			-	924.00
88	Monteio Meza Samuel	NOTIFICADOR	03002 G001 1132 INGRESOS	PARTICIPACIONES			3,584.36		597.40			6,528.98	6,311.35	8,922.94	-				1,050.00		400.00	537.66	469.00							303.80	597.39				-	-			-	924.00
89	Bueres Hernandez Javier	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		474.88			6,566.70	6,347.81	8,974.50	-				1,050.00		-	-	469.00							303.80	791.46				-	-			-	924.00
90	Yedra Ricardez Dora Maria	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		633.16			7,348.70	7,103.75	10,043.23	-				1,050.00		400.00	712.32	469.00							303.80	791.46				-	-			-	924.00
91	Ruiz Juarez Sara Del Carmen	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		395.72			7,416.70	7,169.48	10,136.16	-				1,050.00		1,000.00	949.74	469.00							303.80	791.46				-	-			-	924.00
92	Ramos Colorado Plinio	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		870.60			7,603.70	7,350.25	10,391.73	-				1,050.00		500.00	712.32	469.00							303.80	791.46				-	-			-	924.00
93	Esslilia Broca Juana	AUXILIAR CON	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,748.74		316.58			21,881.18		-	21,881.18				1,050.00		3,000.00	949.74	469.00							303.80	791.46				-	-			-	924.00
94	Moreno Padilla Miguel Angel	AUXILIAR TEC	03002 G001 1132 INGRESOS	PARTICIPACIONES			4,716.38		393.04			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00							303.80	786.06				-	-			-	924.00
95	Leon Ramirez Gerardo	AUXILIAR TEC	03002 G001 1132 INGRESOS	PARTICIPACIONES			28-nov-12		471.64			6,539.20	6,321.22	8,936.90	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
96	Arias Ramirez Horacio	ORDENANZA	03003 E007 1131 MERCADO 27	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																																
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Lopez Romero Emilio	DESPACHADOI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,772.38		377.24			5,413.80	5,233.34	7,398.86	-				1,050.00		900.00	754.48	469.00						303.80	628.73					-	-			-	924.00
131	De La Cruz Catalina	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,584.70		537.70			5,458.27	5,276.33	7,459.64	-				1,050.00		500.00	716.94	469.00						303.80	597.45					-	-			-	924.00
132	Almeida Garcia Santana	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,558.54		415.16			5,548.23	5,363.29	7,582.59	-				1,050.00		632.00	711.70	469.00						303.80	593.09					-	-			-	924.00
133	Hernandez May Jose	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,558.54		533.78			5,657.03	5,468.46	7,731.28	-				1,050.00		800.00	711.70	469.00						303.80	593.09					-	-			-	924.00
134	Leon Lara Martin	DESPACHADOI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,772.38		440.12			5,753.80	5,562.00	7,863.52	-				1,050.00		500.00	565.86	469.00						303.80	628.73					-	-			-	924.00
135	Giorgana Jimenez Hernan	CADENERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,687.04		491.60			5,766.26	5,574.05	7,880.56	-				1,050.00		800.00	737.40	469.00						303.80	614.51					-	-			-	924.00
136	Priego Ana Maria	BOLETERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,772.38		691.60			5,866.00	5,670.46	8,016.86	-				1,050.00		632.00	754.48	469.00						303.80	628.73					-	-			-	924.00
137	Jimenez Leon America	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,584.70		418.22			5,883.27	5,687.16	8,040.47	-				1,050.00		1,000.00	716.94	469.00						303.80	597.45					-	-			-	924.00
138	De La Cruz Jimenez Isabel	BOLETERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,772.38		565.86			6,008.80	5,808.50	8,212.02	-				1,050.00		800.00	754.48	469.00						303.80	628.73					-	-			-	924.00
139	Garcia Torres Marbella	AUXILIAR TECI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,716.38		314.42			6,131.20	5,926.82	8,379.30	-				1,050.00		-	-	469.00						303.80	786.06					-	-			-	924.00
140	Vidal Hernandez Hernan	AUXILIAR CON	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,748.74					6,583.70	6,364.25	8,997.73	-				1,050.00		1,300.00	-	469.00						303.80	791.46					-	-			-	924.00
141	Contreras Escudero Mayanin	AUXILIAR CON	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,748.74		554.02			6,583.70	6,364.25	8,997.73	-				1,050.00		500.00	949.74	469.00						303.80	791.46					-	-			-	924.00
142	Torres Ruiz Adrian	AUXILIAR TECI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,716.30		550.24			7,348.33	7,103.39	10,042.72	-				1,050.00		632.00	754.48	469.00						303.80	786.05					-	-			-	924.00
143	Castañeda Jon Ricardo	AUXILIAR TECI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,708.52		549.32			7,348.52	7,103.57	10,042.97	-				1,050.00		800.00	941.70	469.00						303.80	784.75					-	-			-	924.00
144	Bautista Ramos Alfredo	AUXILIAR TECI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,716.38		471.64			14,128.67	-	-	14,128.67				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
145	Bolaina Chable Horacio	AUXILIAR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			7,536.90		1,256.16			15,078.57	-	-	15,078.57				1,050.00		610.00	565.86	469.00						303.80	1,256.15					-	-			-	924.00
146	Camposeco Ruiz Fernando Asuncio	AUXILIAR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			7,536.90		1,256.16			15,361.90	-	-	15,361.90				1,050.00		810.00	565.86	469.00						303.80	1,256.15					-	-			-	924.00
147	Peregrino Garcia Manuel Enrique	AUXILIAR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			7,536.90		1,381.76			15,815.24	-	-	15,815.24				1,050.00		810.00	565.86	469.00						303.80	1,256.15					-	-			-	924.00
148	Burgos Aguilera Carmita	AUXILIAR TECI	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,716.38					19,002.00			19,002.00				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
149	Castillo Cano Johnny	OFIC ELECTRIC	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			4,149.72		484.14			9,559.54	9,240.89	13,064.70	-				1,050.00		1,400.00	829.94	469.00						303.80	691.62					-	-			-	924.00
150	Rodriguez Hernandez Jose Del Car	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES			3,465.21		418.22			5,764.27	5,572.13	7,877.84	-				1,050.00		700.00	716.94	469.00						303.80	597.45					-	-			-	924.00
151	Sanchez Moreno Omar Enrique	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,005.64				5,439.60				5,100.49			51,000.00		51,444.09																		
152	Juarez Acosta Eddy Eduardo	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09																		
153	Ramirez Quintero Arnold Felipe	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09																		
154	Carreta Ortiz Juan Manuel	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09																		
155	Vazquez Velazquez Edgar	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				3,375.30				5,739.80				5,169.12			51,000.00		52,942.11								$0.00										
156	Trinidad Mendez Sandy	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
157	De La Cruz Isidro Pedro	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
158	Perez Jimenez Karla Paola	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
159	De La Fuente Pimienta Carlos Mari	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
160	Hernandez Ramos Carlos Alberto	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				3,375.30				5,739.80				5,169.12			51,000.00		56,442.11								$0.00										
161	Gomez Palma Jose Francisco	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		52,566.76								$0.00										
162	Acopa Gomez Mercedes	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		52,713.53								$0.00										
163	Lopez Mendez Cristian Adrian	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,700.00				5,591.78				5,135.28			51,000.00		51,444.09								$254.66										
164	Gonzalez Guzman Paola	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
165	Samoano Ortiz Maria De La Luz Mi	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
166	Padilla Prieao Victor Alonso	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
167	Rueda Santos Maria Del Rosario	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		52,566.76								$0.00										
168	Alvarez De La Cruz Eliseo	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
169	Bolaina Oliva Heber Jesus	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
170	Bolaina De La Cruz Marco Antonio	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
171	Aguilar Acosta Jesus Manuel	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
172	Ortiz Brito Manuel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		52,343.52								$53.52										
173	Priego Padron Maria Elena	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		56,087.89								$0.00										
174	Valenzuela Trujeque Fernando	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
175	Sanchez Sanchez Mirna	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				3,796.10				5831.58				5,190.10			51,000.00		51,444.09								$254.66										
176	Velazquez Almeida Celia	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
177	Ramirez Olan Rafael	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
178	Castro Diaz Alberto	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				1,887.60				5413.72				594.58			51,000.00		53,142.11								$0.00										
179	Lopez Garduza Juana	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,671.83								$223.52										
180	Barrios Hernandez Ruben Arturo	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
181	Montelo Castro Alex Skwarth	RECAUDADOR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				3,375.30				5739.80				5,169.12			51,000.00		51,444.09								$254.66										
182	Velazquez De La Cruz Fredy	RECAUDADOR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,458.20				5538.78				5,123.16			51,000.00		51,444.09								$254.66										
183	Leon Dominguez Rosa	ORDENANZA	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,332.99								$270.08										
184	Gonzalez Pereira Jesus	INSPECTOR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
185	Cordova Montero Lenin	AUXILIAR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,444.09								$254.66										
186	De La Cruz Lopez Julio Antonio	RECAUDADOR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				1,887.60				5413.72				594.58			51,000.00		51,444.09								$254.66										
187	Benites Perez Esmeralda	ORDENANZA	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5,454.76				5,103.96			51,000.00		51,332.99								$270.08										
188	Arias Izquierdo Arturo	RECAUDADOR	03 001 M001 DIRECCION DE FIN	PARTICIPACIONES				2,074.80				5454.76				5,103.96			51,000.00		51,444.09								$254.66										
					0.00	**177,128.35**	**399,715.89**	**83,028.24**	**40,293.42**	**-**	**-**	**1,375,037.51**	**618,913.49**	**875,015.91**	**716,145.47**	**4,260.39**	**-**	**-**	**195,100.00**	**-**	**193,421.03**	**49,842.40**	**63,904.68**	**-**	**-**	**-**	**-**	**-**	**41,563.02**	**96,095.16**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**84,084.00**
1	Hernandez Hernandez Jose	JEFE DEPARTA	04001 M001 1131 CONTROL PP	PARTICIPACIONES		3,445.20			-			25,232.47		-	25,232.47				1,050.00		6,000.00	-	365.96						-	574.20					-	-			-	-
2	Perez Sanchez Celia	AUXILIAR TECI	04001 M001 1131 PROGRAMAC	PARTICIPACIONES		2,840.42			-			6,040.42	5,839.07	8,255.24	-				1,050.00		1,900.00	-	365.96						-	473.40					-	-			-	-
3	Mendez Perez Gabriel	SUBDIRECTOR	04001 M001 1131 PROGRAMAC	PARTICIPACIONES		12,690.90			-			49,472.21	-	-	49,472.21				1,050.00		10,400.00	-	365.96						-	2,115.15					-	-			-	-
4	Leon Leon Betina	DIRECTOR	04001 M001 1131 PROGRAMAC	PARTICIPACIONES		5,324.40			-			89,744.67	-	-	89,744.67				1,050.00		5,000.00		365.96						-	887.40					-	-			-	-
5	Veronico Fuerte Freddy.	AUXILIAR CON	04001 M001 1132 ANALISIS Y E	PARTICIPACIONES			4,748.74		633.16			16,214.51	-	-	16,214.51				1,050.00		2,000.00	712.32	469.00						303.80	791.46					-	-			-	924.00
6	Castañeda Garcia Martha Elena	AUXILIAR CON	04001 M001 1132 ANALISIS Y E	PARTICIPACIONES			4,748.74		633.16			16,214.51	-	-	16,214.51				1,050.00		1,000.00	949.74	469.00						303.80	791.46					-	-			-	924.00
7	Hernandez Alpuche Miriam Del Ca	AUXILIAR CON	04001 M001 1132 ANALISIS Y E	PARTICIPACIONES			7,748.70		1,033.16			22,731.12	-	-	22,731.12				1,050.00		2,600.00	712.32	469.00						303.80	1,291.45					-	-			-	924.00
8	Alarcon Hernandez Karina	AUXILIAR CON	04001 M001 1132 ANALISIS Y E	PARTICIPACIONES			7,748.70		1,033.16			22,731.12	-	-	22,731.12				1,050.00		2,600.00	712.32	469.00						303.80	1,291.45					-	-			-	924.00
9	Jimenez Briceno Rubicel	ORDENANZA	04001 M001 1132 CONTROL PP	PARTICIPACIONES			3,558.54		415.16			6,847.03	6,618.80	9,357.61	-				1,050.00		800.00	711.70	469.00						303.80	593.09					-	-			-	924.00
10	Alvarez Avila Aurora	AUXILIAR CON	04001 M001 1132 CONTROL PP	PARTICIPACIONES			4,748.74		712.32			15,222.84	-	-	15,222.84				1,050.00		300.00	712.32	469.00						303.80	791.46					-	-			-	924.00
11	Vidal Pereira Ramona	AUXILIAR CON	04001 M001 1132 CONTROL PP	PARTICIPACIONES			4,748.74		474.88			16,214.51	-	-	16,214.51				1,050.00		1,000.00	712.32	469.00						303.80	791.46					-	-			-	924.00
12	Mendez Sanchez Hector	AUXILIAR CON	04001 M001 1132 CONTROL PP	PARTICIPACIONES			4,748.74		474.88			9,303.70	8,993.58	12,715.06	-				1,050.00		500.00	712.32	469.00						303.80	791.46					-	-			-	924.00
13	Bautista Hernandez Gilberto	AUXILIAR TECI	04001 M001 1132 CONTROL PP	PARTICIPACIONES			4,716.38					9,191.20	8,884.82	12,561.30	-				1,050.00		800.00	707.46	469.00						303.80	786.06					-	-			-	924.00
					0.00	**24,300.92**	**47,516.02**	**-**	**5,409.88**	**-**	**-**	**305,160.31**	**30,336.27**	**42,889.21**	**273,777.96**	**-**	**-**	**-**	**13,650.00**	**-**	**34,900.00**	**6,642.82**	**5,684.84**	**-**	**-**	**-**	**-**	**-**	**2,734.20**	**11,969.50**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**8,316.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	De La Cruz Hernandez Jorge Luis	JEFE DEPARTA	05001 M001 1131 AUDITORIAS	PARTICIPACIONES		3,445.20			-			9,805.92	9,479.05	13,401.42	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
2	Zamora Hernandez Carlos Narciso	AUXILIAR	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,379.30			-			579.78	560.46	792.37	-				1,050.00		-	-	365.96							146.95	396.55				-	-			-	-
3	De La Cruz Alvarado Miguel	CHOFER	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,534.72			-			3,995.57	3,862.39	5,460.62	-				1,050.00		1,000.00	-	365.96							56.94	422.45				-	-			-	-
4	Mondragon Peralta Georgina	AUXILIAR	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,379.38			-			4,033.53	3,899.08	5,512.50	-				1,050.00		400.00	-	365.96							54.52	396.56				-	-			-	-
5	Hernandez Perez Anselmo	AUXILIAR TEC	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,840.42			-			4,935.42	4,770.90	6,745.07	-				1,050.00		1,000.00	-	365.96							-	473.40				-	-			-	-
6	Brito Cruz Francisco Jesus	AUXILIAR CON	05001 M001 1131 CONTRALOR	PARTICIPACIONES		3,030.27			-			5,096.75	4,926.85	6,965.55	-				1,050.00		1,000.00	-	365.96							-	505.04				-	-			-	-
7	Yanes Rodriguez Marcos Alejandro	AUXILIAR TEC	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,840.40			-			5,445.40	5,263.89	7,442.05	-				1,050.00		-	-	365.96							-	473.40				-	-			-	-
8	Ramos Bolaina Cesar Guillermo	AUXILIAR TEC	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,840.10			-			5,615.15	5,427.97	7,674.03	-				1,050.00		1,000.00	-	365.96							-	473.35				-	-			-	-
9	Ramos Jimenez Deysi	AUXILIAR TEC	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,840.10			-			5,785.14	5,592.31	7,906.37	-				1,050.00		2,000.00	-	365.96							-	473.35				-	-			-	-
10	Rincon Lopez Mario	JEFE DEPARTA	05001 M001 1131 CONTRALOR	PARTICIPACIONES		3,445.20			-			8,339.48	8,061.50	11,397.29	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
11	Ramos Marin Ruserto	AUXILIAR TEC	05001 M001 1131 CONTRALOR	PARTICIPACIONES		2,720.40			-			1,881.04	1,818.34	2,570.75	14,000.00				1,050.00		4,600.00	-	365.96							-	453.40				-	-			-	-
12	Carreta Jimenez Maria Del Pilar	COORDINADO	05001 M001 1131 CONTRALOR	PARTICIPACIONES		3,445.20			-			22,399.14	-	-	22,399.14				1,050.00		4,000.00	-	365.96							-	574.20				-	-			-	-
13	Ramos Olan Hector	DIRECTOR	05001 M001 1131 CONTRALOR	PARTICIPACIONES		5,324.40			-			68,978.01	-	-	68,978.01				1,050.00		3,000.00	-	365.96							-	887.40				-	-			-	-
14	Ramirez Touet Yesenia	JEFE DEPARTA	05001 M001 1131 NORMAS AD	PARTICIPACIONES		3,445.20			-			19,565.81			19,565.81				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
15	Cortazar Suarez Luis Manuel	JEFE DEPARTA	05001 M001 1131 SUP Y CONTR	PARTICIPACIONES		3,445.20			-			7,659.48	7,404.16	10,467.96	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
16	De La Cruz Aguilar Iliana Itzel	AUXILIAR CON	05001 M001 1131 TECNOLOGIA	PARTICIPACIONES		3,030.00			-			5,096.56	4,926.67	6,965.30	-				1,050.00		1,000.00	-	365.96							-	505.00				-	-			-	-
17	Palma Gamas Margarito	SUBDIRECTOR	05001 M001 1131 TECNOLOGIA	PARTICIPACIONES		4698			-			21,907.27	-	-	21,907.27				1,050.00		2,400.00	-	365.96							-	783.00				-	-			-	-
18	De La Cruz Garcia Cesar	AUXILIAR	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			3,772.50		314.38			4,733.90	4,576.10	6,469.66	-				1,050.00		100.00	-	469.00							368.79	628.75				-	-			-	924.00
19	Montejo Rodriguez Maria Ysabel	ENFERMERO	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			4,164.76		555.30			5,041.82	4,873.76	6,890.49	-				1,050.00		70.00	624.72	469.00							303.80	694.13				-	-			-	924.00
20	Ramirez Loreto Maria Del Carmen	ORDENANZA	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			3,558.54		355.86			5,351.03	5,172.66	7,313.08	-				1,050.00		400.00	711.70	469.00							303.80	593.09				-	-			-	924.00
21	Ortiz Rodriguez Rosa	AUXILIAR CON	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			4,748.74		712.32			7,501.70	7,251.65	10,252.33	-				1,050.00		300.00	712.32	469.00							303.80	791.46				-	-			-	924.00
22	Lopez Lara Ilania	AUXILIAR	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			3,772.50					7,698.05	7,441.45	10,520.67					1,050.00		2,000.00		469.00							303.80	628.75				-	-			-	924.00
23	Broca Brito Hector	ASISTENTE TEC	05001 M001 1132 AUDITORIAS	PARTICIPACIONES			5,973.94		896.10			22,766.88	-	-	22,766.88				1,050.00		2,400.00	1,194.78	469.00							303.80	995.66				-	-			-	924.00
24	Santiaeo Sol Jesus Del Carmen	AUXILIAR	05001 M001 1132 NORMAS AD	PARTICIPACIONES			3,772.38		314.36			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.84	469.00							329.52	628.73				-	-			-	924.00
25	Mendez Gonzalez Carlos Mario	CHOFER	05001 M001 1132 NORMAS AD	PARTICIPACIONES			4,350.80		435.08			6,908.46	6,678.17	9,441.56	-				1,050.00		-	870.16	469.00							303.80	725.13				-	-			-	924.00
26	Rios Lopez Ofelia	AUXILIAR CON	05001 M001 1132 NORMAS AD	PARTICIPACIONES			4,748.74		633.16			8,368.70	8,089.75	11,437.23	-				1,050.00		200.00	712.32	469.00							303.80	791.46				-	-			-	924.00
27	Alouin Morales Natalia	AUXILIAR TEC	05001 M001 1132 NORMAS AD	PARTICIPACIONES			4,716.38		-			8,851.20	8,556.16	12,096.64	-				1,050.00		1,600.00	943.28	469.00							303.80	786.06				-	-			-	924.00
28	Colorado Osorio Luz María	AUXILIAR CON	05001 M001 1132 NORMAS AD	PARTICIPACIONES			4,748.74					8,878.70	8,582.75	12,134.23	-				1,050.00		-		469.00							303.80	791.46				-	-			-	924.00
29	Mendoza Izquierdo Ascanio	AUXILIAR TEC	05001 M001 1132 NORMAS AD	PARTICIPACIONES			4,716.38		550.24			19,002.00	-	-	19,002.00				1,050.00		1,000.00	707.46	469.00							303.80	786.06				-	-			-	924.00
30	Hernandez Garcia Alma Delia	AUXILIAR CON	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			4,748.74		-			5,478.70	5,296.08	7,487.56	-				1,050.00		-	-	469.00							309.81	791.46				-	-			-	924.00
31	Perez Trinidad Sureima	AUXILIAR CON	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			4,748.74		395.72			6,158.70	5,953.41	8,416.90	-				1,050.00		-	712.32	469.00							303.80	791.46				-	-			-	924.00
32	Becerra Caudillo Claudia Cristina	AUXILIAR CON	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			4,748.74		316.58			6,328.70	6,117.75	8,649.23	-				1,050.00		1,000.00	712.32	469.00							303.80	791.46				-	-			-	924.00
33	Cancino Genesta Ricardo	AUXILIAR TEC	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			4,716.38		471.64			7,746.20	7,487.99	10,586.47	-				1,050.00		700.00	707.46	469.00							303.80	786.06				-	-			-	924.00
34	García Rodríguez María Eugenia	ASISTENTE TEC	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			5,973.94		896.10			15,116.88	-	-	15,116.88				1,050.00		3,000.00	1,194.78	469.00							303.80	995.66				-	-			-	924.00
35	Lopez De Los Santos Nelson	ASISTENTE TEC	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES			7,990.98		932.28			31,307.68	-	-	31,307.68				1,050.00		3,000.00	1,198.64	469.00							303.80	1,331.83				-	-			-	924.00
36	Lopez Quiroea Salvador	AUXILIAR CON	05001 M001 1132 TECNOLOGIA	PARTICIPACIONES			4,748.74		395.72			19,047.84	-	-	19,047.84				1,050.00		2,000.00	949.74	469.00							303.80	791.46				-	-			-	924.00
37	De Los Santos Castro Moises	SUPERVISOR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$2,323.20				$509.20				$116.40			$1,000.00		$2,305.77									$62.74									
38	Castro Garcia Luis Mario	AUXILIAR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38									
39	Mendez Morales Anzelica	AUXILIAR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66									
40	Ortaiza Contreras Juan Alberto	AUXILIAR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66									
41	Palomo Anca Lidia Eugenia	AUXILIAR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66									
42	Jimenez Gonzalez Jose Santos	AUXILIAR	05 001 M001 CONTRALORIA MU	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38									
					0.00	**54,683.44**	**90,720.66**	**15,298.20**	**8,174.84**	**-**	**-**	**405,408.47**	**156,565.09**	**221,350.69**	**254,091.51**	**766.52**	**-**	**-**	**43,800.00**	**-**	**58,211.64**	**12,517.84**	**15,132.32**	**-**	**-**	**-**	**-**	**-**	**-**	**7,192.81**	**24,234.03**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**17,556.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Izquierdo Galindo Janv	AUXILIAR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,299.99			-			1,756.96	1,698.39	2,401.18	-				1,050.00		-	-	365.96							250.74	396.55				-	-			-	-
2	Salaya Avala Cirilo	AUXILIAR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							245.66	396.55				-	-			-	-
3	Izquierdo De La Cruz Jose Luis	SUPERVISOR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,535.00			-			2,465.81	2,283.62	3,369.94	-				1,050.00		-	-	365.96							234.03	422.50				-	-			-	-
4	Sanchez Olan Miguel Angel	AUXILIAR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,379.30			-			2,572.62	2,486.87	3,515.92	-				1,050.00		-	-	365.96							4.34	396.55				-	-			-	-
5	Reyes Bentura Arturo	OPERADOR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,839.78			-			2,724.87	2,634.04	3,724.00	-				1,050.00		-	-	365.96							199.25	473.30				-	-			-	-
6	Chan Broca Ruben Dario	AUXILIAR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,379.30			-			3,013.47	2,911.02	4,118.40	-				1,050.00		-	-	365.96							182.44	396.55				-	-			-	-
7	Martinez Lopez Carlos	AUXILIAR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		2,379.30			-			3,369.13	3,256.82	4,604.48	-				1,050.00		-	-	365.96							54.52	396.55				-	-			-	-
8	Maldonado Chavez Eduardo	JEFE DEPARTA	06001 M001 1131 DESARROLLC	PARTICIPACIONES		3,445.20			-			9,699.48	9,376.16	13,255.96	-				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
9	Lozada Lopez Xochimilco	DIRECTOR	06001 M001 1131 DESARROLLC	PARTICIPACIONES		5,324.40			-			44,044.67	-	-	44,044.67				1,050.00		3,000.00	-	365.96							-	887.40				-	-			-	-
10	Trinidad Ramos Marlene	AUXILIAR	06001 M001 1132 DESARROLLC	PARTICIPACIONES			3,772.38		251.50			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00							374.72	628.73				-	-			-	924.00
11	Elston Caliz Norlan	AUXILIAR	06001 M001 1132 DESARROLLC	PARTICIPACIONES			3,646.63		565.86			4,988.80	4,822.50	6,818.02	-				1,050.00		400.00	565.86	469.00							303.80	628.73				-	-			-	924.00
12	Gomez Hernandez Juana Esther	AUXILIAR	06001 M001 1132 DESARROLLC	PARTICIPACIONES			3,772.38		251.50			4,988.80	4,822.50	6,818.02	-				1,050.00		400.00	565.86	469.00							303.80	628.73				-	-			-	924.00
13	Cordova De Los Santos Norma	SECRETARIA	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,312.22		574.96			5,107.66	4,937.40	6,980.47	-				1,050.00		-	646.84	469.00							303.80	718.70				-	-			-	924.00
14	Saliva Sumohano Claudia Avamail	SECRETARIA	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,312.22		574.96			5,107.66	4,937.40	6,980.47	-				1,050.00		-	-	469.00							303.80	718.70				-	-			-	924.00
15	Broca Ramos Ondina	SECRETARIA	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,312.22		646.84			5,192.66	5,019.57	7,096.64	-				1,050.00		100.00	-	469.00							303.80	718.70				-	-			-	924.00
16	Gamas De La Rosa Hector	OPERADOR	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.38		393.04			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00							303.80	786.06				-	-			-	924.00
17	Asencio Mayo Ysaias	SUPERV MAQ	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,773.92		636.52			5,500.11	5,316.77	7,516.81	-				1,050.00		-	716.08	469.00							303.80	795.65				-	-			-	924.00
18	Sanchez Hernandez Antonio	AUXILIAR TEC	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.30		393.02			5,587.13	5,400.89	7,635.74	-				1,050.00		160.00	-	469.00							303.80	786.05				-	-			-	924.00
19	Montejo Velazquez Bertino	AUXILIAR TEC	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.38		628.84			5,587.20	5,400.96	7,635.84	-				1,050.00		160.00	943.28	469.00							303.80	786.06				-	-			-	924.00
20	Jimenez Zentella Mireya	SECRETARIA	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,312.22		503.10			5,787.66	5,594.74	7,909.81	-				1,050.00		-	646.84	469.00							303.80	718.70				-	-			-	924.00
21	Luciano Mendez Casimiro	AUXILIAR TEC	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.48		471.64			6,131.28	5,926.90	8,379.42	-				1,050.00		-	707.48	469.00							303.80	786.08				-	-			-	924.00
22	Cortez Garcia Alicia	AUXILIAR CON	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,748.74		474.88			6,158.70	5,953.41	8,416.90	-				1,050.00		-	712.32	469.00							303.80	791.46				-	-			-	924.00
23	Brito Palma Jaime	AUXILIAR CON	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,748.74		316.58			6,328.70	6,117.75	8,649.23	-				1,050.00		1,000.00	712.32	469.00							303.80	791.46				-	-			-	924.00
24	Cordova Ruiz Jose Del Carmen	AUXILIAR TEC	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.48		707.48			6,981.28	6,748.57	9,541.09	-				1,050.00		1,000.00	707.48	469.00							303.80	786.08				-	-			-	924.00
25	Izquierdo Reyes Jaime	AUXILIAR TEC	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,716.38		628.84			16,168.67	-	-	16,168.67				1,050.00		200.00	707.46	469.00							303.80	786.06				-	-			-	924.00
26	Balcazar Jimenez Serafo	CHOFER	06001 M001 1132 DESARROLLC	PARTICIPACIONES			4,350.80		580.10			22,184.10	-	-	22,184.10				1,050.00		3,000.00	870.16	469.00							303.80	725.13				-	-			-	924.00
27	Geronimo Caporali Vicente	AYUDANTE	06002 F005 1131 PROD PRIMAF	PARTICIPACIONES		2,183.70			-			2,167.20	2,094.96	2,961.85	-				1,050.00		-	-	365.96							260.26	363.95				-	-			-	-
28	Santana De La Cruz Raul	OPERADOR	06002 F005 1131 PROD PRIMAF	PARTICIPACIONES		2,839.80			-			2,724.89	2,634.06	3,724.02	-				1,050.00		-	-	365.96							199.25	473.30				-	-			-	-
29	Leon Alejandro Miguel Angel	MECANICO	06002 F005 1131 PROD PRIMAF	PARTICIPACIONES		2,990.10			-			2,852.64	2,757.56	3,898.62	-				1,050.00		-	-	365.96							188.02	498.35				-	-			-	-
30	Casango Montejo Rubicel	JEFE DEPARTA	06002 F005 1131 PROD PRIMAF	PARTICIPACIONES		3,445.20			-			17,299.14	-	-	17,299.14				1,050.00		2,000.00	-	365.96							-	574.20				-	-			-	-
31	Briones Campechano Isidro	AYUDANTE	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			3,558.54		415.16			4,807.03	4,646.80	6,569.61	-				1,050.00		400.00	711.70	469.00							303.80	593.09				-	-			-	924.00
32	De Dios Sauz Candelario	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
33	Dominguez Martinez Francisco	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
34	García Roman Jesus	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		864.66			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00							303.80	786.06				-	-			-	924.00
35	Hernandez De Dios Florentino	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		628.84			5,451.20	5,269.49	7,449.97	-				1,050.00		2,400.00	707.46	469.00							303.80	786.06				-	-			-	924.00
36	Sanchez Olan Pablo	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		628.84			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
37	Sanchez Olaeta Gaspar	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		471.64			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
38	Quiroea Jimenez Lucio	CHOFER	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,350.80		580.10			5,480.46	5,297.77	7,489.96	-				1,050.00		400.00	652.62	469.00							303.80	725.13				-	-			-	924.00
39	Dominauez Acuna Nestor	CHOFER	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,350.80		507.60			6,160.45	5,955.10	8,419.29	-				1,050.00		400.00	652.62	469.00							303.80	725.13				-	-			-	924.00
40	Hernandez Espinoza Angel	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		707.46			6,981.20	6,748.49	9,540.97	-				1,050.00		200.00	943.28	469.00							303.80	786.06				-	-			-	924.00
41	De Dios Sanchez Emilio	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		628.84			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
42	De Dios Sauz Leonides	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00							303.80	786.06				-	-			-	924.00
43	Torres Panti Daniel	OPERADOR	06002 F005 1132 PROD PRIMAF	PARTICIPACIONES			4,716.38		628.84			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	707.46	469.00							303.80	786.06				-	-			-	924.00
44	Lezama Tagan Rafael	JEFE DEPARTA	06003 E009 1131 RASTRO	PARTICIPACIONES		3,445.20						9,699.48	9,376.16	13,255.96	-				1,050.00		2,000.00		365.96							-	574.20				-	-			-	-
45	Diaz Lopez Eusebio	ENCARGADO F	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		502.98			4,818.80	4,658.17	6,585.69	-				1,050.00		200.00	754.48	469.00							303.80	628.73				-	-			-	924.00
46	Suarez De La Cruz Simon	AUXILIAR RAS	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		502.98			5,073.80	4,904.67	6,934.19	-				1,050.00		500.00	754.48	469.00							303.80	628.73				-	-			-	924.00
47	Rivera Hernandez Avenamar	AUXILIAR RAS	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		502.98			5,073.80	4,904.67	6,934.19	-				1,050.00		500.00	754.48	469.00							303.80	628.73				-	-			-	924.00
48	Hernandez Velazquez Javier	AUXILIAR RAS	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		-			5,158.80	4,986.84	7,050.36	-				1,050.00		600.00		469.00							358.70	628.73				-	-			-	924.00
49	Cordova Hernandez Jose Luis	ENCARGADO F	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		502.98			5,328.80	5,151.17	7,282.69	-				1,050.00		800.00	754.48	469.00							303.80	628.73				-	-			-	924.00
50	Ramos Rivera Jonas	OFIC ELECTRIC	06003 E009 1132 RASTRO	PARTICIPACIONES			4,149.72		553.30			5,394.54	5,214.72	7,372.53	-				1,050.00		500.00	829.94	469.00							303.80	691.62				-	-			-	924.00
51	Aleiandro Rivera Jorge	AUXILIAR RAS	06003 E009 1132 RASTRO	PARTICIPACIONES			3,772.38		377.24			7,538.80	7,287.50	10,303.02	-				1,050.00		1,000.00	754.48	469.00							303.80	628.73				-	-			-	924.00
52	Gonzalez Dominauez Jose Alfredo	AUXILIAR	06 001 M001 DIRECCION DE DEI	PARTICIPACIONES				52,074.80				5454.76					$103.96		51,000.00		51,444.09									5254.66										
					0.00	**60,865.57**	**161,568.81**	**2,074.80**	**19,726.48**	**-**	**-**	**340,466.27**	**232,304.34**	**328,410.42**	**99,696.58**	**103.96**	**-**	**-**	**56,550.00**	**-**	**25,364.09**	**23,610.78**	**22,476.44**	**-**	**-**	**-**	**-**	**-**	**-**	**13,439.59**	**33,773.18**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**34,188.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Valenzuela Peregrino Manuel	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30			-			1,180.46	1,141.11	1,613.29	-				1,050.00		-	-	365.96							245.66	396.55					-	-			-	-
2	Carrillo Gomez Darvelidia	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96							245.66	396.55					-	-			-	-
3	Zamudio Sanchez Angelica Guada	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30			-			2,375.13	2,295.96	3,246.01	-				1,050.00		-	-	365.96							195.24	396.55					-	-			-	-
4	De Dios Adorno Mariana	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30			-			2,609.30	2,522.32	3,566.04	-				1,050.00		-	-	365.96							195.24	396.55					-	-			-	-
5	De La Cruz Montiel Natividad	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.38			-			2,673.53	2,584.41	3,653.83	-				1,050.00		400.00	-	365.96							208.02	396.56					-	-			-	-
6	Perez De La Cruz Margarita	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30			-			4,227.09	4,086.19	5,777.03	-				1,050.00		1,000.00	-	365.96							321.14	396.55					-	-			-	462.00
7	Gamas Vela Agustin	AUXILIAR TECN	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,840.10			-			4,765.14	4,606.31	6,512.37	-				1,050.00		1,600.00	-	365.96							-	473.35					-	-			-	-
8	Alvarado Leon Angel Daniel	AUXILIAR TECN	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,840.40			-			5,105.40	4,935.22	6,977.38	-				1,050.00		-	-	365.96							-	473.40					-	-			-	-
9	Torruco Garcia Delly Guadalupe	JEFE DEPARTA	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		3,445.20			-			6,979.48	6,746.83	9,538.62	-				1,050.00		2,000.00	-	365.96							-	574.20					-	-			-	-
10	Mendez Carreto Efren	JEFE DEPARTA	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		3,445.20			-			17,299.14	-	-	17,299.14				1,050.00		2,000.00	-	365.96							-	574.20					-	-			-	-
11	Frias Jimenez Carlos Alberto	DIRECTOR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		5,324.40			-			51,978.01	-	-	51,978.01				1,050.00		3,000.00	-	365.96							-	887.40					-	-			-	-
12	Rodriguez Arias Isidra Del Carmen	AUXILIAR	07 001 M001 DIRECCION DE FO	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
13	Cortes Balcazar Rosa Maria	AUXILIAR	07 001 M001 DIRECCION DE FO	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
14	Landero Escavola Jose	AUXILIAR	07 001 M001 DIRECCION DE FO	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
					0.00	**32,171.18**	**-**	**6,224.40**	**-**	**-**	**-**	**102,850.42**	**31,174.03**	**44,073.64**	**69,277.15**	**311.88**	**-**	**-**	**14,550.00**	**-**	**14,332.27**	**-**	**4,025.56**	**-**	**-**	**-**	**-**	**-**	**-**	**2,174.94**	**5,361.86**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**462.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																													
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Broca De Dios Roger	TOPOGRAFO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,495.10			-			600.82	580.79	821.12	-				1,050.00		-	-	365.96						237.01	415.85					-	-			-	-
2	Sanchez Gomez Cristel	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			744.50	719.68	1,017.48	-				1,050.00		-	-	365.96						182.44	396.55					-	-			-	-
3	Marin Geronimo Erwin	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			912.50	882.08	1,247.08	-				1,050.00		-	-	365.96						77.06	396.55					-	-			-	-
4	Sorcia Alberto Julio	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			1,080.50	1,044.48	1,476.68	-				1,050.00		-	-	365.96						4.34	396.55					-	-			-	-
5	Mendez Alcocer Miriam Kristel	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		1,360.35			-			1,290.45	1,247.43	1,763.61	-				1,050.00		1,000.00	-	182.98						-	-					-	-			-	-
6	De La O Izquierdo Julio Cesar	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			1,761.78	1,703.06	2,407.77	-				1,050.00		1,000.00	-	365.96						-	396.55					-	-			-	-
7	Dominguez Ulin Santiago	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			1,949.13	1,884.16	2,663.81	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
8	Gallegos Sanchez Jesus Roberto	AUXILIAR CON	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,030.00			-			2,010.66	1,943.63	2,747.90	-				1,050.00		-	-	365.96						58.29	505.00					-	-			-	-
9	Priego Zacarias Manuel Ramon	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			2,076.96	2,007.73	2,838.52	-				1,050.00		500.00	-	365.96						201.64	396.55					-	-			-	-
10	Hernandez Leon Abraham	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
11	Sanchez Morales Blanca Esther	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56					-	-			-	-
12	De Dios Vinaere Fidel	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.10			-			2,980.14	2,880.81	4,072.87	-				1,050.00		300.00	-	365.96						180.02	473.35					-	-			-	-
13	Cruz Maaaña Juan Andres	INSPECTOR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			3,183.47	3,077.35	4,350.74	-				1,050.00		-	-	365.96						169.24	396.55					-	-			-	-
14	Sanchez De Los Santos Maria Dolo	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.10			-			3,405.15	3,291.64	4,653.70	-				1,050.00		-	-	365.96						112.50	473.35					-	-			-	-
15	Garcia Lazaro Rafael Armando	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			3,523.47	3,406.02	4,815.40	-				1,050.00		600.00	-	365.96						108.83	396.55					-	-			-	-
16	Macedonio Zeferino Jose Enrique	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			3,616.79	3,496.23	4,942.95	-				1,050.00		2,000.00	-	365.96						-	396.55					-	-			-	-
17	Colorado Campos Yolanda	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.38			-			3,693.53	3,570.41	5,047.83	-				1,050.00		-	-	365.96						77.05	396.56					-	-			-	-
18	Lopez Mondragon Carmela	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			3,863.46	3,734.68	5,280.07	-				1,050.00		1,000.00	-	365.96						65.40	396.55					-	-			-	-
19	Jimenez Mendez Elia Maria	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			3,931.47	3,800.42	5,373.00	-				1,050.00		600.00	-	365.96						61.05	396.55					-	-			-	-
20	Castillo Broca Juan Carlos	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			4,033.47	3,899.02	5,512.40	-				1,050.00		2,000.00	-	417.48						206.42	396.55					-	-			-	462.00
21	Cardenas Garza Evelyn	JEFE DEPARTA	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,445.20			-			4,108.01	3,971.08	5,614.28	-				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
22	Leon De Los Santos Brenda	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			4,323.40	4,179.29	5,908.65	-				1,050.00		600.00	-	365.96						7.55	473.40					-	-			-	-
23	Osorio Gonzalez Gilberto	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			4,425.40	4,277.89	6,048.05	-				1,050.00		-	-	365.96						1.02	473.40					-	-			-	-
24	Velazquez Salava Ernesto	SUPERVISOR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,535.00			-			5,015.81	4,848.62	6,854.94	-				1,050.00		-	-	365.96						-	422.50					-	-			-	-
25	Reves Utrera Priscila Azhareé	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			5,053.47	4,885.02	6,906.40	-				1,050.00		-	-	365.96						-	396.55					-	-			-	-
26	Sanchez Vazquez Nancy Nora	AUXILIAR CON	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,030.22			-			5,096.75	4,926.85	6,965.55	-				1,050.00		600.00	-	365.96						-	505.04					-	-			-	-
27	Carreta Jimenez Marcos Favio	SUPERVISOR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,535.00			-			5,185.81	5,012.95	7,087.28	-				1,050.00		-	-	365.96						-	422.50					-	-			-	-
28	Perez Rueda De Leon Rebeca	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			5,386.62	5,207.06	7,361.71	-				1,050.00		3,400.00	-	469.00						330.19	473.40					-	-			-	924.00
29	Ventura De La Cruz Jose Eduardo	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.38			-			5,733.53	5,542.41	7,835.83	-				1,050.00		-	-	365.96						-	396.56					-	-			-	-
30	Aguilera Arias Lazaro	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.38			-			5,733.53	5,542.41	7,835.83	-				1,050.00		1,000.00	-	365.96						-	396.56					-	-			-	-
31	Jimenez Mendez Graciela	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			5,785.40	5,592.55	7,906.71	-				1,050.00		2,000.00	-	365.96						-	473.40					-	-			-	-
32	Murillo Hernandez Sofia	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.10			-			6,040.14	5,838.81	8,254.87	-				1,050.00		500.00	-	365.96						-	473.35					-	-			-	-
33	Perez Gallegos Nadya Jazmin	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			6,125.40	5,921.22	8,371.38	-				1,050.00		-	-	365.96						-	473.40					-	-			-	-
34	Perez May Jessica Del Carmen	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			6,413.46	6,199.68	8,765.07	-				1,050.00		-	-	365.96						-	396.55					-	-			-	-
35	Paredes Ramos Oscar	ENCARGADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,132.00			-			6,543.26	6,325.15	8,942.46	-				1,050.00		1,000.00	-	365.96						-	522.00					-	-			-	-
36	Palma Hernandez Beatriz Adriana	AUXILIAR CON	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,030.22			-			7,136.75	6,898.85	9,753.55	-				1,050.00		1,000.00	-	365.96						-	505.04					-	-			-	-
37	Garcia Gobin Lucia	ENCARGADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,132.00			-			7,223.26	6,982.48	9,871.79	-				1,050.00		1,000.00	-	365.96						-	522.00					-	-			-	-
38	Romero Gomez Luis Rev	ENCARGADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,132.00			-			7,903.26	7,639.82	10,801.13	-				1,050.00		1,000.00	-	365.96						-	522.00					-	-			-	-
39	Garduza Mendez Roosevelt	ENCARGADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,132.00			-			9,501.26	9,184.55	12,985.06	-				1,050.00		-	-	365.96						-	522.00					-	-			-	-
40	Castillo Chable Eurisides	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			12,925.40	12,494.55	17,664.71	-				1,050.00		7,000.00	-	365.96						-	473.40					-	-			-	-
41	Jimenez Garcia Manuela	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			12,925.40	12,494.55	17,664.71	-				1,050.00		7,000.00	-	365.96						-	473.40					-	-			-	-
42	Landero Vidal Manuela	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			12,925.40	12,494.55	17,664.71	-				1,050.00		7,000.00	-	365.96						-	473.40					-	-			-	-
43	Ventura Cruz Gaudencio	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.40			-			12,925.40	12,494.55	17,664.71	-				1,050.00		7,000.00	-	365.96						-	473.40					-	-			-	-
44	Aguilar Ramos Mirsha Paul	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,379.30			-			15,805.78	-		15,805.78				1,050.00		-	-	365.96						-	396.55					-	-			-	-
45	Guillermo De La Fuente Jose Alejar	JEFE DEPARTA	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,445.20			-			19,565.81	-		19,565.81				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
46	Ruiz Jimenez Fatima Del Rosario	AUXILIAR TECN	08001 M001 1131 DIRECCION C	PARTICIPACIONES		2,840.10			-			20,975.25	-		20,975.25				1,050.00		2,000.00	-	365.96						-	473.35					-	-			-	-
47	Leon Aguilar Cruz	COORDINADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,445.20			-			25,232.47	-		25,232.47				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
48	Marquez Naranio Jose Del Carmen	COORDINADO	08001 M001 1131 DIRECCION C	PARTICIPACIONES		3,445.20			-			30,899.14	-		30,899.14				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
49	Melendez Garcia Francisco	SUBDIRECTOR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		4698			-			38,340.61	-		38,340.61				1,050.00		2,400.00	-	365.96						-	783.00					-	-			-	-
50	Galleos Vaca Nelson Humberto	DIRECTOR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		5324.4			-			68,978.01	-		68,978.01				1,050.00		3,000.00	-	365.96						-	887.40					-	-			-	-
51	Hernandez De La O Leonarda	AUXILIAR	08001 M001 1131 DIRECCION C	PARTICIPACIONES		1189.65			-						-				1,050.00		-	-	182.98						135.57						-	-			-	-
52	Perez Lopez Felipe	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,772.38		-			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00						382.77	628.73					-	-			-	924.00
53	Torres Castillo Salomon	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,772.38		314.36			4,818.80	4,658.17	6,585.69	-				1,050.00		200.00	565.86	469.00						304.16	628.73					-	-			-	924.00
54	Vasconcelos Gonzalez Jose	ORDENANZA	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,558.54		593.08			5,002.53	4,835.78	6,836.80	-				1,050.00		70.00	533.78	469.00						303.80	593.09					-	-			-	924.00
55	Torres Pimienta Jose Luis	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,772.38		565.86			5,328.80	5,151.17	7,282.69	-				1,050.00		-	754.48	469.00						303.80	628.73					-	-			-	924.00
56	Ventura Angles Herminia	SECRETARIA	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,312.20		431.22			5,447.64	5,266.06	7,445.12	-				1,050.00		400.00	-	469.00						303.80	718.70					-	-			-	924.00
57	Olan De La Cruz Antonia	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.48		314.44			5,451.28	5,269.57	7,450.09	-				1,050.00		-	-	469.00						303.80	786.08					-	-			-	924.00
58	Vazquez Mena Concepcion	ORDENANZA	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,558.54		355.86			5,521.03	5,337.00	7,545.41	-				1,050.00		600.00	711.70	469.00						303.80	593.09					-	-			-	924.00
59	Custodio Garcia Antonia	AUXILIAR CON	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,748.74		474.88			5,818.70	5,624.75	7,952.23	-				1,050.00		400.00	-	469.00						303.80	791.46					-	-			-	924.00
60	Lopez Muñoz Arely	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		393.04			6,046.20	5,844.66	8,263.14	-				1,050.00		1,700.00	707.46	469.00						303.80	786.06					-	-			-	924.00
61	Marin Arriola Lorenzo	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		-			6,131.20	5,926.82	8,379.30	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
62	Gonzalez Teieda Maricela	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.48		-			6,131.28	5,926.90	8,379.42	-				1,050.00		-	-	469.00						303.80	786.08					-	-			-	924.00
63	Morales Brito Silvestre	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		628.84			6,403.20	6,189.76	8,751.04	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
64	Garcia Gonzalez Maria Jesus	AUXILIAR CON	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,748.74		395.72			6,668.70	6,446.41	9,113.90	-				1,050.00		600.00	712.30	469.00						303.80	791.46					-	-			-	924.00
65	Dominauez Hernandez Andrei	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		471.64			6,726.20	6,501.99	9,192.47	-				1,050.00		700.00	707.46	469.00						303.80	786.06					-	-			-	924.00
66	Mendez Lopez Yesenia Del Carmer	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,772.18		-			6,858.61	6,630.01	9,373.46	-				1,050.00		1,000.00	-	469.00						303.80	628.70					-	-			-	924.00
67	Lopez Ramos Nestor	OFIC ELECTRIC	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,149.58		-			7,094.42	6,857.94	9,695.70	-				1,050.00		500.00	622.44	469.00						303.80	691.60					-	-			-	924.00
68	Hidalgo Rivera Atalia	AUXILIAR CON	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,748.74		-			7,178.70	6,939.41	9,810.90	-				1,050.00		1,000.00	-	469.00						303.80	791.46					-	-			-	924.00
69	Gutierrez Loarca Roberto	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		707.46			7,423.20	7,175.76	10,145.04	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
70	Custodio De La Fuente Orlando	AUXILIAR CON	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,748.74		474.88			7,433.70	7,185.91	10,159.40	-				1,050.00		700.00	712.32	469.00						303.80	791.46					-	-			-	924.00
71	Estrada De La Cruz Nancy	AUXILIAR CON	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,748.74		554.02			7,518.70	7,268.08	10,275.56	-				1,050.00		-	712.32	469.00						303.80	791.46					-	-			-	924.00
72	Perez De La Cruz Reynaldo	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.38		707.46			7,593.20	7,340.09	10,377.37	-				1,050.00		600.00	707.46	469.00						303.80	786.06					-	-			-	924.00
73	Gomez Carrillo Lucero	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			3,772.50		-			8,218.90	7,944.94	11,232.50	-				1,050.00		1,000.00	-	469.00						303.80	628.75					-	-			-	924.00
74	Hernandez Ortiz Javier	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.48		393.04			8,766.28	8,474.07	11,980.59	-				1,050.00		700.00	943.30	469.00						303.80	786.08					-	-			-	924.00
75	Garcia Lopez Yuri Diana	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.30		-			8,851.13	8,556.09	12,096.54	-				1,050.00		1,000.00	-	469.00						303.80	786.05					-	-			-	924.00
76	Morales Rodriauez Anavell	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			4,716.48		-			8,851.28	8,556.24	12,096.75	-				1,050.00		1,000.00	-	469.00						303.80	786.08					-	-			-	924.00
77	Balcazar Castañeda Iris Noelene	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			15-jun-06		-			9,370.21	9,057.87	12,805.96	-				1,050.00		800.00	-	234.50						151.90						-	-			-	462.00
78	Gonzalez Martinez Marco Antonio	ASISTENTE TEC	08001 M001 1132 DIRECCION C	PARTICIPACIONES			21-abr-25		924.38			30,515.76	-		30,515.76				1,050.00		3,500.00	1,848.74	469.00						303.80	1,540.62					-	-			-	924.00
79	Fernandez Quintana Herminio	AUXILIAR	08001 M001 1132 DIRECCION C	PARTICIPACIONES			29-abr-10		377.24			5,872.80	5,677.04	8,026.16	-				1,050.00		-	565.86	469.00						303.80	628.73					-	-			-	924.00
80	Cordova Perez Fredy	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			28-nov-12		471.64			9,021.20	8,720.49	12,328.97	-				1,050.00		200.00	707.46	469.00						303.80	786.06					-	-			-	924.00
81	Duran Fuentes Mario Alberto	AUXILIAR TECN	08001 M001 1132 DIRECCION C	PARTICIPACIONES			15-jun-06		-						-				1,050.00		800.00	-	234.50						151.90	-					-	-			-	462.00
82	Castillo Rivera Pedro	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70			-			535.42	517.58	731.75	-				1,050.00		-	-	365.96						260.26	363.95					-	-			-	-
83	Arias Jimenez Gabriel Alexander	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			576.50	557.28	787.88	-				1,050.00		2,000.00	-	365.96						245.66	396.55					-	-			-	-
84	Colorado Cabrera Andres	BARRENDERO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70			-			871.42	842.38	1,190.95	-				1,050.00		2,600.00	-	365.96						260.26	363.95					-	-			-	-
85	Perez Magaña Karina Cristell	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			912.50	882.08	1,247.08	-				1,050.00		-	-	365.96						77.06	396.55					-	-			-	-
86	Rodriauez Gomez Francisco	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			988.29	955.34	1,350.66	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
87	Castillo Cano Manuel	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			1,206.50	1,166.28	1,648.88	-				1,050.00		1,600.00	-	365.96						-	396.55					-	-			-	-
88	Arias Martinez Neftali Santiago	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			1,372.62	1,326.87	1,875.92	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
89	Ramos Martinez Samara Yafe	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			1,949.13	1,884.16	2,663.81	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
90	Cordova Jimenez Ismael	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30			-			1,949.13	1,884.16	2,663.81	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
91	Velazquez Hernandez Saul	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
92	Gamas Monteio Cesar	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
93	De La Cruz Gonzalez Luciano	PEON	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
94	Jimenez Gamas Tiburcio	PEON	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
95	Solis Jimenez Gustavo Enrique	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
96	Lopez Castillo Lenin	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
97	Perez Fernando S	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.64			-		

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

																				PERCEPCIONES																	
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Marchena Diaz Jaime	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				2,943.13	2,845.02	4,022.28	-				1,050.00		600.00	-	365.96						108.83	396.55					-	-			-	-
131	Manuels Hernandez Jose Guadalu	CHOFER	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				2,975.85	2,876.65	4,066.99	-				1,050.00		600.00	-	365.96						183.60	422.51					-	-			-	-
132	Jimenez Gallegos Angel Jesus	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70		-				2,983.20	2,883.76	4,077.05	-				1,050.00		-	-	365.96						186.79	363.95					-	-			-	-
133	Ulin Sanchez Beatriz	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.38		-				3,013.53	2,913.08	4,118.50	-				1,050.00		-	-	365.96						182.42	396.56					-	-			-	-
134	Rosas Rodriguez Miguel	CABO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,534.72		-				3,145.57	3,040.72	4,298.95	-				1,050.00		-	-	365.96						170.27	422.45					-	-			-	-
135	Jimenez De La Cruz Isidro	CARPINTERO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				3,145.84	3,040.98	4,299.32	-				1,050.00		-	-	365.96						170.24	422.51					-	-			-	-
136	Acuña Perez Oralia	SECRETARIA	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.38		-				3,353.53	3,241.75	4,583.16	-				1,050.00		600.00	-	365.96						140.03	396.56					-	-			-	-
137	Mendoza Celis Aldo Abraham	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70		-				3,357.21	3,245.30	4,588.18	-				1,050.00		-	-	365.96						143.20	363.95					-	-			-	-
138	Toledano Lopez Jose Luis	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,388.79	3,275.83	4,631.35	-				1,050.00		-	-	365.96						-	396.55					-	-			-	-
139	Jimenez Mav Adolfo	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,421.47	3,307.42	4,676.00	-				1,050.00		-	-	365.96						119.19	396.55					-	-			-	-
140	Landero Perez Luis Enrique	CARPINTERO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.00		-				3,485.81	3,369.62	4,763.94	-				1,050.00		400.00	-	365.96						109.83	422.50					-	-			-	-
141	Almeida Landero Jose	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,523.47	3,406.02	4,815.40	-				1,050.00		600.00	-	365.96						108.83	396.55					-	-			-	-
142	Avalos Cruz Jonathan	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,523.47	3,406.02	4,815.40	-				1,050.00		600.00	-	365.96						108.83	396.55					-	-			-	-
143	Garcia Balam Luis Alberto	AUXILIAR TECN	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,840.10		-				3,575.15	3,455.97	4,886.03	-				1,050.00		1,000.00	-	365.96						80.74	473.35					-	-			-	-
144	Vicente Dominguez Rosario	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70		-				3,612.21	3,491.80	4,936.68	-				1,050.00		-	-	365.96						103.35	363.95					-	-			-	-
145	Castillo Sarricolea Carlos Manuel	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,693.47	3,570.35	5,047.74	-				1,050.00		-	-	365.96						77.06	396.55					-	-			-	-
146	Vazquez Garcia Isabel	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				3,693.47	3,570.35	5,047.74	-				1,050.00		-	-	365.96						77.06	396.55					-	-			-	-
147	Perez Rivera Marco Antonio	SOLDADOR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,813.16		-				3,722.25	3,598.17	5,087.07	-				1,050.00		400.00	-	365.96						71.26	468.86					-	-			-	-
148	Gamas Garcia Baldomero	OPERADOR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,839.80		-				3,744.89	3,620.06	5,118.02	-				1,050.00		400.00	-	365.96						70.41	473.30					-	-			-	-
149	Sanchez Arias Felix	ROTULISTA	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				3,825.84	3,698.32	5,228.66	-				1,050.00		1,000.00	-	365.96						67.36	422.51					-	-			-	-
150	Landero De Los Santos Plutarco	CARPINTERO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				3,995.85	3,862.65	5,460.99	-				1,050.00		200.00	-	365.96						56.93	422.51					-	-			-	-
151	Gonzalez Naranio Jose Jesus	CABO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				4,277.06	4,134.49	5,845.32	-				1,050.00		-	-	469.00						474.04	422.51					-	-			-	924.00
152	Valenzuela Jesus Ciro	CHOFER	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,535.04		-				4,335.84	4,191.32	5,925.66	-				1,050.00		1,600.00	-	365.96						6.75	422.51					-	-			-	-
153	Vazquez Jimenez Atauifo	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.38		-				4,356.53	4,211.31	5,953.93	-				1,050.00		300.00	-	365.96						5.43	396.56					-	-			-	-
154	Rodriguez Galleaos Mariana Del C	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				4,373.46	4,227.68	5,977.07	-				1,050.00		1,000.00	-	365.96						4.34	396.55					-	-			-	-
155	Arias Martinez Lucio Lazaro	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.30		-				4,458.47	4,309.85	6,093.24	-				1,050.00		500.00	-	365.96						-	396.55					-	-			-	-
156	Ramos Rodriguez Daniel Alberto	AUXILIAR TECN	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,745.72		-				4,595.40	4,442.22	6,280.38	-				1,050.00		600.00	-	365.96						0.44	473.40					-	-			-	-
157	Vazquez Perez Rosalba	AUXILIAR TECN	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,840.40		-				4,645.40	4,490.55	6,348.71	-				1,050.00		2,000.00	-	365.96						-	473.40					-	-			-	-
158	Greene Vazquez Javier	MECANICO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,990.10		-				5,300.64	5,123.96	7,244.22	-				1,050.00		-	-	365.96						-	498.35					-	-			-	-
159	Castillo Sanchez Maria Guadalupe	AUXILIAR TECN	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,840.40		-				5,615.40	5,428.22	7,674.38	-				1,050.00		3,500.00	-	365.96						-	473.40					-	-			-	-
160	Ramirez Garcia Miguel	JEFE DEPARTA	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		3,445.20		-				6,299.48	6,089.50	8,609.29	-				1,050.00		3,000.00	-	365.96						-	574.20					-	-			-	-
161	Mendez Lopez Isabel Cristina	AUXILIAR TECN	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		4,517.70		-				7,381.11	7,135.07	10,087.51	-				1,050.00		1,400.00	-	365.96						-	752.95					-	-			-	-
162	Carmona Hernandez Fernando	ENCARGADO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,847.92		-				8,341.79	8,063.73	11,400.45	-				1,050.00		1,000.00	-	365.96						-	474.65					-	-			-	-
163	De La Cruz Duran Eliseo	COORDINADO	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		3,445.20		-				20,982.47	-	-	20,982.47				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
164	De Dios Ocaña Samuel Humberto	AYUDANTE	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,183.70		-				1,853.15	1,791.37	2,532.63	-				1,050.00		-	-	365.96						83.68	363.95					-	-			-	-
165	Perez Castro Jesus Alberto	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		2,379.38		-				4,543.53	4,392.08	6,209.50	-				1,050.00		200.00	-	365.96						-	396.56					-	-			-	-
166	Albert Leon Antonio	JEFE DEPARTA	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		3,445.20		-				25,315.81	-	-	25,315.81				1,050.00		2,000.00	-	365.96						-	574.20					-	-			-	-
167	Torres Olan Dieeo Aristides	AUXILIAR	08002 E005 1131 SERV PUB MP	PARTICIPACIONES		1,189.65		-				-	-	-	-				1,050.00		-	-	182.98						85.14						-	-			-	-
168	Presenda Rios Eduardo	CADENERO	08002 E005 1131 SUPERV Y ASE	PARTICIPACIONES		2,847.60		-				2,731.52	2,640.47	3,733.08	-				1,050.00		1,000.00	-	365.96						198.66	474.60					-	-			-	-
169	Brito Lopez Maribelli	AUXILIAR TECN	08002 E005 1131 SUPERV Y ASE	PARTICIPACIONES		2,840.40		-				6,125.40	5,921.22	8,371.38	-				1,050.00		2,500.00	-	365.96						-	473.40					-	-			-	-
170	Landero Ulin Francisco Manuel	JEFE DEPARTA	08002 E005 1131 SUPERV Y ASE	PARTICIPACIONES		3445.2		-				22,399.14	-	-	22,399.14				1,050.00		3,000.00	-	365.96						-	574.20					-	-			-	-
171	Montejo Perez Eduardo	AUXILIAR	08002 E005 1131 SUPERV Y ASE	PARTICIPACIONES		1189.65		-				-	-	-	-				1,050.00		1,000.00	-	182.98						75.54						-	-			-	-
172	Gomez Hernandez Bladimir	CHECADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,584.36		537.66			4,488.98	4,339.35	6,134.94	-				1,050.00		300.00	716.88	469.00						303.80	597.39					-	-			-	924.00
173	Morales Rodriguez Freddy	AYUDANTE OP	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,866.88		451.14			4,729.12	4,571.49	6,463.14	-				1,050.00		200.00	773.38	469.00						303.80	644.48					-	-			-	924.00
174	Ortiz Rodriguez Maria Reyes	AUXILIAR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,772.38		377.24			5,158.80	4,986.84	7,050.36	-				1,050.00		600.00	565.86	469.00						303.80	628.73					-	-			-	924.00
175	Servin De La Cruz Raul	AYUDANTE OP	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,866.88		451.14			5,239.12	5,064.49	7,160.14	-				1,050.00		600.00	773.38	469.00						303.80	644.48					-	-			-	924.00
176	De Dios Lopez Isidro	AYUDANTE OP	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,866.88		515.58			5,239.12	5,064.49	7,160.14	-				1,050.00		600.00	773.38	469.00						303.80	644.48					-	-			-	924.00
177	Trejo Estrada Julian	AYUDANTE MR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			3,866.88		515.58			5,239.12	5,064.49	7,160.14	-				1,050.00		600.00	773.38	469.00						303.80	644.48					-	-			-	924.00
178	Mecot Osorio Aleandro	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
179	Guichard Gonzalez Luis Quintin	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		628.84			5,621.20	5,433.82	7,682.30	-				1,050.00		200.00	943.28	469.00						303.80	786.06					-	-			-	924.00
180	Perez Garcia Crescencio	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,791.20	5,598.16	7,914.64	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
181	Gonzalez Sanchez Joel	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,791.20	5,598.16	7,914.64	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
182	Landero Perez Auausto	CHOFER	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,350.80		652.62			5,820.45	5,626.44	7,954.62	-				1,050.00		-	870.16	469.00						303.80	725.13					-	-			-	924.00
183	Fabian Gonzalez Fermin	CHOFER	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,350.80		507.60			5,820.45	5,626.44	7,954.62	-				1,050.00		-	870.16	469.00						303.80	725.13					-	-			-	924.00
184	Jimenez Alvarado Alvaro	CHOFER	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,350.80		652.62			5,820.45	5,626.44	7,954.62	-				1,050.00		-	870.16	469.00						303.80	725.13					-	-			-	924.00
185	Garcia Roman Candelario	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		786.06			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
186	Lopez Sanchez Abiud	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
187	Hernandez Cordova Jesus	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
188	Garcia Lopez Asuncion	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
189	Mendez Olan Humberto	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		628.84			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
190	Jimenez Sanchez Jose Manuel	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		628.84			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
191	Ramon Ramon Martin	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		628.84			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	707.46	469.00						303.80	786.06					-	-			-	924.00
192	Gamas Ravmundo Efrain	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		471.64			6,046.20	5,844.66	8,263.14	-				1,050.00		700.00	943.28	469.00						303.80	786.06					-	-			-	924.00
193	De La Cruz Verazaluce Javier	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		550.24			6,131.20	5,926.82	8,379.30	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
194	Avalos Perez Nestor	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			6,301.20	6,091.16	8,611.64	-				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
195	Lopez Vidal Anicacio	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		864.66			6,981.20	6,748.49	9,540.97	-				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
196	Escalante Lopez Encarnacion	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		786.06			6,981.20	6,748.49	9,540.97	-				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
197	Landeros Acuna Jorge Alberto	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		471.64			7,151.20	6,912.82	9,773.30	-				1,050.00		1,200.00	943.28	469.00						303.80	786.06					-	-			-	924.00
198	Rodriguez Garcia Saul	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			7,151.20	6,912.82	9,773.30	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
199	Marin Broca Edgar	AUXILIAR TECN	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		-			27,902.00	-	-	27,902.00				1,050.00		7,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
200	Olan Custodio Maximo	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
201	Perez Rojas Bernabe	OPERADOR	08002 E005 1132 INFRAEST VIAL	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
202	Ortiz Dominguez Estela	SECRETARIA	08002 E005 1132 OBRAS URBA	PARTICIPACIONES			4,312.22		503.10			5,787.66	5,594.74	7,909.81	-				1,050.00		-	862.44	469.00						303.80	718.70					-	-			-	924.00
203	Espitia Zavala Enrique	AUXILIAR TECN	08002 E005 1132 OBRAS URBA	PARTICIPACIONES			4,716.38		628.84			6,981.20	6,748.49	9,540.97	-				1,050.00		200.00	707.46	469.00						303.80	786.06					-	-			-	924.00
204	Colorado Rodriguez Jose	OPERADOR	08002 E005 1132 OBRAS URBA	PARTICIPACIONES			4,716.16		707.42			8,001.01	7,734.31	10,934.72	-				1,050.00		-	707.42	469.00						303.80	786.03					-	-			-	924.00
205	Velazquez De Jesus Catalino	AYUDANTE	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		533.78			4,807.03	4,646.80	6,569.61	-				1,050.00		400.00	711.70	469.00						303.80	593.09					-	-			-	924.00
206	Osorio Enriquez Paulino	OFIC ELECTRIC	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			4,149.72		484.14			4,969.54	4,803.89	6,791.70	-				1,050.00		-	829.94	469.00						303.80	691.62					-	-			-	924.00
207	Perez Reves Miguel Anael	AYUDANTE	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		533.78			5,351.03	5,172.66	7,313.08	-				1,050.00		400.00	711.70	469.00						303.80	593.09					-	-			-	924.00
208	Reves Hernandez Ramiro	AYUDANTE	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		474.48			5,487.03	5,304.13	7,498.95	-				1,050.00		400.00	711.70	469.00						303.80	593.09					-	-			-	924.00
209	Herrera Arias Bartolo	CHOFER	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			4,350.80		507.60			5,531.46	5,347.07	7,559.66	-				1,050.00		460.00	870.16	469.00						303.80	725.13					-	-			-	924.00
210	Hernandez Colorado Jose Adolfo	PANTEONERO	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,772.38		628.72			5,192.80	5,019.70	7,096.82	-				1,050.00		-	754.48	469.00						303.80	628.73					-	-			-	924.00
211	Ventura Alejandro Eliud	PEON	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		355.86			4,467.03	4,318.13	6,104.95	-				1,050.00		-	711.70	469.00						330.96	593.09					-	-			-	924.00
212	Hernandez Pulido Nerio	AYUDANTE PL	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		533.78			4,467.03	4,318.13	6,104.95	-				1,050.00		-	711.70	469.00						306.80	593.09					-	-			-	924.00
213	De Dios Sanchez Angel	OPERADOR	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			4,716.38		707.46			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
214	Escalante Lopez Jose De La Luz	AYUDANTE	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		533.78			4,467.03	4,318.13	6,104.95	-				1,050.00		-	711.70	469.00						306.80	593.09					-	-			-	924.00
215	Mendez Mavo Pedro	AYUDANTE	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			3,558.54		296.54			5,419.03	5,238.40	7,406.01	-				1,050.00		-	711.70	469.00						303.80	593.09					-	-			-	924.00
216	Escalante Lopez Asuncion	CHOFER	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			4,350.80		652.62			6,075.45	5,872.94	8,303.12	-				1,050.00		460.00	870.16	469.00						303.80	725.13					-	-			-	924.00
217	Sanchez Jimenez Jonas	CHOFER	08002 E005 1132 SERV PUB M \	PARTICIPACIONES			4,350.80		652.62			7,078.45	6,842.50	9,673.89	-				1,050.00		1,000.00	870.16	469.00						303.80	725.13					-	-			-	924.00
218	Hernandez Aguilar Maria Beatriz	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.20		-			1,367.25	1,321.87	1,868.57	-				1,050.00		-	-	469.00						382.77	628.70					-	-			-	924.00
219	Salomon Lara Luis Donaldo	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		-			2,364.92	2,286.09	3,232.05	-				1,050.00		-	-	469.00						395.83	593.10					-	-			-	924.00
220	Perez Martinez Jose Enrique	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.50		-			2,734.65	2,643.49	3,737.35	-				1,050.00		-	-	469.00						382.76	628.75					-	-			-	924.00
221	De La Cruz Balcazar Miguel Anael	AUXILIAR TECN	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,778.20		-			3,235.14	3,127.31	4,421.37	-				1,050.00		600.00	-	417.48						206.01	473.35					-	-			-	462.00
222	Flores Bolaños Nuris Yadira	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.30		-			3,264.79	3,155.96	4,461.88	-				1,050.00		4,000.00	-	469.00						303.80	593.05					-	-			-	924.00
223	Ramirez Garcia Daniel Al

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																													
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
259	Diaz Lopez Rafael	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		296.54			5,147.03	4,975.46	7,034.28	-				1,050.00		-	711.70	469.00						303.80	593.09					-	-			-	924.00
260	De La Cruz Hernandez Marcelino	ALBANIL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,793.30		505.78			5,176.58	5,004.03	7,074.66	-				1,050.00		600.00	758.66	469.00						303.80	632.22					-	-			-	924.00
261	Suarez Jose Manuel	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		691.60			5,209.80	5,036.14	7,120.06	-				1,050.00		660.00	565.86	469.00						303.80	628.73					-	-			-	924.00
262	Velazquez Hernandez Conrrado	ALBANIL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,793.30		442.56			5,210.58	5,036.89	7,121.13	-				1,050.00		-	758.66	469.00						303.80	632.22					-	-			-	924.00
263	Lopez Hernandez Jose Manuel	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		533.78			5,232.03	5,057.63	7,150.45	-				1,050.00		900.00	711.70	469.00						303.80	593.09					-	-			-	924.00
264	Lopez Hernandez Benjamin	AYUDANTE PL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		296.54			5,283.03	5,106.93	7,220.15	-				1,050.00		-	711.70	469.00						303.80	593.09					-	-			-	924.00
265	Montejo Rodriguez Ygnacio	PLOMERO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,891.40		583.70			5,293.96	5,117.50	7,235.08	-				1,050.00		-	778.28	469.00						303.80	648.57					-	-			-	924.00
266	Castañeda Perez Juan	PEON	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		296.54			5,317.03	5,139.80	7,266.61	-				1,050.00		1,000.00	533.78	469.00						303.80	593.09					-	-			-	924.00
267	Perez Ulloa Maria Del Carmen	SECRETARIA	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,312.22		646.84			5,362.66	5,183.90	7,328.97	-				1,050.00		300.00	-	469.00						303.80	718.70					-	-			-	924.00
268	Lara Hernandez Carmen	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		440.12			5,362.80	5,184.04	7,329.16	-				1,050.00		200.00	754.48	469.00						303.80	628.73					-	-			-	924.00
269	Sanchez Lopez Jose Del Carmen	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,646.75		377.24			5,410.50	5,230.15	7,394.35	-				1,050.00		-	754.50	469.00						303.80	628.75					-	-			-	924.00
270	Olan Salazar Joaquin	PINTOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,891.40		324.28			5,429.97	5,248.97	7,420.95	-				1,050.00		-	778.28	469.00						303.80	648.57					-	-			-	924.00
271	Ulin Lara Nicolas	SUPERVISOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,703.94		705.60			5,440.62	5,259.27	7,435.52	-				1,050.00		-	705.60	469.00						303.80	783.99					-	-			-	924.00
272	Lopez Morfin Raul	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		786.06			5,451.20	5,269.49	7,449.97	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
273	Martinez Velazquez Ervin	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		471.64			5,451.20	5,269.49	7,449.97	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
274	Cordova Martinez Bartolo	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.48					5,451.28	5,269.57	7,450.09	-				1,050.00		-	707.48	469.00						303.80	786.08					-	-			-	924.00
275	Olan Gomez Asuncion	PINTOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,891.40		518.86			5,463.98	5,281.83	7,467.42	-				1,050.00		200.00	778.28	469.00						303.80	648.57					-	-			-	924.00
276	Laguna Jimenez Enrique	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		314.36			5,519.20	5,335.22	7,542.90	-				1,050.00		1,000.00	754.48	469.00						303.80	628.73					-	-			-	924.00
277	Rodriguez Escalante Catarino	CHOFER	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,350.80		797.64			5,616.45	5,429.24	7,675.82	-				1,050.00		-	652.62	469.00						303.80	725.13					-	-			-	924.00
278	Escalante Gomez Roger	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		553.30			5,649.54	5,461.22	7,721.03	-				1,050.00		-	829.94	469.00						303.80	691.62					-	-			-	924.00
279	Lopez Sanchez Daniel	CHOFER	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,350.80		435.08			5,650.45	5,462.10	7,722.29	-				1,050.00		600.00	652.62	469.00						303.80	725.13					-	-			-	924.00
280	Marchena Fuerte Jaime	PEON	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		296.54			5,657.03	5,468.46	7,731.28	-				1,050.00		600.00	711.70	469.00						303.80	593.09					-	-			-	924.00
281	Dominguez De Dios Andres Abelin	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		474.48			5,691.03	5,501.33	7,777.75	-				1,050.00		640.00	711.70	469.00						303.80	593.09					-	-			-	924.00
282	Ramirez Hernandez Alfredo	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		296.54			5,725.07	5,534.23	7,824.26	-				1,050.00		200.00	711.72	469.00						303.80	593.10					-	-			-	924.00
283	De La Cruz Perez Misael	MECANICO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,527.38		528.20			5,725.75	5,534.89	7,825.19	-				1,050.00		-	905.48	469.00						303.80	754.56					-	-			-	924.00
284	Padilla Prieao Norma Leticia	AUXILIAR CON	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,748.74		395.72			5,818.70	5,624.75	7,952.23	-				1,050.00		400.00	-	469.00						303.80	791.46					-	-			-	924.00
285	De Dios Garcias Flavio Jose	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,559.16		628.84			5,886.40	5,690.18	8,044.74	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
286	Gomez Martinez Alfonso	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		251.50			5,923.80	5,726.34	8,095.86	-				1,050.00		700.00	565.86	469.00						303.80	628.73					-	-			-	924.00
287	Aguilar Aguilar Federico	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,244.74		864.66			5,927.20	5,729.62	8,100.50	-				1,050.00		560.00	707.46	469.00						303.80	786.06					-	-			-	924.00
288	Balcazar Jimenez Juan Carlos	ALBANIL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,793.30		316.10			5,941.58	5,743.53	8,120.16	-				1,050.00		700.00	758.66	469.00						303.80	632.22					-	-			-	924.00
289	Chable Perez Manolo	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		691.62			5,948.74	5,750.45	8,129.94	-				1,050.00		-	829.94	469.00						303.80	691.62					-	-			-	924.00
290	Brindis Cabrera Freddy	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		345.80			5,989.54	5,789.89	8,185.70	-				1,050.00		1,400.00	829.94	469.00						303.80	691.62					-	-			-	924.00
291	Hernandez Broca Miguel	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		-			5,997.07	5,797.16	8,195.99	-				1,050.00		1,000.00	266.89	469.00						303.80	593.10					-	-			-	924.00
292	Ruiz Lopez Antolin	ALMACENISTA	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,754.40		312.86			6,037.71	5,836.46	8,251.54	-				1,050.00		500.00	563.16	469.00						303.80	625.73					-	-			-	924.00
293	De Dios Saus Santana	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			6,046.20	5,844.66	8,263.14	-				1,050.00		700.00	943.28	469.00						303.80	786.06					-	-			-	924.00
294	Salomon Lopez Enrique	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			6,046.20	5,844.66	8,263.14	-				1,050.00		700.00	707.46	469.00						303.80	786.06					-	-			-	924.00
295	Brito De La Cruz Pablo Reves	PLOMERO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,891.40		518.86			6,109.96	5,906.30	8,350.28	-				1,050.00		-	778.28	469.00						303.80	648.57					-	-			-	924.00
296	Jimenez Broca Armando	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			6,131.20	5,926.82	8,379.30	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
297	Ramos Custodio Asuncion	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			6,131.20	5,926.82	8,379.30	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
298	Colorado Garcia Trinidad	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		314.42			6,131.20	5,926.82	8,379.30	-				1,050.00		-	-	469.00						303.80	786.06					-	-			-	924.00
299	Garciaaina Salvador Ricardo	PLOMERO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,891.40		389.14			6,184.77	5,978.61	8,452.51	-				1,050.00		600.00	778.28	469.00						303.80	648.57					-	-			-	924.00
300	Hernandez Gomez Carmen	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			6,212.80	6,005.70	8,490.82	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
301	Hernandez Landero Domingo	PEON	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.30		296.52			6,234.83	6,027.00	8,520.93	-				1,050.00		-	-	469.00						303.80	593.05					-	-			-	924.00
302	Flores Tique Lucio	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			6,294.40	6,084.58	8,602.34	-				1,050.00		-	707.46	469.00						303.80	786.06					-	-			-	924.00
303	Hernandez Dominguez Pedro	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		760.78			6,312.54	6,102.12	8,627.13	-				1,050.00		1,300.00	829.94	469.00						303.80	691.62					-	-			-	924.00
304	Rosique De La Cruz Guadalupe	CHOFER	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,350.80		580.10			6,347.46	6,135.87	8,674.86	-				1,050.00		300.00	870.16	469.00						303.80	725.13					-	-			-	924.00
305	Morales Martinez Felipe	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			6,386.20	6,173.32	8,727.80	-				1,050.00		460.00	943.28	469.00						303.80	786.06					-	-			-	924.00
306	Valencia Martinez Javier	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			6,471.20	6,255.49	8,843.97	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
307	Cordova Ramos Carlos Mario	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		491.64			6,539.20	6,321.22	8,936.90	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
308	Perez Reves Eleuterio	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		553.30			6,567.54	6,348.62	8,975.63	-				1,050.00		600.00	829.94	469.00						303.80	691.62					-	-			-	924.00
309	Bautista De La Cruz Ataulfo	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		553.30			6,584.54	6,365.05	8,998.87	-				1,050.00		1,300.00	829.94	469.00						303.80	691.62					-	-			-	924.00
310	Hernandez Hernandez Bienvenido	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			6,614.00	6,393.53	9,039.13	-				1,050.00		600.00	707.46	469.00						303.80	786.06					-	-			-	924.00
311	De Dios Olan Javier	ALBANIL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,793.20		-			6,622.20	6,401.46	9,050.34	-				1,050.00		1,000.00	-	469.00						303.80	632.20					-	-			-	924.00
312	Olan Sanchez Ovidio	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		393.04			6,675.20	6,452.69	9,122.77	-				1,050.00		300.00	943.28	469.00						303.80	786.06					-	-			-	924.00
313	Colorado Enrique Pedro	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			6,802.70	6,575.94	9,297.02	-				1,050.00		630.00	943.28	469.00						303.80	786.06					-	-			-	924.00
314	De La Cruz Santana Felipe	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			6,828.20	6,600.59	9,331.87	-				1,050.00		500.00	707.46	469.00						303.80	786.06					-	-			-	924.00
315	Castillo Garcia Crescencio	CHOFER	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,350.80		725.14			6,840.45	6,612.44	9,348.62	-				1,050.00		400.00	870.16	469.00						303.80	725.13					-	-			-	924.00
316	Palomino Maldonado Maria De La	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		-			6,864.92	6,636.09	9,382.05	-				1,050.00		2,000.00	-	469.00						303.80	593.10					-	-			-	924.00
317	Ramirez Alcudia Fernando	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		-			6,864.92	6,636.09	9,382.05	-				1,050.00		2,000.00	-	469.00						303.80	593.10					-	-			-	924.00
318	De La Cruz De La Cruz Maria Dorai	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		471.64			6,896.20	6,666.32	9,424.80	-				1,050.00		300.00	707.46	469.00						303.80	786.06					-	-			-	924.00
319	Aguirre Burelo Maria Del Carmen	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.48		314.44			6,981.28	6,748.57	9,541.09	-				1,050.00		1,000.00	-	469.00						303.80	786.08					-	-			-	924.00
320	Ruiz Lopez Concepcion	SOBRESTANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			7,015.20	6,781.36	9,587.44	-				1,050.00		400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
321	Hernandez Aguilar Miguel	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			7,023.70	6,789.57	9,599.05	-				1,050.00		730.00	707.46	469.00						303.80	786.06					-	-			-	924.00
322	Lopez Jimenez Gerardo	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		314.42			7,049.20	6,814.22	9,633.90	-				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
323	Calles Olan Jose Luis	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		314.36			7,198.80	6,958.84	9,838.36	-				1,050.00		2,100.00	754.48	469.00						303.80	628.73					-	-			-	924.00
324	Juarez De La Cruz Arturo	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			7,236.20	6,994.99	9,889.47	-				1,050.00		500.00	943.28	469.00						303.80	786.06					-	-			-	924.00
325	Ramos Torres Santiago	SOLDADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,527.38		528.20			7,330.55	7,086.19	10,018.41	-				1,050.00		-	905.48	469.00						303.80	754.56					-	-			-	924.00
326	Fuentes De La Fuente Jesus	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		276.64			7,519.54	7,268.89	10,276.70	-				1,050.00		2,500.00	829.94	469.00						303.80	691.62					-	-			-	924.00
327	Perez Favian David	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			7,661.20	7,405.82	10,470.30	-				1,050.00		1,000.00	707.46	469.00						303.80	786.06					-	-			-	924.00
328	Gallegos Ordonez Manuel	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			7,763.20	7,504.42	10,609.70	-				1,050.00		800.00	943.28	469.00						303.80	786.06					-	-			-	924.00
329	Olan Perez Francisco	OFIC ELECTRIC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,149.72		276.64			7,859.54	7,597.55	10,741.37	-				1,050.00		1,000.00	829.94	469.00						303.80	691.62					-	-			-	924.00
330	Bolaina De La Cruz Gabriel	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		786.06			8,341.20	8,063.16	11,399.64	-				1,050.00		-	943.28	469.00						303.80	786.06					-	-			-	924.00
331	Cabrera Toledo Samuel	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			8,851.20	8,556.16	12,096.64	-				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
332	Ramirez Lopez Felix	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			8,919.20	8,621.89	12,189.57	-				1,050.00		2,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
333	Perez Ovando Fabiola	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.58		-			9,024.92	8,724.09	12,334.05	-				1,050.00		2,000.00	-	469.00						303.80	593.10					-	-			-	924.00
334	Perez Guzman Thelma Zenet	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.48		-			9,391.28	9,078.24	12,834.75	-				1,050.00		1,600.00	-	469.00						303.80	786.08					-	-			-	924.00
335	Estrada Gomez Mario	OPERADOR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		393.04			9,541.20	9,223.16	13,039.64	-				1,050.00		200.00	707.46	469.00						303.80	786.06					-	-			-	924.00
336	Jimenez Brito Sebastian	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			9,701.20	9,377.82	13,258.30	-				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
337	Custodio Garcia Maria De Los Ang	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.48					10,285.56	9,942.71	14,056.94	-				1,050.00		4,000.00	-	469.00						303.80	786.08					-	-			-	924.00
338	Urrutia Custodio Javier	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		628.84			14,468.67	-	-	14,468.67				1,050.00		600.00	943.28	469.00						303.80	786.06					-	-			-	924.00
339	Castillo Mena Ernesto	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		707.46			18,888.67	-	-	18,888.67				1,050.00		1,000.00	943.28	469.00						303.80	786.06					-	-			-	924.00
340	Gonzalez Martinez Mario	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		377.24			20,696.33	-	-	20,696.33				1,050.00		3,100.00	754.48	469.00						303.80	628.73					-	-			-	924.00
341	Balcazar Castañeda Erick	ASISTENTE TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			9,243.60		-			35,332.23	-	-	35,332.23				1,050.00		4,000.00	1,194.80	469.00						303.80	1,540.60					-	-			-	924.00
342	Pedraza Quiroz Florentino	CABO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.16		628.82			6,212.61	6,005.52	8,490.57	-				1,050.00		-	943.24	469.00						303.80	786.03					-	-			-	924.00
343	Hernandez Espinoza Jorge	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		474.48			4,902.23	4,738.82	6,699.72	-				1,050.00		-	711.70	469.00						303.80	593.09					-	-			-	924.00
344	Marchena Flores Eduardo	AUXILIAR TEC	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			4,716.38		550.24			26,652.00	-	-	26,652.00				1,050.00		5,400.00	943.28	469.00						303.80	786.06					-	-			-	924.00
345	Brito Naranio Jose Del Carmen	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		296.54			5,793.03	5,599.93	7,917.15	-				1,050.00		600.00	711.70	469.00						303.80	593.09					-	-			-	924.00
346	Palma Jimenez Florencio	ALBANIL	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,793.30		442.56			4,666.58	4,511.03	6,377.66	-				1,050.00		-	758.66	469.00						303.80	632.22					-	-			-	924.00
347	Hernandez De La Cruz Jose	AYUDANTE	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,558.54		652.40			4,807.03	4,646.80	6,569.61	-				1,050.00		400.00	711.70	469.00						303.80	593.09					-	-			-	924.00
348	Colorado Enrique Manzarito	AUXILIAR	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.38		502.98			6,450.80	6,235.77	8,816.09	-				1,050.00		1,000.00	754.48	469.00						303.80	628.73					-	-			-	924.00
349	Ramos Hernandez Jose Manuel	JARDINERO	08002 E005 1132 SERV PUB MP	PARTICIPACIONES			3,772.18		565.82			5,920.23	5,722.89	8,090.98	-				1,050.00		600.00	754.44

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

					PERCEPCIONES																															
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
388	Gamas Garcia Lisbeth	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,892.65									$167.84										
389	Lopez Montiel Cindy Kevia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
390	Lopez Rodriguez Julio Cesar	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
391	Jimenez De La Cruz Beatriz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
392	Vicente Lopez Flor Liliana	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,750.00				$821.92				$187.88			$1,000.00		$2,385.30									$10.80										
393	Morales Lopez Hurai	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,840.00				$841.64				$192.40			$1,000.00		$2,937.02									$0.00										
394	Leyva Lopez Joana	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,442.11									$0.00										
395	Arenas Casango Nerit Guadalupe	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,648.73									$0.00										
396	Quintero Lopez Francisco Javier	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$8,179.21									$124.90										
397	Palma Zenteno Zoila Revna Del Ca	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
398	Torres Morilio Juan Armando	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
399	Loreto Vazquez Nestor	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
400	Perez Romero Eloy Guadalupe	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
401	Perez De Los Santos Stalin	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
402	Gonzalez Hernandez Kristall Gabri	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
403	Trinidad Ortiz Manuel Antonio	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
404	Garduza Mendez Vicente	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
405	Galicia Camacho Joselito	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
406	Reyes Vazquez David	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,075.70				$454.94				$104.00			$1,000.00		$1,900.69									$166.74										
407	Aguilar Zapata Maria Del Carmen	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
408	Sanchez Sumano Jose Andres	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
409	Morales Zapata Israel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,642.11									$0.00										
410	Diaz Espinoza Huaco Arturo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
411	Gonzalez Lopez Karina Aleiandra	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
412	Montiel Brito Navive Del Carmen	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
413	Sanchez Mena Aleiandro	AUXILIAR	9 001 M001 DIRECCION DE OBR	PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00											$127.33										
414	Galarza Rodriguez Yolanda	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
415	Ramos Lopez Amanda	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
416	Clemente Hernandez David Alberto	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$8,542.11									$0.00										
417	Alvarado Vazquez Yulyana	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
418	Jimenez Alamilla Adriana Maria	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,811.66									$189.80										
419	Esponda Sifuentes Andres Leonard	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
420	Carreta De La Fuente Alexander	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
421	Gomez Ruiz Kristhell	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,816.76									$0.00										
422	Ulloa Morales Bertha Lila	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,566.76									$0.00										
423	Escalante Zurita Aldo Aleiandro	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,566.76									$0.00										
424	Ortiz Lopez Jose Manuel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,566.76									$0.00										
425	Cornelio Garcia Edith	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,343.52									$154.09										
426	Denis Perez Fatima De Jesus	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,545.00				$338.64				$77.40			$1,000.00		$1,129.47									$297.90										
427	Notario Romero Amelia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$10,142.11									$0.00										
428	Solis Aguirre Andres	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,042.11									$0.00										
429	Cerino Lopez Estefany	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,343.52									$53.52										
430	Naranjo Cruz Lenin	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$10,542.11									$0.00										
431	Ramos Leyva Javier Alberto	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,866.76									$0.00										
432	Hernandez De La O Leonarda Del C	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,037.40				$227.38				$51.98					$1,444.09									$127.33										
433	De Dios De Dios Javier	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
434	Veronico Fuerte Carlos	AYUDANTE	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
435	Veronico Cano Constantino	AYUDANTE	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$2,237.64									$79.38										
436	Ramos Carreta Fabiola	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,150.00				$690.42				$157.82			$1,000.00		$2,070.86									$143.48										
437	Brito Olan Maria Cruz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
438	Torres Torres Maria Jesus	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
439	Jimenez Canul Maria Magdalena	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
440	Garcia Lopez Maria De La Luz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
441	Trinidad Ibarra Mary Cruz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
442	Torres Barahona Maria De Los Ang	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
443	Custodio Garcia Miguel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,687.65				$369.90				$84.56			$1,000.00		$2,201.80									$59.69										
444	Alvarado Ortiz Lizandro Manuel			PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00											$127.33										
445	Aguilar Olan Rubicel			PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00											$127.33										
446	Oropeza De La Cruz Landy	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
447	Suarez Ordoñez Maria Del Carmen	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
448	Prieeo Bueno Maria Fernanda	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.60				$739.86				$169.12			$1,000.00		$2,942.29									$0.00										
449	Zurita Tapia Javier	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,892.65									$167.84										
450	Ramos Rivera Everardo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
451	Balan Morales Shemeber Gerardo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$4,142.11									$0.00										
452	Broca Lopez Gilberto	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
453	Panti De La Cruz Pedro Jose	OPERADOR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,695.80				$590.86				$135.06			$1,000.00		$1,812.97									$204.22										
454	Sanchez Alejandro Abenamar	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,742.11									$0.00										
455	Caudillo Olan Fausto	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,892.65									$167.84										
456	Diaz Morales Brenda	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,608.73									$0.00										
457	Diaz Cabrera Fernando Rafael	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,608.73									$0.00										
458	Estrada De Dios Francisco	SUPERVISOR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,434.20				$533.52				$121.96			$1,000.00		$1,657.57									$225.46										
459	Mendez Alcocer Miriam Kristel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,770.00				$387.95				$88.68														$0.00										
460	Del Angel Leyva Claudia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$4,142.11									$0.00										
461	Cruz Lopez Luis Saul	AYUDANTE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
462	Torres Colorado Gabriel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$3,808.73									$0.00										
463	Palma Pascual Abraham	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$6,701.80									$119.38										
464	Montejo Sanchez Oristela	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
465	Jimenez Lopez Jose Maria	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,462.11									$0.00										
466	Lazaro Alvarez Mario Ivan	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$5,116.76									$0.00										
467	Lazaro Lopez Adiel	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$6,381.45									$169.38										
468	De Dios Yedra Beatriz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
469	Mendez Perez Olga Lidia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,687.65				$369.90				$84.56					$4,142.11									$0.00										
470	Hernandez Garcia Enedia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
471	Jimenez Alvarez Cecilia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,750.00				$821.92				$187.88			$1,000.00		$2,779.90									$0.00										
472	Osorio Cortaza Lenin	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,142.11									$0.00										
473	Nava Cazaux Joana Sarai	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,544.73									$0.00										
474	Fernandez Martinez Querubin	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,900.00				$854.80				$195.40			$1,000.00		$2,475.10									$0.00										
475	De Los Santos Ramirez Lizeth Mari	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$4,222.11									$0.00										
476	Garduza De La Cruz Julio Cesar	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
477	Garcia De La Fuente Alejandro	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$3,008.73									$0.00										
478	Rasilla Caliz Arturo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$3,408.73									$0.00										
479	Ulloa Calderon David	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$3,408.73									$0.00										
480	Suarez Ovando Nuela	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,342.11									$0.00										
481	Lopez Acosta Concepcion	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,811.66									$189.80										
482	Cordova Morales Beatriz	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
483	Garcia Ramos Lorenzo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
484	De La Cruz Perez Alfonso	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
485	Santillan Hernandez Jose Guadalu	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$3,408.73									$0.00										
486	Priego Zacarias Jose Reyes	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,742.11									$0.00										
487	Sanchez Cordova Johani	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,608.73									$0.00										
488	De Dios Reyes Rosa	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
489	Castro Hernandez Maria Del Carm	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$2,215.92									$115.94										
490	Morales Ruiz Danilo Enrique	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
491	Gutierrez Vasconcelos Enoc	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
492	Jimenez Lopez Maenolia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.60				$739.86				$169.12			$1,000.00		$2,201.96									$119.34										
493	Garcia Ramirez Julio Cesar	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,342.11									$0.00										
494	Rivera Cruz Beatriz Adriana	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$3,076.76									$0.00										
495	Colorado Cerda Nelly	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
496	De La Cruz Enrique Viridiana	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,842.11									$0.00										
497	Perez Sanchez Nelson	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
498	De La Cruz Lopez Herlin	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,000.00				$657.54				$150.30			$1,000.00		$1,981.75									$155.66										
499	Gomez Lopez Amalia Ines	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,916.76									$0.00										
500	De La Cruz Cano Carmita	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
501	Tonico Carrera Marco Antonio	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$4,022.11									$0.00										
502	Gamas Lopez Jaime	AYUDANTE	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
503	Sanchez Alfonso Eddy Gustavo	AYUDANTE	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,887.60

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

					PERCEPCIONES																															
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
517	Carbajal Villafuerte Norma Sandra	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.60				$739.86				$169.12			$1,000.00		$2,942.29									$0.00										
518	Infante Uscanaa Ivan De Jesus	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$2,056.22									$145.48										
519	Brito De Los Santos Liliana Ivonne	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
520	Cruz Jimenez Brian Alexander	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,450.00				$756.16				$172.86			$1,000.00		$2,244.04									$109.06										
521	Lopez Alcazar Irvin Jair	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,434.20				$533.52				$121.96			$1,000.00		$4,004.84									$0.00										
522	Chan Hor Sonia	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
523	De Dios Jimenez Nadine	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
524	Salomon Lara Yessica	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
525	Torres Olan Diego Aristides	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,687.65				$369.90				$84.56					$2,742.11									$0.00										
526	Ortiz Sanchez Roberto	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,892.65									$167.84										
527	Gamas Romero Carlos Arturo	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$3,375.60				$739.86				$169.12			$1,000.00		$3,742.29									$0.00										
528	Jimenez Brito Edilia	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,916.76									$0.00										
529	Hernandez Dominguez Ruben	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
530	Perez Torres Juan Jose	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
531	Correa Baez Cristel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
532	Escalante Alejandro Avenamar	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
533	Zepeda Trinidad Mirian Irene	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
534	Jimenez Juan	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
535	Garcia Sanchez Enrique	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
536	Santiago Zenteno Emanuel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$4,050.00				$887.68				$202.92			$1,000.00		$2,570.30									$0.00										
537	Izquierdo Torres Rodolfo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$4,050.00				$887.68				$202.92			$1,000.00		$2,570.30									$0.00										
538	Amador Zaraoza Jose Porfirio	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$4,050.00				$887.68				$202.92			$1,000.00		$2,570.30									$0.00										
539	Torres Morales Alfredo	BARRENDERO	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
540	Jimenez Monteio Alfredo	BARRENDERO	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
541	Palma Gonzalez Ovidio	BARRENDERO	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
542	Gomez Torres Alejandro	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,401.20				$526.30				$120.30			$1,000.00		$1,637.97									$228.14										
543	Vidal Gomez Soany Guadalupe	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
544	Gomez Coronel Jose Adrian	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
545	Rodriguez De La Cruz Maria Santa	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
546	Garcia Olan Damaris	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$13,442.11									$0.00										
547	Che Ruiz Minelia	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$13,442.11									$0.00										
548	Modesto Negrete Luis Alberto	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$13,442.11									$0.00										
549	Alcocer Vazquez Mirian Magaly	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$13,442.11									$0.00										
550	Cervantes Quintero Jesus Miguel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
551	Jimenez Hernandez Pedro Luis	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
552	Aquino Quiroea Rosa Isela	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
553	Ceballos Hernandez Amador	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
554	Ramirez Garcia Luis Emilio	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
555	Gonzalez Calix Delia	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
556	De La Cruz Rivera Graciela	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
557	Rivera De La Cruz Nestor	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
558	Rivera De La Cruz Ignacia	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
559	Gallegos Sanchez Jose Eduardo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
560	Lopez Madrigal Willians	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
561	Montejo Hernandez Victor Manuel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,916.76									$0.00										
562	Lopez Jimenez Leobardo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
563	Baños Broca Carolina	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$7,442.11									$0.00										
564	Que Cruz Jose Daniel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
565	Torres Jimenez Jose Luis	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,344.09									$254.66										
566	Colorado Izquierdo Dieao Armando	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
567	Fuentes Jimenez Jorge Eduardo	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
568	Almevida Vazquez Daniel	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
569	Rodriauez Diaz Adan	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92										
570	Colorado Martinez Lidia			PARTICIPACIONES				$1,687.65				$369.90				$84.56			$1,000.00											$0.00										
571	Perez De Los Santos Katy	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$6,701.80									$119.38										
572	De La Cruz Lopez Martin	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,642.11									$0.00										
573	Gonzalez Jimenez Maritza	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
574	Cano Gomez Davita	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
575	Jimenez Pereyra Julissa Del Carme	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
576	Izquierdo Jimenez Samuel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$13,442.11									$0.00										
577	Gonzalez Hernandez Gonzalo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,550.00				$558.90				$127.76			$1,000.00		$1,726.36									$216.06										
578	Marchena Sanchez Serajo Luis	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,642.11									$0.00										
579	Vera Dominauez Erika	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
580	Marchena Pozo Jose Guadalupe	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
581	Castillo Linares Jesus Fernando	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,811.66									$189.80										
582	Perez Rueda De Leon Oscar	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
583	Velazquez Perez Karla Paola	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
584	Castañeda Gallegos Erick Antonio	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
585	Lopez Cano Jesus	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
586	Alvarez Baez Leticia	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
587	Hernandez Aguilar Hector David	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$2,172.05									$126.64										
588	Velazquez Hernandez Paula Maria	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
589	Jimenez Olan Gladis	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,516.76									$0.00										
590	Alvarado Ortiz Diana Beatriz	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
591	Lopez Mendoza Anaelina	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
592	Diaz De La Rosa Jose Arturo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,192.11									$0.00										
593	Garcia Mena Jose David	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
594	Gil Jimenez Carlos Cesar	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
595	Morales Lopez Heidi	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
596	Montejo Perez Eduardo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,687.65				$369.90				$84.56					$2,201.80									$59.69										
597	Velazquez Rodriguez Edi	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
598	Bautista Priego Cristian Alfredo			PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00											$127.33										
599	Jimenez Pereyra Monserrat Guadalupe			PARTICIPACIONES				$1,037.40				$227.38				$51.98			$1,000.00											$127.33										
600	Guillen Broca Ricardo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$6,381.45									$169.38										
601	Martinez Arias Balbina	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
602	Izquierdo Torres Aneel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$4,050.00				$887.68				$202.92			$1,000.00		$2,570.30									$0.00										
603	Almeida Perez Jose	PANTEONERO	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
604	Hernandez Varaas Jesus	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
605	Lopez Lopez Patricia Guadalupe	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,343.52									$53.52										
606	Rodriauez Lopez Pablo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
607	Mendez Hernandez Sebastian	AYUDANTE REI	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
608	Colorado Rodriauez Juan	VELADOR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,932.90				$423.64				$96.84			$1,000.00		$1,359.89									$266.40										
609	Carmona Garcia Fernando	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
610	Castillo Lopez Rafael	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
611	Alvarez Perez Jose Cruz	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
612	Marchena Reyes Lorenzo Guadalu	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
613	Aquino Gonzalez David	AYUDANTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
614	Jimenez Gamas Navit	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,486.11									$0.00										
615	Ramirez Acosta Cruz Alberto	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
616	Torres Torres Maricela	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
617	Rivera Ozuna Amalia Patricia	INTENDENTE	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,782.16									$208.42										
618	Cruz Vazquez Oscar	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$6,392.65									$167.84										
619	Calis Triano Eloy	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,942.11									$0.00										
620	Garcia Garcia Emmanuel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
621	Perez Hernandez Freddy	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
622	Uc Yah Francisco Manuel	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,742.11									$0.00										
623	Quiroga De La Cruz Jesus	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
624	Ocaña Castillo Alejandro	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,542.11									$0.00										
625	Colorado Urbina Oscar	VELADOR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
626	Mendez Ulloa Carlos Alfredo	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
627	Custodio Jimenez Diana Del Rosar	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$4,342.11									$0.00										
628	Geronimo Adorno Rocio	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$2,434.20				$533.52				$121.96			$1,000.00		$1,657.57									$225.46										
629	Aldana Olvera Fernando	AUXILIAR	08 002 E005 SUPERV.INFRAVIAL	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$3,342.11			

H. AYUNTAMIENTO CONSITITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
646	Gonzalez Lopez Bartola	ORDENANZA	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
647	Gutierrez Ventura Gustavo	AYUDANTE	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
648	Hernandez Gomez Martha Urania	BARRENDERO	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
649	Lopez Alejandro Ruben	BARRENDERO	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
650	Cordova Jimenez Gloria	AUXILIAR	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
					0.00	**358,985.60**	**916,567.90**	**740,824.35**	**102,422.55**	**-**	**-**	**2,352,961.90**	**1,670,049.31**	**2,361,104.98**	**462,950.15**	**37,119.10**	**-**	**-**	**662,150.00**	**-**	**992,023.86**	**145,751.30**	**154,958.02**	**-**	**-**	**-**	**-**	**-**	**-**	**121,667.81**	**214,563.95**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**206,514.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																																
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Merlito Hernandez Magnolia	MAESTRO	09001 F002 1131 ASUNT ARTIST	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
2	Marchena Garcia Fabiola Del Carm	MAESTRO	09001 F002 1131 ASUNT ARTIST	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
3	Madrigal Sanchez Candelario	JEFE DEPARTA	09001 F002 1131 ASUNT ARTIST	PARTICIPACIONES		3,445.20			-			15,799.14	-	-	15,799.14				1,050.00		2,000.00	-	365.96							574.20						-	-		-	-
4	Gonzalez Balan Felipe	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			2,572.14	2,486.41	3,515.27	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	476.46
5	Ordoñez Osorio Ignacio	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			2,572.14	2,486.41	3,515.27	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	476.46
6	Sanchez Montellano Carlos Modes	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.70			-			2,827.20	2,732.96	3,863.84	-				1,050.00		300.00	-	365.96						241.06	363.95						-	-		-	476.46
7	Maldonado Jose Luis	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.70			-			2,827.20	2,732.96	3,863.84	-				1,050.00		300.00	-	365.96						241.06	363.95						-	-		-	476.46
8	Hernandez Alvarez Rodolfo Horan	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.70			-			2,847.21	2,752.30	3,891.18	-				1,050.00		-	-	365.96						197.03	363.95						-	-		-	-
9	Martinez Correa Homero	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,039.65	2,938.32	4,154.18	-				1,050.00		550.00	-	365.96						218.13	363.94						-	-		-	476.46
10	Vazquez Martinez Elio	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,039.65	2,938.32	4,154.18	-				1,050.00		550.00	-	365.96						218.13	363.94						-	-		-	476.46
11	Gonzalez Gonzalez Santiaxo	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
12	Quiroga Velazquez Marco Antonio	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
13	Quiroga Mena Daniel	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
14	Torres Jimenez Esteban	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
15	Ramirez Custodio Indalecio	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
16	Gomez Lopez Alberto	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
17	Gomez Rios Luciano	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
18	Gomez De Dios Gabriel	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,847.14	3,718.91	5,257.77	-				1,050.00		700.00	-	365.96						120.65	363.94						-	-		-	476.46
19	Gomez De Dios Asuncion	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,847.14	3,718.91	5,257.77	-				1,050.00		700.00	-	365.96						120.65	363.94						-	-		-	476.46
20	Hernandez Martinez Horan	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,991.65	3,858.59	5,455.25	-				1,050.00		550.00	-	365.96						105.96	363.94						-	-		-	476.46
21	Echeverria De La Cruz Gabriela	JEFE DEPARTA	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		3,445.20			-			6,639.48	6,418.16	9,073.96	-				1,050.00		2,000.00	-	365.96						-	574.20						-	-		-	-
22	Torres Hernandez Andres	INTEGRANTE E	09001 F002 1131 ASUNT CULTU	PARTICIPACIONES		2,183.64			-			3,167.15	3,061.57	4,328.43	-				1,050.00		700.00	-	365.96						203.44	363.94						-	-		-	476.46
23	Cerino Lopez Yolanda	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCA	PARTICIPACIONES		2,183.40			-			917.76	887.17	1,254.28	-				1,050.00		-	-	365.96						260.28	363.90						-	-		-	-
24	Rodriguez Arias Juan Arturo	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCA	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
25	Del Valle De La Fuente Martha Alic	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCA	PARTICIPACIONES		2,183.40			-			3,101.95	2,998.55	4,239.33	-				1,050.00		300.00	-	365.96						177.85	363.90						-	-		-	-
26	Almeida Garcia Homero	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCA	PARTICIPACIONES		2,307.98			-			3,887.84	3,758.25	5,313.39	-				1,050.00		300.00	-	365.96						63.84	384.66						-	-		-	-
27	Balcazar Naiera Erika Del Rocio	JEFE DEPARTA	09001 F002 1131 ASUNT EDUCA	PARTICIPACIONES		3,445.20			-			7,028.70	6,794.41	9,605.89	-				1,050.00		2,000.00	-	365.96						-	574.20						-	-		-	-
28	Madrigal Lara Isabel	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			576.50	557.28	787.88	-				1,050.00		-	-	365.96						245.66	396.55						-	-		-	-
29	De La Cruz Dominguez Isis Yuliet	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			796.12	769.58	1,088.03	-				1,050.00		-	-	365.96						245.66	396.55						-	-		-	-
30	Cordova Juarez Mayra	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			855.98	827.44	1,169.84	-				1,050.00		-	-	469.00						549.46	396.55						-	-		-	924.00
31	Garcia Marchena Sergio	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			1,260.12	1,218.11	1,722.16	-				1,050.00		-	-	365.96						77.06	396.55						-	-		-	-
32	Peralta Romero Silvia	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		1,197.06			-			1,328.56	1,284.27	1,815.70	-				1,050.00		-	-	365.96						334.22	199.51						-	-		-	-
33	Dominguez Caliz Marina	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			1,756.96	1,698.39	2,401.18	-				1,050.00		-	-	365.96						245.66	396.55						-	-		-	-
34	Lopez Lopez Ezequiel	AYUDANTE	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
35	Rivera De La Rosa Socorro	ORDENANZA	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
36	Avalos Rodriguez Jonathan	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
37	Zamudio Reves Juan	ORDENANZA	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
38	Brindis De La Cruz Carmen	INTEGRANTE E	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
39	Alejandro Perez Nohemi	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55						-	-		-	-
40	Lopez Romero Gladys Bellva	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55						-	-		-	-
41	Leon Ramos Maiberto	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56						-	-		-	-
42	Noriero Fuentes Plinio	INTEGRANTE E	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56						-	-		-	-
43	Ruiz Ross Eden	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56						-	-		-	-
44	Vazquez Velazquez Marco Antonio	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56						-	-		-	-
45	Jimenez Delgado Rigoberto	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,333.53	2,255.75	3,189.16	-				1,050.00		-	-	365.96						245.65	396.56						-	-		-	-
46	De Los Santos Sanchez Nerio	ROTULISTA	09001 F002 1131 DECUR	PARTICIPACIONES		2,535.00			-			2,465.81	2,383.62	3,369.94	-				1,050.00		-	-	365.96						234.03	422.50						-	-		-	-
47	Romero Angles Claudio	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,503.53	2,420.08	3,421.50	-				1,050.00		200.00	-	365.96						232.85	396.56						-	-		-	-
48	Hernandez Mendez Guadaluae	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,503.53	2,420.08	3,421.50	-				1,050.00		200.00	-	365.96						232.85	396.56						-	-		-	-
49	Bonfil Prieao Juan	INTEGRANTE E	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,634.66	2,546.83	3,600.70	-				1,050.00		550.00	-	365.96						218.13	363.94						-	-		-	-
50	Garciliano Cruz Benito	INTEGRANTE E	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			2,928.53	2,830.91	4,002.33	-				1,050.00		700.00	-	365.96						188.82	396.56						-	-		-	-
51	Auviar Gonzalez Gil Eduardo	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		3,372.54			-			3,177.72	3,071.79	4,342.88	-				1,050.00		-	-	365.96						137.88	562.09						-	-		-	-
52	De Los Santos Rivera Alisbeh	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			3,389.30	3,276.32	4,632.04	-				1,050.00		-	-	365.96						77.06	396.55						-	-		-	-
53	Gonzalez Auullar Guadaluae Del C	ENCARGADO	09001 F002 1131 DECUR	PARTICIPACIONES		3,132.00			-			3,419.26	3,305.28	4,672.99	-				1,050.00		2,000.00	-	365.96						-	522.00						-	-		-	-
54	Perez Velazquez Aurora Beatriz	ENCARGADO	09001 F002 1131 DECUR	PARTICIPACIONES		3,132.00			-			3,419.26	3,305.28	4,672.99	-				1,050.00		2,000.00	-	365.96						-	522.00						-	-		-	-
55	Hernandez Ureeti Carlos Rene	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,729.22			-			3,463.90	3,348.43	4,733.99	-				1,050.00		980.00	-	365.96						108.54	454.87						-	-		-	-
56	Horcasita Reyes Oscar Humberto	AUXILIAR	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.38			-			3,523.53	3,406.08	4,815.50	-				1,050.00		-	-	365.96						108.82	396.56						-	-		-	-
57	Vazquez Morales Jorge Luis	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			3,527.16	3,409.58	4,820.45	-				1,050.00		1,600.00	-	365.96						112.01	363.94						-	-		-	-
58	Ramirez Fernandez Gaudencio	CHOFER	09001 F002 1131 DECUR	PARTICIPACIONES		2,535.04			-			3,597.06	3,477.16	4,915.98	-				1,050.00		-	-	469.00						537.83	422.51						-	-		-	924.00
59	Villasis Ara Javier Dario	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			3,844.79	3,716.63	5,254.55	-				1,050.00		-	-	365.96						-	396.55						-	-		-	-
60	Cano De La Cruz Nadia Bonet	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		1,710.08			-			4,314.63	4,170.81	5,896.66	-				1,050.00		3,000.00	-	365.96						8.11	285.01						-	-		-	-
61	Ramirez Palma Olivia	MAESTRO	09001 F002 1131 DECUR	PARTICIPACIONES		2,379.30			-			4,543.47	4,392.02	6,209.40	-				1,050.00		1,000.00	-	365.96						-	396.55						-	-		-	-
62	Pulido Quiroaa Eliana Karina	AUXILIAR CON	09001 F002 1131 DECUR	PARTICIPACIONES		3,030.22			-			5,776.75	5,584.19	7,894.89	-				1,050.00		1,400.00	-	365.96						-	505.04						-	-		-	-
63	Jimenez Vicente Mauricio	ENCARGADO	09001 F002 1131 DECUR	PARTICIPACIONES		3,445.20			-			6,639.48	6,418.16	9,073.96	-				1,050.00		1,000.00	-	365.96						-	574.20						-	-		-	-
64	Matus Castilleios Javier	COORDINADO	09001 F002 1131 DECUR	PARTICIPACIONES		3,445.20			-			9,189.48	8,883.16	12,558.96	-				1,050.00		2,000.00	-	365.96						-	574.20						-	-		-	-
65	Martinez Garcia Graciela Del Rosa	DIRECTOR	09001 F002 1131 DECUR	PARTICIPACIONES		5,324.40			-			46,311.34			46,311.34				1,050.00		3,000.00	-	365.96						-	887.40						-	-		-	-
66	De La Cruz Amezquita Enrique	JEFE DEPARTA	09001 F002 1131 DECUR	PARTICIPACIONES		3,445.20			-			6,639.48	6,418.16	9,073.96	-				1,050.00		2,000.00	-	365.96						-	574.20						-	-		-	-
67	Bautista Lopez Enrique	ORDENANZA	09001 F002 1131 DECUR	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94						-	-		-	-
68	Maldonado Y Arellano Jose Valeria	MAESTRO	09001 F002 1132 ASUNT ARTIST	PARTICIPACIONES			5,214.78		956.04			6,320.24	6,109.56	8,637.66	-				1,050.00		524.00	-	469.00						303.80	869.13						-	-		-	924.00
69	Seva Conde Igor	MAESTRO	09001 F002 1132 ASUNT ARTIST	PARTICIPACIONES			3,789.06		568.36			6,526.12	6,308.59	8,919.04	-				1,050.00		1,295.94	-	469.00						303.80	631.51						-	-		-	924.00
70	Santos Arias Jesus Rafael	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.38		314.36			5,116.30	4,945.75	6,992.27	-				1,050.00		550.00	-	469.00						330.39	628.73						-	-		-	924.00
71	Gomez De Dios Felipe	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.50		503.00			5,243.90	5,069.10	7,166.66	-				1,050.00		700.00	-	469.00						303.80	628.75						-	-		-	924.00
72	Herrera Rivero Jose	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.38		502.98			5,796.30	5,603.09	7,921.61	-				1,050.00		550.00	565.86	469.00						303.80	628.73						-	-		-	924.00
73	Hernandez Ocana Carlos Mario	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.38		502.98			5,796.30	5,603.09	7,921.61	-				1,050.00		550.00	-	469.00						303.80	628.73						-	-		-	924.00
74	Vicente Hernandez Leonardo	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.38		502.98			5,796.30	5,603.09	7,921.61	-				1,050.00		550.00	-	469.00						303.80	628.73						-	-		-	924.00
75	Torres Ravmundo Leticia Del Carm	SECRETARIA	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			4,312.22		431.22			6,161.66	5,956.27	8,420.94	-				1,050.00		600.00	646.84	469.00						303.80	718.70						-	-		-	924.00
76	Rodriguez Colorado Niseforo	INTEGRANTE E	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,772.38		502.98			6,178.80	5,972.84	8,444.36	-				1,050.00		1,000.00	-	469.00						303.80	628.73						-	-		-	924.00
77	Perez Garcia Juan Antonio	ORDENANZA	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			3,558.54		652.40			6,337.03	6,125.80	8,660.61	-				1,050.00		600.00	711.70	469.00						303.80	593.09						-	-		-	924.00
78	Jimenez Herrera Maria Jesus	COORDINADO	09001 F002 1132 ASUNT CULTU	PARTICIPACIONES			4,716.38		707.46			6,811.20	6,584.16	9,308.64	-				1,050.00		-	707.46	469.00						303.80	786.06						-	-		-	924.00
79	De La Cruz Brito Nery	ASISTENTE EDU	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		565.86			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						303.80	628.73						-	-		-	924.00
80	Cacho De La Cruz Juana	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		691.60			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						303.80	628.73						-	-		-	924.00
81	Gonzalez Almeida Nereida	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		565.86			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						303.80	628.73						-	-		-	924.00
82	Vazquez Alejandro Candelaria	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		440.12			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						308.19	628.73						-	-		-	924.00
83	Oliva Garcia Honoria	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		440.12			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						308.19	628.73						-	-		-	924.00
84	Morales Dominguez Adela	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
85	Casango Montejo Romelia	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
86	Valencia Pulido Lilda	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
87	Ramos Gomez Ana Tila	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
88	Lopez Osorio Lulu	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
89	De Los Santos Mendez Valentina	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
90	Sanchez Rodriguez Jose Luis	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
91	Arenas De La Cruz Aurora	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
92	Dominauez Broca Guadaluae	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
93	Lara Jimenez Ermila	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
94	Olan Cruz Carmita	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		502.98			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						304.77	628.73						-	-		-	924.00
95	Rodrigues Valenzuela Bertalila	BIBLIOTECARI	09001 F002 1132 ASUNT EDUCA	PARTICIPACIONES			3,772.38		314.36			4,648.80	4,493.84	6,353.36	-				1,050.00		-	565.86	469.00						329.52	628.73						-	-		-	924.

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																																	
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Garcia Galleros Maenolia	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		431.22			5,107.66	4,937.40	6,980.47	-				1,050.00		-	646.84	469.00							303.80	718.70					-	-			-	924.00
131	Garcia Sanchez Guadalupe	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		574.96			5,107.66	4,937.40	6,980.47	-				1,050.00		-	646.84	469.00							303.80	718.70					-	-			-	924.00
132	Almeyda De Dios Jhony	ORDENANZA	09001 F002 1132 DECUR	PARTICIPACIONES			3,558.54		474.48			5,147.03	4,975.46	7,034.28	-				1,050.00		-	711.70	469.00							303.80	593.09					-	-			-	924.00
133	Ruiz Bautista Felipe	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		314.36			5,192.80	5,019.70	7,096.82	-				1,050.00		-	754.48	469.00							303.80	628.73					-	-			-	924.00
134	Isidro Barahona Claudia Del Carme	ASISTENTE EDU	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		502.98			5,328.80	5,151.17	7,282.69	-				1,050.00		-	565.86	469.00							303.80	628.73					-	-			-	924.00
135	Brito Palma Ada Lila	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		377.24			5,328.80	5,151.17	7,282.69	-				1,050.00		800.00	565.86	469.00							303.80	628.73					-	-			-	924.00
136	Leyva Jimenez Elisaldina	AFANADOR	09001 F002 1132 DECUR	PARTICIPACIONES			3,584.70		418.22			5,424.27	5,243.46	7,413.17	-				1,050.00		332.00	716.94	469.00							303.80	597.45					-	-			-	924.00
137	Gomez Gallegos Patricia	AUXILIAR CON	09001 F002 1132 DECUR	PARTICIPACIONES			4,748.74		474.88			5,478.70	5,296.08	7,487.56	-				1,050.00		-	712.32	469.00							303.80	791.46					-	-			-	924.00
138	Marchena Olan Alicia Cristel	AUXILIAR CON	09001 F002 1132 DECUR	PARTICIPACIONES			4,748.74		-			5,478.70	5,296.08	7,487.56	-				1,050.00		-	-	469.00							309.81	791.46					-	-			-	924.00
139	España Montelo Antonio	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		251.50			5,600.80	5,414.10	7,654.42	-				1,050.00		-	565.86	469.00							303.80	628.73					-	-			-	924.00
140	Valencia Galleros Enriqueta Del Ca	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		574.96			5,617.66	5,430.40	7,677.47	-				1,050.00		600.00	646.84	469.00							303.80	718.70					-	-			-	924.00
141	Sanchez Balan Rocio	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		574.96			5,872.66	5,676.90	8,025.97	-				1,050.00		100.00	646.84	469.00							303.80	718.70					-	-			-	924.00
142	Perez Soberano Francisca	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		431.22			5,957.66	5,759.07	8,142.14	-				1,050.00		-	-	469.00							303.80	718.70					-	-			-	924.00
143	Mondragon Landero Maria Del Ca	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		574.96			6,059.66	5,857.67	8,281.54	-				1,050.00		-	646.84	469.00							303.80	718.70					-	-			-	924.00
144	Ruiz Miranda Olivia	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		377.24			6,178.80	5,972.84	8,444.36	-				1,050.00		800.00	565.86	469.00							303.80	628.73					-	-			-	924.00
145	Gonzalez Ruiz Monica Alexandra	MAESTRO	09001 F002 1132 DECUR	PARTICIPACIONES			3,584.36		298.70			6,188.98	5,982.68	8,458.27	-				1,050.00		2,000.00	-	469.00							303.80	597.39					-	-			-	924.00
146	Perez Del Valle Celia B.	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		431.22			6,195.66	5,989.14	8,467.41	-				1,050.00		-	-	469.00							303.80	718.70					-	-			-	924.00
147	Calvillo Ruiz Heraclio	CHOFER	09001 F002 1132 DECUR	PARTICIPACIONES			4,350.80		652.62			6,432.45	6,218.04	8,791.02	-				1,050.00		400.00	652.62	469.00							303.80	725.13					-	-			-	924.00
148	Carmona Leon Juana	AUXILIAR CON	09001 F002 1132 DECUR	PARTICIPACIONES			4,748.74		474.88			6,532.70	6,314.95	8,928.03	-				1,050.00		600.00	949.74	469.00							303.80	791.46					-	-			-	924.00
149	Segovia Ortiz Nicolas	CHOFER	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.18		314.34			7,266.63	7,024.41	9,931.06	-				1,050.00		1,000.00	754.44	469.00							303.80	628.70					-	-			-	924.00
150	Sanchez Hernandez Isela	AUXILIAR TEC	09001 F002 1132 DECUR	PARTICIPACIONES			4,716.48		-			7,321.28	7,077.24	10,005.75	-				1,050.00		600.00	-	469.00							303.80	786.08					-	-			-	924.00
151	Mendez Maeaña Patricia	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		574.96			7,997.66	7,731.07	10,930.14	-				1,050.00		1,000.00	646.84	469.00							303.80	718.70					-	-			-	924.00
152	Leon Leon Candy Lissette	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.50		-			8,048.90	7,780.60	11,000.16	-				1,050.00		12.50	-	469.00							303.80	628.75					-	-			-	924.00
153	Balcazar Ramos Guadalupe	SECRETARIA	09001 F002 1132 DECUR	PARTICIPACIONES			4,312.22		503.10			17,154.44	-	-	17,154.44				1,050.00		500.00	646.84	469.00							303.80	718.70					-	-			-	924.00
154	Pereira Palma Lili Del Carmen	AUXILIAR CON	09001 F002 1132 DECUR	PARTICIPACIONES			4,748.74		395.72			17,631.18	-	-	17,631.18				1,050.00		2,000.00	949.74	469.00							303.80	791.46					-	-			-	924.00
155	Montelo De La O. Euribev	AUXILIAR TEC	09001 F002 1132 DECUR	PARTICIPACIONES			4,716.38		628.84			33,752.00	-	-	33,752.00				1,050.00		3,000.00	943.28	469.00							303.80	786.06					-	-			-	924.00
156	Morales Sanchez Martin	AUXILIAR	09001 F002 1132 DECUR	PARTICIPACIONES			3,772.38		440.12			6,552.80	6,334.37	8,955.49	-				1,050.00		-	565.86	469.00							303.80	628.73					-	-			-	924.00
157	Garcia Lopez Jose Francisco	CHOFER	09001 F002 1132 DECUR	PARTICIPACIONES			4,350.80		435.08			9,220.45	8,913.10	12,601.29	-				1,050.00		600.00	870.16	469.00							303.80	725.13					-	-			-	924.00
158	Alejandro Hernandez Salvador	AUXILIAR TEC	09001 F002 1132 DECUR	PARTICIPACIONES			4,716.38		628.84			15,545.33	-	-	15,545.33				1,050.00		240.00	707.46	469.00							303.80	786.06					-	-			-	924.00
159	Garcia Marchena Faustino	AUXILIAR TEC	09001 F002 1132 DECUR	PARTICIPACIONES			4,716.38		628.84			8,681.20	8,391.82	11,864.30	-				1,050.00		600.00	943.28	469.00							303.80	786.06					-	-			-	924.00
160	Morales Sanchez Manuel	OPERADOR	09001 F002 1132 DECUR	PARTICIPACIONES			4,716.38		628.84			7,083.20	6,847.09	9,680.37	-				1,050.00		-	943.28	469.00							303.80	786.06					-	-			-	924.00
161	Velazquez Aguilar Maria Reyes	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
162	Sosa Vinagre Maria Santo	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
163	Martinez Herrera German	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,075.70				$454.94				$104.00			$1,000.00		$1,444.61									$254.58										
164	Cordova Fuentes Gustavo	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
165	Gutierrez Sanchez Natanael	INTEGRANTE E	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
166	Moreira Lopez Yanira Elena	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
167	Brito Palma Fernando	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
168	Custodio Triano Ramon Arturo	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,850.00				$624.66				$142.80			$1,000.00		$1,892.65									$167.84										
169	Balcazar Dominguez Eliecer	INTEGRANTE E	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
170	Garcia Madrizal Nixeer	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
171	Gonzalez Garcia Luis Manuel	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
172	Hernandez Jimenez Liliana	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
173	Montejo Sanchez Yanet	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,502.11									$0.00										
174	Ramirez Y Horta Fernando	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
175	Dominguez Olan Pedro	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
176	Garcia Marchena Sergio	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,179.21									$124.90										
177	Salas Mellado Juan De Dios	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
178	Montiel Juarez Dominga	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
179	Verazaluces Galleos Anzel	ENCARGADO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,505.90				$549.24				$125.56			$1,000.00		$1,700.17									$219.64										
180	Morales Sanchez Davana Maria	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,258.70				$495.06				$113.16			$1,000.00		$1,553.32									$239.72										
181	Gonzalez Cadena Vasti	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,258.70				$495.06				$113.16			$1,000.00		$1,553.32									$239.72										
182	De La Cruz Garcia Mario	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,133.00				$467.50				$106.86			$1,000.00		$1,478.65									$249.94										
183	Olan Dominguez Fabian Ovidio	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$2,343.52									$53.52										
184	Vazquez Lara Sara	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
185	Lopez Perez Silvia	ORDENANZA	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
186	Hernandez Carrillo Silvia	ORDENANZA	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08										
187	Rodriguez Gómez Rebeca	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								7,933.33									2,800.00																			
188	Hernández Almeida Claudia	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								1,983.33									1,700.00																			
189	García Balam Eva Gabriela	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								1,133.33									400.00																			
190	De La Fuente Escalante Martha A	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								6,800.00									2,400.00																			
191	Gonzalez Cadena Daniel	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								5,100.00									1,800.00																			
192	Dominguez Arias Noemi	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								4,666.67									1,800.00																			
193	Leon Lopez Cristian Jovan	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								3,360.00									2,000.00																			
194	Morales Manuel Fabian	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES								1,433.33									1,600.00																			
					0.00	**164,576.70**	**374,145.76**	**56,924.10**	**39,780.50**	**-**	**-**	**908,335.80**	**670,261.91**	**947,612.10**	**170,074.61**	**2,852.12**	**-**	**-**	**194,000.00**	**-**	**123,266.17**	**46,699.86**	**68,342.40**	**-**	**-**	**-**	**-**	**-**	**-**	**46,822.54**	**89,787.01**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**95,879.82**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																													
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Arias Perez Silvia	ORDENANZA	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.183.70		-				2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
2	Garcia Valier Dora Maria	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-		-	-
3	Ruiz Flores Cecilia	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-		-	-
4	Jimenez De La Cruz Lucerito	ENCARGADO	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		3.132.00		-				2.563.83	2.478.37	3.503.90	-				1.050.00		1.000.00	-	365.96						67.46	522.00					-	-		-	-
5	Reyes Gonzalez Alejandro	ENCARGADO	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		3.132.00		-				3.293.43	3.183.65	4.501.02	-				1.050.00		1.000.00	-	365.96							522.00					-	-		-	-
6	Vasquez Hernandez Thomas	CHOFER	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.535.00		-				3.315.81	3.205.28	4.531.61	-				1.050.00		1.000.00	-	365.96						234.03	422.50					-	-		-	-
7	Gonzalez Rivera Laura	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				3.693.47	3.570.35	5.047.74	-				1.050.00		1.000.00	-	365.96						77.06	396.55					-	-		-	-
8	Morales De La Cruz Sevedeo	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				3.863.46	3.734.68	5.280.07	-				1.050.00		2.000.00	-	365.96						65.40	396.55					-	-		-	-
9	Santiago Carrillo Gabriela	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				4.033.47	3.899.02	5.512.40	-				1.050.00		2.000.00	-	365.96						54.52	396.55					-	-		-	-
10	Gomez Torres Heriberto	AUXILIAR TECN	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.840.40		-				4.085.40	3.949.22	5.583.38	-				1.050.00		600.00	-	365.96						37.27	473.40					-	-		-	-
11	Ramirez Fuentes Maria De Los Ang	AUXILIAR CON	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		3.030.00		-				4.936.56	4.772.01	6.746.64	-				1.050.00		2.500.00	-	365.96						70.72	505.00					-	-		-	-
12	Hernandez Valencia Iris Rubi	AUXILIAR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		2.379.30		-				7.133.30	6.895.52	9.748.84	-				1.050.00		-	-	365.96						-	396.55					-	-		-	-
13	Cruz Rodriguez David	JEFE DEPARTA	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		4.131.90		-				17.591.96	-	-	17.591.96				1.050.00		2.000.00	-	365.96						-	688.65					-	-		-	-
14	Rivera De La Cruz Jaime	AUXILIAR TECN	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		4.080.00		-				24.758.80	-	-	24.758.80				1.050.00		3.000.00	-	469.00						303.80	680.00					-	-		-	924.00
15	Marquez Garcia Ruabel	DIRECTOR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		5.324.40		-				74.644.67	-	-	74.644.67				1.050.00		7.000.00	-	365.96						-	887.40					-	-		-	-
16	Balcazar Castañeda Alberto Ebet	SUBDIRECTOR	10001 M001 1131 ADMINISTRA	PARTICIPACIONES		14.100.00		-				87.076.77	-	-	87.076.77				1.050.00		10.000.00	-	365.96						-	2.350.00					-	-		-	-
17	Murillo Alvarado Luis Fernando	JEFE DEPARTA	10001 M001 1131 ARCHIVO	PARTICIPACIONES		3.445.20		-				18.999.14	-	-	18.999.14				1.050.00		4.000.00	-	365.96						-	574.20					-	-		-	-
18	Rodriguez Lopez Asael	JEFE DEPARTA	10001 M001 1131 REC HUMAN	PARTICIPACIONES		13.301.70		-				46.279.18	-	-	46.279.18				1.050.00		4.000.00	-	365.96						-	2.216.95					-	-		-	-
19	Custodio Garcia Juan Jose	AUXILIAR	10001 M001 1131 REC MATERIA	PARTICIPACIONES		2.379.30		-				5.903.46	5.706.68	8.068.07	10.000.00				1.050.00		7.100.00	-	365.96						-	396.55					-	-		-	-
20	Hernandez Herrera Orlando Phelip	JEFE DEPARTA	10001 M001 1131 REC MATERIA	PARTICIPACIONES		4.445.10		-				22.082.33	-	-	22.082.33				1.050.00		2.000.00	-	365.96						-	740.85					-	-		-	-
21	Hernandez Ramos Maria Lourdes	AUXILIAR	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		2.379.38		-				2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-		-	-
22	Lopez Carreta Natividad	ORDENANZA	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		2.183.70		-				2.677.20	2.587.96	3.658.85	-				1.050.00		-	-	365.96						209.83	363.95					-	-		-	-
23	Castañeda Kantun Claudia Elizabet	ORDENANZA	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		2.183.64		-				3.017.16	2.916.58	4.123.45	-				1.050.00		1.000.00	-	365.96						184.24	363.94					-	-		-	-
24	Lopez Brito Saul	MECANICO	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		2.990.12		-				3.022.66	2.921.91	4.130.97	-				1.050.00		1.200.00	-	365.96						174.51	498.35					-	-		-	-
25	Balcazar Quevedo Sergio	AYUDANTE MI	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		2.183.70		-				5.227.20	5.052.96	7.143.85	-				1.050.00		3.000.00	-	365.96						-	363.95					-	-		-	-
26	Perez Alcudia Trinidad	JEFE DEPARTA	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		3.445.20		-				8.339.48	8.061.50	11.397.29	-				1.050.00		2.000.00	-	365.96						-	574.20					-	-		-	-
27	Perevra Palma Marina	AUXILIAR CON	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		3.030.30		-				9.686.82	9.363.92	13.238.65	-				1.050.00		5.000.00	-	365.96						-	505.05					-	-		-	-
28	Hernandez Diaz Julio	JEFE DEPARTA	10001 M001 1131 SERVS GRALE	PARTICIPACIONES		3.445.20		-				28.915.81	-	-	28.915.81				1.050.00		3.000.00	-	365.96						-	574.20					-	-		-	-
29	Sosa Novelo Roberto Antonio	GESTOR MEDI	10001 M001 1132 ARCHIVO	PARTICIPACIONES			22-abr-11	550.72				5.114.63	4.944.14	6.990.00	-				1.050.00		190.00	619.56	469.00						303.80	688.40					-	-		-	924.00
30	Alejandro Izquierdo Jose Jesus	AUXILIAR	10001 M001 1132 ARCHIVO	PARTICIPACIONES			29-abr-10	502.98				5.328.80	5.151.17	7.282.69	-				1.050.00		-	565.86	469.00						303.80	628.73					-	-		-	924.00
31	Venegas Vasquez Antonia	AUXILIAR TECN	10001 M001 1132 ARCHIVO	PARTICIPACIONES			28-nov-12	393.04				5.621.20	5.433.82	7.682.30	-				1.050.00		200.00	707.46	469.00						303.80	786.06					-	-		-	924.00
32	Trujeque Lopez Francisco Javier	SECRETARIA	10001 M001 1132 ARCHIVO	PARTICIPACIONES			21-oct-11	646.84				6.076.66	5.874.10	8.304.77	-				1.050.00		500.00	646.84	469.00						303.80	718.70					-	-		-	924.00
33	Alvarado Ortiz Juana Maria	SECRETARIA	10001 M001 1132 ARCHIVO	PARTICIPACIONES			21-oct-11	503.10				6.535.66	6.317.80	8.932.07	-				1.050.00		400.00	862.44	469.00						303.80	718.70					-	-		-	924.00
34	Ramirez Argaez Patricia	AUXILIAR CON	10001 M001 1132 ARCHIVO	PARTICIPACIONES			4.748.74	633.16				6.770.70	6.545.01	9.253.30	-				1.050.00		400.00	712.32	469.00						303.80	791.46					-	-		-	924.00
35	Lopez Perez Belizario	AUXILIAR CON	10001 M001 1132 ARCHIVO	PARTICIPACIONES			4.748.74	554.02				9.133.70	8.829.25	12.482.73	-				1.050.00		300.00	712.32	469.00						303.80	791.46					-	-		-	924.00
36	Lopez Dominguez Victor	CHECADOR	10001 M001 1132 REC HUMAN	PARTICIPACIONES			3.584.36	-				7.548.98	7.297.35	10.316.94	-				1.050.00		1.000.00	716.88	469.00						303.80	597.39					-	-		-	924.00
37	Ramirez Zarate Felix	AUXILIAR	10001 M001 1132 REC HUMAN	PARTICIPACIONES			3.772.20	-				7.848.64	7.587.02	10.726.48	-				1.050.00		1.000.00	-	469.00						303.80	628.70					-	-		-	924.00
38	Rodriguez Geronimo Isabel	AUXILIAR	10001 M001 1132 REC HUMAN	PARTICIPACIONES			3.772.38	440.12				8.558.80	8.273.50	11.697.02	-				1.050.00		1.000.00	754.48	469.00						303.80	628.73					-	-		-	924.00
39	Sanchez Mendez Mavded Cristell	AUXILIAR TECN	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.30	-				8.851.13	8.556.09	12.096.54	-				1.050.00		3.000.00	-	469.00						303.80	786.05					-	-		-	924.00
40	Cano Vidal Jesus Armando	AUXILIAR TECN	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.48	-				11.775.28	11.382.77	16.092.89	-				1.050.00		3.000.00	707.48	469.00						303.80	786.08					-	-		-	924.00
41	Perez Acosta Lorena	AUXILIAR	10001 M001 1132 REC HUMAN	PARTICIPACIONES			3.075.75	-				5.706.50	5.516.28	7.798.88	19.999.75				1.050.00		-	-	417.48						151.90	396.55					-	-		-	462.00
42	Linares Madrigal Jose Maria	AUXILIAR TECN	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.38	393.04				16.168.67	-	-	16.168.67				1.050.00		1.600.00	943.28	469.00						303.80	786.06					-	-		-	924.00
43	Ramos Brito Flaviano	OPERADOR	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.38	393.04				17.018.67	-	-	17.018.67				1.050.00		1.400.00	943.28	469.00						303.80	786.06					-	-		-	924.00
44	Lopez Montiel Amelia	AUXILIAR TECN	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.38	471.64				17.585.33	-	-	17.585.33				1.050.00		2.000.00	943.28	469.00						303.80	786.06					-	-		-	924.00
45	Garcia Aguilar Angelica	AUXILIAR CON	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.748.74	-				23.314.51	-	-	23.314.51				1.050.00		4.000.00	949.74	469.00						303.80	791.46					-	-		-	924.00
46	Jimenez Alvarez Mirella	AUXILIAR CON	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.748.74	-				25.231.18	-	-	25.231.18				1.050.00		7.000.00	949.74	469.00						303.80	791.46					-	-		-	924.00
47	Osorio Cortaza Erika	AUXILIAR CON	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.748.74	-				25.581.18	-	-	25.581.18				1.050.00		3.600.00	949.74	469.00						303.80	791.46					-	-		-	924.00
48	Diaz De La Rosa Roger Joaquin	AUXILIAR TECN	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.716.48	-				27.502.14	-	-	27.502.14				1.050.00		8.200.00	707.48	469.00						303.80	786.08					-	-		-	924.00
49	Perevra Palma Alma Delia	AUXILIAR CON	10001 M001 1132 REC HUMAN	PARTICIPACIONES			4.748.74	633.16				31.464.51	-	-	31.464.51				1.050.00		7.000.00	949.74	469.00						303.80	791.46					-	-		-	924.00
50	Falconi Cortes Jose Houdini	OPERADOR NC	10001 M001 1132 REC HUMAN	PARTICIPACIONES			10.962.00	-				32.099.96	-	-	32.099.96				1.050.00		2.000.00	-	469.00						303.80	1.827.00					-	-		-	924.00
51	Lopez Quiroza Jose Luis	OPERADOR NC	10001 M001 1132 REC HUMAN	PARTICIPACIONES			13.249.30	1.545.76				36.756.97	-	-	36.756.97				1.050.00		3.000.00	1.987.40	469.00						303.80	2.208.22					-	-		-	924.00
52	Martinez Ruiz Carlos Enrique	OPERADOR NC	10001 M001 1132 REC HUMAN	PARTICIPACIONES			10.962.00	730.80				39.076.63	-	-	39.076.63				1.050.00		9.300.00	1.644.30	469.00						303.80	1.827.00					-	-		-	924.00
53	Gonzalez Martinez Miguel Angel	OPERADOR NC	10001 M001 1132 REC HUMAN	PARTICIPACIONES			13.249.30	1.545.76				52.006.97	-	-	52.006.97				1.050.00		9.000.00	2.649.86	469.00						303.80	2.208.22					-	-		-	924.00
54	Jimenez Ramirez Miguel	ALMACENISTA	10001 M001 1132 REC MATERIA	PARTICIPACIONES			3.754.40	375.44				5.395.11	5.215.28	7.373.32	-				1.050.00		-	-	469.00						303.80	625.73					-	-		-	924.00
55	Rojas Ortega Martin	ALMACENISTA	10001 M001 1132 REC MATERIA	PARTICIPACIONES			3.754.40	500.58				5.517.51	5.333.60	7.540.60	-				1.050.00		400.00	750.88	469.00						303.80	625.73					-	-		-	924.00
56	Herrera Reyes Alicia	ALMACENISTA	10001 M001 1132 REC MATERIA	PARTICIPACIONES			3.754.40	500.58				5.602.51	5.415.76	7.656.77	-				1.050.00		500.00	750.88	469.00						303.80	625.73					-	-		-	924.00
57	Osorio Montejo Isauro	ALMACENISTA	10001 M001 1132 REC MATERIA	PARTICIPACIONES			3.754.40	500.58				6.146.52	5.941.63	8.400.24	-				1.050.00		500.00	750.88	469.00						303.80	625.73					-	-		-	924.00
58	Acuña Valenzuela Ricardo Alberto	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	-				6.328.70	6.117.75	8.649.23	-				1.050.00		1.000.00	-	469.00						303.80	791.46					-	-		-	924.00
59	Veronico Fuerte Maria Reyes	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	628.84				6.807.80	6.580.87	9.303.99	-				1.050.00		700.00	707.46	469.00						303.80	786.06					-	-		-	924.00
60	Colorado Bautista Armando	CHOFER	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.350.80	580.10				6.823.45	6.596.00	9.325.39	-				1.050.00		700.00	652.62	469.00						303.80	725.13					-	-		-	924.00
61	Martinez Osorio Maria De Jesus	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	633.16				7.161.70	6.922.98	9.787.66	-				1.050.00		700.00	712.32	469.00						303.80	791.46					-	-		-	924.00
62	Hidalego Suarez Lieni	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	395.72				7.858.70	7.596.75	10.740.23	-				1.050.00		400.00	949.74	469.00						303.80	791.46					-	-		-	924.00
63	Mendez Priego Jose Fco.	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	707.46				8.103.20	7.833.09	11.074.37	-				1.050.00		2.000.00	943.28	469.00						303.80	786.06					-	-		-	924.00
64	Cruz Perez Juan Mario	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.30	-				8.341.13	8.063.09	11.399.54	-				1.050.00		1.400.00	-	469.00						303.80	786.05					-	-		-	924.00
65	Perez Torres Primitivo	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	628.84				8.596.20	8.309.66	11.748.14	-				1.050.00		500.00	707.46	469.00						303.80	786.06					-	-		-	924.00
66	Hernandez Lopez Lazaro	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	-				8.885.20	8.589.02	12.143.10	-				1.050.00		1.000.00	707.46	469.00						303.80	786.06					-	-		-	924.00
67	De Los Angeles Cortazar Pedro	CHOFER	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.350.60	-				10.240.29	9.898.94	13.995.06	-				1.050.00		1.000.00	653.90	469.00						303.80	725.10					-	-		-	924.00
68	Adorno Garcia Maria Del Carmen	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	474.88				15.647.84	-	-	15.647.84				1.050.00		5.400.00	949.74	469.00						303.80	791.46					-	-		-	924.00
69	Ruiz Vinagre Toribio	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	628.84				16.168.67	-	-	16.168.67				1.050.00		1.000.00	707.46	469.00						303.80	786.06					-	-		-	924.00
70	Osorio Montejo Herlinda	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	633.16				17.914.51	-	-	17.914.51				1.050.00		1.000.00	712.32	469.00						303.80	791.46					-	-		-	924.00
71	Olan Ortiz Rosa Karina	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	554.02				20.131.18	-	-	20.131.18				1.050.00		2.000.00	949.74	469.00						303.80	791.46					-	-		-	924.00
72	Moreno Rodriguez Enriqueta	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	-				20.464.51	-	-	20.464.51				1.050.00		-	-	469.00						303.80	791.46					-	-		-	924.00
73	Almeida Gomez Eliceo	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.30	-				40.251.89	-	-	40.251.89				1.050.00		3.000.00	-	469.00						303.80	786.05					-	-		-	924.00
74	Torres De Los Santos Danilo Eueni	AUXILIAR CON	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.748.74	474.88				6.668.70	6.446.41	9.113.90	-				1.050.00		600.00	949.74	469.00						303.80	791.46					-	-		-	924.00
75	Duran Hernandez Mauel Anael	AUXILIAR TECN	10001 M001 1132 REC MATERIA	PARTICIPACIONES			4.716.38	550.24				20.543.67	-	-	20.543.67				1.050.00		4.500.00	943.28	469.00						303.80	786.06					-	-		-	924.00
76	Hernandez Dominguez Tania	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.772.50	-				2.587.71	2.501.46	3.536.54	-				1.050.00		-	-	469.00						308.51	628.75					-	-		-	924.00
77	Triana Flores Abenamar	AUXILIAR TECN	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.716.30	-				2.903.79	2.807.00	3.968.52	-				1.050.00		4.600.00	-	469.00						303.80	786.05					-	-		-	924.00
78	Ramos Ramos Luis Enrique	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.772.50	-				3.037.18	2.935.94	4.150.81	-				1.050.00		-	-	469.00						303.80	628.75					-	-		-	924.00
79	Veneras Buenos Verzain	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.075.75	-				4.411.66	4.264.61	6.029.27	-				1.050.00		3.000.00	-	417.48						151.90	396.55					-	-		-	462.00
80	Castañeda Morales Juan	AYUDANTE	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.558.54	474.48				4.637.03	4.482.46	6.337.28	-				1.050.00		240.00	711.70	469.00						303.80	593.09					-	-		-	924.00
81	Adorno Fuentes Teresa	ORDENANZA	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.558.54	296.54				4.637.03	4.482.46	6.337.28	-				1.050.00		200.00	533.78	469.00						332.99	593.09					-	-		-	924.00
82	Perez Alonso Uriel	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.772.38	377.24				4.818.80	4.658.17	6.585.69	-				1.050.00		200.00	565.86	469.00						303.80	628.73					-	-		-	924.00
83	Zurita Larios Armando	CHOFER	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.350.80	507.60				5.140.45	4.969.10	7.025.29	-				1.050.00		-	870.16	469.00						303.80	725.13					-	-		-	924.00
84	Cordova Fuertes Martha Patricia	ORDENANZA	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.558.54	-				5.147.03	4.975.46	7.034.28	-				1.050.00		-	533.78	469.00						303.80	593.09					-	-		-	924.00
85	Enriquez Jorge Jorge	AUXILIAR TECN	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.716.38	471.64				5.451.20	5.269.49	7.449.97	-				1.050.00		-	943.28	469.00						303.80	786.06					-	-		-	924.00
86	Hernandez Cordova Alberto	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.772.50	251.50				5.498.90	5.315.60	7.515.16	-				1.050.00		1.000.00	-	469.00						303.80	628.75					-	-		-	924.00
87	Balcazar Acosta Jorge Luis	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.772.50	-				5.498.90	5.315.60	7.515.16	-				1.050.00		1.000.00	282.94	469.00						303.80	628.75					-	-		-	924.00
88	Escobedo Y Vela Omar	ALMACENISTA	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3.754.40	375.44				5.503.92	5.320.45	7.522.02	-				1.050.00		-	563.16	469.00						303.80	625.73					-	-		-	924.00
89	Arellano Cordova Maria De Los Re	SECRETARIA	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.312.22	431.22				5.542.86	5.358.10	7.575.25	-				1.050.00		-	862.44	469.00						303.80	718.70					-	-		-	924.00
90	Del Angel Chavez Mario	MECANICO	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.527.38	679.10				5.725.75	5.534.89	7.825.19	-				1.050.00		-	905.48	469.00						303.80	754.56					-	-		-	924.00
91	Sustaita Hernandez Antonio	SOLDADOR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.527.38	603.66				5.725.75	5.534.89	7.825.19	-				1.050.00		-	905.48	469.00						303.80	754.56					-	-		-	924.00
92	Santiago Sumohano Eduardo	MECANICO	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.527.38	603.66				5.800.55	5.607.19	7.927.41	-				1.050.00		600.00	905.48	469.00						303.80	754.56					-	-		-	924.00
93	Garcia Gomez Beatriz	AUXILIAR CON	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4.748.74	474.88				5.818.70	5.624.75	7.952.23	-				1.050.00		400.00	712.32	469.00						303.80	791.46					-	-		-	924.00
94	Juarez Solano Yolanda	SECRETARIA	10001 M001

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Ortiz Lopez Jose Antonio	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.48		314.44			8,613.28	8,326.17	11,771.49	-				1,050.00		1,000.00	-	469.00							303.80	786.08				-	-			-	924.00
131	Vazquez Aranao Jorge Alberto	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		393.04			8,851.20	8,556.16	12,096.64	-				1,050.00		1,000.00	707.46	469.00							303.80	786.06				-	-			-	924.00
132	Caudillo Ramos Alma Lila	AUXILIAR CON	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,748.74		474.88			8,903.70	8,606.91	12,168.40	-				1,050.00		500.00	949.74	469.00							303.80	791.46				-	-			-	924.00
133	Hernandez De La Cruz Julio	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		471.64			9,191.20	8,884.82	12,561.30	-				1,050.00		800.00	707.46	469.00							303.80	786.06				-	-			-	924.00
134	Pereira Juarez Andres	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		628.84			9,361.20	9,049.16	12,793.64	-				1,050.00		1,000.00	943.28	469.00							303.80	786.06				-	-			-	924.00
135	Cordova Ramirez Jose Teofilo	OFIC ELECTRIC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,149.72		345.80			9,389.54	9,076.55	12,832.37	-				1,050.00		2,200.00	622.46	469.00							303.80	691.62				-	-			-	924.00
136	Custodio Gutierrez Candelaria	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.30		393.02			12,251.13	11,842.76	16,743.21	-				1,050.00		3,000.00	707.44	469.00							303.80	786.05				-	-			-	924.00
137	Torres Ramos Javier	AUXILIAR CON	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,748.74		474.88			14,967.84	-	-	14,967.84				1,050.00		600.00	949.74	469.00							303.80	791.46				-	-			-	924.00
138	Ramos Santiago Samuel	MECANICO	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,527.38		679.10			15,334.25	-	-	15,334.25				1,050.00		1,000.00	905.48	469.00							303.80	754.56				-	-			-	924.00
139	Cordova Gamas Oscar	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		707.46			20,418.67	-	-	20,418.67				1,050.00		3,000.00	943.28	469.00							303.80	786.06				-	-			-	924.00
140	Lopez Ovando Elias	ASISTENTE TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			5,973.98		-			22,200.27	-	-	22,200.27				1,050.00		2,000.00	-	469.00							303.80	995.66				-	-			-	924.00
141	Gonzalez Martinez Jesus Manuel	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.48		-			24,668.81	-	-	24,668.81				1,050.00		3,000.00	-	469.00							303.80	786.08				-	-			-	924.00
142	Marin Broca Juventino	OPERADOR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		471.64			27,502.00	-	-	27,502.00				1,050.00		7,000.00	943.28	469.00							303.80	786.06				-	-			-	924.00
143	Hernandez Luna Orbelin	CHOFER	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,350.80		435.08			27,567.43	-	-	27,567.43				1,050.00		4,000.00	870.16	469.00							303.80	725.13				-	-			-	924.00
144	Ramirez Rueda Pedro	CHOFER	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,350.80		507.60			27,567.43	-	-	27,567.43				1,050.00		4,000.00	870.16	469.00							303.80	725.13				-	-			-	924.00
145	Perez Perez Antonio	OPERADOR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.48					10,011.28	9,677.57	13,682.09	-				1,050.00		-	943.30	469.00							303.80	786.08				-	-			-	924.00
146	Bautista De La Cruz Emiliano	CHOFER	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,350.80		580.10			7,265.46	7,023.27	9,929.46	-				1,050.00		300.00	870.16	469.00							303.80	725.13				-	-			-	924.00
147	Jimenez Lopez Franco Del Carmen	AUXILIAR TEC	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,716.38		471.64			16,828.67	-	-	16,828.67				1,050.00		6,000.00	943.28	469.00							303.80	786.06				-	-			-	924.00
148	Gallegos Jimenez Afelio	MECANICO	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,527.38		528.20			5,725.75	5,534.89	7,825.19	-				1,050.00		-	905.48	469.00							303.80	754.56				-	-			-	924.00
149	Lopez Hernandez Moises	LLANTERO	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			4,527.38		528.20			5,970.55	5,771.53	8,159.75	-				1,050.00		-	905.48	469.00							303.80	754.56				-	-			-	924.00
150	Gomez Lara Asael	AYUDANTE MI	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			3,866.88		580.04			5,589.32	5,403.01	7,638.74	-				1,050.00		500.00	773.38	469.00							303.80	644.48				-	-			-	924.00
151	Colorado Olan Ivan Aaustin	AUXILIAR	10001 M001 1132 SERVS GRALE	PARTICIPACIONES			1,886.10		-				-	-	-				1,050.00			-	234.50							230.87	-				-	-			-	462.00
152	Secundino Aazaito Maximo	MECANICO	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$1.887.60				$413.72				$94.58			$1,000.00		$1.332.99									$270.08										
153	Torres Luna Roberto Carlos	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$2.400.00				$526.02				$120.24			$1,000.00		$1.637.25									$228.24										
154	Del Rio Victor Manuel	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$2.074.80				$454.76				$103.96			$1,000.00		$1.444.09									$254.66										
155	De La Cruz De La Cruz Anael Anton	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$2.074.80				$454.76				$103.96			$1,000.00		$2.343.52									$53.52										
156	Marcos Torres Karina Guadaluqe	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$2.074.80				$454.76				$103.96			$1,000.00		$1.444.09									$254.66										
157	Garcia De La Cruz Rafael	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$2.074.80				$454.76				$103.96			$1,000.00		$1.444.09									$254.66										
158	Mendoza Venegas Rosa	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES				$2.074.80				$454.76				$103.96			$1,000.00		$1.444.09									$254.66										
159	Del Rio Escobar Dalia Rebeca	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES				$1,687.65				$369.90				$84.56			$1,000.00											$59.69										
160	Balcazar Hernandez Jose Hilario	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
161	Fuentes Rodriguez Jorge Luis	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES				$3,375.30				$739.80				$169.12			$1,000.00		$2,201.80									$119.38										
					0.00	**104,177.74**	**574,156.64**	**23,099.85**	**48,504.89**	**-**	**-**	**1,747,803.62**	**706,060.53**	**998,223.77**	**1,042,332.77**	**1,157.42**	**-**	**-**	**168,550.00**	**-**	**266,883.72**	**84,624.90**	**67,699.38**	**-**	**-**	**-**	**-**	**-**	**-**	**41,369.57**	**112,509.12**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**113,190.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Morales Lopez Laura	ORDENANZA	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		1,000.00	-	365.96							260.26	363.94					-	-			-	-
2	Rocher Hernandez Aleiandra	AUXILIAR	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		2,379.38			-			3,693.53	3,570.41	5,047.83	-				1,050.00		1,000.00	-	365.96							77.05	396.56					-	-			-	-
3	Ramirez Alamilla Eva	AUXILIAR	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		2,379.30			-			3,833.46	3,705.68	5,239.07	-				1,050.00		1,500.00	-	365.96							213.56	396.55					-	-			-	-
4	Sanchez De La Cruz Nicolas Alejan	JEFE DEPARTA	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		3,445.20			-			6,979.48	6,746.83	9,538.62	-				1,050.00		2,000.00	-	365.96							-	574.20					-	-			-	-
5	Boffil Rodriguez Silvia Patricia	AUXILIAR TEC	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		2,840.10			-			18,991.91	-	-	18,991.91				1,050.00		200.00	-	365.96							-	473.35					-	-			-	-
6	Jimenez Colorado Gerardo	SUBDIRECTOR	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		4,698.00			-			24,740.61	-	-	24,740.61				1,050.00		2,400.00	-	365.96							-	783.00					-	-			-	-
7	Prado Jimenez Dante Guillermo	DIRECTOR	13001 M001 1131 ASUNTOS JU	PARTICIPACIONES		5,324.40			-			28,978.01	-	-	28,978.01				1,050.00		3,000.00	-	365.96							-	887.40					-	-			-	-
8	Madrigal Lara Daniel	CHOFER	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,350.80		435.08			5,820.45	5,626.44	7,954.62	-				1,050.00		-	652.62	469.00							303.80	725.13					-	-			-	924.00
9	Bautista De Dios Felix	AUXILIAR TEC	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,716.38		393.04			5,961.20	5,762.49	8,146.97	-				1,050.00		600.00	707.46	469.00							303.80	786.06					-	-			-	924.00
10	Leon Garcia Nereida	SECRETARIA	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,312.22		574.96			6,127.66	5,923.40	8,374.47	-				1,050.00		700.00	646.84	469.00							303.80	718.70					-	-			-	924.00
11	Garcia Brito Aurora	AUXILIAR TEC	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,716.38		-			6,811.20	6,584.16	9,308.64	-				1,050.00		1,400.00	-	469.00							303.80	786.06					-	-			-	924.00
12	Cordova Vazquez Laura Del Carme	AUXILIAR TEC	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,716.38		-			7,661.20	7,405.82	10,470.30	-				1,050.00		1,000.00	707.46	469.00							303.80	786.06					-	-			-	924.00
13	Bañuelos Mora Isidoro	OPERADOR	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			4,716.38		471.64			21,835.33	-	-	21,835.33				1,050.00		4,000.00	707.46	469.00							303.80	786.06					-	-			-	924.00
14	Castillo Pozo Osiris	AUXILIAR CON	13001 M001 1132 ASUNTOS JU	PARTICIPACIONES			2,374.50		-				-	-	-				1,050.00		1,000.00	-	234.50							151.90	-					-	-			-	462.00
15	Castillo Pozo Osiris	AUXILIAR	13 001 M001 DIRECCION DE ASI	PARTICIPACIONES				51,037.40				5227.38				51.98					51,444.09									5127.33											
					0.00	**23,250.02**	**29,903.04**	**1,037.40**	**1,874.72**	**-**	**-**	**143,828.57**	**47,420.14**	**67,042.30**	**94,545.86**	**51.98**	**-**	**-**	**14,700.00**	**-**	**21,244.09**	**3,421.84**	**5,610.22**	**-**	**-**	**-**	**-**	**-**	**-**	**2,652.90**	**8,463.07**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**		**6,006.00**

H. AYUNTAMIENTO CONSITITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Cordova Ortiz Mavrani	AUXILIAR	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,379.30			-			1,564.79	1,512.63	2,138.55	-				1,050.00		-	-	365.96							245.66	396.55					-	-			-	-
2	Garcia Gonzalez Maria Del Rosario	AUXILIAR	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,379.30			-			1,564.79	1,512.63	2,138.55	-				1,050.00		-	-	365.96							245.66	396.55					-	-			-	-
3	Lopez Hernandez Rafael	AUXILIAR	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,379.30			-			1,761.78	1,703.06	2,407.77	-				1,050.00		1,000.00	-	365.96							-	396.55					-	-			-	-
4	Sanchez Mar Maria Guadalupe	AUXILIAR CON	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		3,030.00			-			2,505.69	2,422.17	3,424.45	-				1,050.00		-	-	365.96							70.72	505.00					-	-			-	-
5	Rincon Medina Mario	AUXILIAR TECI	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,840.10			-			4,085.15	3,948.97	5,583.03	-				1,050.00		-	-	365.96							37.28	473.35					-	-			-	-
6	Sanchez Ruiz Jose Santiago	AUXILIAR TECI	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,840.10			-			4,187.15	4,047.57	5,722.43	-				1,050.00		600.00	-	365.96							30.75	473.35					-	-			-	-
7	Perez Luna Darvelia	AUXILIAR	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		2,379.30			-			4,883.46	4,720.68	6,674.07	-				1,050.00		-	-	365.96							-	396.55					-	-			-	-
8	Balcazar Leon Sonia	JEFE DEPARTA	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		3,445.20			-			7,149.48	6,911.16	9,770.96	-				1,050.00		2,000.00	-	365.96							-	574.20					-	-			-	-
9	Olan Fuente Darvin	DIRECTOR	14001 M001 1131 ATENC CIUD/	PARTICIPACIONES		5324.4			-			43,194.67	-	-	43,194.67				1,050.00		4,000.00	-	365.96							-	887.40					-	-			-	-
10	Olan Sanchez Rebeca	AUXILIAR	14001 M001 1132 ATENC CIUD/	PARTICIPACIONES			3,772.38		314.36			5,243.80	5,069.00	7,166.52	-				1,050.00		700.00	-	469.00							307.74	628.73					-	-			-	924.00
11	Garcia De La Cruz Yolanda	SECRETARIA	14001 M001 1132 ATENC CIUD/	PARTICIPACIONES			4,312.22		646.84			6,637.66	6,416.40	9,071.47	-				1,050.00		1,000.00	646.84	469.00							303.80	718.70					-	-			-	924.00
12	Sanchez Leon Mariorie	AUXILIAR	14 001 M001 DIRECCION DE ATI	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
13	Milanezos Garcia Clara Luz	AUXILIAR	14 001 M001 DIRECCION DE ATI	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
					0.00	**26,997.00**	**8,084.60**	**4,149.60**	**961.20**	-	-	**83,687.94**	**38,264.27**	**54,097.80**	**43,194.67**	**207.92**	-	-	**13,550.00**	-	**12,188.18**	**646.84**	**4,231.64**	-	-	-	-	-	-	**1,750.93**	**5,846.93**	-	-	-	-	-	-	-	-	-	**1,848.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Cortazar Rosique Graciela	AUXILIAR	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		2,379.38			-			5,223.53	5,049.41	7,138.83	-				1,050.00		1,000.00	-	365.96								396.56					-	-			-	-
2	Alejandro Cordova Yadira	DIRECTOR	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		5,324.40			-			32,711.34		-	32,711.34				1,050.00		3,000.00		365.96								887.40					-	-			-	-
3	Diaz Lopez Cesar	ORDENANZA	15001 M001 1132 ATENC A LAS	PARTICIPACIONES			3,558.54		533.78			5,232.03	5,057.63	7,150.45	-				1,050.00		100.00	711.70	469.00							303.80	593.09					-	-			-	924.00
4	Garcia Escalante Joana Catalina	AUXILIAR	15 001 M001 DIRECCION DE ATE	PARTICIPACIONES				$2,074.80							$454.76	$103.96			$1,000.00		$1,444.09									$254.66										
					0.00	**7,703.78**	**3,558.54**	**2,074.80**	**533.78**	**-**	**-**	**43,166.90**	**10,107.04**	**14,289.28**	**33,166.10**	**103.96**	**-**	**-**	**4,150.00**	**-**	**5,544.09**	**711.70**	**1,200.92**	**-**	**-**	**-**	**-**	**-**	**-**	**558.46**	**1,877.05**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**924.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																														
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1	Hernandez Castillo Humberto	AUXILIAR TEC	16001 M001 1131 PROT AMB Y	PARTICIPACIONES		2.840.42			-			2.725.42	2.634.57	3.724.74	-				1.050.00		-	-	365.96						199.20	473.40					-	-		-	-
2	Deleado De La Cruz Dominico	JEFE DEPARTA	16001 M001 1131 PROT AMB Y	PARTICIPACIONES		3.445.20			-			6.079.48	5.876.83	8.308.62	-				1.050.00		2.000.00	-	365.96						-	574.20					-	-		-	-
3	Martinez De La Cruz Eric Enrique	JEFE DEPARTA	16001 M001 1131 PROT AMB Y	PARTICIPACIONES		3.445.20			-			6.299.48	6.089.50	8.609.29	-				1.050.00		2.000.00	-	365.96						-	574.20					-	-		-	-
4	Torruco Garcia Sebastian	DIRECTOR	16001 M001 1131 PROT AMB Y	PARTICIPACIONES		5.324.40			-			44.044.67			44.044.67				1.050.00		3.000.00	-	365.96						-	887.40					-	-		-	-
5	Hernandez Gallegos Adrian Antoni	AUXILIAR	16001 M001 1132 PROT AMB Y	PARTICIPACIONES			3.772.18		-			4.648.63	4.493.67	6.353.13	-				1.050.00		-	-	469.00						382.77	628.70					-	-		-	924.00
6	Acosta Mendez Jose Osvaldo	AUXILIAR CON	16001 M001 1132 PROT AMB Y	PARTICIPACIONES			4.748.70		-			5.478.67	5.296.05	7.487.52	-				1.050.00		-	-	469.00						309.81	791.45					-	-		-	924.00
7	Zurita Hernandez Francisco	AUXILIAR CON	16001 M001 1132 PROT AMB Y	PARTICIPACIONES			4.748.74		633.16			6.957.70	6.725.78	9.508.86	-				1.050.00		300.00	949.74	469.00						303.80	791.46					-	-		-	924.00
8	Rosique Ramirez Claudia	AUXILIAR CON	16001 M001 1132 PROT AMB Y	PARTICIPACIONES			4.748.74		395.72			8.946.70	8.648.48	12.227.16	-				1.050.00		2.000.00	712.32	469.00						303.80	791.46					-	-		-	924.00
9	Alejandro Vasconcelos Miguel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.096.35	1.059.80	1.498.34	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
10	De La Cruz Aquino Jesus Alberto	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.096.35	1.059.80	1.498.34	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
11	Ramos Jeronimo Juan Gabriel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
12	Brito Lopez Martin	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
13	Jeronimo Torres Concepcion	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
14	Custodio De Dios Marco Antonio	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
15	Garcia Dilan Alfredo	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.810.25	1.749.91	2.474.01	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
16	Bautista De Dios Isaias	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.988.73	1.922.44	2.717.93	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
17	Cruz Escobar Jorge	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.988.73	1.922.44	2.717.93	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
18	Zapata Cabrera Lazaro	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.988.73	1.922.44	2.717.93	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
19	Ramos Jeronimo Sadam	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			1.988.73	1.922.44	2.717.93	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
20	Aguilar Aguilar Federico	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
21	Almeida Interiano Darvin	JARDINERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
22	Casanao Cordova Carlos	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
23	Loreto Garcia Jaime	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
24	Marcial Garcia German	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
25	Rivera Leon Edis	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
26	Leova Perez Carmela	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
27	Perez Rios Armando	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
28	Magaña Rodriguez Graciela	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
29	Olmedo Jimenez Evaristo	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
30	Ramos Ramos Ruli	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
31	Osorio Garcia Marco Antonio	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
32	Jimenez Garcia Daniel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
33	Maldonado Gonzalez Constantino	PEON	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
34	Perez Garcia Jorge	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
35	Matias Alejandro Manuel Antonio	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
36	Arenas Gonzalez Manuel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
37	Jimenez Rodriguez Neftali	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
38	Cordova Jimenez Andres	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
39	Gomez Cordova Edilia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
40	Cruz Cruz Maria Del Carmen	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.110.91			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						264.92	363.95					-	-		-	-
41	Cano Velasquez Maria Josefa	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
42	Adriano Tejero Olivia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
43	Gonzalez Ramirez Natividad	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
44	Carreta Olan Maria Lilia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
45	Gonzalez Lara Francisco	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
46	Trinidad Ulloa Andres	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
47	Ramirez Rueda Felix	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
48	Bautista Hernandez Lidia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
49	Hernandez Alegria Gabino	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
50	Geronimo España Joel	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
51	Piña Veronico Jesus	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
52	Briones Campechano Demetrio	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
53	Ascencio Mayo Lucrecia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
54	Valenzuela Osorio Lilia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
55	Valencia Cordova Ricardo	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
56	Torres Castellanos Jose Angel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
57	Bolaina Alcudia Obed	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
58	Cordova Abenamar	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
59	Geronimo Olan Aluviades	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
60	Palma De La Cruz Avinadad	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
61	Cordova Hernandez Guadaluue	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
62	Palma De La Cruz Juan Antonio	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
63	Ribon Jimenez Fermin	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
64	Castillo Garcia Jose Erick	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
65	Zapata Cabrera Anner	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
66	Olan De Dios Jose Antonio	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-		-	-
67	Torres Lopez Maria De Los Angele	AUXILIAR	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-		-	-
68	Rodriguez Jose Carlos	AUXILIAR	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-		-	-
69	Bernardo Dominguez Francisca	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.337.21	2.259.30	3.194.18	-				1.050.00		200.00	-	365.96						247.46	363.95					-	-		-	-
70	Aguilar Aguilar Guadalupe	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.422.15	2.341.41	3.310.28	-				1.050.00		300.00	-	365.96						241.06	363.94					-	-		-	-
71	De La Cruz Cano Sebastian	CHOFER	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.535.00			-			2.465.81	2.383.62	3.369.94	-				1.050.00		-	-	365.96						234.03	422.50					-	-		-	-
72	Olan Hernandez Armando	CHOFER	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.535.00			-			2.465.81	2.383.62	3.369.94	-				1.050.00		-	-	365.96						234.03	422.50					-	-		-	-
73	Morales Castillo Juan Manuel	CHOFER	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.535.00			-			2.465.81	2.383.62	3.369.94	-				1.050.00		-	-	365.96						234.03	422.50					-	-		-	-
74	Vinaare Landero Juana	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.038.06			-			2.507.16	2.423.58	3.426.45	-				1.050.00		400.00	-	365.96						243.98	363.94					-	-		-	-
75	Escinosa Rosales Pedro	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.507.16	2.423.58	3.426.45	-				1.050.00		400.00	-	365.96						234.66	363.94					-	-		-	-
76	Mendoza Vasconcelos Amalia	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.677.20	2.587.96	3.658.85	-				1.050.00		600.00	-	365.96						209.83	363.95					-	-		-	-
77	Izquierdo Cordova Alciviades	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.847.15	2.752.25	3.891.11	-				1.050.00		-	-	365.96						197.04	363.94					-	-		-	-
78	Magaña Zapata Manuel	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			2.847.21	2.752.30	3.891.18	-				1.050.00		-	-	365.96						197.03	363.95					-	-		-	-
79	Ramirez Lopez Andres	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.881.15	2.785.11	3.937.58	-				1.050.00		200.00	-	365.96						194.48	363.94					-	-		-	-
80	Guichard Moreno Luis Rafael	OPERADOR	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.839.80			-			3.744.89	3.620.06	5.118.02	-				1.050.00		-	-	365.96						70.41	473.30					-	-		-	-
81	Olan Mendez Javier	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			3.867.21	3.738.30	5.285.18	-				1.050.00		-	-	365.96						65.16	363.95					-	-		-	-
82	Gomez Broca Marco Antonio	CHOFER	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.535.00			-			4.165.81	4.026.95	5.693.28	-				1.050.00		-	-	365.96						32.12	422.50					-	-		-	-
83	Colorado Enrrique Gonzalo	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			4.207.20	4.066.96	5.749.85	-				1.050.00		-	-	365.96						29.47	363.95					-	-		-	-
84	Rodriguez Morales Manuel	AYUDANTE RE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.720.40			-			5.343.40	5.165.29	7.302.65	-				1.050.00		1.200.00	-	365.96						-	453.40					-	-		-	-
85	Colorado Brito Yasuro	AUXILIAR TEC	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.840.10			-			5.445.15	5.263.64	7.441.70	-				1.050.00		1.600.00	-	365.96						-	473.35					-	-		-	-
86	Gomez Coronel Carlos Mario	BARRENDERO	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.70			-			6.247.20	6.038.96	8.537.85	-				1.050.00		-	-	365.96						-	363.95					-	-		-	-
87	Ramos Romero Jose Reves	AYUDANTE	16002 E004 1131 PROT AMB Y	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-		-	-
88	Perez Hernandez Amilcar	BARRENDERO	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			27-sep-09		474.48			4.892.03	4.728.96	6.685.78	-				1.050.00		500.00	711.70	469.00						303.80	593.09					-	-		-	924.00
89	Perez Marin Ovidio	AYUDANTE RE	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.54		415.16			5.572.03	5.386.30	7.615.11	-				1.050.00		500.00	711.70	469.00						303.80	593.09					-	-		-	924.00
90	Garcia Castellanos Pedro	BARRENDERO	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.54		474.48			4.467.03	4.318.13	6.104.95	-				1.050.00		-	711.70	469.00						310.02	593.09					-	-		-	924.00
91	Perez Osorio Florentino	BARRENDERO	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.54		533.78			4.892.03	4.728.96	6.685.78	-				1.050.00		500.00	711.70	469.00						303.80	593.09					-	-		-	924.00
92	Lopez Hernandez Guadaluue	AYUDANTE RE	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.54		474.48			4.892.03	4.728.96	6.685.78	-				1.050.00		500.00	711.70	469.00						303.80	593.09					-	-		-	924.00
93	Rodrieuez Jimenez Sebastian	BARRENDERO	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.30		-			2.102.04	2.031.97	2.872.78	-				1.050.00		-	-	469.00						395.86	593.05					-	-		-	924.00
94	Hernandez Aguilar Jose Juan	AYUDANTE	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.60		-			2.259.82	2.184.49	3.088.42	-				1.050.00		-	-	469.00						395.83	593.10					-	-		-	924.00
95	Cordova De La Cruz Florsita Linda	AUXILIAR	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.075.94		-			3.693.53	3.570.41	5.047.83	-				1.050.00		-	-	417.48						161.32	396.56					-	-		-	462.00
96	Ramirez Torres Carlos Mario	BARRENDERO	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.30		-			4.466.83	4.317.94	6.104.67	-				1.050.00		-	-	469.00						395.86	593.05					-	-		-	924.00
97	Ramirez Zarate Juan Carlos	AYUDANTE RE	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.30		-			4.466.83	4.317.94	6.104.67	-				1.050.00		-	-	469.00						395.86	593.05					-	-		-	924.00
98	Hernandez Hernandez Manuel Luc	AYUDANTE RE	16002 E004 1132 PROT AMB Y	PARTICIPACIONES			3.558.30		-			4.466.83	4.317.94	6.104.67	-				1.050.00		-	-	469.00						395.86	593.05					-	-

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Días Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Día del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Día del Maestro	1594 Día del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
259	Lopez De Los Santos Gilberto	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,906.46									$165.96											
260	De La Cruz Custodio Ruben	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
261	Perez Ventura Dalia	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
262	De La Cruz Olan Francisco	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
263	Olan Castillo Miguel	AYUDANTE RB	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
264	Alpuche Cruz Yesenia	BARRENDERO	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
265	Geronimo España Arturo	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
266	Mendez Geronimo Fernando	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
267	Bolaina Hernandez Jose Manuel	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
268	Geronimo Castillo Joel	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
269	Salava Almeida Guadaluae	AYUDANTE RB	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
270	Gamas Lopez Marcela	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
271	Barrientos Loreto German	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
272	Perez Garcia Julia	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
273	Hernandez Hernandez Clemente	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
274	De La Cruz Aguilar Candelario	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
275	De La Cruz Jimenez Santiago	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
276	Guadarrama Hernandez Roberto	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
277	Mendez Hernandez Bartolo	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
278	Rodriguez Jimenez Rosa	BARRENDERO	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
279	Lopez Morales Maria Isabel	BARRENDERO	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
280	Ramirez Ramirez Fontaine	AYUDANTE RB	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
281	Flores Vareas Emmanuel	AYUDANTE RB	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
282	Castillo Suarez Shirley	AUXILIAR	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
283	Torres Lopez Luis Miguel	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
284	Perez Mendez Daniel	BARRENDERO	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
285	Sanchez Alvarado Irving	AYUDANTE	16 002 E004 DEPARTAMENTO D	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
286	Cordova Ventura Adan	AUXILIAR	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66											
287	Olan Cruz Wilfada	AYUDANTE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,864.80				$408.72				$93.44			$1,000.00		$1,319.44									$271.92											
288	De La Cruz Perez Jorge Enrique	AYUDANTE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
289	De La Cruz Izquierdo Andres	AYUDANTE RB	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
290	Jacobo Marin Luis Roberto	AYUDANTE RB	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
291	Hernandez Carrillo Alexander	AYUDANTE RB	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
292	Jimenez Hernandez Panfilo	AYUDANTE RB	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
293	Magaña Dantorid Julian	AYUDANTE RB	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES				$1,887.60				$413.72				$94.58			$1,000.00		$1,332.99									$270.08											
					0.00	**190.993.27**	**646.423.36**	**76.586.40**	**68.437.42**	**-**	**-**	**1.267.622.58**	**1.072.838.17**	**1.516.772.35**	**141.003.85**	**3.837.46**	**-**	**-**	**305.650.00**	**-**	**177.818.82**	**116.797.82**	**110.053.16**	**-**	**-**	**-**	**-**	**-**	**-**	**82.515.78**	**139.588.50**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**		**156.618.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
																					PERCEPCIONES																				
1	Olan Sanchez Mariluz	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			1.526.35	1.475.47	2.086.01	-				1.050.00		-	-	365.96						184.23	363.95					-	-			-	-
2	Ramirez Alouche Citlalli Aurora	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			1.795.30	1.735.46	2.453.58	-				1.050.00		600.00	-	365.96						209.83	363.95					-	-			-	-
3	Garcia Silvan Luis Alberto	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.141.30	2.069.92	2.926.44	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
4	Flores Marquez Isidro	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.64			-			2.167.15	2.094.91	2.961.78	-				1.050.00		-	-	365.96						260.26	363.94					-	-			-	-
5	Hernandez Espita Druzo	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-			-	-
6	Montejo Priego Jose Luis	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-			-	-
7	Ramos Jimenez Orlando	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-			-	-
8	Arias Hernandez Fransisco	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-			-	-
9	Adorno Fuentes Martha	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.183.70			-			2.167.20	2.094.96	2.961.85	-				1.050.00		-	-	365.96						260.26	363.95					-	-			-	-
10	Ramos Ramos Violeta	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.203.19	2.129.75	3.011.03	-				1.050.00		-	-	365.96						146.95	396.55					-	-			-	-
11	Flores Aeustin Camelia	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.233.47	2.159.02	3.052.40	-				1.050.00		-	-	365.96						54.52	396.55					-	-			-	-
12	Jimenez Sanchez Mariana	SECRETARIA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
13	Gomez Broca Guadaluae	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
14	De La Cruz De Dios Dieao	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
15	Alouche Hernandez Odevsi	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-			-	-
16	Martinez Rabelo Maria Freya	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-			-	-
17	Peralta Almeida Veronica	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-			-	-
18	Flores Triano Luvia	SECRETARIA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-			-	-
19	Mendez Cruz Aquitofiel	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			2.333.53	2.255.75	3.189.16	-				1.050.00		-	-	365.96						245.65	396.56					-	-			-	-
20	Hernandez Rivera Eliceo	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.535.00			-			2.465.81	2.383.62	3.369.94	-				1.050.00		-	-	365.96						234.03	422.50					-	-			-	-
21	Perez Gamas Diana Carolina	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.517.13	2.433.22	3.440.08	-				1.050.00		-	-	365.96						182.44	396.55					-	-			-	-
22	Canabal Diaz Roberto Carlos	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.556.45	2.471.24	3.493.82	-				1.050.00		-	-	365.96							396.55					-	-			-	-
23	Perez Diaz Hector	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.535.00			-			2.730.74	2.639.72	3.732.02	-				1.050.00		600.00	-	365.96						183.60	422.50					-	-			-	-
24	Garcia Granados Jesus Antonio	GESTOR MEDI	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			2.880.12	2.784.11	3.936.16	-				1.050.00		-	-	365.96						-	522.00					-	-			-	-
25	Alcudia Herrera Fernando	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.972.62	2.873.54	4.062.59	-				1.050.00		-	-	365.96						-	396.55					-	-			-	-
26	Cuevas Palomera Karla Ivette	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			2.972.62	2.873.54	4.062.59	-				1.050.00		-	-	365.96						-	396.55					-	-			-	-
27	Garcia De La Cruz Miauel Marcos	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			3.013.47	2.913.02	4.118.40	-				1.050.00		-	-	365.96						182.44	396.55					-	-			-	-
28	De Los Santos Peralta Violeta	TRABAJADOR/	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			3.464.75	3.349.25	4.735.15	-				1.050.00		-	-	469.00						549.45	396.56					-	-			-	924.00
29	Lopez Izquierdo Irene	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.279.10			-			3.608.30	3.488.02	4.931.34	-				1.050.00		600.00	-	365.96						102.02	379.85					-	-			-	-
30	Hernandez Castillo Josabet	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			3.863.53	3.734.75	5.280.16	-				1.050.00		1.000.00	-	365.96						65.40	396.56					-	-			-	-
31	Avalos Ramos Concepcion	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			3.974.68	3.842.19	5.432.06	-				1.050.00		600.00	-	469.00						499.04	396.55					-	-			-	924.00
32	Vidal Bautista Victor	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			4.543.53	4.392.08	6.209.50	-				1.050.00		1.000.00	-	365.96						-	396.56					-	-			-	-
33	Hernandez Martinez Laura	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.38			-			4.543.53	4.392.08	6.209.50	-				1.050.00		200.00	-	365.96						-	396.56					-	-			-	-
34	Jimenez Alejandro Nelly Del Carme	ENCARGADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			5.183.26	5.010.48	7.083.79	-				1.050.00		1.000.00	-	365.96						-	522.00					-	-			-	-
35	Cordova Montejo Lidia	ENFERMERO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.535.04			-			5.865.84	5.670.32	8.016.66	-				1.050.00		-	-	365.96						-	422.51					-	-			-	-
36	Mondraxon Hernandez Maribel	ENCARGADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			7.223.26	6.982.48	9.871.79	-				1.050.00		1.000.00	-	365.96						-	522.00					-	-			-	-
37	Flores Brito Victor Manuel	ENCARGADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			7.903.26	7.639.82	10.801.13	-				1.050.00		1.000.00	-	365.96						-	522.00					-	-			-	-
38	Escalante Mondraxon Edcar Enrique	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.379.30			-			8.453.46	8.171.68	11.553.07	-				1.050.00		-	-	365.96						-	396.55					-	-			-	-
39	Hernandez Vera Jose Aurelio	ENCARGADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			8.923.26	8.625.82	12.195.13	-				1.050.00		1.000.00	-	365.96						-	522.00					-	-			-	-
40	Lopez Pedraza Mauro	JEFE DEPARTA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.445.20			-			9.019.48	8.718.83	12.326.62	-				1.050.00		2.000.00	-	365.96						-	574.20					-	-			-	-
41	Lopez Salcedo Rafael	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.535.04			-			10.965.84	10.600.32	14.986.66	-				1.050.00		-	-	365.96						-	422.51					-	-			-	-
42	Fernandez Izquierdo Maria Victoria	AUXILIAR TECI	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2.840.10			-			12.245.15	11.836.97	16.735.03	-				1.050.00		-	-	365.96						-	473.35					-	-			-	-
43	Gamas Montejo Nory	ENCARGADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.132.00			-			17.705.44	-	-	17.705.44				1.050.00		1.000.00	-	365.96						-	522.00					-	-			-	-
44	Sandoval Fernandez Antonio Man	SUBCOORDINA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		4.698.00			-			21.907.27	-	-	21.907.27				1.050.00		2.400.00	-	365.96						-	783.00					-	-			-	-
45	De La Cruz Muñoz Leopoldo	JEFE DEPARTA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		3.445.20			-			27.782.47	-	-	27.782.47				1.050.00		3.000.00	-	365.96						-	574.20					-	-			-	-
46	Sanchez Olan Hector	COORDINADO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		5.324.40			-			41.044.67	-	-	41.044.67				1.050.00		3.000.00	-	365.96						-	887.40					-	-			-	-
47	Perez Ricardez Iris Karina	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			29-abr-10		-			4.648.80	4.493.84	6.353.36	-				1.050.00		-	-	469.00						382.77	628.73					-	-			-	924.00
48	Hernandez Jimenez Jose Antonio	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.50		377.26			4.648.90	4.493.94	6.353.50	-				1.050.00		-	-	469.00						370.69	628.75					-	-			-	924.00
49	Ascencio Alcudia Isabel	MAESTRO	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.961.70		460.20			4.809.72	4.649.39	6.573.28	-				1.050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
50	Avalo Flores Rosa Elvira	SECRETARIA	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.312.22		646.84			5.107.66	4.937.40	6.980.47	-				1.050.00		-	646.84	469.00						303.80	718.70					-	-			-	924.00
51	Isidro De La Cruz Maria Cristina	SECRETARIA	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.312.22		431.22			5.107.66	4.937.40	6.980.47	-				1.050.00		-	862.44	469.00						303.80	718.70					-	-			-	924.00
52	Solis Lopez Elvira	SECRETARIA	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.312.22		431.22			5.107.66	4.937.40	6.980.47	-				1.050.00		-	-	469.00						310.09	718.70					-	-			-	924.00
53	Rosique De La Cruz Anzel	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.38		377.24			5.124.80	4.953.97	7.003.89	-				1.050.00		-	-	469.00						311.93	628.73					-	-			-	924.00
54	Mayo Hernandez Miguel	CHOFER	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.350.80		580.10			5.140.45	4.969.10	7.025.29	-				1.050.00		-	870.16	469.00						303.80	725.13					-	-			-	924.00
55	Jimenez Oropeza Esteban	CHOFER	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.350.80		580.10			5.395.45	5.215.60	7.373.79	-				1.050.00		300.00	652.62	469.00						303.80	725.13					-	-			-	924.00
56	Escudero Fernandez Rosa Elena	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		633.16			5.478.70	5.296.08	7.487.56	-				1.050.00		-	712.32	469.00						303.80	791.46					-	-			-	924.00
57	Lopez Diaz Norma Alicia	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		474.88			5.478.70	5.296.08	7.487.56	-				1.050.00		-	712.32	469.00						303.80	791.46					-	-			-	924.00
58	Sanchez Gonzalez Felipa	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		474.88			5.478.70	5.296.08	7.487.56	-				1.050.00		-	712.32	469.00						303.80	791.46					-	-			-	924.00
59	Morales Rueda Lanberto	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		395.72			5.478.70	5.296.08	7.487.56	-				1.050.00		-	-	469.00						303.80	791.46					-	-			-	924.00
60	Vidal Lopez Rosa	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		633.16			5.648.70	5.460.41	7.719.90	-				1.050.00		200.00	712.32	469.00						303.80	791.46					-	-			-	924.00
61	Garcia Gallieros Aurora	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.50		377.24			5.668.90	5.479.94	7.747.50	-				1.050.00		-	-	469.00						303.80	628.75					-	-			-	924.00
62	Lopez Priego Manuel	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.38		377.24			5.855.80	5.660.60	8.002.92	-				1.050.00		300.00	565.86	469.00						303.80	628.73					-	-			-	924.00
63	Marin Oliva Octavio	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.38		440.12			5.923.80	5.726.34	8.095.86	-				1.050.00		300.00	565.86	469.00						303.80	628.73					-	-			-	924.00
64	Sanchez Morales Roberto	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.38					6.008.80	5.808.50	8.212.02	-				1.050.00		-	-	469.00						303.80	628.73					-	-			-	924.00
65	Marchena Gonzalez Oswaldo	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.50		-			6.008.90	5.808.60	8.212.16	-				1.050.00		-	-	469.00						303.80	628.75					-	-			-	924.00
66	Castillo Gomez Sebastian	CHOFER	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.350.80		507.60			6.092.46	5.889.37	8.326.36	-				1.050.00		-	870.16	469.00						303.80	725.13					-	-			-	924.00
67	Noriero Escalante Jose Reyes	ENFERMERO	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.705.90		470.60			6.122.29	5.918.21	8.367.13	-				1.050.00		-	941.18	469.00						303.80	784.32					-	-			-	924.00
68	Quechum Ulin Maria Trinidad	MAESTRO	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.312.22		431.22			6.127.66	5.923.40	8.374.47	-				1.050.00		-	-	469.00						303.80	718.70					-	-			-	924.00
69	Martinez Bautista Maria Del Carm	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		395.72			6.158.70	5.953.41	8.416.90	-				1.050.00		-	-	469.00						303.80	791.46					-	-			-	924.00
70	Garcia Fernandez Guadalupe	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		-			6.158.70	5.953.41	8.416.90	-				1.050.00		800.00	941.18	469.00						303.80	791.46					-	-			-	924.00
71	Jeronimo Diaz Manuela	ENFERMERO	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.705.90		705.88			6.462.29	6.246.88	8.831.80	-				1.050.00		400.00	941.18	469.00						303.80	784.32					-	-			-	924.00
72	Salvador Wisther Gladis	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		633.16			6.464.70	6.249.21	8.835.10	-				1.050.00		200.00	712.32	469.00						303.80	791.46					-	-			-	924.00
73	Ramos Torres Dorilian	ALMACENISTA	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.754.40		500.58			6.843.51	6.615.40	9.352.80	-				1.050.00		600.00	563.16	469.00						303.80	625.73					-	-			-	924.00
74	Tisuet Montiel Janet	AUXILIAR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			3.772.38		377.24			6.858.80	6.630.17	9.373.69	-				1.050.00		200.00	-	469.00						303.80	628.73					-	-			-	924.00
75	Jimenez Lopez Domineo	AUXILIAR TECI	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.716.38		707.46			6.998.20	6.764.92	9.564.20	-				1.050.00		300.00	707.46	469.00						303.80	786.06					-	-			-	924.00
76	Lopez Cortazar Jorae	OPERADOR	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.716.38		628.84			7.134.20	6.896.39	9.750.07	-				1.050.00		300.00	943.28	469.00						303.80	786.06					-	-			-	924.00
77	Gallegos Flores David	CHOFER	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.350.60		-			8.540.28	8.255.61	11.671.72	-				1.050.00		2.400.00	-	469.00						303.80	725.10					-	-			-	924.00
78	Ramirez Monteio Leticia	AUXILIAR TECI	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.716.38		-			9.276.20	8.966.99	12.677.47	-				1.050.00		500.00	943.28	469.00						303.80	786.06					-	-			-	924.00
79	Sanchez Acosta Ricardo	AUXILIAR CON	18001 F009 1132 COORD DEL D	PARTICIPACIONES			4.748.74		395.72			15.931.18			15.931.18				1.050.00		-	-	469.00						303.80	791.46					-	-			-	924.00
80	Mendez Perez Leydi	MAESTRO	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			1.730.85	1.673.16	2.365.50					1.050.00		-	-	365.96						119.19	396.55					-	-			-	-
81	Ramos Reyes Leslie Vianney	MAESTRO	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			1.772.62	1.713.54	2.422.59	-				1.050.00		-	-	365.96						182.44	396.55					-	-			-	-
82	Lopez Alvarez Mirna Dellis	MAESTRO	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			2.212.46	2.138.71	3.023.69	-				1.050.00		-	-	365.96						4.34	396.55					-	-			-	-
83	Rodriguez Gamas Maria Guadalup	ORDENANZA	18002 F009 1131 CENDI	PARTICIPACIONES		2.183.70			-			2.264.65	2.189.16	3.095.03	-				1.050.00		-	-	365.96						207.27	363.95					-	-			-	-
84	Jimenez Mendoza Edelmira	ASISTENTE EDI	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
85	Lopez Sanchez Nivia	ASISTENTE EDI	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			2.333.46	2.255.68	3.189.07	-				1.050.00		-	-	365.96						245.66	396.55					-	-			-	-
86	Lopez Lopez Beatriz Adriana	ENFERMERO	18002 F009 1131 CENDI	PARTICIPACIONES		2.535.00			-			2.465.81	2.383.62	3.369.94	-				1.050.00		-	-	365.96						234.03	422.50					-	-			-	-
87	Muñoz Casanova Gabriela	AUXILIAR TECI	18002 F009 1131 CENDI	PARTICIPACIONES		2.840.10			-			2.725.14	2.634.31	3.724.37	-				1.050.00		-	-	365.96						199.22	473.35					-	-			-	-
88	Policarpo Del Angel Paola Aimee	MAESTRO	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			3.389.30	3.276.32	4.632.04	-				1.050.00		-	-	365.96						77.06	396.55					-	-			-	-
89	Brito Alexandro Tania Lisbeth	ASISTENTE EDI	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			3.421.47	3.307.42	4.676.00	-				1.050.00		-	-	365.96						119.19	396.55					-	-			-	-
90	Velueta Bailon Maria Teresa	AUXILIAR	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.30			-			5.053.47	4.885.02	6.906.40	-				1.050.00		-	-	365.96						-	396.55					-	-			-	-
91	Santamaria Hernandez Mariana	ASISTENTE EDI	18002 F009 1131 CENDI	PARTICIPACIONES		2.379.38			-			5.053.53	4.885.08	6.906.50	-				1.050.00		-	-	365.96						-	396.56					-	-			-	-
92	Lopez Izquierdo Patricia	DIRECTORA CE	18002 F009 1131 CENDI	PARTICIPACIONES		3.445.20			-			9.019.48	8.718.83	12.326.62	-				1.050.00		2.000.00	-	365.96						-	574.20					-	-			-	-
93	Galindo Brito Nidia	COCINERA	18002 F009 1132 CENDI	PARTICIPACIONES			3.558.54		415.16			4.467.03	4.318.13	6.104.95	-				1.050.00		-	533.78	469.00						337.42	593.09					-	-			-	924.00
94	Aguirre Cortez Lucinda	COCINERA	18002 F009 1132 CENDI	PARTICIPACIONES			3.558.54		355.86			4.467.03	4.318.13	6.104.95	-				1.050.00		-	533.78	469.00						340.64	593.09					-	-			-	924.00
95	Ramos Alegria Yrma	COCINERA	18002 F009 1132 CENDI	PARTICIPACIONES			3.558.54		474.48			4.467.03	4.318.13	6.104.95	-				1.050.00		-	533.78	469.00						334.19	593.09					-	-			-	924.00
96	Leon De Los Santos Maria Del Carr	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES			3.772.38		565.86			4.648.80	4.493.84	6.353.36	-				1.050.00		-	-	469.00						360.55	628.73					-	-			-	924.00
97	Hernandez Presenda Ruth	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES			3.772.38		502.98			4.648.80	4.493.84	6.353.36	-				1.050.00		-

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.
PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

						PERCEPCIONES																																	
No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
130	Felix Sanchez Manuela	LAVANDERA	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,452.26		460.30			4,376.70	4,230.81	5,981.49	-				1,050.00		-	690.46	469.00						332.22	575.38					-	-			-	924.00
131	Perez Gonzalez Yadira Violeta	COCINERA	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,558.54		355.86			4,467.03	4,318.13	6,104.95	-				1,050.00		-	533.78	469.00						340.64	593.09					-	-			-	924.00
132	Gallegos Sanchez Domitila	ORDENANZA	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,558.54		474.48			4,467.03	4,318.13	6,104.95	-				1,050.00		-	533.78	469.00						334.19	593.09					-	-			-	924.00
133	Jimenez Lopez Vicente	ORDENANZA	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,558.54		474.48			4,467.03	4,318.13	6,104.95	-				1,050.00		-	711.70	469.00						310.02	593.09					-	-			-	924.00
134	Jimenez Ramirez Guadalupe	ENCARGADA L	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,772.38		565.86			4,648.80	4,493.84	6,353.36	-				1,050.00		-	754.48	469.00						303.80	628.73					-	-			-	924.00
135	Aquino Cansino Aidelayuk	AUXILIAR	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,772.50		314.38			4,648.90	4,493.94	6,353.50	-				1,050.00		-	-	469.00						372.70	628.75					-	-			-	924.00
136	Vazquez Mena Jose Arturo	AYUDANTE MI	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,866.88		515.58			4,729.12	4,571.49	6,463.14	-				1,050.00		-	773.38	469.00						303.80	644.48					-	-			-	924.00
137	Ramirez Alamilla Carmen	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,989.10		598.36			4,833.01	4,671.91	6,605.12	-				1,050.00		-	533.78	469.00						303.80	664.85					-	-			-	924.00
138	Arias Hernandez Maria Magdalena	SECRETARIA	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,312.22		431.22			5,107.66	4,937.40	6,980.47	-				1,050.00		-	646.84	469.00						303.80	718.70					-	-			-	924.00
139	Izquierdo Escobar Maria Isabel	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,608.46		460.84			5,359.47	5,180.82	7,324.60	-				1,050.00		-	-	469.00						303.80	768.08					-	-			-	924.00
140	De La Cruz Hernandez Elizabeth	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,608.46		384.04			5,359.47	5,180.82	7,324.60	-				1,050.00		-	921.70	469.00						303.80	768.08					-	-			-	924.00
141	Milla Fausto Olga Lidia	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,608.46		307.24			5,359.47	5,180.82	7,324.60	-				1,050.00		-	691.26	469.00						303.80	768.08					-	-			-	924.00
142	Montiel Carrillo Gloria	AUXILIAR	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,772.38		377.24			5,362.80	5,184.04	7,329.16	-				1,050.00		200.00	-	469.00						303.80	628.73					-	-			-	924.00
143	Escudero Sanchez Celia	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.82		392.16			5,442.22	5,260.81	7,437.70	-				1,050.00		-	941.16	469.00						303.80	784.30					-	-			-	924.00
144	Leon Garcia Danelia	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		549.02			5,442.29	5,260.88	7,437.80	-				1,050.00		-	941.18	469.00						303.80	784.32					-	-			-	924.00
145	Contreras Escudero Minerva	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		470.60			5,442.29	5,260.88	7,437.80	-				1,050.00		-	941.18	469.00						303.80	784.32					-	-			-	924.00
146	Gil Ulloa Noemi	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		470.60			5,442.29	5,260.88	7,437.80	-				1,050.00		-	941.18	469.00						303.80	784.32					-	-			-	924.00
147	Naranjo Leyva Norma	AUXILIAR TECN	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,716.38		314.42			5,451.20	5,269.49	7,449.97	-				1,050.00		-	-	469.00						303.80	786.06					-	-			-	924.00
148	De Los Santos De Dios Maria Ines	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,164.60		416.46			5,492.19	5,309.11	7,505.99	-				1,050.00		600.00	711.70	469.00						303.80	694.10					-	-			-	924.00
149	Lopez Lopez Martha	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		470.60			5,612.29	5,425.21	7,670.13	-				1,050.00		1,800.00	941.18	469.00						303.80	784.32					-	-			-	924.00
150	Angles Mondragon Lillian Eveline	AUXILIAR	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			3,772.38		-			5,838.80	5,644.17	7,979.69	-				1,050.00		600.00	-	469.00						303.80	628.73					-	-			-	924.00
151	Rodrieuez Ricardez Leida	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		627.46			5,877.49	5,681.57	8,032.57	-				1,050.00		-	941.18	469.00						303.80	784.32					-	-			-	924.00
152	Venegas Vasquez Marina	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		470.60			6,547.29	6,329.04	8,947.96	-				1,050.00		500.00	-	469.00						303.80	784.32					-	-			-	924.00
153	Jimenez Hernandez Felicita Del Ca	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		627.46			6,632.29	6,411.21	9,064.13	-				1,050.00		600.00	941.18	469.00						303.80	784.32					-	-			-	924.00
154	Juarez De Los Santos Amalia	ENFERMERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			4,705.90		627.46			6,904.29	6,674.14	9,435.86	-				1,050.00		1,000.00	941.18	469.00						303.80	784.32					-	-			-	924.00
155	De La Cruz Gomez Miauel Angel	JARDINERO	18003 F009 1132 ASILO ANCIAN	PARTICIPACIONES			29-abr-10		440.12			5,328.80	5,151.17	7,282.69	-				1,050.00		800.00	754.48	469.00						303.80	628.73					-	-			-	924.00
156	Morales Sanchez Amanda	ORDENANZA	18004 F001 1131 DESAYUNOS E	PARTICIPACIONES		2.183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-		365.96						260.26	363.94					-	-			-	-
157	Covian Perez Olga Lidia	PROMOTOR	18004 F001 1131 DESAYUNOS E	PARTICIPACIONES		2279.1			-			2,928.30	2,830.69	4,002.01	-				1,050.00		-		365.96						189.91	379.85					-	-			-	-
158	Gil Triano Antonio	AUXILIAR	18004 F001 1132 DESAYUNOS E	PARTICIPACIONES			3,772.38		377.24			4,648.80	4,493.84	6,353.36	-				1,050.00		-	754.48	469.00						303.80	628.73					-	-			-	924.00
159	De La Rosa Gonzalez Edna Maria	PROMOTOR	18004 F001 1132 DESAYUNOS E	PARTICIPACIONES			29-abr-10		314.36			4,648.80	4,493.84	6,353.36	-				1,050.00		-	-	469.00						372.71	628.73					-	-			-	924.00
160	Hernandez Hernandez Madai	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
161	Ricardez Perez Erendira	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
162	Ventura Cordova Rosibel	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,183.64			-			2,167.15	2,094.91	2,961.78	-				1,050.00		-	-	365.96						260.26	363.94					-	-			-	-
163	Hernandez Sanchez Flora	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
164	Martinez Contreras Gregoria	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
165	Peralta Carreta Adriana	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
166	Ramirez Murillo Rosita	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,379.30			-			2,333.46	2,255.68	3,189.07	-				1,050.00		-	-	365.96						245.66	396.55					-	-			-	-
167	Santiago Hernandez Rosa Lilv	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,183.64			-			2,422.15	2,341.41	3,310.28	-				1,050.00		300.00	-	365.96						241.06	363.94					-	-			-	-
168	Sanchez Flores Jesus	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,535.04			-			2,890.84	2,794.48	3,950.82	-				1,050.00		500.00	-	365.96						190.00	422.51					-	-			-	-
169	Colorado Alonso Beatriz	MAESTRO	18005 F004 1131 COORD DEL D	PARTICIPACIONES		2,840.10			-			3,405.15	3,291.64	4,653.70	-				1,050.00		-		365.96						112.50	473.35					-	-			-	-
170	Castañeda Moreno Maria Adela	DIRECTORA AC	18005 F004 1131 COORD DEL D	PARTICIPACIONES		3445.2			-			7,659.48	7,404.16	10,467.96	-				1,050.00		2,000.00	-	365.96							574.20					-	-			-	-
171	Barragan Cordova Maria Guadalup	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,584.36		298.70			4,488.98	4,339.35	6,134.94	-				1,050.00		-		469.00						379.22	597.39					-	-			-	924.00
172	Sanchez De Dios Maria Santos	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		462.20			4,809.72	4,649.39	6,573.28	-				1,050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
173	Calix Montiel Asuncion	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			4,809.72	4,649.39	6,573.28	-				1,050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
174	Romero Hernandez Ma Josefina	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			4,809.72	4,649.39	6,573.28	-				1,050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
175	Aquino De La Cruz Ma. Emma	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			4,809.72	4,649.39	6,573.28	-				1,050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
176	Velazquez Colorado Sara	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			4,809.72	4,649.39	6,573.28	-				1,050.00		-	594.26	469.00						303.80	660.28					-	-			-	924.00
177	Gonzalez Del Rio Maria Candelaria	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		396.16			4,979.72	4,813.73	6,805.62	-				1,050.00		200.00	594.26	469.00						303.80	660.28					-	-			-	924.00
178	Lopez Hernandez Georeina	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,584.36		477.92			4,998.98	4,832.35	6,831.94	-				1,050.00		600.00	537.66	469.00						303.80	597.39					-	-			-	924.00
179	Colorado Dominauez Zoila	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		462.20			5,149.72	4,978.06	7,037.95	-				1,050.00		400.00	594.26	469.00						303.80	660.28					-	-			-	924.00
180	Rueda Alvarado Maria Antonia	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			5,149.72	4,978.06	7,037.95	-				1,050.00		400.00	792.34	469.00						303.80	660.28					-	-			-	924.00
181	Landero Alcocer Noemi	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		396.16			5,489.72	5,306.73	7,502.62	-				1,050.00				469.00						303.80	660.28					-	-			-	924.00
182	Sanchez Hernandez Pastora	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		528.22			5,829.72	5,635.39	7,967.28	-				1,050.00		400.00	594.26	469.00						303.80	660.28					-	-			-	924.00
183	Alpuche Damian Maria De Los Ang	MAESTRO	18005 F004 1132 COORD DEL D	PARTICIPACIONES			3,961.70		462.20			9,569.72	9,250.73	13,078.62	-				1,050.00		3,000.00	594.26	469.00						303.80	660.28					-	-			-	924.00
184	Castellanos Gomez Isidro	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
185	Castellanos Gonzalez Juan Carlos	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
186	Castellanos Gomez Jesus	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
187	Gonzalez Ordoñes Rober	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
188	Lara Delgado Juan	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
189	Torres Ortiz Patricia Maria	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
190	Lucio Sanchez Graciela	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,258.70				5495.06		113.16					1,000.00		1,553.32																		
191	Ricardez Mendez Maria Nieves	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
192	Bernardo Servin Jesus Eduardo	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
193	De Los Aneeles Cortazar Mieuel Ar	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				3,375.30				5739.80		169.12					1,000.00		5,002.11																		
194	Santos De La Cruz Ismael	ORDENANZA	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				11,887.60				5413.72		94.58					1,000.00		1,332.99																		
195	Acuña Cortazar Leticia Del Carmen	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
196	Naranjo Jimenez Mariana	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
197	Mondragon Gomez Alejandra	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
198	Gamas Sandoval Humberto	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
199	Mena De Dios Jonis	INTEGRANTE E	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
200	Priego Torres Roger	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
201	Lopez Gonzalez Juan Carlos	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		3,163.76																		
202	Torres Ramirez Angela	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
203	Flores De La Cruz Martha	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
204	Broll Torres Fabiola Alejandra	PSICOLOGO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,133.00				5467.50		106.86					1,000.00		1,478.65																		
205	Aneulo Cordova Flor	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
206	Sandoval Valenzuela Edear	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
207	Jimenez Huerta Zulevma Yaiaira	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
208	Alor Gonzalez Yesenia	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,458.20				5538.78		123.16					1,000.00		1,671.83																		
209	De La Cruz De Los Santos Graciela	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
210	Ocaña Vazquez Ninive	PROMOTOR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
211	Perez Martinez Magnolia	ASISTENTE EDU	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,133.00				5467.50		106.86					1,000.00		1,478.65																		
212	Santiago Rodriguez Gabriela	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,258.70				5495.06		113.16					1,000.00		2,269.28																		
213	Martinez Broca Maria Del Carmen	ORDENANZA	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				11,887.60				5413.72		94.58					1,000.00		1,782.16																		
214	Ulin Torres Magnolia	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,258.70				5495.06		113.16					1,000.00		1,553.32																		
215	Izquierdo Gamas Neil Alberto	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
216	Ramirez Sanchez Aneel	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,458.20				5538.78		123.16					1,000.00		2,560.07																		
217	Carrera Perez Jose Guadalupe	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
218	Diaz De Leon Romero Cristina Gua	PSICOLOGO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				3,375.30				5739.80		169.12					1,000.00		2,942.11																		
219	Ramos Saeura Maria Del Rosario	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
220	Vinaere Levva Maria De Lourdes	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,811.66																		
221	Lopez Broca Maria Cruz	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,811.66																		
222	Landero Perez Edith Lucero	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
223	Castillo Hernandez Juana	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,811.66																		
224	Espinosa Tapia Luis Alfonso	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,811.66																		
225	Reyes Alamilla Marco Antonio	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		2,343.52																		
226	Ramos Gamas Candelaria	PSICOLOGO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				3,375.30				5739.80		169.12					1,000.00		2,542.11																		
227	Garcia Jimenez Ruben Omar	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
228	Martinez Ricardez Juana	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
229	Colorado Lopez Emilio	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96					1,000.00		1,444.09																		
230	De La Cruz Loaez Fanny	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,133.00				5467.50		106.86					1,000.00		1,478.65																		
231	Hernandez Juarez Omar	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				3,375.30				5739.80		169.12					1,000.00		4,022.11																		
232	Leon Jimenez Maria Hevdi.	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				2,074.80				5454.76		103.96	

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Arredondo Beltran Enrique	AUXILIAR TEC	25001 F003 1131 INSTITUTO DE	PARTICIPACIONES		2.840.40			-			2.725.40	2.634.55	3.724.71	-				1.050.00		-	-	365.96							199.20	473.40					-	-			-	-
2	Rivera Gil Fredy	ADMINISTRAD	25001 F003 1131 INSTITUTO DE	PARTICIPACIONES		3.132.00			-			6.543.26	6.325.15	8.942.46	-				1.050.00		1.000.00	-	365.96							-	522.00					-	-			-	-
3	Concepcion Morales Rafael	ADMINISTRAD	25001 F003 1131 INSTITUTO DE	PARTICIPACIONES		3.132.00			-			6.883.26	6.653.82	9.407.13	-				1.050.00		1.000.00	-	365.96							-	522.00					-	-			-	-
4	Arias Cordova Juan Antonio	JEFE DEPARTA	25001 F003 1131 INSTITUTO DE	PARTICIPACIONES		3.445.20			-			6.979.48	6.746.83	9.538.62	-				1.050.00		2.000.00	-	365.96							-	574.20					-	-			-	-
5	Jimenez Collado Lucia	ORDENANZA	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.558.54		355.86			4.467.03	4.318.13	6.104.95	-				1.050.00		-	533.78	469.00							340.64	593.09					-	-			-	924.00
6	Gonzalez Sanchez Guillermo	AYUDANTE RE	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.558.54		355.86			4.467.03	4.318.13	6.104.95	-				1.050.00		-	711.70	469.00							330.96	593.09					-	-			-	924.00
7	Perez Torres Manuel	ORDENANZA	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.558.54		-			4.467.03	4.318.13	6.104.95	-				1.050.00		-	-	469.00							395.83	593.09					-	-			-	924.00
8	Murillo Rico Jose	INSTRUCTOR	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.772.50		377.24			4.648.90	4.493.94	6.353.50	-				1.050.00		-		469.00							370.69	628.75					-	-			-	924.00
9	Ocaña Barrueta Juanerje	AUXILIAR	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.772.38		502.98			5.073.80	4.904.67	6.934.19	-				1.050.00		500.00	754.48	469.00							303.80	628.73					-	-			-	924.00
10	Olmedo Jimenez Abraham	AUXILIAR	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.772.38		565.86			5.362.80	5.184.04	7.329.16	-				1.050.00		200.00	754.48	469.00							303.80	628.73					-	-			-	924.00
11	Garcia Dominauez Amadeo	CHOFER	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.350.80		580.10			5.395.45	5.215.60	7.373.79	-				1.050.00		300.00	870.16	469.00							303.80	725.13					-	-			-	924.00
12	Uscanata Cordova Elias	CABO	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.716.30		471.62			5.451.13	5.269.43	7.449.88	-				1.050.00		-	-	469.00							303.80	786.05					-	-			-	924.00
13	España Morales Jose Luis	CHOFER	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.350.80		725.14			5.531.46	5.347.07	7.559.66	-				1.050.00		460.00	870.16	469.00							303.80	725.13					-	-			-	924.00
14	Cordova Ramos Lorenzo	AUXILIAR	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.772.38		502.98			5.600.80	5.414.10	7.654.42	-				1.050.00		-	565.86	469.00							303.80	628.73					-	-			-	924.00
15	Castillo Garcia Esteban	AUXILIAR	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			3.772.38		565.86			6.008.80	5.808.50	8.212.02	-				1.050.00		-	754.48	469.00							303.80	628.73					-	-			-	924.00
16	Garcia Roman Cesar	CABO	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.716.38		628.84			6.165.20	5.959.69	8.425.77	-				1.050.00		200.00	943.28	469.00							303.80	786.06					-	-			-	924.00
17	Jeronimo Diaz Norma Delia	AUXILIAR CON	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.748.74		633.16			6.328.70	6.117.75	8.649.23	-				1.050.00		200.00	949.74	469.00							303.80	791.46					-	-			-	924.00
18	Torres Morales Yanet	AUXILIAR TEC	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.716.38		471.64			6.471.20	6.255.49	8.843.97	-				1.050.00		400.00	707.46	469.00							303.80	786.06					-	-			-	924.00
19	Fausto Rodriguez Bartolo	CABO	25001 F003 1132 INSTITUTO DE	PARTICIPACIONES			4.716.38		550.24			6.539.20	6.321.22	8.936.90	-				1.050.00			707.46	469.00							303.80	786.06					-	-			-	924.00
20	Linares Cuevas Marlene	INSTRUCTOR	25 001 F003 INSTITUTO DEL DEF	PARTICIPACIONES				$2,114.40				$463.44				$105.94			$1,000.00		$1,467.61									$251.44										
21	Gonzalez Custodio Haroldo	AUXILIAR	25 001 F003 INSTITUTO DEL DEF	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
22	Ramos Mendez Freddy	AUXILIAR	25 001 F003 INSTITUTO DEL DEF	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
					0.00	**12.549.60**	**61.853.42**	**6.264.00**	**7.287.38**	**-**	**-**	**106.482.89**	**101.606.24**	**143.650.26**	**-**	**313.86**	**-**	**-**	**22.950.00**	**-**	**10.615.79**	**9.123.04**	**8.498.84**	**-**	**-**	**-**	**-**	**-**	**-**	**5.739.88**	**12.400.49**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**		**13.860.00**

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: DICIEMBRE DEL 2017

PERCEPCIONES

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de raya)	1311 Quinquenio Personal Base	1313 Quinquenio Pesonal Confianza	1314 Estimulo Económico por Antigüedad	1321 Aguinaldo	Ayuda Renta	Ayuda Transporte	Aguinaldo Complemento	1322 Prima Vacacional	1323 Prima Dominical	1325 Bono Navideño	1326 Despensa Navideña	1331 Tiempo Extraordinario	1341 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1542 Pago de Utiles Escolares	1544 Becas SUTSET	1549 Bono del Dia de las Madres	154A Bono del Dia del Padre	154B Bono del Dia de Reyes	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	1595 Dias Adicionales	1596 Dias Económicos no Disfrutados	1712 Bono de Puntualidad y Asistencia	1719 Estimulo Dia del Servidor Público	Dia del policia	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	Dia de la enfermera	Dia del Maestro	1594 Dia del Transito	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)
1	Caraveo Santis Zurisaday	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		1.189.65			-			786.78	760.56	1.075.27	-				1.050.00		-	-	182.98							-	-				-	-			-	-
2	De La Cruz Aguilar Heriberto	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			1.348.29	1.303.34	1.842.66	-				1.050.00		-	-	365.96							169.24	396.55				-	-			-	-
3	Garcia Gonzalez Guadalupe	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			1.949.13	1.884.16	2.663.81	-				1.050.00		-	-	365.96							245.66	396.55				-	-			-	-
4	Triana Garcia Sonia	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			2.141.30	2.069.92	2.926.44	-				1.050.00		-	-	365.96							245.66	396.55				-	-			-	-
5	Flores Triano Enrique	SUPERVISOR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.534.72			-			2.550.57	2.465.55	3.485.78	-				1.050.00		100.00	-	365.96							220.71	422.45				-	-			-	-
6	Gamas Pablo Maria Del Carmen	AUXILIAR CON	28001 M001 COORD RAMO33	PARTICIPACIONES		3.030.00			-			2.648.84	2.560.55	3.620.09	-				1.050.00		-	-	365.96							185.04	505.00				-	-			-	-
7	Ramirez Mendez Adrian	AUXILIAR TECI	28001 M001 COORD RAMO33	PARTICIPACIONES		2.840.40			-			2.725.40	2.634.55	3.724.71	-				1.050.00		-	-	365.96							79.51	473.40				-	-			-	-
8	Dominguez Madrigal Alberto	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			3.523.47	3.406.02	4.815.40	-				1.050.00		600.00	-	365.96							108.83	396.55				-	-			-	-
9	Ruiz Vinagre Alberto	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			3.693.47	3.570.35	5.047.74	-				1.050.00		-	-	365.96							77.06	396.55				-	-			-	-
10	Jimenez Naranio Ismael	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			3.693.47	3.570.35	5.047.74	-				1.050.00		-	-	365.96							77.06	396.55				-	-			-	-
11	Ortiz Fernandez Hernan	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.38			-			3.693.53	3.570.41	5.047.83	-				1.050.00		-	-	365.96							77.05	396.56				-	-			-	-
12	Landero De La Cruz Adelfo	AUXILIAR CON	28001 M001 COORD RAMO33	PARTICIPACIONES		3.030.00			-			4.246.56	4.105.01	5.803.64	-				1.050.00		-	-	365.96							26.95	505.00				-	-			-	-
13	Hernandez Gamas Waldo	AUXILIAR TECI	28001 M001 COORD RAMO33	PARTICIPACIONES		2.840.42			-			4.612.42	4.458.67	6.303.64	-				1.050.00		1.100.00	-	365.96							-	473.40				-	-			-	-
14	Peralta Sarracino Martha	AUXILIAR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.379.30			-			5.053.47	4.885.02	6.906.40	-				1.050.00		-	-	365.96							-	396.55				-	-			-	-
15	Garcia Alouche Bernardo	SUPERVISOR	28001 M001 COORD RAMO33	PARTICIPACIONES		2.535.04			-			6.205.84	5.998.38	8.481.32	-				1.050.00		2.000.00	-	365.96							-	422.51				-	-			-	-
16	Garcia Sanchez Oscar	JEFE DEPARTA	28001 M001 COORD RAMO33	PARTICIPACIONES		3.445.20			-			8.509.48	8.225.83	11.629.62	-				1.050.00		3.600.00	-	365.96							-	574.20				-	-			-	-
17	Flores Morales Jose Pablo	COORDINADO	28001 M001 COORD RAMO33	PARTICIPACIONES		4.645.20			-			29.765.81	-	-	29.765.81				1.050.00		4.000.00	-	365.96							-	774.20				-	-			-	-
18	Gonzalez Barrera Maria Del Rosari	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
19	Roman Gonzalez Veronica	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES				$2,074.80				$454.76				$103.96			$1,000.00		$1,444.09									$254.66										
20	Caraveo Santis Zurisaday	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES				$1,037.40				$227.38				$51.98					$0.00									$0.00										
					0.00	**45,125.11**	**-**	**5,187.00**	**-**	**-**	**-**	**88,284.73**	**55,469.27**	**78,422.09**	**29,765.81**	**259.90**	**-**	**-**	**19,850.00**	**-**	**14,288.18**	**-**	**6,038.34**	**-**	**-**	**-**	**-**	**-**	**-**	**2,022.09**	**7,322.57**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
2,604				**TOTAL PARTIC**	**2,984,119.16**	**1,868,170.43**	**4,145,520.24**	**1,766,931.20**	**416,029.19**	**-**	**-**	**12,417,706.95**	**7,203,951.95**	**10,184,901.90**	**4,606,563.28**	**88,532.48**	**-**	**-**	**2,669,650.00**	**-**	**2,768,625.54**	**595,479.49**	**707,112.00**	**-**	**-**	**-**	**-**	**-**	**-**	**570,102.12**	**999,606.27**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**915,005.82**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.L.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 63.733.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		63.130.74	63.130.74
$ 6.359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5.942.75	5.942.75
$ 6.359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5.942.75	5.942.75
$ 6.359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5.942.75	5.942.75
$ 6.914.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6.498.04	6.498.04
$ 7.731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.315.38	7.315.38
$ 7.731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.315.38	7.315.38
$ 7.683.18		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.266.80	7.266.80
$ 8.372.33		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.955.95	7.955.95
$ 9.012.88		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8.596.50	8.596.50
$ 9.064.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8.648.04	8.648.04
$ 9.653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9.237.06	9.237.06
$ 9.653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9.237.06	9.237.06
$ 10.258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9.875.90	9.875.90
$ 10.731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10.315.38	10.315.38
$ 10.934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10.518.19	10.518.19
$ 11.575.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.158.75	11.158.75
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.510.96		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.094.58	11.094.58
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		11.799.60	11.799.60
$ 12.771.56		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12.355.18	12.355.18
$ 13.077.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12.660.64	12.660.64
$ 14.013.62		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		13.516.56	13.516.56
$ 14.013.62		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		13.516.56	13.516.56
$ 14.465.56		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		14.049.17	14.049.17
$ 14.474.38		112.64			173.77	9.62	148.02	32.28	22.66	16.14	-	515.13	13.959.25		13.959.25
$ 15.144.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		14.647.36	14.647.36
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 16.075.78		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		15.578.72	15.578.72
$ 14.552.63		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.136.25	14.136.25
$ 14.862.22		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.445.84	14.445.84
$ 14.911.91		87.22			134.54	7.44	114.60	24.99	17.55	12.50	-	398.84		14.513.07	14.513.07
$ 15.567.37		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	15.123.74		15.123.74
$ 15.510.05		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15.093.67	15.093.67
$ 15.510.05		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15.093.67	15.093.67
$ 15.510.37		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		15.093.98	15.093.98
$ 17.310.95		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.894.57	16.894.57
$ 17.727.30		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		17.230.28	17.230.28
$ 16.580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.164.05	16.164.05
$ 16.580.72		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		16.164.33	16.164.33
$ 16.580.72		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		16.164.33	16.164.33
$ 16.726.67		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.310.29	16.310.29
$ 17.007.78		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.591.40	16.591.40
$ 17.573.81		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17.157.43	17.157.43
$ 19.133.12		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		18.602.87	18.602.87
$ 18.774.36		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		18.357.98	18.357.98
$ 20.336.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19.920.32	19.920.32
$ 20.470.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20.053.64	20.053.64
$ 21.978.24		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		21.561.86	21.561.86
$ 21.037.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		20.620.62	20.620.62
$ 22.879.90		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		22.382.88	22.382.88
$ 22.879.90		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		22.382.88	22.382.88
$ 22.879.90		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		22.382.88	22.382.88
$ 24.852.83		97.58			150.54	8.33	128.22	27.97	19.63	13.98	-	446.25		24.406.58	24.406.58
$ 25.073.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		24.576.21	24.576.21
$ 24.303.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	23.887.28		23.887.28
$ 25.810.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25.393.64	25.393.64
$ 25.570.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25.153.64	25.153.64
$ 25.570.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25.153.64	25.153.64
$ 25.570.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25.153.64	25.153.64
$ 29.981.10		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06	29.484.04		29.484.04
$ 30.647.37		115.96			178.89	9.90	152.37	33.23	23.33	16.61	-	530.29		30.117.08	30.117.08
$ 31.946.56		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		31.449.54	31.449.54
$ 34.873.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		34.376.21	34.376.21
$ 34.213.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		33.716.21	33.716.21
$ 38.433.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		37.830.73	37.830.73
$ 35.433.90		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38	35.017.52		35.017.52
$ 36.479.90		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		35.982.88	35.982.88
$ 39.314.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		38.817.36	38.817.36
$ 44.300.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		43.697.39	43.697.39
$ 46.566.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		45.964.08	45.964.08
$ 47.813.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		47.316.21	47.316.21
$ 52.292.84		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		51.849.22	51.849.22
$ 71.766.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		71.164.08	71.164.08
$ 81.966.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		81.364.08	81.364.08
$ 115.979.91		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		115.482.89	115.482.89
$ 201.850.44		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		200.918.67	200.918.67
$ 235.166.18		486.75			750.91	41.55	639.61	139.49	97.95	69.75	-	2.226.01	232.940.17		232.940.17
$ 331.467.50		419.48			647.12	35.81	551.20	120.22	84.40	60.11	-	1.918.34		329.549.16	329.549.16
$ 16.580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.164.05	16.164.05
$ 28.670.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		28.253.64	28.253.64
$ 196.850.44		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		195.918.67	195.918.67
$ 26.647.99		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.824.36		25.824.36
$ 27.122.29		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26.401.77		26.401.77
$ 31.181.31		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		30.357.68	30.357.68
$ 31.947.99		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	31.124.36		31.124.36
$ 36.770.08		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	35.869.26		35.869.26
$ 61.302.63		353.73			545.69	30.20	464.80	101.38	71.17	50.68	147.90	1.765.55	59.537.08		59.537.08
$ 32.149.54		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31.248.72		31.248.72
$ 15.023.35		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		14.302.80	14.302.80
$ 23.430.93		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22.710.41	22.710.41
$ 22.722.88		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.002.36		22.002.36
$ 26.427.67		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	25.526.85		25.526.85
$ 26.427.67		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	25.526.85		25.526.85
$ 27.177.23		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26.456.71		26.456.71
$ 29.405.59		176.35			272.05	15.05	231.73	50.54	35.49	25.27	73.74	880.22	28.525.37		28.525.37
$ 31.216.01		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30.309.00		30.309.00
$ 35.513.10		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34.606.09		34.606.09
$ 39.319.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38.419.08		38.419.08
$ 42.586.25		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	41.685.43		41.685.43
$ 38.783.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	38.063.39		38.063.39
$ 46.642.58		353.73			545.69	30.19	464.80	101.38	71.17	50.68	147.90	1.765.54	44.877.04		44.877.04
$ 45.353.24		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		44.452.42	44.452.42
$ 61.116.98		228.60			352.66	19.51	300.39	65.52	46.00	32.76	95.58	1.141.02		59.975.96	59.975.96
$ 65.069.16		285.25			440.04	24.35	374.82	81.74	57.40	40.88	119.26	1.423.74		63.645.42	63.645.42
$ 92.019.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		91.119.08	91.119.08
$ 112.878.27		353.73			545.69	30.20	464.80	101.38	71.17	50.68	147.90	1.765.55	111.112.72		111.112.72
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 222.657.46		104.00										104.00		$222.553.46	222.553.46
$ 5.332.27		$68.06										$68.06		$5.264.21	$5.264.21
$ 5.332.27		$68.06										$68.06		$5.264.21	$5.264.21
$ 5.332.27		$68.06										$68.06		$5.264.21	$5.264.21

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,684.35		$68.06										$68.06		$5,616.29	5,616.29
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,650.28		$68.06										$68.06		$7,582.22	7,582.22
$ 6,450.28		$68.06										$68.06		$6,382.22	6,382.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 9,426.19		$93.48										$93.48		$9,332.71	9,332.71
$ 9,290.28		$68.06										$68.06		$9,222.22	9,222.22
$ 5,748.99		$68.06										$68.06		$5,680.93	5,680.93
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,800.28		$68.06										$68.06		$6,732.22	6,732.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,709.17		$56.58										$56.58		$4,652.59	4,652.59
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
7,320,268.76	**-**	**27,616.00**	**-**	**-**	**22,645.57**	**1,252.92**	**19,289.01**	**4,206.79**	**2,953.68**	**2,103.52**	**2,057.08**	**82,124.57**	**1,027,528.44**	**6,210,615.75**	**$7,238,144.19**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 19.737.84		108.98			168.12	9.31	143.20	31.24	21.93	15.61	-	498.39		19.239.45	19.239.45
$ 6.359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5.942.75	5.942.75
$ 6.982.71		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6.566.33	6.566.33
$ 7.731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.315.38	7.315.38
$ 7.731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7.315.38	7.315.38
$ 10.934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10.518.19	10.518.19
$ 11.575.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38	11.158.75		11.158.75
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.958.97		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.542.59	11.542.59
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.578.44		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12.196.30	12.196.30
$ 13.109.50		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12.693.12	12.693.12
$ 12.969.86		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	12.553.47		12.553.47
$ 14.012.45		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		13.515.43	13.515.43
$ 13.865.26		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		13.448.88	13.448.88
$ 13.651.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13.268.95	13.268.95
$ 14.757.87		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		14.227.62	14.227.62
$ 15.519.47		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02	15.022.45		15.022.45
$ 14.972.61		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.556.23	14.556.23
$ 17.476.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17.060.38	17.060.38
$ 15.566.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15.150.15	15.150.15
$ 16.502.66		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		16.059.04	16.059.04
$ 16.580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.164.05	16.164.05
$ 16.580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16.164.05	16.164.05
$ 19.258.65		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28	18.728.37		18.728.37
$ 20.785.11		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		20.288.05	20.288.05
$ 19.903.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		19.487.28	19.487.28
$ 21.037.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	20.620.62		20.620.62
$ 22.939.49		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		22.409.24	22.409.24
$ 23.940.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28		23.410.09	23.410.09
$ 21.659.50		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		21.215.88	21.215.88
$ 23.303.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		22.887.28	22.887.28
$ 28.547.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		28.050.70	28.050.70
$ 25.570.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25.153.64	25.153.64
$ 25.570.34		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	25.153.95		25.153.95
$ 26.137.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		25.720.62	25.720.62
$ 30.103.37		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		29.686.99	29.686.99
$ 37.470.34		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	37.053.95		37.053.95
$ 63.566.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		62.964.08	62.964.08
$ 148.583.78		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		147.652.01	147.652.01
$ 23.027.18		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.306.66		22.306.66
$ 22.966.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.245.81		22.245.81
$ 24.788.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24.108.37		24.108.37
$ 26.096.91		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.273.28		25.273.28
$ 25.240.76		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	24.417.13		24.417.13
$ 26.096.93		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.273.30		25.273.30
$ 26.240.65		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.417.02		25.417.02
$ 25.610.19		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	24.779.19		24.779.19
$ 25.400.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		24.679.81	24.679.81
$ 26.203.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25.524.00		25.524.00
$ 27.657.38		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26.750.37		26.750.37
$ 27.578.22		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		26.671.21	26.671.21
$ 26.493.74		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50	25.773.24		25.773.24
$ 27.232.21		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		26.511.66	26.511.66
$ 28.529.48		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27.698.48		27.698.48
$ 28.988.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28.164.76		28.164.76
$ 28.719.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27.819.08		27.819.08
$ 29.741.74		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28.840.92		28.840.92
$ 30.252.53		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	29.428.90		29.428.90
$ 30.788.44		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		29.887.62	29.887.62
$ 30.369.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		29.469.08	29.469.08
$ 32.157.32		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	31.250.31		31.250.31
$ 31.834.82		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30.927.81		30.927.81
$ 31.090.78		113.89			175.70	9.72	149.66	32.64	22.92	16.32	30.18	551.03		30.539.75	30.539.75
$ 33.443.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	32.723.39		32.723.39
$ 34.734.01		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33.833.19		33.833.19
$ 39.334.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38.434.00		38.434.00
$ 40.986.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	40.079.53		40.079.53
$ 42.644.82		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	41.737.81		41.737.81
$ 31.700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		31.097.39	31.097.39
$ 54.365.29		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		53.868.23	53.868.23
$ 43.033.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		42.430.74	42.430.74
$ 22.827.19		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22.147.51		22.147.51
$ 26.489.87		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.666.24		25.666.24
$ 27.347.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26.446.84		26.446.84
$ 29.126.53		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28.302.90		28.302.90
$ 31.940.65		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	31.033.64		31.033.64
$ 30.700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		30.097.39	30.097.39
$ 44.300.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		43.697.40	43.697.40
$ 23.266.52		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.546.00		22.546.00
$ 24.669.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23.989.75		23.989.75
$ 30.710.25		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		29.886.62	29.886.62
$ 32.151.40		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	31.244.39		31.244.39
$ 33.661.40		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	32.754.39		32.754.39
$ 33.161.40		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	32.254.39		32.254.39
$ 33.900.63		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	32.993.62		32.993.62
$ 39.882.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		38.975.67	38.975.67
$ 27.880.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		27.332.74	27.332.74
$ 30.147.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		29.599.40	29.599.40
$ 21.702.30		104.11			160.61	8.89	136.80	29.84	20.95	14.91	-	476.11		21.226.19	21.226.19
$ 27.880.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		27.332.74	27.332.74
$ 27.880.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		27.332.74	27.332.74
$ 34.680.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09	34.132.74		34.132.74
$ 38.066.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		37.464.06	37.464.06
$ 27.766.18		165.01			254.56	14.09	216.83	47.29	33.20	23.64	69.00	823.62		26.942.56	26.942.56
$ 41.633.99		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	40.810.36		40.810.36
$ 25.953.19		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.129.56		25.129.56
$ 27.910.27		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27.086.64		27.086.64
$ 22.722.88		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22.002.36	22.002.36
$ 24.207.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23.487.39		23.487.39
$ 25.308.73		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	24.485.10		24.485.10
$ 27.973.98		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	27.066.97		27.066.97
$ 29.034.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28.210.76		28.210.76
$ 28.746.93		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27.923.30		27.923.30
$ 28.968.98		156.76			241.83	13.38	205.98	44.92	31.54	22.47	65.54	782.42	28.186.56		28.186.56
$ 30.112.53		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	29.288.90		29.288.90
$ 30.240.65		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29.333.64		29.333.64
$ 30.161.49		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29.254.48		29.254.48
$ 30.553.74		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29.652.92		29.652.92
$ 30.558.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		29.734.76	29.734.76
$ 34.786.96		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	33.886.13		33.886.13
$ 39.996.65		217.68			335.81	18.58	286.03	62.39	43.80	31.19	91.02	1.086.50	38.910.15		38.910.15
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00
$ 4.600.00						-			-	-	-	-		4.600.00	4.600.00

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 4,600.00						-			-	-	-	-		$4,600.00	4,600.00

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 4,600.00						-			-	-	-	-		$4,600.00	4,600.00

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.L	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 5,701.84		$73.30										$73.30		$5,628.54	5,628.54
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 7,063.77		$68.06										$68.06		$6,995.71	6,995.71
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 5,060.89		$50.68										$50.68		$5,010.21	5,010.21
$ 5,413.07		$68.06										$68.06		$5,345.01	5,345.01
4,429,740.39	**-**	**22,961.25**	**-**	**-**	**23,943.70**	**1,324.80**	**20,394.80**	**4,448.05**	**3,122.93**	**2,223.93**	**4,157.82**	**82,577.28**	**1,589,323.38**	**2,757,839.73**	**54,347,163.11**

Sub-total Percepciones	5 % PRESTACIONES E.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 61,646.83		212.33			327.55	18.13	279.00	60.85	42.72	30.43	-	971.01		60,675.82	60,675.82
$ 124,066.98		246.64			380.48	21.05	324.08	70.68	49.63	35.34	-	1,127.90	122,939.08		122,939.08
$ 76,200.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		75,597.40	75,597.40
$ 6,179.58		87.22			134.54	7.44	114.60	24.99	17.55	12.50	-	398.84		5,780.74	5,780.74
$ 7,731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,315.38	7,315.38
$ 11,797.81		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,381.43	11,381.43
$ 7,940.62		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,524.24	7,524.24
$ 9,653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,237.06	9,237.06
$ 9,653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,237.06	9,237.06
$ 11,575.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,158.75	11,158.75
$ 11,794.00		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,377.62	11,377.62
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 14,013.62		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		13,516.56	13,516.56
$ 14,344.90		88.45			136.44	7.55	116.23	25.35	17.80	12.68	-	404.50		13,940.40	13,940.40
$ 18,104.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		17,607.70	17,607.70
$ 16,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,164.05	16,164.05
$ 18,385.03		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		17,887.97	17,887.97
$ 20,470.34		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		20,053.95	20,053.95
$ 21,036.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20,620.32	20,620.32
$ 25,788.94		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		25,406.80	25,406.80
$ 34,646.56		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		34,149.54	34,149.54
$ 39,240.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28		38,710.09	38,710.09
$ 45,779.91		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		45,282.89	45,282.89
$ 75,778.18		179.78			277.34	15.35	236.23	51.52	36.17	25.76	-	822.15		74,956.03	74,956.03
$ 207,917.10		433.35			668.52	36.99	569.43	124.19	87.20	62.09	-	1,981.77		205,935.33	205,935.33
$ 29,200.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	28,479.81		28,479.81
$ 35,278.91		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34,371.90		34,371.90
$ 38,919.88		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	38,012.87		38,012.87
$ 40,307.30		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	39,400.29		39,400.29
$ 40,367.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	39,466.84		39,466.84
$ 50,386.98		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		49,486.15	49,486.15
$ 50,340.64		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	49,433.63		49,433.63
$ 53,703.22		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	52,796.21		52,796.21
$ 57,422.35		285.58			440.58	24.38	375.27	81.85	57.47	40.92	119.40	1,425.45	55,996.90		55,996.90
$ 65,302.46		353.73			545.69	30.19	464.80	101.38	71.17	50.68	147.90	1,765.54	63,536.92		63,536.92
$ 82,069.06		419.48			647.12	35.81	551.20	120.22	84.40	60.11	175.40	2,093.74	79,975.32		79,975.32
$ 26,427.67		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		25,526.85	25,526.85
$ 27,217.29		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,496.77	26,496.77
$ 27,715.87		159.84			246.57	13.64	210.03	45.81	32.16	22.90	67.91	798.86		26,917.01	26,917.01
$ 28,346.67		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		27,445.84	27,445.84
$ 31,568.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	30,744.76		30,744.76
$ 35,029.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	34,129.00		34,129.00
$ 33,382.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	32,475.67		32,475.67
$ 36,961.61		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		36,060.78	36,060.78
$ 34,324.39		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		33,603.84	33,603.84
$ 40,701.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		39,800.66	39,800.66
$ 43,061.50		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	42,154.49		42,154.49
$ 51,086.98		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	50,186.15		50,186.15
$ 52,853.64		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	51,952.81		51,952.81
$ 10,934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10,518.19	10,518.19
$ 14,465.56		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	14,049.17		14,049.17
$ 13,651.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,268.95	13,268.95
$ 16,636.77		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		16,139.71	16,139.71
$ 18,944.80		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		18,447.74	18,447.74
$ 19,783.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		19,367.28	19,367.28
$ 28,433.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90	27,830.73		27,830.73
$ 37,766.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		37,164.06	37,164.06
$ 57,900.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		57,297.40	57,297.40
$ 7,981.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,565.06	7,565.06
$ 13,651.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	13,268.95		13,268.95
$ 17,691.22		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17,274.84	17,274.84
$ 17,691.53		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	17,275.14		17,275.14
$ 20,470.34		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	20,053.95		20,053.95
$ 23,917.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		23,500.62	23,500.62
$ 28,090.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28		27,560.09	27,560.09
$ 30,864.36		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		30,261.46	30,261.46
$ 37,500.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		36,897.39	36,897.39
$ 48,700.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		48,097.40	48,097.40
$ 117,433.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		116,830.74	116,830.74
$ 31,485.81		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		30,882.91	30,882.91
$ 31,424.53		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,523.71		30,523.71
$ 32,212.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	31,492.23		31,492.23
$ 36,058.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	35,234.76		35,234.76
$ 45,325.06		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	44,501.43		44,501.43
$ 28,474.13		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27,753.61		27,753.61
$ 22,966.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,245.81		22,245.81
$ 22,966.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,245.81		22,245.81
$ 26,734.74		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	25,833.91		25,833.91
$ 26,940.79		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,220.27		26,220.27
$ 26,760.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,039.81		26,039.81
$ 27,357.41		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	26,533.78		26,533.78
$ 28,106.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27,385.55		27,385.55
$ 29,617.47		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	28,710.46		28,710.46
$ 30,130.29		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,299.29		29,299.29
$ 30,226.88		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59	29,542.29		29,542.29
$ 30,650.89		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		29,743.88	29,743.88
$ 34,528.16		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		33,621.15	33,621.15
$ 35,354.80		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34,447.79		34,447.79
$ 35,715.60		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34,808.59		34,808.59
$ 56,315.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	55,408.67		55,408.67
$ 27,756.22		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,855.40		26,855.40
$ 31,225.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		30,324.84	30,324.84
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 23,347.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		22,799.40	22,799.40
$ 44,880.84		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09	44,332.75		44,332.75
$ 22,161.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	21,481.72		21,481.72
$ 23,026.36		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50	22,305.86		22,305.86
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 24,421.71		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,742.03		23,742.03
$ 24,669.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,989.75		23,989.75
$ 26,024.84		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,345.16		25,345.16
$ 26,362.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,642.23		25,642.23
$ 28,678.03		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27,957.51		27,957.51
$ 27,691.47		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63		27,011.84	27,011.84
$ 30,475.12		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,574.30		29,574.30
$ 23,624.56		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,944.88		22,944.88
$ 29,513.59		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28,689.96		28,689.96
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 13,651.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,268.95	13,268.95
$ 17,304.69		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		16,807.63	16,807.63
$ 20,482.12		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		19,985.06	19,985.06
$ 58,300.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		57,697.40	57,697.40
$ 22,883.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		22,203.58	22,203.58
$ 23,603.83		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		22,969.16	22,969.16
$ 23,358.64		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		22,678.96	22,678.96
$ 24,128.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		23,449.08	23,449.08
$ 24,480.23		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		23,795.56	23,795.56
$ 25,236.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		24,516.39	24,516.39
$ 25,067.67		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		24,383.00	24,383.00
$ 26,536.78		141.09			217.66	12.04	185.40	40.44	28.39	20.21	59.00	704.23		25,832.55	25,832.55
$ 26,114.35		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		25,429.68	25,429.68
$ 26,968.03		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,247.51	26,247.51
$ 26,905.17		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,184.65	26,184.65

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 27,225.63		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,505.11	26,505.11
$ 26,877.83		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		26,193.16	26,193.16
$ 27,151.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		26,471.72	26,471.72
$ 27,800.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		27,121.00	27,121.00
$ 27,833.21		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		27,112.69	27,112.69
$ 28,298.22		141.09			217.66	12.04	185.40	40.44	28.39	20.21	59.00	704.21		27,593.99	27,593.99
$ 28,779.31		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		28,058.79	28,058.79
$ 28,675.01		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		27,990.34	27,990.34
$ 29,297.57		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		28,577.05	28,577.05
$ 29,000.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,100.16		28,100.16
$ 31,532.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		30,625.67	30,625.67
$ 32,236.44		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		31,329.43	31,329.43
$ 34,680.31		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		33,779.49	33,779.49
$ 35,026.15		180.18			277.96	15.38	236.76	51.64	36.26	25.82	75.34	$99.34		34,126.81	34,126.81
$ 38,921.50		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		38,020.68	38,020.68
$ 44,129.01		288.42			444.92	24.62	378.98	82.65	58.03	41.33	120.60	1,439.55		42,689.46	42,689.46
$ 44,895.67		288.42			444.92	24.62	378.98	82.65	58.03	41.33	120.60	1,439.55		43,456.12	43,456.12
$ 45,927.95		288.42			444.92	24.62	378.98	82.65	58.03	41.33	120.60	1,439.55		44,488.40	44,488.40
$ 48,196.52		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	47,295.70		47,295.70
$ 42,167.35		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60		41,374.75	41,374.75
$ 27,858.86		133.26			205.57	11.37	175.10	38.18	26.81	19.09	55.45	664.83		27,194.03	27,194.03
$ 5,250.20		$65.79										$65.79		$5,184.41	5,184.41
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 11,726.33		$110.70										$110.70		$11,615.63	11,615.63
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22
$ 6,347.05		$88.56										$88.56		$6,258.49	6,258.49
$ 6,125.81		$68.06										$68.06		$6,057.75	6,057.75
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 9,721.41		$124.44										$124.44		$9,596.97	9,596.97
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,514.53		$68.06										$68.06		$7,446.47	7,446.47
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,538.01		$110.70										$110.70		$6,427.31	6,427.31
$ 5,528.87		$80.62										$80.62		$5,448.25	5,448.25
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,982.97		$68.06										$68.06		$6,914.91	6,914.91
$ 5,818.89		$68.06										$68.06		$5,750.83	5,750.83
$ 5,236.59		$61.92										$61.92		$5,174.67	5,174.67
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,094.65		$68.06										$68.06		$5,026.59	5,026.59
$ 5,236.59		$61.92										$61.92		$5,174.67	5,174.67
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
5,015,948.96	**-**	**24,861.65**	**-**	**-**	**34,050.46**	**1,883.91**	**29,003.69**	**6,325.65**	**4,441.24**	**3,162.75**	**6,395.60**	**110,124.95**	**1,940,874.07**	**2,964,949.94**	**4,905,824.01**
$ 61,900.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	5,444.62		68,455.68	68,455.68
$ 26,764.51		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	936.21		27,828.30	27,828.30
$ 125,566.43		485.64			749.19	41.46	638.14	139.18	97.72	69.58	-	22,390.11	116,826.32		116,826.32
$ 192,117.10		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	29,164.87		208,552.23	208,552.23
$ 44,061.50		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	4,089.01	43,972.49		43,972.49
$ 43,298.92		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	9,383.02	37,915.90		37,915.90
$ 61,594.67		296.52			457.43	25.31	389.63	84.98	59.66	42.49	123.98	7,448.24	58,146.43		58,146.43
$ 61,594.67		296.52			457.43	25.31	389.63	84.98	59.66	42.49	123.98	7,448.24	58,146.43		58,146.43
$ 31,648.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	4,419.60	29,229.13		29,229.13
$ 40,457.32		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	3,848.50	40,608.82		40,608.82
$ 42,903.22		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	4,055.20	42,848.02		42,848.02
$ 40,986.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	15,008.32		29,978.22	29,978.22
$ 40,394.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	23,309.85	20,684.17		20,684.17
813,287.93	**-**	**2,748.21**	**-**	**-**	**4,239.57**	**234.57**	**3,611.23**	**787.62**	**552.95**	**393.78**	**760.26**	**136,945.79**	**448,377.71**	**334,814.43**	**783,192.14**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 40,121.75		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		39,518.85	39,518.85
$ 6,271.37		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5,854.99	5,854.99
$ 18,748.65		97.00			149.63	8.28	127.45	27.79	19.51	13.90	-	443.56		18,305.09	18,305.09
$ 18,091.53		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		17,675.14	17,675.14
$ 22,181.17		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		21,684.11	21,684.11
$ 22,940.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28	22,410.09		22,410.09
$ 22,881.10		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		22,384.04	22,384.04
$ 24,446.56		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		23,949.54	23,949.54
$ 26,013.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		25,516.21	25,516.21
$ 35,233.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		34,630.73	34,630.73
$ 29,459.89		104.10			160.60	8.89	136.79	29.84	20.95	14.91	-	476.08		28,983.81	28,983.81
$ 54,233.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		53,630.74	53,630.74
$ 148,583.78		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		147,652.01	147,652.01
$ 46,566.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		45,964.08	45,964.08
$ 32,966.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		32,364.06	32,364.06
$ 22,939.49		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		22,409.24	22,409.24
$ 53,111.50		179.78			277.34	15.35	236.23	51.52	36.17	25.76	-	822.15		52,289.35	52,289.35
$ 23,407.08		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		22,686.53	22,686.53
$ 25,661.78		159.37			245.86	13.60	209.42	45.67	32.06	22.84	66.64	795.46	24,866.32		24,866.32
$ 26,202.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		25,523.08	25,523.08
$ 35,017.32		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34,110.31		34,110.31
$ 34,808.22		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		34,087.67	34,087.67
$ 59,741.04		228.60			352.66	19.51	300.39	65.52	46.00	32.76	95.58	1,141.02	58,600.02		58,600.02
$ 23,549.83		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,829.31		22,829.31
$ 32,156.16		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,325.16		31,325.16
$ 37,728.16		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	36,821.15		36,821.15
$ 40,296.52		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	39,395.70		39,395.70
$ 37,882.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	36,975.67		36,975.67
$ 48,510.94		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	47,610.12		47,610.12
$ 26,555.35		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	25,648.34		25,648.34
$ 29,924.05		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29,017.04		29,017.04
$ 31,411.58		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30,504.57		30,504.57
$ 35,949.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	35,048.18		35,048.18
$ 45,041.04		228.60			352.66	19.51	300.39	65.52	46.00	32.76	95.58	1,141.02	43,900.02		43,900.02
$ 79,815.89		305.79			471.73	26.11	401.82	87.64	61.53	43.82	127.86	1,526.30	78,289.59		78,289.59
$ 49,728.14		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	48,821.13		48,821.13
$ 6,317.31		$76.20										$76.20		$6,241.11	6,241.11
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
1,385,704.06	**-**	**6,005.94**	**-**	**-**	**8,583.63**	**474.91**	**7,311.45**	**1,594.63**	**1,119.55**	**797.28**	**1,451.54**	**27,338.93**	**646,172.72**	**712,132.41**	**1,358,305.13**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 10,219.77	-	88.45			136.44	7.55	116.23	25.35	17.80	12.68	-	404.50		9,815.27	9,815.27
$ 12,215.68	-	91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,826.86	-	97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12,383.24	12,383.24
$ 12,771.56	-	91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12,355.18	12,355.18
$ 14,011.20	-	108.67			167.65	9.28	142.80	31.15	21.87	15.57	-	496.99		13,514.21	13,514.21
$ 14,419.14	-	91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14,002.76	14,002.76
$ 15,476.76	-	91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15,060.38	15,060.38
$ 39,766.96	-	131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		39,164.06	39,164.06
$ 98,717.10	-	203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		97,785.33	97,785.33
$ 22,966.33	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,245.81		22,245.81
$ 25,183.20	-	140.23			216.33	11.97	184.26	40.19	28.22	20.09	58.35	699.64		24,483.56	24,483.56
$ 24,994.59	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,274.07		24,274.07
$ 26,025.05	-	165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25,201.42		25,201.42
$ 25,378.21	-	165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	24,554.58		24,554.58
$ 25,833.43	-	165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		25,009.80	25,009.80
$ 27,756.22	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,855.40		26,855.40
$ 28,002.66	-	182.68			281.82	15.59	240.05	52.36	36.76	26.18	76.38	911.82		27,090.84	27,090.84
$ 27,425.93	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,525.11		26,525.11
$ 28,605.36	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		27,704.54	27,704.54
$ 28,219.87	-	165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27,396.24		27,396.24
$ 29,866.08	-	180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	28,965.25		28,965.25
$ 30,003.21	-	181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29,096.20		29,096.20
$ 31,411.58	-	181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30,504.57		30,504.57
$ 33,935.26	-	180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	33,034.43		33,034.43
$ 42,122.88	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	41,222.06		41,222.06
$ 56,641.19	-	166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	55,810.19		55,810.19
$ 11,447.88	-	83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 14,011.28	-	108.67			167.65	9.28	142.80	31.15	21.87	15.57	-	496.99		13,514.29	13,514.29
$ 14,601.25	-	114.42			176.52	9.77	150.36	32.79	23.03	16.40	-	523.29		14,077.96	14,077.96
$ 42,033.64	-	131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		41,430.74	41,430.74
$ 24,448.73	-	136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,769.05		23,769.05
$ 27,834.82	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		26,934.00	26,934.00
$ 27,834.82	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,934.00		26,934.00
$ 28,227.84	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,327.02		27,327.02
$ 30,156.20	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		29,255.38	29,255.38
$ 27,756.20	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,855.38		26,855.38
$ 27,599.00	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		26,698.18	26,698.18
$ 27,723.64	-	166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	26,892.64		26,892.64
$ 29,917.79	-	166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,086.79		29,086.79
$ 33,370.64	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		32,469.82	32,469.82
$ 27,756.20	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,855.38		26,855.38
$ 27,834.82	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,934.00		26,934.00
$ 30,056.20	-	180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		29,155.38	29,155.38
$ 39,766.96	-	131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		39,164.06	39,164.06
$ 24,668.03	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,947.51		23,947.51
$ 25,818.03	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,097.51		25,097.51
$ 25,818.03	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,097.51		25,097.51
$ 24,998.81	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		24,278.29	24,278.29
$ 26,968.03	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,247.51		26,247.51
$ 27,453.17	-	158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	26,660.57		26,660.57
$ 34,408.95	-	144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	33,688.43		33,688.43
$ 5,332.27		568.06										568.06		55,264.21	5,264.21
1,432,639.31	**-**	**7,815.69**	**-**	**-**	**11,952.06**	**661.23**	**10,180.57**	**2,220.44**	**1,558.89**	**1,110.15**	**2,585.13**	**38,084.16**	**771,078.63**	**623,476.52**	**1,394,555.15**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 8,372.33		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,955.95	7,955.95
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,304.15		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,887.77	11,887.77
$ 13,084.71		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12,668.33	12,668.33
$ 13,711.69		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		13,295.30	13,295.30
$ 20,065.26		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,648.88	19,648.88
$ 22,213.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		21,716.21	21,716.21
$ 21,747.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		21,250.70	21,250.70
$ 30,700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		30,097.39	30,097.39
$ 42,033.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		41,430.74	41,430.74
$ 114,583.78		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		113,652.01	113,652.01
$ 5,332.27		$68.06										$68.06		$5,264.21	$5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	$5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	$5,264.21
327,029.33	**-**	**1,435.28**	**-**	**-**	**1,899.18**	**105.07**	**1,617.67**	**352.79**	**247.72**	**176.41**	**-**	**5,834.12**	**$0.00**	**$321,195.21**	**$321,195.21**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 6,566.65		95.48			147.30	8.15	125.46	27.37	19.21	13.68	-	436.65		6,130.00	6,130.00
$ 6,855.91		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6,439.53	6,439.53
$ 7,310.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6,894.15	6,894.15
$ 7,797.81		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,381.43	7,381.43
$ 7,894.82		44.62			68.83	3.81	58.63	12.79	8.98	6.39	-	204.05		7,690.77	7,690.77
$ 11,064.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10,648.04	10,648.04
$ 10,934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10,518.19	10,518.19
$ 11,711.44		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		11,181.19	11,181.19
$ 11,816.66		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,400.28	11,400.28
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 15,143.25		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		14,646.23	14,646.23
$ 14,972.61		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14,556.23	14,556.23
$ 16,192.40		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		15,695.38	15,695.38
$ 16,645.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,229.15	16,229.15
$ 18,247.78		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17,831.40	17,831.40
$ 16,580.72		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	16,164.33		16,164.33
$ 18,135.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38	17,719.04		17,719.04
$ 17,957.75		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17,541.37	17,541.37
$ 20,356.64		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,940.26	19,940.26
$ 21,128.73		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		20,525.83	20,525.83
$ 19,748.65		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		19,251.59	19,251.59
$ 19,482.12		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		18,985.06	18,985.06
$ 21,092.83		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		20,649.21	20,649.21
$ 21,036.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20,620.32	20,620.32
$ 22,540.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28	22,010.09		22,010.09
$ 21,659.50		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		21,215.88	21,215.88
$ 27,442.38		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		26,945.32	26,945.32
$ 23,303.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		22,887.28	22,887.28
$ 24,303.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	23,887.28		23,887.28
$ 26,014.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		25,517.36	25,517.36
$ 25,363.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		24,866.21	24,866.21
$ 25,147.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		24,650.70	24,650.70
$ 25,570.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		25,153.64	25,153.64
$ 27,880.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		27,332.74	27,332.74
$ 29,740.37		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28		29,210.09	29,210.09
$ 30,147.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		29,599.40	29,599.40
$ 32,414.17		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		31,866.08	31,866.08
$ 36,740.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		36,192.74	36,192.74
$ 54,814.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		54,317.36	54,317.36
$ 54,814.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		54,317.36	54,317.36
$ 54,814.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		54,317.36	54,317.36
$ 54,814.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		54,317.36	54,317.36
$ 35,803.37		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		35,386.99	35,386.99
$ 46,566.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		45,964.08	45,964.08
$ 48,679.91		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02	48,182.89		48,182.89
$ 57,900.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		57,297.40	57,297.40
$ 69,233.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		68,630.74	68,630.74
$ 85,978.18		179.78			277.34	15.35	236.23	51.52	36.17	25.76	-	822.15		85,156.03	85,156.03
$ 148,583.78		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77	147,652.01		147,652.01
$ 2,558.20		39.02			60.20	3.33	51.27	11.18	7.85	5.59		178.44		2,379.76	2,379.76
$ 22,722.88		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22,002.36	22,002.36
$ 24,291.15		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		23,570.63	23,570.63
$ 24,770.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,090.72		24,090.72
$ 26,230.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,510.39		25,510.39
$ 26,767.74		165.01			254.56	14.09	216.83	47.29	33.20	23.64	69.00	823.62	25,944.12		25,944.12
$ 26,734.74		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		25,833.91	25,833.91
$ 26,969.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		26,289.75	26,289.75
$ 28,557.56		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	27,650.55		27,650.55
$ 31,203.74		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,302.92		30,302.92
$ 29,394.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,493.20		28,493.20
$ 28,686.96		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		27,786.13	27,786.13
$ 31,165.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,264.54		30,264.54
$ 32,224.03		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	31,317.02		31,317.02
$ 32,549.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,648.18		31,648.18
$ 31,009.78		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50	30,289.28		30,289.28
$ 32,358.48		158.79			244.96	13.56	208.65	45.50	31.95	22.75	66.40	792.56		31,565.92	31,565.92
$ 33,216.01		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	32,309.00		32,309.00
$ 35,043.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	34,143.16		34,143.16
$ 34,953.21		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	34,046.20		34,046.20
$ 34,615.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	33,708.67		33,708.67
$ 35,574.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	34,674.00		34,674.00
$ 35,544.39		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		34,823.84	34,823.84
$ 39,506.64		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		38,605.81	38,605.81
$ 38,752.91		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	37,852.09		37,852.09
$ 38,753.63		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		37,852.80	37,852.80
$ 36,290.59		77.35			119.32	6.60	101.64	22.17	15.56	11.08	37.73	391.45		35,899.14	35,899.14
$ 80,835.80		353.73			545.69	30.19	464.80	101.38	71.17	50.68	147.90	1,765.54	79,070.26		79,070.26
$ 27,667.01		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,946.49		26,946.49
$ 39,699.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,798.18		38,798.18
$ 5,056.55		77.35			119.32	6.60	101.64	22.17	15.56	11.08	37.73	391.45		4,665.10	4,665.10
$ 6,008.62		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		5,626.48	5,626.48
$ 8,359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,942.75	7,942.75
$ 9,728.62		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,346.48	9,346.48
$ 7,310.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6,894.15	6,894.15
$ 7,731.76		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		7,315.38	7,315.38
$ 9,813.47		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,397.09	9,397.09
$ 9,012.88		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8,596.50	8,596.50
$ 10,934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10,518.19	10,518.19
$ 10,934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38	10,518.19		10,518.19
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 15,003.16		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		14,400.26	14,400.26
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,201.51		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,819.37		11,819.37
$ 12,201.51		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,819.37		11,819.37
$ 12,201.51		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,819.37		11,819.37
$ 12,201.76		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,819.62	11,819.62
$ 12,827.03		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	12,383.40		12,383.40
$ 12,827.03		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63		12,383.40	12,383.40
$ 12,426.67		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12,010.29	12,010.29
$ 12,955.39		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12,573.25	12,573.25
$ 13,869.38		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,487.24	13,487.24
$ 14,041.89		108.97			168.10	9.31	143.19	31.22	21.93	15.61	-	498.33		13,543.56	13,543.56
$ 14,041.97		108.97			168.10	9.31	143.19	31.23	21.93	15.61	-	498.34		13,543.63	13,543.63
$ 13,651.33		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,269.19	13,269.19
$ 13,651.33		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,269.19	13,269.19

Sub-total Percepciones	5 % PRESTACIONES E.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 14,711.07		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14,294.69	14,294.69
$ 15,076.60		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	14,632.97		14,632.97
$ 14,094.41		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	13,712.27		13,712.27
$ 14,419.43		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	14,003.04		14,003.04
$ 15,028.64		97.00			149.63	8.28	127.45	27.79	19.51	13.90	-	443.56	14,585.08		14,585.08
$ 15,029.89		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	14,586.26		14,586.26
$ 16,110.37		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		15,693.98	15,693.98
$ 15,297.50		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	14,915.36		14,915.36
$ 15,487.78		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15,071.40	15,071.40
$ 15,715.89		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15,299.51	15,299.51
$ 16,502.66		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		16,059.04	16,059.04
$ 16,645.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,229.15	16,229.15
$ 16,645.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,229.15	16,229.15
$ 17,727.30		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		17,230.28	17,230.28
$ 16,107.65		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,725.51	15,725.51
$ 16,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,164.05	16,164.05
$ 16,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,164.05	16,164.05
$ 17,576.73		107.65			166.07	9.19	141.45	30.85	21.66	15.42	-	492.29		17,084.44	17,084.44
$ 17,682.44		108.67			167.65	9.28	142.80	31.15	21.87	15.57	-	496.99	17,185.45		17,185.45
$ 18,193.69		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63		17,750.06	17,750.06
$ 17,949.93		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	17,506.30		17,506.30
$ 20,131.46		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	19,687.83		19,687.83
$ 20,433.08		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	19,989.45		19,989.45
$ 19,019.10		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	18,602.71		18,602.71
$ 19,774.36		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,357.98	19,357.98
$ 19,553.37		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,136.99	19,136.99
$ 20,553.52		105.59			162.89	9.01	138.74	30.26	21.25	15.13	-	482.87		20,070.65	20,070.65
$ 22,214.42		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		21,717.36	21,717.36
$ 22,573.23		114.42			176.52	9.77	150.36	32.79	23.03	16.40	-	523.29		22,049.94	22,049.94
$ 26,947.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		26,450.70	26,450.70
$ 29,433.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		28,830.73	28,830.73
$ 32,690.30		172.88			266.70	14.75	227.17	49.54	34.79	24.78	-	790.61	31,899.69		31,899.69
$ 33,544.50		108.98			168.12	9.31	143.20	31.24	21.93	15.61	-	498.39		33,046.11	33,046.11
$ 49,400.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		48,797.40	48,797.40
$ 10,224.44		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,842.30	9,842.30
$ 19,537.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		19,120.62	19,120.62
$ 58,066.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		57,464.08	57,464.08
$ 2,507.77		39.02			60.20	3.33	51.27	11.18	7.85	5.59	-	178.44		2,329.33	2,329.33
$ 15,041.89		108.97			168.10	9.31	143.19	31.22	21.93	15.61	-	498.33		14,543.56	14,543.56
$ 27,647.76		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06	27,150.70		27,150.70
$ 53,233.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		52,630.74	52,630.74
$ 3,498.17		39.02			60.20	3.33	51.27	11.18	7.85	5.59	-	178.44		3,319.73	3,319.73
$ 23,446.36		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59		22,761.77	22,761.77
$ 24,446.43		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58	23,707.85		23,707.85
$ 25,887.01		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,166.49		25,166.49
$ 26,546.43		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58	25,807.85		25,807.85
$ 26,610.87		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58		25,872.29	25,872.29
$ 26,610.87		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58	25,872.29		25,872.29
$ 28,070.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,169.82		27,169.82
$ 28,758.68		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,857.86		27,857.86
$ 29,603.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,703.16		28,703.16
$ 29,603.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,703.16		28,703.16
$ 28,747.02		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,916.02		27,916.02
$ 28,602.00		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,771.00		27,771.00
$ 28,747.02		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,916.02		27,916.02
$ 30,449.24		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,548.42		29,548.42
$ 30,370.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,469.82		29,469.82
$ 30,370.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,469.82		29,469.82
$ 30,370.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,469.82		29,469.82
$ 30,292.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,391.20		29,391.20
$ 30,292.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,391.20		29,391.20
$ 30,056.20		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,155.38		29,155.38
$ 30,518.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,617.34		29,617.34
$ 30,180.08		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,279.26		29,279.26
$ 31,903.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,003.16		31,003.16
$ 34,327.84		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33,427.02		33,427.02
$ 34,249.24		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33,348.42		33,348.42
$ 34,701.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		33,800.66	33,800.66
$ 34,137.30		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33,236.48		33,236.48
$ 71,996.52		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		71,095.70	71,095.70
$ 30,170.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,469.82		29,469.82
$ 28,070.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,169.82		27,169.82
$ 28,435.47		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27,611.84		27,611.84
$ 33,056.20		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		32,155.38	32,155.38
$ 36,333.87		180.48			278.41	15.40	237.14	51.72	36.31	25.86	75.46	900.78	35,433.09		35,433.09
$ 24,567.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,887.67		23,887.67
$ 25,467.35		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	24,674.75		24,674.75
$ 26,380.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,701.00		25,701.00
$ 26,774.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,095.04		26,095.04
$ 28,098.68		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,267.68		27,267.68
$ 25,840.43		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,119.91		25,119.91
$ 22,883.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,203.58		22,203.58
$ 23,037.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,357.34		22,357.34
$ 27,834.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		26,934.00	26,934.00
$ 23,037.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		22,357.34	22,357.34
$ 25,970.11		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,290.43		25,290.43
$ 30,057.02		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,226.02		29,226.02
$ 33,940.35		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	33,109.35		33,109.35
$ 11,784.16		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		11,063.66	11,063.66
$ 14,873.57		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		14,193.89	14,193.89
$ 16,342.50		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	15,621.95		15,621.95
$ 17,770.86		139.45			215.13	11.90	183.25	39.97	28.06	19.98	37.73	675.47		17,095.39	17,095.39
$ 21,780.78		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63		21,101.15	21,101.15
$ 19,293.59		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.60	830.95	18,462.64		18,462.64
$ 19,949.45		106.11			163.68	9.06	139.42	30.40	21.35	15.20	28.47	513.69	19,435.76		19,435.76
$ 22,713.83		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63	22,034.20		22,034.20
$ 22,915.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,235.72		22,235.72
$ 22,883.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,203.58		22,203.58
$ 23,037.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,357.34		22,357.34
$ 23,037.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,357.34		22,357.34
$ 23,037.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,357.34		22,357.34
$ 22,827.19		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,147.51		22,147.51
$ 22,980.94		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,301.26		22,301.26
$ 23,190.57		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,510.89		22,510.89
$ 23,573.90		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,894.22		22,894.22
$ 23,654.28		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,933.76		22,933.76
$ 23,027.18		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22,306.66	22,306.66
$ 24,055.25		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	23,330.72		23,330.72
$ 23,865.59		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	23,141.06		23,141.06
$ 24,352.26		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	23,609.02		23,609.02
$ 24,417.12		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	23,673.88		23,673.88
$ 25,491.91		149.00			229.86	12.72	195.79	42.70	29.98	21.35	62.30	743.70	24,748.21		24,748.21
$ 24,340.39		149.38			230.45	12.76	196.30	42.81	30.06	21.40	62.46	745.62	23,594.77		23,594.77
$ 25,009.98		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,330.30		24,330.30
$ 24,950.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,271.00		24,271.00
$ 24,543.98		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,864.30		23,864.30
$ 24,425.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,745.70		23,745.70
$ 24,425.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,745.70		23,745.70
$ 25,329.01		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	24,536.41		24,536.41
$ 25,334.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,654.34		24,654.34
$ 25,446.81		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		24,545.99	24,545.99
$ 25,546.65		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,866.97		24,866.97
$ 24,728.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,049.05		24,049.05
$ 24,728.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,049.05		24,049.05
$ 24,854.55		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63	24,174.92		24,174.92
$ 25,379.47		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	24,654.94		24,654.94
$ 25,396.64		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	24,565.64		24,565.64
$ 26,190.29		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	25,359.29		25,359.29
$ 25,063.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		24,383.76	24,383.76

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 25,063.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,383.76		24,383.76
$ 26,292.03		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53		25,567.50	25,567.50
$ 26,431.37		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		25,710.85	25,710.85
$ 25,742.14		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	25,017.61		25,017.61
$ 26,484.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,804.34		25,804.34
$ 25,516.78		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,837.10		24,837.10
$ 26,295.29		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	25,552.05		25,552.05
$ 26,452.19		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,772.51		25,772.51
$ 26,600.09		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		25,776.46	25,776.46
$ 26,418.51		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,697.99		25,697.99
$ 26,189.04		140.23			216.34	11.97	184.28	40.19	28.22	20.09	58.35	699.67		25,489.37	25,489.37
$ 26,489.22		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	25,745.98		25,745.98
$ 27,781.34		180.00			277.69	15.37	236.53	51.59	36.22	25.79	75.26	898.45	26,882.89		26,882.89
$ 27,913.42		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,012.60		27,012.60
$ 27,834.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	26,934.00		26,934.00
$ 27,127.78		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	26,226.95		26,226.95
$ 26,997.12		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	26,253.88		26,253.88
$ 27,614.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,893.55		26,893.55
$ 27,994.50		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,163.50		27,163.50
$ 27,803.17		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	27,010.57		27,010.57
$ 28,345.27		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	27,514.27		27,514.27
$ 27,363.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,683.76		26,683.76
$ 27,694.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,015.04		27,015.04
$ 27,190.30		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,510.62		26,510.62
$ 28,548.25		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	27,683.51		27,683.51
$ 28,478.40		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	27,571.39		27,571.39
$ 29,049.64		175.32			270.47	14.96	230.38	50.25	35.28	25.12	72.95	874.73	28,174.91		28,174.91
$ 28,411.27		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27,690.75		27,690.75
$ 29,667.04		165.01			254.56	14.08	216.83	47.29	33.20	23.65	67.91	822.53	28,844.51		28,844.51
$ 28,752.35		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	28,027.82		28,027.82
$ 28,938.83		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	28,146.23		28,146.23
$ 30,129.01		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	29,336.41		29,336.41
$ 28,155.59		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,475.91		27,475.91
$ 28,628.66		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	27,911.54		27,911.54
$ 30,753.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,853.16		29,853.16
$ 30,439.54		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,538.72		29,538.72
$ 28,950.45		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	28,207.21		28,207.21
$ 30,101.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		29,200.66	29,200.66
$ 30,337.30		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,436.48		29,436.48
$ 29,000.98		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,100.16		28,100.16
$ 29,670.08		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	28,926.84		28,926.84
$ 30,530.68		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,629.86		29,629.86
$ 27,977.43		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63	27,297.80		27,297.80
$ 30,566.86		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,666.04		29,666.04
$ 31,520.65		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	30,728.05		30,728.05
$ 30,731.18		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,900.18		29,900.18
$ 31,647.30		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,746.48		30,746.48
$ 31,713.42		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,812.60		30,812.60
$ 31,461.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,560.66		30,560.66
$ 31,463.17		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	30,670.57		30,670.57
$ 32,219.84		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60		31,427.24	31,427.24
$ 32,310.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,410.00		31,410.00
$ 30,246.20		145.15			223.93	12.39	190.73	41.60	29.21	20.80	60.70	724.51		29,521.69	29,521.69
$ 32,136.22		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,235.40		31,235.40
$ 33,127.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,226.20		32,226.20
$ 32,767.60		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,866.78		31,866.78
$ 32,619.54		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,788.54		31,788.54
$ 31,781.54		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		31,101.86	31,101.86
$ 31,781.54		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		31,101.86	31,101.86
$ 32,715.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,814.84		31,814.84
$ 32,834.74		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		31,933.91	31,933.91
$ 33,526.76		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,625.94		32,625.94
$ 33,806.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		32,905.66	32,905.66
$ 33,604.26		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,703.44		32,703.44
$ 34,312.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	33,592.23		33,592.23
$ 34,442.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33,541.20		33,541.20
$ 33,897.57		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	33,032.83		33,032.83
$ 36,259.85		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	35,467.25		35,467.25
$ 36,044.26		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	35,143.44		35,143.44
$ 36,498.68		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		35,597.86	35,597.86
$ 35,893.18		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	35,100.58		35,100.58
$ 37,782.58		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		36,881.76	36,881.76
$ 40,325.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	39,424.54		39,424.54
$ 41,630.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	40,729.82		40,729.82
$ 38,981.54		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	38,301.86		38,301.86
$ 41,153.63		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	40,252.80		40,252.80
$ 41,353.74		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		40,452.92	40,452.92
$ 43,080.08		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	42,179.26		42,179.26
$ 46,534.57		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		45,633.74	45,633.74
$ 39,358.70		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,457.88		38,457.88
$ 48,677.32		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	47,776.50		47,776.50
$ 52,772.29		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	52,051.77		52,051.77
$ 89,390.26		353.73			545.68	30.19	464.80	101.37	71.17	50.68	147.90	1,765.52	87,624.74		87,624.74
$ 30,529.75		180.48			278.41	15.40	237.14	51.72	36.31	25.86	75.46	900.78	29,628.97		29,628.97
$ 24,425.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,745.70		23,745.70
$ 68,446.76		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	67,545.94		67,545.94
$ 27,816.78		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,137.10		27,137.10
$ 23,928.81		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	23,204.28		23,204.28
$ 24,685.97		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,006.29		24,006.29
$ 30,908.03		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	30,187.51		30,187.51
$ 28,802.04		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		28,081.54	28,081.54
$ 29,598.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,697.34		28,697.34
$ 23,417.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,737.67		22,737.67
$ 23,928.81		145.16			223.93	12.39	190.74	41.60	29.21	20.80	60.70	724.53	23,204.28		23,204.28
$ 26,068.42		145.15			223.93	12.39	190.73	41.60	29.21	20.80	60.70	724.51	25,343.91		25,343.91
$ 30,437.03		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,572.29		29,572.29
$ 4,641.05		98.53			152.01	8.41	129.48	28.24	19.83	14.12	36.05	486.67	4,154.38		4,154.38
$ 23,531.55		141.09			217.66	12.04	185.40	40.44	28.39	20.21	59.00	704.23	22,827.32		22,827.32
$ 25,378.21		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	24,554.58		24,554.58
$ 28,808.60		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		27,907.77	27,907.77
$ 28,932.44		141.09			217.66	12.04	185.40	40.44	28.39	20.21	59.00	704.23	28,228.21		28,228.21
$ 28,947.29		158.72			244.86	13.55	208.56	45.48	31.94	22.75	66.36	792.22		28,155.07	28,155.07
$ 29,126.53		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		28,302.90	28,302.90
$ 30,101.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,200.66		29,200.66
$ 30,161.49		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29,254.48		29,254.48
$ 30,754.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	29,853.20		29,853.20
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 7,732.12		$113.16										$113.16		$7,618.96	7,618.96
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,582.58		$122.02										$122.02		$8,460.56	8,460.56
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 8,426.33		$110.70										$110.70		$8,315.63	8,315.63
$ 6,302.93		$80.62										$80.62		$6,222.31	6,222.31
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,257.72		$124.96										$124.96		$8,132.76	8,132.76

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,155.90		$123.00										$123.00		$8,032.90	8,032.90
$ 8,811.06		$125.96										$125.96		$8,685.10	8,685.10
$ 8,726.33		$110.70										$110.70		$8,615.63	8,615.63
$ 7,266.19		$93.48										$93.48		$7,172.71	7,172.71
$ 11,937.63		$68.06										$68.06		$11,869.57	11,869.57
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 5,702.07		$68.08										$68.08		$5,633.99	5,633.99
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,926.33		$110.70										$110.70		$7,815.63	7,815.63
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 2,444.09		$34.03										$34.03		$2,410.06	2,410.06
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 13,826.33		$110.70										$110.70		$13,715.63	13,715.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,450.28		$68.06										$68.06		$6,382.22	6,382.22
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22
$ 6,131.13		$68.06										$68.06		$6,063.07	6,063.07
$ 4,388.41		$50.68										$50.68		$4,337.73	4,337.73
$ 15,426.33		$110.70										$110.70		$15,315.63	15,315.63
$ 8,326.33		$110.70										$110.70		$8,215.63	8,215.63
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 15,826.33		$110.70										$110.70		$15,715.63	15,715.63
$ 7,500.28		$68.06										$68.06		$7,432.22	7,432.22
$ 2,888.18		$34.03										$34.03		$2,854.15	2,854.15
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,712.92		$61.92										$61.92		$5,651.00	5,651.00
$ 7,212.58		$103.32										$103.32		$7,109.26	7,109.26
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 5,403.60		$55.35										$55.35		$5,348.25	5,348.25
$ 2,444.09		$34.03										$34.03		$2,410.06	2,410.06
$ 2,444.09		$34.03										$34.03		$2,410.06	2,410.06
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,226.87		$110.72										$110.72		$8,116.15	8,116.15
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 9,426.33		$110.70										$110.70		$9,315.63	9,315.63
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 6,438.91		$88.42										$88.42		$6,350.49	6,350.49
$ 9,026.33		$110.70										$110.70		$8,915.63	8,915.63
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 7,226.19		$93.48										$93.48		$7,132.71	7,132.71
$ 7,226.19		$93.48										$93.48		$7,132.71	7,132.71
$ 5,972.71		$79.84										$79.84		$5,892.87	5,892.87
$ 2,246.63		$58.06										$58.06		$2,188.57	2,188.57
$ 9,426.33		$110.70										$110.70		$9,315.63	9,315.63
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,426.19		$93.48										$93.48		$8,332.71	8,332.71
$ 12,105.40		$110.70										$110.70		$11,994.70	11,994.70
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 8,746.33		$110.70										$110.70		$8,635.63	8,635.63
$ 8,750.28		$68.06										$68.06		$8,682.22	8,682.22
$ 10,184.35		$68.06										$68.06		$10,116.29	10,116.29
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,284.22		$55.35										$55.35		$6,228.87	6,228.87
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,539.70		$123.00										$123.00		$8,416.70	8,416.70
$ 8,426.33		$110.70										$110.70		$8,315.63	8,315.63
$ 7,162.19		$93.48										$93.48		$7,068.71	7,068.71
$ 8,425.30		$127.92										$127.92		$8,297.38	8,297.38
$ 9,506.33		$110.70										$110.70		$9,395.63	9,395.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,626.19		$93.48										$93.48		$7,532.71	7,532.71
$ 8,026.19		$93.48										$93.48		$7,932.71	7,932.71
$ 8,026.19		$93.48										$93.48		$7,932.71	7,932.71
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 8,026.19		$93.48										$93.48		$7,932.71	7,932.71
$ 9,026.33		$110.70										$110.70		$8,915.63	8,915.63
$ 7,226.19		$93.48										$93.48		$7,132.71	7,132.71
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,727.76		$61.92										$61.92		$5,665.84	5,665.84
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 7,605.88		$110.72										$110.72		$7,495.16	7,495.16
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 6,710.28		$68.06										$68.06		$6,642.22	6,642.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 9,126.33		$110.70										$110.70		$9,015.63	9,015.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,945.25		$98.40										$98.40		$6,846.85	6,846.85
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 9,306.33		$110.70										$110.70		$9,195.63	9,195.63
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 8,026.19		$93.48										$93.48		$7,932.71	7,932.71
$ 6,929.64		$93.48										$93.48		$6,836.16	6,836.16
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 15,401.53		$163.34										$163.34		$15,238.19	15,238.19
$ 6,200.28		$68.06										$68.06		$6,132.22	6,132.22

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 8,226.87		$110.72										$110.72		$8,116.15	8,116.15
$ 5,568.66		$61.16										$61.16		$5,507.50	5,507.50
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 7,732.12		$113.16										$113.16		$7,618.96	7,618.96
$ 8,094.52		$79.84										$79.84		$8,014.68	8,014.68
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,884.22		$55.35										$55.35		$4,828.87	4,828.87
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 9,026.87		$110.72										$110.72		$8,916.15	8,916.15
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 8,710.90		$132.84										$132.84		$8,578.06	8,578.06
$ 8,710.90		$132.84										$132.84		$8,578.06	8,578.06
$ 8,710.90		$132.84										$132.84		$8,578.06	8,578.06
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,913.91		$78.76										$78.76		$5,835.15	5,835.15
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 18,726.33		$110.70										$110.70		$18,615.63	18,615.63
$ 18,726.33		$110.70										$110.70		$18,615.63	18,615.63
$ 18,726.33		$110.70										$110.70		$18,615.63	18,615.63
$ 18,726.33		$110.70										$110.70		$18,615.63	18,615.63
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 6,550.28		$68.06										$68.06		$6,482.22	6,482.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 12,726.33		$110.70										$110.70		$12,615.63	12,615.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,232.27		$68.06										$68.06		$6,164.21	6,164.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 3,142.11		$55.35										$55.35		$3,086.76	3,086.76
$ 12,105.40		$110.70										$110.70		$11,994.70	11,994.70
$ 7,926.33		$110.70										$110.70		$7,815.63	7,815.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 18,726.33		$110.70										$110.70		$18,615.63	18,615.63
$ 6,179.08		$83.64										$83.64		$6,095.44	6,095.44
$ 7,926.33		$110.70										$110.70		$7,815.63	7,815.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 6,916.15		$93.48										$93.48		$6,822.67	6,822.67
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 8,476.33		$110.70										$110.70		$8,365.63	8,365.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,403.60		$55.35										$55.35		$4,348.25	4,348.25
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 2,444.09		$34.03										$34.03		$2,410.06	2,410.06
$ 2,444.09		$34.03										$34.03		$2,410.06	2,410.06
$ 10,184.35		$68.06										$68.06		$10,116.29	10,116.29
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,710.90		$132.84										$132.84		$8,578.06	8,578.06
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,079.67		$63.40										$63.40		$5,016.27	5,016.27
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 7,770.33		$110.70										$110.70		$7,659.63	7,659.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,386.48		$61.92										$61.92		$5,324.56	5,324.56
$ 11,177.95		$93.48										$93.48		$11,084.47	11,084.47
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 9,026.33		$110.70										$110.70		$8,915.63	8,915.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 9,626.33		$110.70										$110.70		$9,515.63	9,515.63
$ 5,972.71		$79.84										$79.84		$5,892.87	5,892.87
$ 8,626.33		$110.70										$110.70		$8,515.63	8,515.63
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 10,709.98		$167.28										$167.28		$10,542.70	10,542.70
$ 5,813.61		$68.06										$68.06		$5,745.57	5,745.57
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
11,480,614.78	**-**	**73,830.78**	**-**	**-**	**76,411.63**	**4,227.63**	**65,086.44**	**14,195.28**	**9,966.40**	**7,097.01**	**14,945.22**	**265,760.39**	**5,861,998.21**	**5,352,856.18**	**11,214,854.39**

Sub-total Percepciones	5 % PRESTACIONES E.S. P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 39,033.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		38,430.74	38,430.74
$ 13,274.08		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12,891.94	12,891.94
$ 13,274.08		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12,891.94	12,891.94
$ 14,405.13		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	14,022.99		14,022.99
$ 14,405.13		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		14,022.99	14,022.99
$ 13,651.33		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,269.19	13,269.19
$ 15,340.28		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	14,958.14		14,958.14
$ 15,340.28		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		14,958.14	14,958.14
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	15,518.45		15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		15,518.45	15,518.45
$ 18,084.47		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		17,702.33	17,702.33
$ 18,084.47		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		17,702.33	17,702.33
$ 18,401.45		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	18,019.31		18,019.31
$ 29,566.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		28,964.06	28,964.06
$ 15,900.59		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	15,518.45		15,518.45
$ 7,282.75		83.55			128.89	7.14	109.79	23.94	16.82	11.97	-	382.10		6,900.65	6,900.65
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 14,780.94		83.55			128.89	7.14	109.79	23.94	16.82	11.97	-	382.10		14,398.84	14,398.84
$ 17,431.92		88.32			136.25	7.54	116.06	25.31	17.78	12.65	-	403.91		17,028.01	17,028.01
$ 30,864.36		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		30,261.46	30,261.46
$ 6,359.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		5,942.75	5,942.75
$ 7,091.20		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		6,674.82	6,674.82
$ 8,621.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8,205.19	8,205.19
$ 8,469.26		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8,052.88	8,052.88
$ 7,575.28		45.81			70.67	3.91	60.20	13.13	9.22	6.56	-	209.50	7,365.78		7,365.78
$ 10,294.00		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,877.62	9,877.62
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 12,826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12,383.24	12,383.24
$ 12,969.86		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		12,553.47	12,553.47
$ 12,969.86		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	12,553.47		12,553.47
$ 13,513.86		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,131.72	13,131.72
$ 14,842.49		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		14,426.10	14,426.10
$ 16,080.86		129.06			199.10	11.02	169.58	36.98	25.97	18.50	-	590.21		15,490.65	15,490.65
$ 15,566.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15,150.15	15,150.15
$ 18,467.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		17,919.40	17,919.40
$ 18,467.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		17,919.40	17,919.40
$ 17,234.91		104.44			161.12	8.91	137.23	29.93	21.02	14.96	-	477.61		16,757.30	16,757.30
$ 16,045.83		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		15,629.44	15,629.44
$ 17,432.74		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		17,050.60	17,050.60
$ 17,928.58		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	17,484.95		17,484.95
$ 17,007.78		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,591.40	16,591.40
$ 20,801.26		65.44			100.96	5.58	85.99	18.76	13.16	9.38	-	299.27	20,501.99		20,501.99
$ 20,336.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,920.32	19,920.32
$ 25,607.05		115.96			178.88	9.90	152.37	33.23	23.33	16.61	-	530.28		25,076.77	25,076.77
$ 28,566.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		27,964.06	27,964.06
$ 38,066.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		37,464.06	37,464.06
$ 103,250.44		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		102,318.67	102,318.67
$ 29,566.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		28,964.06	28,964.06
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 31,378.21		199.55			307.84	17.03	262.22	57.19	40.16	28.59	83.44	996.02	30,382.19		30,382.19
$ 30,785.42		144.99			223.68	12.37	190.52	41.55	29.17	20.77	60.62	723.67		30,061.75	30,061.75
$ 25,093.18		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,372.66		24,372.66
$ 25,830.71		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	25,110.16		25,110.16
$ 28,087.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27,367.23		27,367.23
$ 27,521.89		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,801.37		26,801.37
$ 27,521.89		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,801.37		26,801.37
$ 29,994.65		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	29,171.02		29,171.02
$ 29,246.89		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	28,526.37		28,526.37
$ 29,985.97		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	29,306.29		29,306.29
$ 32,368.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		31,467.34	31,467.34
$ 23,775.63		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,055.11		23,055.11
$ 23,901.37		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,180.85		23,180.85
$ 23,775.63		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		23,055.11	23,055.11
$ 23,654.28		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,933.76		22,933.76
$ 23,654.28		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,933.76		22,933.76
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22,993.20	22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,993.20		22,993.20
$ 23,549.85		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,829.33		22,829.33
$ 23,549.85		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,829.33		22,829.33
$ 23,027.18		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,306.66		22,306.66
$ 22,966.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,245.81		22,245.81
$ 22,723.35		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		22,002.80	22,002.80
$ 24,043.95		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,323.43		23,323.43
$ 26,335.33		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	25,504.33		25,504.33
$ 25,698.39		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,977.87		24,977.87
$ 25,526.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,805.55		24,805.55
$ 25,526.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,805.55		24,805.55
$ 26,633.61		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25,809.98		25,809.98
$ 25,287.81		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,567.29		24,567.29
$ 26,279.41		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,558.89		25,558.89
$ 25,853.67		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,133.15		25,133.15
$ 27,736.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26,829.53		26,829.53
$ 27,736.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26,829.53		26,829.53
$ 26,271.05		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	25,550.50		25,550.50
$ 28,828.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28,004.76		28,004.76
$ 29,394.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	28,493.20		28,493.20
$ 29,812.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	29,092.23		29,092.23
$ 30,353.16		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	29,446.15		29,446.15
$ 31,083.21		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30,176.20		30,176.20
$ 31,438.51		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	30,717.99		30,717.99
$ 29,843.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	29,123.39		29,123.39
$ 32,916.55		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	32,196.03		32,196.03
$ 60,394.84		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	59,487.83		59,487.83
$ 24,800.24		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,120.56		24,120.56
$ 22,161.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		21,481.72	21,481.72
$ 22,616.79		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	21,937.11		21,937.11
$ 23,302.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,622.67		22,622.67
$ 23,741.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		23,061.70	23,061.70
$ 23,490.41		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,769.89		22,769.89
$ 22,723.35		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	22,002.80		22,002.80
$ 24,287.40		148.91			229.72	12.71	195.67	42.68	29.96	21.33	62.26	743.24	23,544.16		23,544.16
$ 24,120.19		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		23,399.69	23,399.69

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.L.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 25,881.31		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25,057.68		25,057.68
$ 26,025.05		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25,201.42		25,201.42
$ 25,241.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,561.70		24,561.70
$ 25,526.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,805.55		24,805.55
$ 25,979.41		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,258.89		25,258.89
$ 26,653.67		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,933.15		25,933.15
$ 26,477.01		137.18			211.61	11.71	180.25	39.31	27.60	19.65	57.36	684.67		25,792.34	25,792.34
$ 27,736.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26,829.53		26,829.53
$ 26,555.35		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		25,648.34	25,648.34
$ 26,634.59		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,914.07		25,914.07
$ 28,325.05		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27,501.42		27,501.42
$ 28,675.05		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27,851.42		27,851.42
$ 28,067.81		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27,244.18		27,244.18
$ 29,198.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		28,374.76	28,374.76
$ 29,487.01		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	28,766.49		28,766.49
$ 29,857.18		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59	29,172.59		29,172.59
$ 28,861.15		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28,037.52		28,037.52
$ 30,969.48		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00		30,138.48	30,138.48
$ 32,087.30		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	31,180.29		31,180.29
$ 33,438.56		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		32,718.06	32,718.06
$ 33,253.63		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		32,352.80	32,352.80
$ 36,658.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	35,834.76		35,834.76
$ 33,977.71		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		33,257.16	33,257.16
$ 43,736.54		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	42,912.91		42,912.91
$ 46,894.82		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	45,987.81		45,987.81
$ 80,325.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	79,424.54		79,424.54
$ 29,996.55		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	29,276.03		29,276.03
$ 40,462.81		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	39,631.81		39,631.81
$ 40,916.20		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	40,015.38		40,015.38
$ 39,358.68		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,457.86		38,457.86
$ 33,432.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		32,531.20	32,531.20
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,333.83		$68.08										$68.08		$5,265.75	5,265.75
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,677.95		$93.48										$93.48		$6,584.47	6,584.47
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 7,786.33		$110.70										$110.70		$7,675.63	7,675.63
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,937.63		$68.06										$68.06		$5,869.57	5,869.57
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,100.51		$82.20										$82.20		$6,018.31	6,018.31
$ 5,659.96		$74.08										$74.08		$5,585.88	5,585.88
$ 5,659.96		$74.08										$74.08		$5,585.88	5,585.88
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 10,733.33												-		$10,733.33	10,733.33
$ 3,683.33												-		$3,683.33	3,683.33
$ 1,533.33												-		$1,533.33	1,533.33
$ 9,200.00												-		$9,200.00	9,200.00
$ 6,900.00												-		$6,900.00	6,900.00
$ 6,466.67												-		$6,466.67	6,466.67
$ 5,360.00												-		$5,360.00	5,360.00
$ 3,033.33												-		$3,033.33	3,033.33
3,999,361.40	**-**	**22,482.38**	**-**	**-**	**31,802.37**	**1,759.71**	**27,088.54**	**5,907.75**	**4,148.34**	**2,954.00**	**5,986.50**	**102,129.59**	**$2,435,104.27**	**$1,462,127.54**	**$3,897,231.81**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 14,683.52		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		14,135.43	14,135.43
$ 17,048.06		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		16,499.97	16,499.97
$ 16,660.19		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		16,216.57	16,216.57
$ 17,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17,164.05	17,164.05
$ 19,135.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		18,719.04	18,719.04
$ 19,691.22		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19,274.84	19,274.84
$ 18,985.03		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		18,487.97	18,487.97
$ 23,976.89		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		23,446.64	23,446.64
$ 27,969.47		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		27,553.09	27,553.09
$ 43,420.43		158.11			243.92	13.49	207.76	45.31	31.82	22.66	-	723.07		42,697.36	42,697.36
$ 60,024.40		156.13			240.85	13.33	205.15	44.75	31.41	22.37	-	713.99		59,310.41	59,310.41
$ 163,917.10		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		162,985.33	162,985.33
$ 202,019.50		539.56			832.37	46.06	709.00	154.63	108.57	77.31	135.00	2,602.50	199,417.00		199,417.00
$ 47,433.64		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		46,830.74	46,830.74
$ 113,492.97		509.01			785.24	43.45	668.85	145.88	102.43	72.94	-	2,327.80	111,165.17		111,165.17
$ 40,970.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		40,553.64	40,553.64
$ 52,766.57		170.10			262.41	14.52	223.51	48.75	34.23	24.38	-	777.90		51,988.67	51,988.67
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 13,097.45		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12,715.31	12,715.31
$ 15,204.97		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		14,822.83	14,822.83
$ 16,354.48		114.42			176.52	9.77	150.36	32.79	23.03	16.40	-	523.29		15,831.19	15,831.19
$ 24,387.62		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	24,005.48		24,005.48
$ 35,233.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		34,630.73	34,630.73
$ 42,240.70		115.96			178.89	9.90	152.37	33.23	23.33	16.61	-	530.29		41,710.41	41,710.41
$ 66,266.98		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		65,664.08	65,664.08
$ 25,974.67		158.06			243.83	13.49	207.69	45.29	31.80	22.65	66.08	788.89	25,185.78		25,185.78
$ 25,979.41		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,258.89		25,258.89
$ 28,287.06		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	27,386.24		27,386.24
$ 29,826.93		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	29,003.30		29,003.30
$ 31,328.79		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	30,505.16		30,505.16
$ 32,601.49		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		31,694.48	31,694.48
$ 40,299.02		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	39,392.01		39,392.01
$ 33,808.70		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59		33,124.11	33,124.11
$ 34,309.84		144.36			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		33,589.34	33,589.34
$ 37,871.83		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	37,151.31		37,151.31
$ 40,752.91		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		39,852.09	39,852.09
$ 51,207.78		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	50,306.95		50,306.95
$ 44,575.09		113.89			175.70	9.72	149.66	32.64	22.92	16.32	30.18	551.03		44,024.06	44,024.06
$ 43,522.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	42,622.08		42,622.08
$ 45,022.90		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	44,122.08		44,122.08
$ 46,834.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		45,934.00	45,934.00
$ 59,865.76		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	58,958.75		58,958.75
$ 66,699.10		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	65,792.09		65,792.09
$ 63,999.10		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	63,092.09		63,092.09
$ 72,161.12		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		71,260.29	71,260.29
$ 79,798.92		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	78,891.91		78,891.91
$ 81,735.72		419.48			647.12	35.81	551.20	120.22	84.40	60.11	175.40	2,093.74	79,641.98		79,641.98
$ 98,251.42		507.01			782.15	43.28	666.22	145.30	102.02	72.65	211.98	2,530.61	95,720.81		95,720.81
$ 105,364.16		419.48			647.12	35.81	551.20	120.22	84.40	60.11	175.40	2,093.74	103,270.42		103,270.42
$ 135,413.88		507.01			782.15	43.28	666.22	145.30	102.02	72.65	211.98	2,530.61	132,883.27		132,883.27
$ 25,486.08		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	24,768.96		24,768.96
$ 27,170.10		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	26,452.98		26,452.98
$ 27,553.43		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	26,836.31		26,836.31
$ 29,366.78		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	28,649.66		28,649.66
$ 30,382.68		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		29,475.67	29,475.67
$ 32,978.20		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,077.38		32,077.38
$ 32,500.29		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,669.29		31,669.29
$ 34,204.82		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	33,297.81		33,297.81
$ 36,228.14		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	35,321.13		35,321.13
$ 38,910.64		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,009.82		38,009.82
$ 37,452.91		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		36,552.09	36,552.09
$ 38,739.54		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		37,838.72	37,838.72
$ 39,574.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,673.20		38,673.20
$ 43,610.69		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.60	830.95	42,779.74		42,779.74
$ 46,407.30		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	45,500.29		45,500.29
$ 42,922.88		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		42,022.06	42,022.06
$ 46,461.50		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	45,554.49		45,554.49
$ 52,053.12		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	51,146.11		51,146.11
$ 49,216.02		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	48,309.01		48,309.01
$ 91,752.93		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		90,852.11	90,852.11
$ 32,540.63		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		31,633.62	31,633.62
$ 55,330.10		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	54,429.28		54,429.28
$ 15,778.47		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		15,057.92	15,057.92
$ 22,528.46		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		21,627.64	21,627.64
$ 17,271.98		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	16,551.43		16,551.43
$ 23,259.22		113.89			175.70	9.72	149.66	32.64	22.92	16.32	30.18	551.03		22,708.19	22,708.19
$ 23,741.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,061.70		23,061.70
$ 23,414.71		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		22,735.03	22,735.03
$ 24,353.67		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		23,633.15	23,633.15
$ 26,335.33		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	25,504.33		25,504.33
$ 24,588.98		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,909.30		23,909.30
$ 27,834.82		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		26,934.00	26,934.00
$ 26,729.21		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		26,008.66	26,008.66
$ 26,760.65		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		26,040.10	26,040.10
$ 26,411.92		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	25,694.80		25,694.80
$ 27,547.59		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	26,723.96		26,723.96
$ 28,699.15		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	27,834.41		27,834.41
$ 28,623.71		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	27,758.97		27,758.97
$ 29,473.03		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	28,608.29		28,608.29
$ 29,269.88		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		28,362.87	28,362.87
$ 29,273.99		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	28,450.36		28,450.36
$ 29,849.15		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	28,984.41		28,984.41
$ 29,753.03		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	28,888.29		28,888.29
$ 32,481.57		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74		31,616.83	31,616.83
$ 30,157.03		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74		29,292.29	29,292.29
$ 29,058.53		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.60	830.95	28,227.58		28,227.58
$ 30,225.27		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,360.53		29,360.53
$ 30,149.81		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,285.07		29,285.07
$ 29,341.71		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		28,621.16	28,621.16
$ 30,497.27		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,632.53		29,632.53
$ 30,512.47		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,647.73		29,647.73
$ 31,589.56		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,688.74		30,688.74
$ 30,539.43		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,708.43		29,708.43
$ 30,668.25		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60	29,875.65		29,875.65
$ 31,225.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	30,324.84		30,324.84
$ 32,559.99		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	31,695.25		31,695.25
$ 32,016.55		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		31,296.03	31,296.03
$ 34,179.71		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74		33,314.97	33,314.97
$ 34,086.96		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		33,186.13	33,186.13
$ 35,909.77		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		35,189.25	35,189.25
$ 34,186.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	33,279.53		33,279.53
$ 35,313.33		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	34,448.59		34,448.59
$ 34,094.59		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	33,374.07		33,374.07
$ 35,738.44		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	34,837.62		34,837.62
$ 36,280.50		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	35,379.67		35,379.67
$ 34,780.00		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	33,879.17		33,879.17
$ 37,715.12		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	36,814.30		36,814.30
$ 36,658.39		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		35,834.76	35,834.76
$ 37,478.24		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	36,571.23		36,571.23
$ 36,678.24		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	35,771.23		35,771.23
$ 36,678.24		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	35,771.23		35,771.23
$ 37,078.24		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	36,171.23		36,171.23
$ 36,761.66		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		35,854.65	35,854.65
$ 38,108.14		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	37,201.13		37,201.13
$ 42,468.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	41,567.34		41,567.34
$ 38,369.88		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		37,462.87	37,462.87

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 38,274.74		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	37,373.91		37,373.91
$ 39,853.74		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	38,952.92		38,952.92
$ 39,890.63		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		38,983.62	38,983.62
$ 40,865.66		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		39,964.84	39,964.84
$ 42,025.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	41,124.54		41,124.54
$ 42,054.86		158.80			244.97	13.56	208.67	45.50	31.95	22.75	66.40	792.60		41,262.26	41,262.26
$ 53,186.71		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		52,285.89	52,285.89
$ 40,247.30		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		39,340.29	39,340.29
$ 41,281.82		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	40,417.08		40,417.08
$ 53,737.32		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	52,836.50		52,836.50
$ 56,116.98		228.60			352.66	19.51	300.39	65.52	46.00	32.76	95.58	1,141.02		54,975.96	54,975.96
$ 60,586.98		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	59,686.15		59,686.15
$ 71,668.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		70,767.34	70,767.34
$ 68,262.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00		67,431.83	67,431.83
$ 68,335.35		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	67,504.35		67,504.35
$ 42,563.60		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83		41,662.77	41,662.77
$ 33,791.18		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,960.18		32,960.18
$ 49,321.50		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		48,420.68	48,420.68
$ 28,548.25		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	27,683.51		27,683.51
$ 29,364.25		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74		28,499.51	28,499.51
$ 27,742.65		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58		27,004.07	27,004.07
$ 3,863.47		61.86			95.44	5.28	81.29	17.73	12.45	8.86	30.18	313.09		3,550.38	3,550.38
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,911.75		$78.72										$78.72		$5,833.03	5,833.03
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 3,201.80		$55.35										$55.35		$3,146.45	3,146.45
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
6,100,343.92	**-**	**26,697.42**	**-**	**-**	**40,016.43**	**2,214.02**	**34,085.81**	**7,434.16**	**5,219.23**	**3,716.93**	**9,283.52**	**128,667.52**	**$3,453,069.91**	**$2,518,606.49**	**$5,971,676.40**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 12,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	12,065.50		12,065.50
$ 17,580.72		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	507.84		18,672.88	18,672.88
$ 18,683.58		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	516.78		18,166.80	18,166.80
$ 30,700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	4,584.21		28,516.08	28,516.08
$ 42,913.23		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	3,371.83		49,541.40	49,541.40
$ 58,778.18		179.78			277.34	15.35	236.23	51.52	36.17	25.76	-	5,992.38		62,785.80	62,785.80
$ 68,583.78		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	19,619.68		64,964.10	64,964.10
$ 28,311.94		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	3,560.69		25,551.25	25,551.25
$ 29,820.40		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	1,991.09	27,829.31		27,829.31
$ 30,125.05		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	6.942.95		24.182.10	24.182.10
$ 32.353.24		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	2.070.06	31.483.18		31.483.18
$ 35.494.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	5.511.78		31.582.24	31.582.24
$ 57.099.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	9.301.11	53.797.89		53.797.89
$ 5,272.90		77.88			120.15	6.65	102.34	22.32	15.67	11.16	37.99	855.61		5.417.29	5.417.29
$ 2,888.18		534.03										534.03		52.854.15	2.854.15
$ 471,052.15	**-**	**2,055.04**	**-**	**-**	**3,117.78**	**172.50**	**2,655.67**	**579.20**	**406.64**	**289.57**	**478.45**	**65,242.18**	**125,175.88**	**332,234.09**	**457,409.97**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 9,653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,237.06	9,237.06
$ 9,653.44		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9,237.06	9,237.06
$ 11,064.42		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	1,837.18		17,227.24	17,227.24
$ 13,373.99		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	555.51		13,818.48	13,818.48
$ 18,383.84		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	1,618.38		18,365.46	18,365.46
$ 19,317.31		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	670.21		19,767.10	19,767.10
$ 20,470.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	1,881.14		21,588.88	21,588.88
$ 31,266.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	1,719.47		32,147.49	32,147.49
$ 98,017.10		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	15,255.40		103,561.70	103,561.70
$ 25,645.53		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	3,412.03		22,233.50	22,233.50
$ 32,196.93		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	5,490.37	27,506.56		27,506.56
$ 5,332.27		568.06										568.06		55,264.21	5,264.21
$ 5,332.27		568.06										568.06		55,264.21	5,264.21
$ 299,707.52	-	**1,478.59**	-	-	**2,070.99**	**114.59**	**1,764.01**	**384.72**	**270.13**	**192.36**	**129.36**	**33,408.57**	**27,506.56**	**277,712.39**	**305,218.95**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 22,603.67		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		22,187.28	22,187.28
$ 76,050.44		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		75,118.67	75,118.67
$ 25,684.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,004.34		25,004.34
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 129,670.40	-	**499.03**	-	-	**664.85**	**36.78**	**566.32**	**123.51**	**86.72**	**61.75**	**56.94**	**2,095.90**	**25,004.34**	**102,570.16**	**127,574.50**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 14,013.71		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		13,516.65	13,516.65
$ 27,700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		27,097.39	27,097.39
$ 28,433.63		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90	27,830.73		27,830.73
$ 98,717.10		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		97,785.33	97,785.33
$ 22,722.08		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50		22,001.58	22,001.58
$ 26,555.20		181.72			280.33	15.51	238.78	52.08	36.56	26.04	75.98	907.00		25,648.20	25,648.20
$ 33,362.24		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		32,455.23	32,455.23
$ 41,217.38		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	40,310.37		40,310.37
$ 7,878.36		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		7,496.22	7,496.22
$ 7,878.36		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		7,496.22	7,496.22
$ 10,258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,875.90	9,875.90
$ 10,258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,875.90	9,875.90
$ 10,258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,875.90	9,875.90
$ 10,258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,875.90	9,875.90
$ 10,258.04		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		9,875.90	9,875.90
$ 10,852.97		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		10,470.83	10,470.83
$ 10,852.97		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		10,470.83	10,470.83
$ 10,852.97		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		10,470.83	10,470.83
$ 10,852.97		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		10,470.83	10,470.83
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,379.75		81.18			125.22	6.93	106.66	23.26	16.34	11.63	-	371.22		11,008.53	11,008.53
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 11,447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.74	11,065.74
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11,799.60		11,799.60
$ 12,201.76		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,819.62	11,819.62
$ 12,578.44		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	12,196.30		12,196.30
$ 12,826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12,383.24	12,383.24
$ 12,826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12,383.24	12,383.24
$ 12,826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12,383.24	12,383.24
$ 12,819.13		78.79			121.54	6.73	103.52	22.57	15.86	11.29	-	360.30		12,458.83	12,458.83
$ 12,955.39		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	12,573.25		12,573.25
$ 13,697.45		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,315.31	13,315.31
$ 13,651.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,268.95	13,268.95
$ 13,651.33		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,269.19	13,269.19
$ 13,961.86		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		13,579.72	13,579.72
$ 17,282.44		108.67			167.65	9.28	142.80	31.15	21.87	15.57	-	496.99		16,785.45	16,785.45
$ 16,919.46		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		16,537.32	16,537.32
$ 18,291.62		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		17,848.00	17,848.00
$ 18,017.09		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		17,634.95	17,634.95
$ 23,601.10		104.10			160.60	8.89	136.79	29.84	20.95	14.91	-	476.08		23,125.02	23,125.02
$ 24,479.90		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		23,982.88	23,982.88
$ 24,787.62		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		24,405.48	24,405.48
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 24,891.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,211.70		24,211.70
$ 27,098.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,419.05		26,419.05
$ 22,980.94		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,301.26		22,301.26
$ 24,950.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,271.00		24,271.00
$ 24,891.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,211.70		24,211.70
$ 13,997.00		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63		13,317.37	13,317.37
$ 14,523.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		13,843.58	13,843.58
$ 17,875.07		113.90			175.70	9.72	149.67	32.64	22.92	16.33	30.18	551.06	17,324.01		17,324.01
$ 21,879.65		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63		21,200.02	21,200.02
$ 21,879.65		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63		21,200.02	21,200.02
$ 21,879.65		136.17			210.05	11.62	178.92	39.02	27.40	19.51	56.94	679.63	21,200.02		21,200.02
$ 22,889.72		132.28			204.07	11.29	173.82	37.91	26.62	18.96	55.04	658.99		22,229.73	22,229.73
$ 23,152.64		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,472.96		22,472.96
$ 22,883.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,203.58		22,203.58
$ 22,980.94		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,301.26		22,301.26
$ 22,560.69		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		21,881.01	21,881.01
$ 22,560.87		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		21,881.19	21,881.19
$ 22,560.85		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		21,881.17	21,881.17
$ 22,560.85		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	21,881.17		21,881.17
$ 22,560.87		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		21,881.19	21,881.19
$ 21,880.82		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	21,201.14		21,201.14
$ 23,338.12		124.50			192.06	10.63	163.60	35.68	25.05	17.84	51.24	620.60		22,717.52	22,717.52
$ 23,630.00		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,950.32		22,950.32
$ 23,901.37		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		23,180.85	23,180.85
$ 22,723.35		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		22,002.80	22,002.80
$ 22,723.35		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		22,002.80	22,002.80
$ 23,694.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,014.70		23,014.70
$ 24,130.50		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		23,450.82	23,450.82
$ 24,130.50		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,450.82		23,450.82
$ 24,074.41		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,394.75		23,394.75
$ 23,864.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,184.34		23,184.34
$ 23,864.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		23,184.34	23,184.34
$ 24,389.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,709.75		23,709.75
$ 24,119.87		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	23,440.19		23,440.19
$ 23,395.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		22,715.37	22,715.37
$ 24,950.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,271.00		24,271.00
$ 24,950.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,271.00		24,271.00
$ 24,891.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,211.70		24,211.70
$ 25,009.98		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,330.30		24,330.30
$ 24,772.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,093.08		24,093.08
$ 24,891.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,211.70		24,211.70
$ 25,215.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,535.72		24,535.72

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 25,452.64		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,772.96		24,772.96
$ 25,560.43		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,839.91		24,839.91
$ 25,623.31		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,902.79		24,902.79
$ 25,434.69		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,714.17		24,714.17
$ 24,847.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,167.67		24,167.67
$ 24,669.41		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		23,989.75	23,989.75
$ 25,717.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		25,037.67	25,037.67
$ 25,717.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,037.67		25,037.67
$ 25,717.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,037.67		25,037.67
$ 25,598.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,919.05		24,919.05
$ 25,658.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,978.37		24,978.37
$ 25,658.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,978.37		24,978.37
$ 25,658.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,978.37		24,978.37
$ 25,658.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,978.37		24,978.37
$ 25,658.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,978.37		24,978.37
$ 25,818.03		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,097.51		25,097.51
$ 25,827.17		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.62	830.97		24,996.20	24,996.20
$ 25,827.73		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	24,996.73		24,996.73
$ 26,264.25		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,543.73		25,543.73
$ 26,156.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,476.70		25,476.70
$ 25,906.64		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		25,226.96	25,226.96
$ 25,610.10		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,930.42		24,930.42
$ 25,550.78		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,871.10		24,871.10
$ 25,550.78		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,871.10		24,871.10
$ 25,550.78		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,871.10		24,871.10
$ 25,372.86		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,693.18		24,693.18
$ 26,246.78		132.28			204.07	11.29	173.82	37.91	26.62	18.96	55.04	659.99	25,586.79		25,586.79
$ 26,484.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		25,804.34	25,804.34
$ 26,157.82		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,478.14		25,478.14
$ 26,699.69		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,979.17		25,979.17
$ 26,150.17		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25,429.65		25,429.65
$ 25,968.84		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,289.16		25,289.16
$ 26,087.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	25,407.76		25,407.76
$ 26,333.74		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		25,654.06	25,654.06
$ 28,276.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,596.37		27,596.37
$ 26,995.63		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,275.11	26,275.11
$ 27,250.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,571.00		26,571.00
$ 27,493.64		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	26,662.64		26,662.64
$ 27,088.05		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,408.37		26,408.37
$ 26,969.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,289.75		26,289.75
$ 27,380.65		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		26,700.97	26,700.97
$ 27,380.65		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,700.97		26,700.97
$ 27,321.35		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,641.67		26,641.67
$ 27,380.65		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,700.97		26,700.97
$ 27,143.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,463.75		26,463.75
$ 27,143.43		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,463.75		26,463.75
$ 27,074.69		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26,354.17		26,354.17
$ 27,412.06		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,732.38		26,732.38
$ 27,412.06		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,732.38		26,732.38
$ 27,471.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		26,791.70	26,791.70
$ 27,352.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,673.08		26,673.08
$ 27,352.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,673.08		26,673.08
$ 27,293.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,613.76		26,613.76
$ 27,586.06		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,906.38		26,906.38
$ 27,763.98		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,084.30		27,084.30
$ 27,704.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,025.00		27,025.00
$ 27,586.06		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68		26,906.38	26,906.38
$ 27,645.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,965.70		26,965.70
$ 27,586.06		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,906.38		26,906.38
$ 27,645.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,965.70		26,965.70
$ 27,645.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,965.70		26,965.70
$ 27,704.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,025.00		27,025.00
$ 27,526.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,847.08		26,847.08
$ 27,645.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	26,965.70		26,965.70
$ 27,819.68		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,140.00		27,140.00
$ 28,063.45		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	27,342.90		27,342.90
$ 28,203.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,523.34		27,523.34
$ 28,084.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,404.72		27,404.72
$ 29,143.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	28,464.04		28,464.04
$ 28,143.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,464.04		27,464.04
$ 28,143.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,464.04		27,464.04
$ 27,980.40		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,300.72		27,300.72
$ 28,252.10		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	27,572.42		27,572.42
$ 28,956.10		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	28,276.42		28,276.42
$ 29,177.71		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	28,457.16		28,457.16
$ 30,206.29		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,375.29		29,375.29
$ 29,306.10		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	28,626.42		28,626.42
$ 30,648.79		173.25			267.26	14.79	227.66	49.65	34.86	24.83	72.44	864.74	29,784.05		29,784.05
$ 30,666.96		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	29,835.96		29,835.96
$ 31,795.54		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,964.54		30,964.54
$ 31,723.02		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,892.02		30,892.02
$ 31,723.02		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,892.02		30,892.02
$ 31,650.50		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,819.50		30,819.50
$ 31,505.48		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,674.48		30,674.48
$ 31,795.54		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,964.54		30,964.54
$ 31,803.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,972.83		30,972.83
$ 31,658.81		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,827.81		30,827.81
$ 31,803.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	30,972.83		30,972.83
$ 32,175.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,274.54		31,274.54
$ 32,076.33		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,245.33		31,245.33
$ 32,229.68		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,398.68		31,398.68
$ 32,558.04		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,727.04		31,727.04
$ 32,340.50		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,509.50		31,509.50
$ 32,401.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,500.66		31,500.66
$ 32,392.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,561.83		31,561.83
$ 33,313.30		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,412.48		32,412.48
$ 33,210.87		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,379.87		32,379.87
$ 33,555.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32,654.54		32,654.54
$ 33,112.00		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,281.00		32,281.00
$ 33,575.48		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,744.48		32,744.48
$ 32,763.32		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	32,083.64		32,083.64
$ 32,519.59		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	31,618.77		31,618.77
$ 34,339.41		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	33,659.75		33,659.75
$ 32,824.72		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	32,145.04		32,145.04
$ 33,364.40		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,533.40		32,533.40
$ 36,588.72		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	35,757.72		35,757.72
$ 36,142.76		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	35,463.08		35,463.08
$ 41,275.36		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	40,374.54		40,374.54
$ 44,898.92		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	43,991.91		43,991.91
$ 47,198.16		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	46,297.34		46,297.34
$ 57,580.10		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	56,679.28		56,679.28
$ 63,246.76		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	62,345.94		62,345.94
$ 25,713.84		144.35			222.69	12.32	189.68	41.37	29.05	20.68	60.36	720.50	24,993.34		24,993.34
$ 28,386.24		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.62	830.97	27,555.27		27,555.27
$ 25,598.73		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,919.05		24,919.05
$ 23,210.50		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,530.82		22,530.82
$ 34,847.30		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82		33,946.48	33,946.48
$ 25,434.69		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24,714.17		24,714.17
$ 23,549.85		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		22,829.33	22,829.33
$ 25,633.44		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,953.76		24,953.76
$ 24,891.38		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	24,211.70		24,211.70
$ 32,384.16		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	31,553.16		31,553.16
$ 33,168.68		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	32,337.68		32,337.68
$ 30,494.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	29,814.34		29,814.34
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 4,958.32		$61.16										$61.16		$4,897.16	4,897.16
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.L	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 5.439.18		$61.16										$61.16		$5.378.22	5.378.22
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 5.332.27		$68.06										$68.06		$5.264.21	5.264.21
$ 4.958.32		$61.16										$61.16		$4.897.16	4.897.16
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 4.998.97		$61.92										$61.92		$4.937.05	4.937.05
$ 6.073.556.94	**-**	**34.557.48**	**-**	**-**	**49.436.22**	**2.735.37**	**42.109.15**	**9.183.75**	**6.448.51**	**4.591.26**	**10.324.32**	**159.386.06**	**4.126.868.72**	**1.787.302.16**	**5.914.170.88**

Sub-total Percepciones	5 % PRESTACIONESE.S. P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 9.235.67		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		8.853.53	8.853.53
$ 10.757.78		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		10.375.64	10.375.64
$ 11.575.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.158.75	11.158.75
$ 11.447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.50	11.065.50
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.447.88		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.065.74	11.065.74
$ 11.682.73		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.266.35	11.266.35
$ 11.691.22		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.274.84	11.274.84
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 12.826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12.383.24	12.383.24
$ 12.764.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12.348.30	12.348.30
$ 12.713.32		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		12.296.94	12.296.94
$ 14.259.54		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		13.815.92	13.815.92
$ 14.670.35		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		14.122.26	14.122.26
$ 14.100.56		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		13.684.18	13.684.18
$ 14.100.56		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		13.684.18	13.684.18
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 17.317.54		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		16.901.15	16.901.15
$ 16.804.59		87.22			134.54	7.44	114.60	24.99	17.55	12.50	-	398.84		16.405.75	16.405.75
$ 18.135.74		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		17.719.35	17.719.35
$ 19.566.82		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		19.150.44	19.150.44
$ 20.337.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	19.920.62		19.920.62
$ 19.537.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		19.120.62	19.120.62
$ 23.347.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		22.799.40	22.799.40
$ 23.926.33		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63		23.482.70	23.482.70
$ 30.147.49		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		29.599.40	29.599.40
$ 32.414.17		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		31.866.08	31.866.08
$ 32.370.02		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		31.953.64	31.953.64
$ 35.814.17		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		35.266.08	35.266.08
$ 37.500.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		36.897.39	36.897.39
$ 40.926.33		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63		40.482.70	40.482.70
$ 45.546.56		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		45.049.54	45.049.54
$ 41.480.84		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	548.09		40.932.75	40.932.75
$ 53.111.50		179.78			277.34	15.35	236.23	51.52	36.17	25.76	-	822.15		52.289.35	52.289.35
$ 64.000.30		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		63.397.40	63.397.40
$ 92.717.10		203.75			314.32	17.39	267.73	58.39	41.00	29.19	-	931.77		91.785.33	91.785.33
$ 22.722.88		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.002.36		22.002.36
$ 23.088.54		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		22.367.99	22.367.99
$ 24.457.63		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23.700.96		23.700.96
$ 26.096.93		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63		25.273.30	25.273.30
$ 26.096.91		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25.273.28		25.273.28
$ 25.240.76		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	24.417.13		24.417.13
$ 24.615.94		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23.895.42		23.895.42
$ 26.407.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00		25.576.83	25.576.83
$ 27.340.29		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00	26.509.29		26.509.29
$ 27.894.82		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		26.987.81	26.987.81
$ 27.736.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26.829.53		26.829.53
$ 27.736.54		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26.829.53		26.829.53
$ 26.945.06		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	26.038.05		26.038.05
$ 28.661.49		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		27.754.48	27.754.48
$ 26.421.63		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		25.701.08	25.701.08
$ 27.910.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27.189.81		27.189.81
$ 28.199.89		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	27.479.37		27.479.37
$ 27.177.23		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26.456.71		26.456.71
$ 27.177.71		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55		26.457.16	26.457.16
$ 29.508.68		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	831.00		28.677.68	28.677.68
$ 30.056.43		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	29.157.58		29.157.58
$ 28.634.47		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	27.810.84		27.810.84
$ 29.211.73		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	28.304.72		28.304.72
$ 29.616.01		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01		28.709.00	28.709.00
$ 31.825.05		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	30.926.20		30.926.20
$ 31.381.49		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	30.474.48		30.474.48
$ 31.602.38		143.67			221.64	12.27	188.79	41.18	28.91	20.58	60.08	717.12	30.885.26		30.885.26
$ 30.587.81		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	29.867.29		29.867.29
$ 33.291.48		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32.390.66		32.390.66
$ 33.982.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	33.081.20		33.081.20
$ 38.690.11		166.48			256.83	14.21	218.77	47.71	33.50	23.85	69.60	830.95		37.859.16	37.859.16
$ 40.613.18		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	39.712.36		39.712.36
$ 40.545.08		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	907.01	39.638.07		39.638.07
$ 10.080.51		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9.664.13	9.664.13
$ 10.283.00		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		9.866.62	9.866.62
$ 11.571.01		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.154.63	11.154.63
$ 11.719.72		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11.337.58	11.337.58
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11.799.30	11.799.30
$ 12.826.86		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		12.383.24	12.383.24
$ 14.012.45		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		13.515.43	13.515.43
$ 15.566.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15.150.15	15.150.15
$ 15.715.89		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		15.299.51	15.299.51
$ 21.036.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20.620.32	20.620.32
$ 21.037.01		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		20.620.62	20.620.62
$ 37.500.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		36.897.39	36.897.39
$ 22.771.10		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22.091.42		22.091.42
$ 22.715.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22.035.34		22.035.34
$ 22.827.19		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22.147.51		22.147.51
$ 23.266.52		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.546.00		22.546.00
$ 23.713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.993.20		22.993.20
$ 23.713.72		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.993.20		22.993.20
$ 23.712.75		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.992.23		22.992.23
$ 23.490.41		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.769.89		22.769.89
$ 23.266.52		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22.546.00		22.546.00
$ 23.790.59		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23.033.92		23.033.92
$ 25.726.85		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	24.970.18		24.970.18
$ 25.949.89		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25.229.37		25.229.37
$ 25.400.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	24.679.81		24.679.81
$ 25.916.55		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	25.196.03		25.196.03
$ 25.287.81		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		24.567.29	24.567.29
$ 27.420.33		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26.699.81		26.699.81
$ 27.122.29		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	26.401.77		26.401.77
$ 28.530.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		27.810.39	27.810.39
$ 29.343.09		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	28.622.57		28.622.57
$ 29.610.91		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	28.890.39		28.890.39
$ 29.821.13		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	28.922.28		28.922.28
$ 28.394.84		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59	27.710.25		27.710.25
$ 31.768.97		151.62			233.89	12.95	199.22	43.45	30.50	21.72	63.40	756.75		31.012.22	31.012.22
$ 33.039.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	32.138.18		32.138.18
$ 33.252.36		180.48			278.41	15.40	237.14	51.72	36.31	25.86	75.46	900.78		32.351.58	32.351.58
$ 37.713.63		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	36.812.80		36.812.80
$ 63.420.32		180.48			278.43	15.40	237.16	51.73	36.31	25.86	75.46	900.83	62.519.49		62.519.49
$ 3.929.18		82.49			127.25	7.04	108.39	23.64	16.60	11.82	30.18	407.41	3.521.77		3.521.77
$ 5.072.90		77.88			120.15	6.65	102.34	22.32	15.67	11.16	37.99	394.16		4.678.74	4.678.74
$ 12.215.99		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	11.799.60		11.799.60
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 14.419.14		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		14.002.76	14.002.76
$ 14.419.43		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39	14.003.04		14.003.04
$ 15.029.74		97.00			149.65	8.28	127.47	27.80	19.52	13.90	-	443.62		14.586.12	14.586.12
$ 17.899.61		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		17.483.23	17.483.23
$ 21.036.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20.620.32	20.620.32
$ 32.966.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		32.364.06	32.364.06

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
$ 22,542.62		132.11			203.80	11.27	173.60	37.86	26.58	18.93	55.24	659.39	21,883.23		21,883.23
$ 22,715.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,035.34		22,035.34
$ 22,827.19		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,147.51		22,147.51
$ 22,980.94		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	679.68	22,301.26		22,301.26
$ 23,964.25		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,243.73		23,243.73
$ 23,027.67		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	720.55	22,307.12		22,307.12
$ 24,310.87		147.98			228.27	12.63	194.44	42.40	29.77	21.21	61.88	738.58		23,572.29	23,572.29
$ 24,642.93		152.65			235.49	13.03	200.59	43.75	30.71	21.87	63.82	761.91	23,881.02		23,881.02
$ 25,881.31		165.01			254.57	14.09	216.83	47.29	33.20	23.64	69.00	823.63	25,057.68		25,057.68
$ 26,449.07		176.35			272.05	15.05	231.73	50.54	35.49	25.27	73.74	880.22	25,568.85		25,568.85
$ 27,293.97		176.35			272.05	15.05	231.73	50.54	35.49	25.27	73.74	880.22	26,413.75		26,413.75
$ 26,986.73		176.35			272.05	15.05	231.73	50.54	35.49	25.27	73.74	880.22	26,106.51		26,106.51
$ 25,601.15		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		24,880.63	24,880.63
$ 27,710.97		180.08			277.80	15.37	236.62	51.61	36.24	25.80	75.30	898.82	26,812.15		26,812.15
$ 27,868.19		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	26,969.34		26,969.34
$ 27,789.77		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	26,890.92		26,890.92
$ 27,789.77		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	26,890.92		26,890.92
$ 26,734.32		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	900.82	25,833.50		25,833.50
$ 27,640.95		159.37			245.85	13.60	209.41	45.67	32.06	22.84	66.64	795.44	26,845.51		26,845.51
$ 30,156.43		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	29,257.58		29,257.58
$ 27,210.57		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,490.05	26,490.05
$ 29,397.29		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	28,498.44		28,498.44
$ 31,031.91		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	30,133.06		30,133.06
$ 32,513.29		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85		31,614.44	31,614.44
$ 33,819.95		180.08			277.81	15.37	236.63	51.61	36.24	25.81	75.30	898.85	32,921.10		32,921.10
$ 26,905.17		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52		26,184.65	26,184.65
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 14,025.82		87.22			134.54	7.44	114.60	24.99	17.55	12.50	-	398.84		13,626.98	13,626.98
$ 23,775.63		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	23,055.11		23,055.11
$ 23,027.18		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	720.52	22,306.66		22,306.66
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14	11,065.50		11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 11,447.64		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		11,065.50	11,065.50
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,215.68		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,799.30	11,799.30
$ 12,578.44		83.56			128.91	7.14	109.80	23.94	16.82	11.97	-	382.14		12,196.30	12,196.30
$ 14,699.65		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63	14,256.02		14,256.02
$ 16,192.40		108.68			167.66	9.28	142.81	31.15	21.87	15.57	-	497.02		15,695.38	15,695.38
$ 32,966.96		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		32,364.06	32,364.06
$ 22,265.94		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59	21,581.35		21,581.35
$ 24,457.63		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23,700.96		23,700.96
$ 24,523.65		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23,766.98		23,766.98
$ 24,523.65		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23,766.98		23,766.98
$ 24,523.65		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23,766.98		23,766.98
$ 24,523.65		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	23,766.98		23,766.98
$ 25,158.27		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	24,401.60		24,401.60
$ 25,207.40		137.16			211.59	11.71	180.23	39.31	27.60	19.65	57.34	684.59	24,522.81		24,522.81
$ 25,990.97		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	25,234.30		25,234.30
$ 26,255.07		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	25,498.40		25,498.40
$ 26,064.01		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67		25,307.34	25,307.34
$ 28,323.65		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67	27,566.98		27,566.98
$ 43,324.31		151.60			233.87	12.95	199.20	43.45	30.50	21.72	63.38	756.67		42,567.64	42,567.64
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,659.96		$74.08										$74.08		$5,585.88	5,585.88
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 10,286.33		$110.70										$110.70		$10,175.63	10,175.63
$ 4,998.97		$61.92										$61.92		$4,937.05	4,937.05
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,800.28		$68.06										$68.06		$6,732.22	6,732.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,015.49		$80.62										$80.62		$5,934.87	5,934.87
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 6,207.84		$74.08										$74.08		$6,133.76	6,133.76
$ 5,386.48		$61.92										$61.92		$5,324.56	5,324.56
$ 5,659.96		$74.08										$74.08		$5,585.88	5,585.88
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,680.21		$80.62										$80.62		$6,599.59	6,599.59
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 8,226.33		$110.70										$110.70		$8,115.63	8,115.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 6,030.56		$68.06										$68.06		$5,962.50	5,962.50
$ 7,826.33		$110.70										$110.70		$7,715.63	7,715.63
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 9,306.33		$110.70										$110.70		$9,195.63	9,195.63
$ 6,150.28		$68.06										$68.06		$6,082.22	6,082.22
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,226.19		$93.48										$93.48		$7,132.71	7,132.71
$ 8,805.40		$110.70										$110.70		$8,694.70	8,694.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 7,770.33		$110.70										$110.70		$7,659.63	7,659.63
$ 5,634.98		$68.06										$68.06		$5,566.92	5,566.92
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,659.96		$74.08										$74.08		$5,585.88	5,585.88
$ 5,917.31		$69.96										$69.96		$5,847.35	5,847.35
$ 5,435.95		$69.96										$69.96		$5,365.99	5,365.99
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,723.39		$69.96										$69.96		$5,653.43	5,653.43
$ 5,700.51		$68.06										$68.06		$5,632.45	5,632.45
$ 7,605.40		$110.70										$110.70		$7,494.70	7,494.70
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 5,332.27		$68.06										$68.06		$5,264.21	5,264.21
$ 6,003.61		$68.06										$68.06		$5,935.55	5,935.55
$ 4,753,851.39	**-**	**29,089.36**	**-**	**-**	**36,990.71**	**2,046.76**	**31,507.88**	**6,871.72**	**4,824.91**	**3,436.03**	**6,747.15**	**121,514.52**	**2,283,376.40**	**2,348,960.47**	**4,632,336.87**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y J.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 14,013.62		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	526.54		13,487.08	13,487.08
$ 27,880.83		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	1,496.62		29,584.21	29,584.21
$ 29,014.17		119.85			184.89	10.23	157.48	34.35	24.12	17.17	-	2,343.36		30,270.81	30,270.81
$ 30,700.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	2,497.27		30,603.02	30,603.02
$ 22,715.02		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	2,102.72	20,612.30		20,612.30
$ 22,883.26		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	3,639.62	19,243.64		19,243.64
$ 21,880.57		136.17			210.07	11.62	178.94	39.03	27.40	19.51	56.94	920.63	20,959.94		20,959.94
$ 23,088.52		144.36			222.70	12.32	189.70	41.37	29.05	20.69	60.36	1,717.88	21,370.64		21,370.64
$ 25,818.03		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	3,849.24	21,968.79		21,968.79
$ 26,544.25		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	1,391.85	25,792.40		25,792.40
$ 27,557.83		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	3,831.23	23,726.60		23,726.60
$ 26,891.21		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	1,503.99	25,387.22		25,387.22
$ 28,316.22		166.49			256.85	14.21	218.77	47.71	33.50	23.85	69.62	5,231.57		23,084.65	23,084.65
$ 26,886.07		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	1,410.18	26,595.89		26,595.89
$ 28,497.57		144.36			222.69	12.32	189.68	41.37	29.05	20.69	60.36	2,953.46	27,144.11		27,144.11
$ 30,572.02		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	6,425.79	24,786.23		24,786.23
$ 31,165.58		181.72			280.33	15.51	238.79	52.08	36.56	26.04	75.98	3,807.98	28,157.60		28,157.60
$ 31,399.00		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	2,157.23	30,041.77		30,041.77
$ 31,304.26		180.48			278.42	15.40	237.16	51.73	36.31	25.86	75.46	2,067.47	30,516.79		30,516.79
$ 5,402.83		$69.36										$69.36		$3,865.86	3,865.86
$ 5,332.27		$68.06										$68.06		$3,820.12	3,820.12
$ 5,332.27		$68.06										$68.06		$3,820.12	3,820.12
$ 523,195.69	**-**	**3,052.64**	**-**	**-**	**4,392.22**	**242.98**	**3,741.22**	**815.99**	**572.89**	**407.96**	**989.68**	**50,080.11**	**346,303.92**	**138,535.87**	**484,839.79**

Sub-total Percepciones	5 % PRESTACIONESE.S.P.Y.I.	3.28 % PRESTACIÓN MÉDICA	SEG. VIDA ISSET	SEG. RET. ISSET	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SINDI.	Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepcines netas pagadas en efectivo	Total Percepciones Pagadas
$ 5,045.24		39.02			60.20	3.33	51.27	11.18	7.85	5.59	-	178.44		4,866.80	4,866.80
$ 8,855.34		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		8,438.96	8,438.96
$ 10,934.57		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		10,518.19	10,518.19
$ 11,575.13		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		11,158.75	11,158.75
$ 13,195.74		97.00			149.63	8.28	127.45	27.79	19.51	13.90	-	443.56		12,752.18	12,752.18
$ 13,965.48		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		13,435.23	13,435.23
$ 13,893.93		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		13,396.87	13,396.87
$ 16,645.53		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,229.15	16,229.15
$ 16,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,164.05	16,164.05
$ 16,580.43		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		16,164.05	16,164.05
$ 16,580.72		91.05			140.46	7.77	119.65	26.09	18.32	13.05	-	416.39		16,164.33	16,164.33
$ 19,133.12		115.95			178.87	9.90	152.36	33.23	23.33	16.61	-	530.25		18,602.87	18,602.87
$ 21,204.51		108.69			167.68	9.28	142.82	31.15	21.87	15.57	-	497.06		20,707.45	20,707.45
$ 21,036.70		91.05			140.46	7.77	119.64	26.09	18.32	13.05	-	416.38		20,620.32	20,620.32
$ 27,059.65		97.00			149.66	8.28	127.47	27.80	19.52	13.90	-	443.63		26,616.02	26,616.02
$ 37,400.29		131.84			203.38	11.25	173.23	37.78	26.53	18.89	-	602.90		36,797.39	36,797.39
$ 70,366.98		177.76			274.22	15.17	233.57	50.94	35.77	25.47	-	812.90		69,554.08	69,554.08
$ 5,332.27		$68.06										$68.06		$3,820.12	3,820.12
$ 5,332.27		$68.06										$68.06		$3,820.12	3,820.12
$ 1,316.76		$34.03										$48.96		$2,517.80	2,517.80
$ 352,035.09	**-**	**1,890.45**	**-**	**-**	**2,653.87**	**146.83**	**2,260.48**	**492.97**	**346.14**	**246.51**	**-**	**8,052.18**	**-**	**342,344.73**	**342,344.73**
$ 54,908,008.02	**-**	**289,137.19**	**-**	**-**	**354,871.24**	**19,634.58**	**302,273.94**	**65,925.02**	**46,286.87**	**32,961.20**	**66,348.57**	**1,419,426.82**	**25,107,763.16**	**28,588,274.07**	**53,696,037.23**