

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE 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 Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES				154C Canasta Alimenticia (Bono Alimenticio, Valores Despesa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACION MÉDICA	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 Deduciones	Total Percepciones Netas pagadas por dispersión de fondos	
														1341 (Compensación, Festivos, Cultur y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despesa	154C Canasta Alimenticia (Bono Alimenticio, Valores Despesa)																	
104	Lara Mená Juan Carlos	AUXILIAR TECN	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				3,773.10	-				943.27	1,600.00	1,943.26	-	469.00	-	303.80	-	-	924.00	\$	9,956.43	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32	626.32	
105	Gonzalez De La Cruz Lezvelly Yzam	AUXILIAR TECN	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				3,773.10	-				943.27	1,600.00	1,943.26	-	469.00	-	303.80	-	-	924.00	\$	8,971.97	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32	626.32	
106	Olan Ramos Aurelio	AUXILIAR TECN	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				3,773.10	-				943.27	1,600.00	1,943.26	-	469.00	-	303.80	-	-	924.00	\$	12,256.43	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32	626.32	
107	Ramirez Lopez Ma. Trinidad	ENFERMERO	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				4,608.46	-	384.04			1,075.31	1,600.00	2,000.00	-	469.00	-	303.80	-	-	924.00	\$	9,956.41	151.10	231.18	12.90	198.62	43.32	30.42	21.66	73.74	765.00	765.00	
108	Ortiz Domínguez María Elena	AUXILIAR TECN	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				4,716.38	-				943.27	1,600.00	1,943.27	-	469.00	-	319.34	-	-	924.00	\$	8,971.99	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	782.90	
109	Perez Jimenez Dora	AUXILIAR COM	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				4,748.74	-	554.02			1,187.19	1,600.00	1,000.00	949.74	469.00	-	303.80	-	-	924.00	\$	11,736.49	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	788.30	
110	Ramirez Sanchez Maria	AUXILIAR COM	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				4,748.74	-				949.75	1,600.00	2,000.00	-	469.00	-	303.80	-	-	924.00	\$	10,995.29	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	788.30	
111	Aquino Diaz Jorge Octavio	ASISTENTE TEC	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				4,779.18	-				1,194.80	1,600.00	1,600.00	-	469.00	-	303.80	-	-	924.00	\$	12,465.56	156.76	241.82	13.38	205.98	44.92	31.54	22.46	76.46	793.32	793.32	
112	Moreno Perez Reyna	ASISTENTE TEC	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				5,563.32	-				1,490.83	1,600.00	4,490.82	1,118.12	469.00	-	303.80	-	-	924.00	\$	16,359.89	195.60	301.74	16.70	257.02	56.06	39.36	28.02	95.42	989.92	989.92	
113	May De Los Santos Jorge Alberto	ASISTENTE TEC	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				7,394.98	-				2,002.81	1,600.00	2,848.74	1,386.56	469.00	-	303.80	-	-	924.00	\$	16,929.89	242.56	374.18	20.70	318.72	69.52	48.80	34.76	118.32	1,227.56	1,227.56	
114	Salaazar Martínez Cristian De Jesus	ASISTENTE TEC	01001 M001 1132 PRESIDENCIA PARTICIPACIONES				7,395.02	-				3,696.00	1,600.00	5,848.74	1,848.76	469.00	-	303.80	-	-	924.00	\$	22,085.32	242.56	374.18	20.70	318.72	69.52	48.80	34.76	118.32	1,227.56	1,227.56	
115	AKMAS BALCAZAR ITZEL	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	-	104.00	104.00
116	GARCIA HERONIMO CARLOS ALBERTO	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
117	CALIS LOPEZ IRMA	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
118	CARMONA HERNANDEZ GUSTAVO	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
119	BOFFIL RODRIGUEZ AYDE ESMERA	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
120	AGUIÑA CORTAZAR GERARDO	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
121	DE LOS SANTOS MORALES ROSSM	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
122	PRIEGO WILSON RUBEN	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
123	CHIVELU GASPERINI ANA LUISA	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
124	LOPEZ ESCALANTE GUADALUPE	REGIDOR	01-001-M001-PRESIDENCIA MUJ PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
125	CRUZ FLORES JOSE DEL CARMEN	REGIDOR	02001 M001 1131 JUNTA LOCAL PARTICIPACIONI				57,810.64	-				1,600.00	-	-	-	-	-	-	-	-	-	\$	59,410.64	104.00	-	-	-	-	-	-	-	104.00	104.00	
126	Montiel Juarez Sebastian	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
127	Hernandez Velazquez Florentino	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
128	Perez Sanchez Rosaura	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
129	Gomez Alcudia Navercio	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
130	Montejo Bolana Flor	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
131	Ramos Priego Marisol	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
132	Ruiz Hernandez Guadalupe	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
133	Sanchez Plaza Jose David	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,633.52	\$64.61								\$64.61	\$64.61	
134	Jimenez Santos Jose Alfredo	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
135	Ulloa Hernandez Santiago	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
136	Morales Alejandra Flor De Luz	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
137	García Lopez Sonia	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
138	Perez Sanchez Isabel	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
139	Rios Garcia Magdalena	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,633.52	\$64.61								\$64.61	\$64.61	
140	Braço Escalante Darvella	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$	5,119.38	\$85.93								\$85.93	\$85.93	
141	Ramirez Roman	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$	3,888.18	\$64.61								\$64.61	\$64.61	
142	Sanchez Bernard Mauricio	AUXILI																																

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE 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 Rya)	PERCEPCIONES										Sub- Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos															
									1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 (Compensación, Festivos, Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrendero, Bibliotecario)			** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACION MÉDICA	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.			
207	Carreta Rios Jose Del Carmen	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
208	Jimenez Quiroga Quintin	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
209	De Los Santos Campos Leonides	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
210	Perez Ramirez Adrian	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
211	Ramirez Romero Evarado	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,561.85				\$454.76	\$163.28	\$1,000.00	\$697.05								\$214.64	\$	5,271.10	\$84.03									\$84.03
212	Ulin Cordova Santana	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
213	Arias Yedra Leonardo	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
214	Sanchez Olan Cristian Alejandro	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
215	Lopez Lopez Alejandro	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
216	Hernandez Johnson Nellys	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
217	Morales Garcia Guillermo David	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
218	Martín Leon Alvaro	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
219	Tun Dual Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
220	De La Cruz Mendez Adrian	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$148.90	\$	3,782.42	\$64.61									\$64.61
221	Garcia Hernandez Moises	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
222	Peregrino Gonzalez Virgilio	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
223	De La Cruz Mendez Enrique Alonso	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
224	Hernandez Lopez Jonas	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
225	De Los Santos Silvan Maricela	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
226	Alamilla Limberg Antonia	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$124.90	\$	3,738.42	\$64.61									\$64.61
227	Muñoz Chabir Martha Frise	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
228	Castellanos Romero Raul	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
229	Culebro Gutierrez Angel Aristides	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$0.00	\$	3,633.52	\$64.61									\$64.61
230	Cordova De Los Santos Indalecio	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$189.80	\$	3,823.32	\$64.61									\$64.61
231	Montoya Rosario Juan Pablo	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$0.00	\$	3,603.36	\$64.61									\$64.61
232	Luna Marcial Arturo	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,867.32				\$409.28	\$93.56	\$1,000.00	\$0.00								\$271.62	\$	3,641.78	\$61.25									\$61.25
233	Gil Ramirez Cesar Augusto	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
234	Lopez Cortazar Moises	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
235	Herrera Flores Jesus	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$500.00	\$	2,588.58	\$64.61									\$64.61
236	Vizcarra Lopez Guadalupe	ORDENANZA	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,875.20				\$413.72	\$94.58	\$1,000.00	\$11.40								\$270.08	\$	3,665.98	\$61.54									\$61.54
237	Torres Rodriguez Nelson	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
238	Romero Gomez Antonio	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$148.90	\$	3,782.42	\$64.61									\$64.61
239	Gomez Ramirez Valente	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
240	De La Cruz Lopez Carlos Mario	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$148.90	\$	3,782.42	\$64.61									\$64.61
241	Rodriguez Gil Senaida	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
242	Yzquierdo Ramirez Cirila	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
243	Garcia Sanchez Julio Cesar	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25								\$0.00	\$	5,284.22	\$85.93									\$85.93
244	Gonzalez Alor Jaime	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$124.90	\$	3,738.42	\$64.61									\$64.61
245	Escandon De Dios Odet	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$124.90	\$	3,738.42	\$64.61									\$64.61
246	Ovilla Perez Zaida	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
247	Olan Fuentes Maribel	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
248	Maldonado Jarama Alberto	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$62.22	\$	3,950.74	\$64.61									\$64.61
249	Cordova Cordova Humberto	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$164.26	\$	3,797.78	\$64.61									\$64.61
250	Herrera Barraza Rafaela	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
251	Romero Mendez Ernestina	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
252	Jimenez Escalante Natividad	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00								\$254.66	\$	3,888.18	\$64.61									\$64.61
253	Briceno Garcia Francisco Javier	AUXILIAR	01 001 M001 PRESIDENCIA MUF PARTICIPACIONES					\$1,969.80				\$454.76																							

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES													3.28 % PRESTACIÓN MÉDICA	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 Deduciones	Total Percepciones Netas pagadas por dispersión de fondos				
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)											1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergodaciones Adicionales (Bono Uniformes, Culturales)
104	Hernandez Lopez Fredi	SECRETARIA	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,312.22		646.84		1,293.67	1,600.00	100.00	646.84	469.00	-	303.80	-	-	924.00	\$	10,296.37	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	1,185.40	
105	Morales Alvarez Bertha Lila	SECRETARIA	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,312.22		646.84		1,293.67	1,600.00	400.00	862.44	469.00	-	303.80	-	-	924.00	\$	10,811.97	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	1,276.96	
106	Mena Hernandez Zenaida	SECRETARIA	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,312.22		503.10		1,078.06	1,600.00	-	-	469.00	-	303.80	-	-	924.00	\$	9,194.94	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	935.84	
107	Romero Rivera Paula	SECRETARIA	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,312.22		574.96		1,078.06	1,600.00	-	646.84	469.00	-	303.80	-	-	924.00	\$	9,908.98	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	6,932.22	
108	Lopez Aquino Aurora Patricia	AUXILIAR TECN	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,716.38		393.04		1,100.49	1,600.00	200.00	707.46	469.00	-	303.80	-	-	924.00	\$	10,414.17	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	1,286.30	
109	Lopez Cerino Maria De Los Angeles	AUXILIAR TECN	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,716.48		-		943.30	1,600.00	1,000.00	-	469.00	-	303.80	-	-	924.00	\$	9,956.58	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	1,471.62	
110	Sanchez Lopez Alfredo	AUXILIAR COM	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,748.74		712.32		1,424.62	1,600.00	-	712.32	469.00	-	303.80	-	-	924.00	\$	10,894.80	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	1,188.72	
111	Magaña Perera Ysabel	AUXILIAR COM	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,748.74		712.32		1,424.62	1,600.00	-	712.32	469.00	-	303.80	-	-	924.00	\$	10,894.80	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	1,595.04	
112	García Valier María Leticia	AUXILIAR COM	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			4,748.74		633.16		1,187.19	1,600.00	-	712.32	469.00	-	303.80	-	-	924.00	\$	10,578.21	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	4,551.56	
113	Cerino Lopez Juana	AUXILIAR COM	02004 E001 1132 REGISTRO CIV PARTICIPACIONES			5,688.34		853.26		1,705.50	1,600.00	700.00	712.32	469.00	-	303.80	-	-	924.00	\$	12,957.22	186.58	287.84	15.92	245.16	53.48	37.54	26.74	91.02	2,068.76	
114	Perez Izquierdo Omar	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
115	Jimenez Lara Carlos Mario	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
116	Sanchez Moreno Eliseo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
117	De La Cruz Obando Ysac	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
118	De La Cruz Montiel Asuncion	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
119	Ramos Hernandez Marbella	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
120	Almeyda Bartolo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
121	Velazquez Leyva Guadalupe	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
122	Rodriguez Martinez Nelida	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
123	Rodriguez Candelero Ezequiel	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
124	Frias Lopez Victor Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
125	Gonzalez Landero David Gustavo	DELEGADO	2002 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
126	Gonzalez Cupil Nicomede	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
127	Hernandez Ramos Zaragoza	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
128	Gomez Marin Antonio	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
129	Elias De Los Santos Efran	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
130	Mendoza Izquierdo Jose Alfredo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
131	Ruiz Lazaro Nahum	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
132	Javier Rodriguez Natividad	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
133	Alor De La Cruz Doroteo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
134	Lopez Contreras Nicolas	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
135	Rivera Acosta Cristobal	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
136	Marin Loreto Rafael	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
137	García Ocaña Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
138	Leon Leon Arturo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
139	Zapata Vinagre Miguel Angel	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
140	Cordova Cachó Angel	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
141	De La Fuente Nairanjo Consuelo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
142	Mena Vazquez Isabelino	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
143	Jimenez Morales Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
144	Hernandez Velazquez Luis Alberto	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
145	Marquez Cordova Enrique	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
146	Lopez De La Cruz Marcelino	DELEGADO	2002 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
147	De Dios De La Cruz Ysidro	DELEGADO	2003 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
148	Hernandez Gil Ruben	DELEGADO	2004 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
149	Ovando Cordova Alfredo	DELEGADO	2005 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
150	Echeverría Zapata Jose	DELEGADO	2006 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
151	Hernandez De La Cruz Bartolo	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
152	Vazquez Jimenez Jose Luis	DELEGADO	02001 M001 1131 SRIA DEL AYT PARTICIPACIONE			2,111.74		-		-	-	-	-	-	-	288.26	-	-	-	\$	2,400.00	-	-	-	-	-	-	-	-	-	-
153	Ovando Cordova Jose Maria	DELEGADO	02001 M001																												

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adm.	Fuente de Financiamiento	PERCEPCIONES																		Total Percepciones Netas pagadas por dependientes									
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rosta)	1111 Quinquenio Personal Base	1131 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 (Compensación, Festivos, Cultur y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despesa	154C Canasta Alimenticia (Bono Alimenticio, Valdes)	1592 Otras Prestaciones (Bono Deportivo, Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergologías Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones		3.28 % PRESTACION MEDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracón	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub-Total Deduciones
104	Palma Pereyra Bartolo	AYUDANTE	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,558.54		355.86			830.32	1,600.00	340.00	711.70	469.00	-				924.00	\$	9,093.22	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	2,755.68	-
105	Landerero Hernandez Miguel Angel	ORDENANZA	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,558.58		296.54			830.33	1,600.00	1,110.00	-	469.00	-				924.00	\$	9,165.19	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	690.72	-
106	Hernandez Enrique Marcelino	AUXILIAR	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,772.18		314.34			840.18	1,600.00	3,070.00	-	469.00	-				924.00	\$	11,471.32	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	1,882.84	-
107	Alvarez Hernandez Jose Del Carmel	JARDINERO	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,772.38		503.98			830.33	1,600.00	100.00	565.86	469.00	-				924.00	\$	9,148.11	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	1,430.46	-
108	Morales Suarez Miguel Angel	JARDINERO	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,772.38		500.98			840.18	1,600.00	640.00	754.48	469.00	-				924.00	\$	9,909.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	3,366.30	-
109	Perez Segovia Esther	AUXILIAR	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,772.38		314.36			880.22	1,600.00	570.00	754.48	469.00	-				924.00	\$	9,590.18	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	846.22	-
110	Rodriguez Escalante Candelario	AUXILIAR TECN	03003 E007 1132 MERCADO 27	PARTICIPACIONES		3,773.10		314.42			1,021.88	1,600.00	1,713.26	707.46	469.00	-				924.00	\$	10,826.92	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	1,121.26	-
111	Herrera Temples Rafaela	ORDENANZA	03003 E007 1132 MERCADO FCI	PARTICIPACIONES		3,558.54		355.86			830.32	1,600.00	200.00	711.70	469.00	-				924.00	\$	9,956.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	690.72	-
112	Velazquez Olan Trinidad	SECRETARIA	03003 E007 1132 MERCADO FCI	PARTICIPACIONES		21-0ct-11		431.22			1,078.06	1,600.00	300.00	862.44	469.00	-				924.00	\$	10,280.74	144.84	218.20	12.08	185.86	40.54	28.46	20.26	69.00	1,087.10	-
113	De La Rosa Lopez Carrmita	BARRENDERO	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		1,746.90		-			436.73	1,600.00	3,446.72	-	365.96	-				924.00	\$	7,828.57	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	1,538.12	-
114	Suarez Morales Bartolo	BARRENDERO	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		1,746.96		-			509.53	1,600.00	3,446.74	-	365.96	-				924.00	\$	7,952.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	-
115	Magaña Mendez Esteban	CADENERO	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		1,903.44		-			475.86	1,600.00	3,485.86	-	365.96	-				924.00	\$	8,102.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	891.66	-
116	Ramos De La Cruz Adelfavia	AUXILIAR TECN	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		2,272.32		-			1,438.08	1,600.00	515.42	-	365.96	-				924.00	\$	6,438.86	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	340.86	-
117	Mendez Olan Jesus Arnulfo	AUXILIAR TECN	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		2,272.32		-			1,568.08	1,600.00	1,948.08	-	365.96	-				924.00	\$	6,756.48	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	4,679.32	-
118	Vidal Cordova Yezmin	ADMINISTRAD	03004 P003 1131 CENTRAL CAN	PARTICIPACIONES		2,756.16		-			689.04	1,600.00	2,689.04	-	365.96	-				924.00	\$	8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	10,132.78	-
119	Rodriguez Hernandez Jose Del Car	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,345.72		418.22			896.17	1,600.00	700.00	716.94	469.00	-				924.00	\$	9,373.85	109.74	169.29	9.37	144.20	31.45	22.08	15.72	53.53	6,855.28	-
120	Hernandez Vaz Jose	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,558.54		-			1,067.56	1,600.00	1,171.70	711.70	469.00	-				924.00	\$	10,478.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	1,027.44	-
121	García Roman Guillermo	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,558.54		-			1,067.56	1,600.00	332.00	533.78	469.00	-				924.00	\$	9,322.46	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	821.48	-
122	Almeida Garcia Santana	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,558.54		-			880.33	1,600.00	3,642.00	711.70	469.00	-				924.00	\$	12,513.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	960.06	-
123	Martinez Carreta Jorge	BARRENDERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,558.54		-			893.62	1,600.00	3,620.00	711.70	469.00	-				924.00	\$	12,513.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	810.72	-
124	Ramos Jimenez Felipe	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,558.54		-			771.02	1,600.00	200.00	533.78	469.00	-				924.00	\$	8,662.27	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	810.72	-
125	Hernandez May Gilberto	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			1,075.41	1,600.00	132.00	716.94	469.00	-				924.00	\$	9,343.55	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	827.26	-
126	Torres De La O María Magdalena	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			1,075.41	1,600.00	332.00	716.94	469.00	-				924.00	\$	9,603.29	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	855.52	-
127	De La Cruz Catalina	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			1,075.41	1,600.00	500.00	716.94	469.00	-				924.00	\$	9,711.55	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	966.78	-
128	Jimenez Ison America	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			896.17	1,600.00	418.22	716.94	469.00	-				924.00	\$	10,222.83	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	1,170.32	-
129	Ventura Arias Bertina	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			896.17	1,600.00	418.22	716.94	469.00	-				924.00	\$	9,944.83	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	3,720.50	-
130	Reyes Cruz Ofelia	AFANADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,584.70		-			896.17	1,600.00	418.22	716.94	469.00	-				924.00	\$	12,798.43	117.58	181.38	10.04	154.50	33.70	23.66	16.84	57.36	935.50	-
131	Lopez Romero Emilio	DESPACHADOR	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,646.63		-			943.09	1,600.00	3,790.00	754.48	469.00	-				924.00	\$	9,294.28	113.61	184.52	10.21	157.16	34.28	24.07	17.14	58.35	2,930.82	-
132	Vidal Hernandez Pedro	AUXILIAR COM	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,672.35		-			949.76	1,600.00	2,425.00	716.94	469.00	-				924.00	\$	10,383.38	124.64	185.62	10.28	158.28	34.52	24.24	17.26	58.76	2,756.84	-
133	Gilgiana Jimenez Hernan	CADENERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,687.04		-			491.60	1,600.00	3,800.00	737.40	469.00	-				924.00	\$	10,183.86	120.94	186.56	10.32	158.92	34.66	24.34	17.32	59.00	2,308.18	-
134	Peregrino Garcia Feliciano	CADENERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,687.04		-			491.60	1,600.00	3,810.00	737.40	469.00	-				924.00	\$	10,283.16	120.94	186.56	10.32	158.92	34.66	24.34	17.32	59.00	2,495.51	-
135	Castañeda Jon Ricardo	AUXILIAR TECN	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,766.80		-			549.32	1,600.00	1,177.13	941.70	469.00	-				924.00	\$	11,473.45	123.56	190.60	10.54	162.34	35.40	24.86	17.70	60.26	4,541.96	-
136	De La Fuente De La Fuente Ysael	CADENERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,772.38		-			1,131.71	1,600.00	3,131.71	754.48	469.00	-				924.00	\$	9,708.25	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	4,611.84	-
137	García Victoria Azael	CADENERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,772.38		-			500.98	1,600.00	3,810.00	754.48	469.00	-				924.00	\$	10,379.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	2,128.88	-
138	Priego Ana Maria	BOLETERO	03004 P003 1132 CENTRAL CAN	PARTICIPACIONES		3,772.38		-			691.60	1,600.00	632.00	754.48	469.00	-																

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL
PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE 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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Única)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergonaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACION MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracó n	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub- Total Deduciones	Total Percepciones Netas pagadas por dispersión de fondos
1	De La Cruz Hernandez Jorge Luis	JEFE DEPARTA	05001 M001 1131 AUDITORIAS	PARTICIPACIONES		2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	4,961.56	
2	Zamora Hernandez Carlos Narciso	AUXILIAR	05001 M001 1131 CONTRALORI	PARTICIPACIONES		951.72						-	1,600.00	-	182.98	-	-	-	-	-	-	\$ 3,060.33	31.22	48.16	2.66	41.02	8.95	6.28	4.47	-	1,427.76	
3	Mondragon Peralta Georgina	AUXILIAR	05001 M001 1131 CONTRALORI	PARTICIPACIONES		1,903.50						555.19	1,600.00	875.86	-	365.96	-	-	-	-	-	\$ 5,409.55	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	1,649.28	
4	De La Cruz Alvarado Miguel	CHOFER	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,027.76						549.19	1,600.00	1,506.94	-	365.96	-	-	-	-	-	\$ 6,163.75	66.52	102.60	5.68	87.40	19.06	13.38	9.54	-	1,804.18	
5	Ramos Marin Ruperto	AUXILIAR TECH	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,176.32						272.04	1,600.00	1,144.08	-	365.96	-	-	-	-	-	\$ 5,558.40	71.38	110.12	6.30	93.80	20.46	14.36	10.22	-	2,181.96	
6	Ramos Jimenez Deysi	AUXILIAR TECH	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,196.34						568.02	1,600.00	2,549.08	-	365.96	-	-	-	-	-	\$ 7,279.40	72.04	111.13	6.15	94.66	20.65	14.50	10.32	-	561.55	
7	Ramos Bolaina Cesar Guillermo	AUXILIAR TECH	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,272.08						568.02	1,600.00	1,568.02	-	365.96	-	-	-	-	-	\$ 6,374.08	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	561.44	
8	Hernandez Perez Anselmo	AUXILIAR TECH	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,272.32						662.76	1,600.00	1,568.08	-	365.96	-	-	-	-	-	\$ 6,469.12	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	433.94	
9	Yanes Rodriguez Marcos Alejandro	AUXILIAR TECH	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,272.32						568.08	1,600.00	1,568.08	-	365.96	-	-	-	-	-	\$ 5,374.44	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	2,241.78	
10	Brito Cruz Francisco Jesus	AUXILIAR COM	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,343.36						707.05	1,600.00	1,585.84	-	365.96	-	-	-	-	-	\$ 6,602.21	76.87	118.57	6.56	101.00	22.02	15.47	11.02	-	2,909.50	
11	Rincon Lopez Mario	JEFE DEPARTA	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,325.26	
12	Carreta Jimenez Maria Del Pilar	COORDINADO	05001 M001 1131 CONTRALORI	PARTICIPACIONES		2,756.16						689.04	1,600.00	4,689.04	-	365.96	-	-	-	-	-	\$ 10,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	5,172.30	
13	Ramos Olan Hector	DIRECTOR	05001 M001 1131 CONTRALORI	PARTICIPACIONES		4,259.52						1,064.88	1,600.00	4,064.88	-	365.96	-	-	-	-	-	\$ 11,355.24	139.72	215.54	11.92	183.58	40.04	28.12	20.02	-	11,505.56	
14	Ramirez Tiquet Yesenia	JEFE DEPARTA	05001 M001 1131 NORMAS ADI	PARTICIPACIONES		2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	2,190.80	
15	Cortazar Suarez Luis Manuel	JEFE DEPARTA	05001 M001 1131 SUP Y CONTR	PARTICIPACIONES		2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,217.74	
16	De La Cruz Aguilar Iliana tziel	AUXILIAR COM	05001 M001 1131 TECNOLOGIA	PARTICIPACIONES		2,424.00						806.00	1,600.00	1,606.00	-	365.96	-	-	-	-	-	\$ 6,601.96	79.50	122.66	6.78	104.48	22.78	16.00	11.40	-	477.32	
17	Palma Gamas Margarito	SUBDIRECTOR	05001 M001 1131 TECNOLOGIA	PARTICIPACIONES		3,758.4						1,017.90	1,600.00	3,339.60	-	365.96	-	-	-	-	-	\$ 10,081.86	123.28	190.18	10.52	161.98	35.32	24.80	17.66	-	2,694.14	
18	Ramirez Loreto Maria Del Carmen	ORDENANZA	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	3,558.54		355.86			830.32	1,600.00	400.00	711.70	469.00	-	-	-	-	-	\$ 924.00	\$ 8,493.91	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	1,602.96
19	De La Cruz Garcia Cesar	AUXILIAR	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	314.38					880.25	1,600.00	100.00	-	469.00	-	-	-	-	-	\$ 924.00	\$ 8,493.91	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	1,602.96
20	Lopez Lara Idania	AUXILIAR	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	3,772.50					754.50	1,600.00	2,000.00	-	469.00	-	-	-	-	-	\$ 924.00	\$ 9,823.80	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	1,451.90
21	Ortiz Rodriguez Rosa	AUXILIAR COM	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	3,798.98					712.32	1,600.00	1,424.62	2,249.74	712.32	469.00	-	-	-	-	\$ 924.00	\$ 11,194.78	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	5,865.36
22	Montejo Rodriguez Maria Ysabel	ENFERMERO	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	4,164.76		555.30			1,041.19	1,600.00	70.00	624.72	469.00	-	-	-	-	-	\$ 924.00	\$ 9,752.77	136.60	210.74	11.66	179.50	39.14	27.48	19.58	66.64	2,365.80
23	Broca Brito Hector	ASISTENTE TEC	05001 M001 1132 AUDITORIAS	PARTICIPACIONES		-	4,779.14		896.10			1,792.18	1,600.00	3,594.78	1,194.78	469.00	-	-	-	-	-	\$ 924.00	\$ 15,553.78	156.76	241.82	13.38	205.98	44.92	31.54	22.46	76.46	6,312.82
24	Santiago Sol Jesus Del Carmen	AUXILIAR	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	3,772.38		314.36			880.22	1,600.00	-	469.00	-	-	-	-	-	-	\$ 924.00	\$ 8,891.04	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	846.22
25	Mendoza Izquierdo Ascencio	AUXILIAR TECH	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	3,773.10		550.24			1,179.09	1,600.00	5,943.26	707.46	469.00	-	-	-	-	-	\$ 924.00	\$ 15,449.95	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	1,514.98
26	Alpui Morales Natalia	AUXILIAR TECH	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	3,773.10		550.24			1,021.88	1,600.00	2,543.26	943.28	469.00	-	-	-	-	-	\$ 924.00	\$ 11,578.32	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	1,832.40
27	Rios Lopez Ofelia	AUXILIAR COM	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	3,798.98		633.16			1,187.19	1,600.00	1,149.74	712.32	469.00	-	-	-	-	-	\$ 924.00	\$ 10,778.19	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	9,253.36
28	Colorado Osorio Luz Maria	AUXILIAR COM	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	3,798.98		395.72			949.75	1,600.00	949.74	-	469.00	-	-	-	-	-	\$ 924.00	\$ 8,995.27	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	2,655.94
29	Mendez Gonzalez Carlos Mario	CHOFER	05001 M001 1132 NORMAS ADI	PARTICIPACIONES		-	4,350.80		435.08			1,015.19	1,600.00	-	870.16	469.00	-	-	-	-	-	\$ 924.00	\$ 9,968.03	142.70	220.16	13.18	187.52	40.90	28.72	20.44	69.62	4,248.14
30	Perez Trinidad Sureima	AUXILIAR COM	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	3,798.98		395.72			1,108.04	1,600.00	949.74	712.32	469.00	-	-	-	-	-	\$ 924.00	\$ 10,261.60	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	6,382.88
31	Becerra Caudillo Claudia Cristina	AUXILIAR COM	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	3,798.98		316.58			1,028.89	1,600.00	1,949.74	712.32	469.00	-	-	-	-	-	\$ 924.00	\$ 11,103.31	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	2,157.06
32	Hernandez Garcia Alma Della	AUXILIAR COM	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	3,798.98		316.58			949.75	1,600.00	949.74	-	469.00	-	-	-	-	-	\$ 924.00	\$ 9,007.29	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	2,086.92
33	Canono Genesis Ricardo	AUXILIAR TECH	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	4,716.38		471.64			1,100.49	1,600.00	700.00	707.46	469.00	-	-	-	-	-	\$ 924.00	\$ 10,992.77	154.70	236.64	13.20	203.28	44.34	31.12	22.16	75.46	1,716.88
34	Garcia Rodriguez Maria Eugenia	ASISTENTE TEC	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	4,779.14		896.10			1,792.18	1,600.00	4,194.78	1,194.78	469.00	-	-	-	-	-	\$ 924.00	\$ 16,153.78	156.76	241.82	13.38	205.98	44.92	31.54	22.46	76.46	2,282.24
35	Lopez De Los Santos Nelson	ASISTENTE TEC	05001 M001 1132 SUP Y CONTR	PARTICIPACIONES		-	6,392.78		932.28			1,997.75	1,600.00	4,598.18	1,198.64	469.00	-	-	-	-	-	\$ 924.00	\$ 18,416.43	209.68	323.48	17.90	275.52	60.10	42.20	30.04	102.28	7,687.24
36	Lopez Quiroga Salvador	AUXILIAR COM	05001 M001 1132 TECNOLOGIA	PARTICIPACIONES		-	3,798.98		395.72			1,108.04	1,600.00	2,949.74	949.74	469.00	-	-	-	-	-	\$ 924.00	\$ 12,499.02	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	2,433.04
37	Zamora Hernandez Carlos Narciso	AUXILIAR	05 001 M001 CONTRALORIA MI	PARTICIPACIONES			5932.40					\$227.38	\$51.98	\$0.00	\$105.00							\$	1,396.33	\$30.58								\$30.58
38	De Los Santos Castro Moses	SUPERVISOR	05 001 M001 CONTRALORIA MI	PARTICIPACIONES			\$2,094.00					\$492.22	\$112.52	\$1,000.00	\$151.76							\$	\$937.86	\$68.68								\$68.68
39	Castro Garcia Luis Mario	AUXILIAR	05 001 M001 CONTRALORIA MI	PARTICIPACIONES			\$2,620.05					\$739.80	\$169.12	\$1,000.00	\$755.25							\$	\$403.60	\$85.93								\$85.93
40	Mendez Morales Angelica	AUXILIAR	05 001 M001 CONTRALORIA MI	PARTICIPACIONES			\$1,969.80					\$454.76	\$103.96	\$1,000.00	\$105.00							\$	\$3,888.18	\$64.61								

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub- Total Deduciones	Total Percepciones Netas pagadas por dispersión de fondos									
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensación, Festivos, Etc. Cultural y Comp. Única)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergonomías Adicionales (Bono Cultura, Uniformes)	Sub-Total Percepciones	3.28 % PRESTACIÓN MÉDICA			5.06% CUESTA 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.		
1	Salaya Ayala Cirilo	AUXILIAR	06001 M001 1131 DESARROLLO PARTICIPACIONES			1,903.44					555.17	1,600.00	855.86	-	365.96		-	271.14							\$ 5,551.57	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
2	Chan Broca Ruben Darío	AUXILIAR	06001 M001 1131 DESARROLLO PARTICIPACIONES			1,903.44					475.86	1,600.00	475.86	-	365.96		-	219.74							\$ 5,040.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
3	Martínez López Carlos	AUXILIAR	06001 M001 1131 DESARROLLO PARTICIPACIONES			1,903.44					475.86	1,600.00	475.86	-	365.96		-	109.04							\$ 4,930.16	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
4	Izquierdo Galindo Jany	AUXILIAR	06001 M001 1131 DESARROLLO PARTICIPACIONES			1,903.44					475.86	1,600.00	475.86	-	365.96		-	271.14							\$ 5,092.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
5	Sanchez Olan Miquel Angel	AUXILIAR	06001 M001 1131 DESARROLLO PARTICIPACIONES			1,903.44					475.86	1,600.00	475.86	-	365.96		-	8.68							\$ 4,839.80	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
6	Izquierdo De La Cruz Jose Luis	SUPERVISOR	06001 M001 1131 DESARROLLO PARTICIPACIONES			2,028.00					591.50	1,600.00	507.00	-	365.96		-	261.18							\$ 5,353.64	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
7	Reyes Bentura Arturo	OPERADOR	06001 M001 1131 DESARROLLO PARTICIPACIONES			2,271.82					662.62	1,600.00	567.94	-	365.96		-	241.46							\$ 5,709.80	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	340.80
8	Malдонаido Chavez Eduardo	JEFE DEPARTA	06001 M001 1131 DESARROLLO PARTICIPACIONES			2,756.16					746.46	1,600.00	2,689.04	-	365.96		-	-							\$ 8,157.62	90.40	139.46	7.72	118.15	25.90	18.20	12.96	-	413.44
9	Lozada Lopez Xochimilco	DIRECTOR	06001 M001 1131 DESARROLLO PARTICIPACIONES			4,259.52					1,064.88	1,600.00	4,064.88	-	365.96		-	-							\$ 11,855.24	139.72	215.54	11.92	183.58	40.04	28.12	20.02	-	638.94
10	Elston Caliz Norlan	AUXILIAR	06001 M001 1132 DESARROLLO PARTICIPACIONES		3,646.63		565.86				1,131.71	1,600.00	400.00	565.86	469.00	-	-	303.80					924.00	\$ 9,606.86	119.61	184.52	10.21	157.16	34.28	24.07	17.14	58.35	605.34	
11	Trinidad Ramos Marlene	AUXILIAR	06001 M001 1132 DESARROLLO PARTICIPACIONES		3,646.63		251.50				817.35	1,600.00	-	-	469.00	-	-	453.69					924.00	\$ 8,162.17	119.61	184.52	10.21	157.16	34.28	24.07	17.14	58.35	605.34	
12	Gomez Hernandez Juana Esther	AUXILIAR	06001 M001 1132 DESARROLLO PARTICIPACIONES		3,772.38		251.50				817.35	1,600.00	400.00	565.86	469.00	-	-	303.80					924.00	\$ 9,103.89	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
13	Cordova De Los Santos Norma	SECRETARIA	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,168.48		574.96				1,078.06	1,600.00	-	-	469.00	-	-	646.84					924.00	\$ 9,765.14	136.73	210.93	11.67	179.66	39.19	27.51	19.59	66.70	691.88	
14	Jimenez Zentella Mireya	SECRETARIA	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,312.22		503.10				1,078.06	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 9,837.02	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84	
15	Broca Ramos Ondina	SECRETARIA	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,312.22		646.84				1,293.67	1,600.00	100.00	-	469.00	-	-	303.80					924.00	\$ 9,649.53	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84	
16	Salaya Sumohano Claudia Ayamall	SECRETARIA	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,312.22		574.96				1,078.06	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 9,262.04	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84	
17	Balicazar Jimenez Sergio	CHOFER	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,350.80		580.10				1,087.70	1,600.00	3,000.00	870.16	469.00	-	-	303.80					924.00	\$ 13,385.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
18	Sanchez Hernandez Antonio	AUXILIAR TECN	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.38		393.02				1,100.47	1,600.00	160.00	-	469.00	-	-	303.80					924.00	\$ 9,666.99	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
19	Izquierdo Reyes Jaime	AUXILIAR TECN	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.38		628.84				1,179.09	1,600.00	200.00	-	469.00	-	-	303.80					924.00	\$ 10,728.57	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
20	Montejo Velazquez Bertino	AUXILIAR TECN	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.38		628.84				1,179.09	1,600.00	160.00	943.28	469.00	-	-	303.80					924.00	\$ 10,924.39	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
21	Gamas De La Rosa Hector	OPERADOR	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.38		393.04				1,100.49	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 11,044.99	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
22	Cordova Ruiz Jose Del Carmen	AUXILIAR TECN	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.48		707.48				1,414.94	1,600.00	1,000.00	707.48	469.00	-	-	303.80					924.00	\$ 11,843.18	154.70	238.66	13.20	203.28	44.34	31.12	22.16	75.46	782.92	
23	Luciano Mendez Casimiro	AUXILIAR TECN	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,716.48		471.64				1,100.51	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,292.91	154.70	238.66	13.20	203.28	44.34	31.12	22.16	75.46	782.92	
24	Cortez Garcia Alicia	AUXILIAR COM	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,748.74		474.88				1,108.04	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,340.78	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
25	Brito Palma Jaime	AUXILIAR COM	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,748.74		315.58				1,028.89	1,600.00	1,000.00	712.32	469.00	-	-	303.80					924.00	\$ 11,103.33	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
26	Asencio Mayo Ysias	SUPERV MAQ	06001 M001 1132 DESARROLLO PARTICIPACIONES		4,773.92		636.52				1,193.48	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,616.80	156.58	241.56	13.36	205.76	44.88	31.50	22.44	76.38	792.46	
27	Geromino Caporali Vicente	AYUDANTE	06002 F005 1131 PROD PRIMAR PARTICIPACIONES		1,746.96		-				509.53	1,600.00	816.74	-	365.96	-	-	283.66					924.00	\$ 5,322.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
28	Santana De La Cruz Raúl	OPERADOR	06002 F005 1131 PROD PRIMAR PARTICIPACIONES		2,271.84		662.62				662.62	1,600.00	567.96	-	365.96	-	-	241.46					924.00	\$ 5,709.84	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	340.80	
29	Leon Alejandro Miquel Angel	MECANICO	06002 F005 1131 PROD PRIMAR PARTICIPACIONES		2,392.08		697.69				697.69	1,600.00	598.02	-	365.96	-	-	231.84					924.00	\$ 5,865.59	78.46	121.04	6.70	103.10	22.48	15.78	11.24	63.80	358.80	
30	Casango Montelazo Rubelcil	JEFE DEPARTA	06002 F005 1131 PROD PRIMAR PARTICIPACIONES		2,756.16		880.04				880.04	1,600.00	2,689.04	-	365.96	-	-	-					924.00	\$ 8,400.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44	
31	Briones Campechano Isidro	AYUDANTE	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		3,558.54		415.16				889.63	1,600.00	400.00	711.70	469.00	-	-	303.80					924.00	\$ 9,271.83	112.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
32	Dominiguez Acaña Nestor	CHOFER	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,350.80		507.60				1,087.70	1,600.00	400.00	652.62	469.00	-	-	303.80					924.00	\$ 10,295.52	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
33	Quintero Jimenez Luceo	CHOFER	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,350.80		580.10				1,087.70	1,600.00	400.00	652.62	469.00	-	-	303.80					924.00	\$ 10,368.02	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
34	De Dios Saenz Candelario	OPERADOR	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,716.38		707.46				1,414.91	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,843.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
35	De Dios Saenz Leonides	OPERADOR	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,716.38		707.46				1,414.91	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,843.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
36	Dominiguez Martinez Francisco	OPERADOR	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,716.38		707.46				1,414.91	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 10,843.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
37	Hernandez Espinoza Angel	OPERADOR	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,716.38		707.46				1,414.91	1,600.00	200.00	943.28	469.00	-	-	303.80					924.00	\$ 11,278.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
38	García Roman Jesus	OPERADOR	06002 F005 1132 PROD PRIMAR PARTICIPACIONES		4,716.38		864.66				1,414.91	1,600.00	-	-	469.00	-	-	303.80					924.00	\$ 11,236.03	154.70	238.64	13.20	203.28</						

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub- Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos									
					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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales, Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA			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.		
1	Perez De La Cruz Margarita	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.44						475.86	1,600.00	1,475.86	-	365.96	-	206.94	-	-	-	\$ 6,028.06	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
2	Carrillo Gomez Darvelida	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.44						475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	-	\$ 5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
3	De Dios Adorno Mariana	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.44						475.86	1,600.00	475.86	-	365.96	-	232.54	-	-	-	\$ 5,053.66	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
4	Zamudio Sanchez Angelica Guadalupe	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.44						475.86	1,600.00	475.86	-	365.96	-	232.54	-	-	-	\$ 5,053.66	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
5	Valenzuela Peregrino Manuel	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.44						475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	-	\$ 4,854.33	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
6	De La Cruz Montiel Natividad	AUXILIAR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			1,903.50						475.88	1,600.00	875.86	-	365.96	-	245.32	-	-	-	\$ 5,466.52	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
7	Gamas Vela Agustín	AUXILIAR TECH	07001 M001 1131 FOM ECON Y PARTICIPACIONES			2,272.08						662.69	1,600.00	2,168.02	-	365.96	-	-	-	-	-	\$ 7,068.75	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	340.80			
8	Abarado Leon Angel Daniel	AUXILIAR TECH	07001 M001 1131 FOM ECON Y PARTICIPACIONES			2,272.32						568.08	1,600.00	928.08	-	365.96	-	80.63	-	-	-	\$ 5,815.07	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	340.86			
9	Mendez Carreto Efrén	JEFE DEPARTA	07001 M001 1131 FOM ECON Y PARTICIPACIONES			2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44			
10	Torruco Garcia Dely Guadalupe	JEFE DEPARTA	07001 M001 1131 FOM ECON Y PARTICIPACIONES			2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44			
11	Frias Jimenez Carlos Alberto	DIRECTOR	07001 M001 1131 FOM ECON Y PARTICIPACIONES			4,259.52						1,064.88	1,600.00	4,064.88	-	365.96	-	-	-	-	-	\$ 11,355.24	139.72	215.54	11.92	183.58	40.04	28.12	20.02	-	638.94			
12	Rodriguez Arias Isidra Del Carmen	AUXILIAR	07 001 M001 DIRECCION DE FOJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$1,005.00								\$ 3,888.18	\$64.61									\$64.61		
13	Cortes Bakcazar Rosa Maria	AUXILIAR	07 001 M001 DIRECCION DE FOJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$1,005.00								\$ 3,888.18	\$64.61									\$64.61		
14	Landero Escavola Jose	AUXILIAR	07 001 M001 DIRECCION DE FOJ PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$1,005.00								\$ 3,888.18	\$64.61									\$64.61		
						0.00	25,736.94	-	5,909.40	-	-	1,364.28	6,602.86	20,600.00	17,109.22	-	4,025.56	-	2,304.23	\$	-	\$	-	\$ 83,652.49	1,038.05	1,302.32	72.00	1,109.28	241.96	169.88	120.94	-	4,054.43	-

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE 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 Rosta)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES				Sub-total Percepciones	3.28 % PRESTACION MÉDICA	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	Sub-Total Deduciones	Total Percepciones Netas pagadas por departamento			
														1341 (Compensación, Festivos, Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Dispensa	154C Canasta Alimenticia (Bono Alimenticio, Valores Dispensa)													
104	Olmredo Jimenez Hilda	BARRENDERO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	232.24	-	-	-	-	-	-	5,421.43	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
105	Ramos Hernandez Sebastian	PEON	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,492.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
106	Diaz Jimenez Eli	BARRENDERO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,492.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
107	Vidal Almirando	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	232.24	-	-	-	-	-	-	5,492.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
108	Garcia Hernandez Maria Jesus	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,492.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
109	Vicente Dominguez Rosario	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	150.80	-	-	-	-	-	-	5,247.20	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
110	Lara De La Cruz Jose Manuel	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,380.06	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
111	Jimenez Gulligos Angel Jesus	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	222.00	-	-	-	-	-	-	5,318.40	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
112	Mendoza Celis Aldo Abraham	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	170.00	-	-	-	-	-	-	5,096.45	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
113	Arias De La Cruz Jose Luis	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	206.64	-	-	-	-	-	-	6,033.04	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
114	De Dios Ocaña Samuel Humberto	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	146.96	-	-	-	-	-	-	6,484.99	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
115	Castillo Rivera Pedro	AYUDANTE	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,943.32	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
116	Coloado Cabrera Andres	BARRENDERO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	283.66	-	-	-	-	-	-	5,033.32	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
117	Perez Castro Jesus Alberto	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	2.09	-	-	-	-	-	-	4,983.63	60.36	93.11	5.15	79.31	17.30	12.14	8.65	-	276.02
118	Toledano Lopez Jose Luis	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,011.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
119	Arias Martinez Lucio Lazaro	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.19	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
120	Jimenez Ray Adolfo	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	165.16	-	-	-	-	-	-	5,496.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
121	Castillo Sarricolea Carlos Manuel	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,345.80	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
122	Vazquez Garcia Isabel	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,965.80	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
123	Rodriguez Gallegos Mariana Del C	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,019.80	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
124	Almeida Landerio Jose	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,578.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
125	Avalos Cruz Jonathan	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,578.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
126	Olán Martínez Leticia	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
127	Ramos Martínez Samara Yajiri	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
128	Marchena Diaz Jaime	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,768.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
129	Cordova Jimenez Ismael	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,562.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
130	Arias Martinez Nefalli Santiago	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
131	Gonzalez Solís Jaqueline	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,483.19	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
132	Rodriguez Gomez Francisco	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,768.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
133	Castillo Cano Manuel	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,945.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
134	Arias Jimenez Gabriel Alexander	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,616.40	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
135	Perez Magaña Karina Cristell	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,489.94	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
136	Acuña Rivera Gabriela	SECRETARIA	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,242.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
137	Ulin Sanchez Beatriz	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,120.23	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
138	Vazquez Jimenez Ataúfo	AUXILIAR	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,211.37	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
139	Landerio Perez Luis Enrique	CARPINTERO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,059.19	64.30	99.20	5.49	84.49	18.43	12.94	9.22	-	294.07
140	Rosas Rodriguez Miguel	CABO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,301.88	66.52	102.60	5.68	87.40	19.06	13.38	9.54	-	304.18
141	Gonzalez Naranjo Jose Jesus	CABO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,156.66	66.52	102.60	5.68	87.40	19.06	13.38	9.54	-	304.20
142	Manuells Hernandez Jose Guadalupe	CHOFER	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,485.05	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
143	Cordova Mendez Constancia	ALBANIL	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,353.67	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
144	Landerio De Los Santos Plutarco	CARPINTERO	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,701.85	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
145	Raballoz Diaz Lorena	ALBANIL	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,201.18	66.52	102.60	5.68	87.40	19.06	13.38	9.54	-	304.20
146	Valenzuela Jesus Cirio	CHOFER	08002 E005 1131 SERV PUB MP, PARTICIPACIONES	-	-	-																								

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

				PERCEPCIONES																							Total							
No.	Nombre del Empleado	Categoría	Unidad Advá.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Evtuarial (Ley de Rista)	1311 Quinienio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 (Compensación, Festivos, Etc. Cultural y Comp. Única)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Valores Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergologías Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28% PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUIMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida (Gastos Funerarios)	Sub-Total Deduciones	Total Percepciones por despensa de fondos			
207	Hernandez Pulido Elio	AYUDANTE PLI	08002 E005 1132 SER P UB M V PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	9,174.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
208	Ventura Alejandro Eliud	AYUDANTE	08002 E005 1132 SER P UB M V PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	711.70	469.00	-	-	358.12		924.00	\$	8,807.54	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
209	De Dios Sanchez Angel	OPERADOR	08002 E005 1132 SER P UB M V PARTICIPACIONES				4,716.38		707.46			1,414.91	1,600.00		-	707.46	469.00	-	-	309.80		924.00	\$	10,843.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
210	Escalante Lopez Javier De La Luz	AYUDANTE	08002 E005 1132 SER P UB M V PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	9,174.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
211	Mendez Mayo Pedro	AYUDANTE	08002 E005 1132 SER P UB M V PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	8,807.54	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
212	Sanchez Jimenez Jonas	CHOFER	08002 E005 1132 SER P UB M V PARTICIPACIONES				4,350.80		652.62			1,305.24	1,600.00	1,000.00	870.16	469.00	-	-	-	309.80		924.00	\$	11,475.62	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
213	Escalante Lopez Anouson	CHOFER	08002 E005 1132 SER P UB M V PARTICIPACIONES				4,350.80		652.62			1,305.24	1,600.00	460.00	870.16	469.00	-	-	-	309.80		924.00	\$	10,935.62	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
214	Roman Hernandez Hipolito	ALBANIL	08002 E005 1132 SER P UB M PARTICIPACIONES				1,896.65		189.67			1,896.65	1,600.00		-	234.50	469.00	-	-	217.66		462.00	\$	3,885.58	62.24	95.97	5.31	81.75	17.83	12.52	8.91	30.35	314.86	
215	Palomino Maldonado Maria De La	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				2,846.86					711.72	1,600.00		-	469.00	469.00	-	-	309.80		924.00	\$	9,567.08	93.38	144.06	7.98	122.70	26.76	18.78	13.38	45.54	472.58	
216	Perez Ovando Fabiola	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				2,846.86					711.72	1,600.00		-	469.00	469.00	-	-	309.80		924.00	\$	9,567.08	93.38	144.06	7.98	122.70	26.76	18.78	13.38	45.54	472.58	
217	Ramirez Alcuadra Fernando	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				2,846.86					711.72	1,600.00		-	469.00	469.00	-	-	309.80		924.00	\$	9,567.08	93.38	144.06	7.98	122.70	26.76	18.78	13.38	45.54	472.58	
218	Salomon Lara Luis Donaldo	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				2,846.86					711.72	1,600.00		-	469.00	469.00	-	-	475.42		924.00	\$	7,738.70	93.38	144.06	7.98	122.70	26.76	18.78	13.38	45.54	472.58	
219	Perez Martinez Jose Enrique	AUXILIAR	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,018.00					754.50	1,600.00		-	469.00	469.00	-	-	461.22		924.00	\$	9,981.72	90.00	152.72	8.46	130.08	28.36	19.42	14.18	48.28	501.00	
220	Castillo Mayo Pascual	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,439.92		593.08			1,067.56	1,600.00	1,010.00	711.70	469.00	-	-	-	309.80		924.00	\$	10,119.06	112.83	174.06	9.63	148.26	32.34	22.70	16.17	55.04	571.03	
221	Sanchez Gonzalez Ysidro	PODADOR	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,439.92		474.48			889.63	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	8,812.53	112.83	174.06	9.63	148.26	32.34	22.70	16.17	55.04	571.03	
222	Ramirez Garcia Daniel Alberto	CHOFER	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,480.48					870.12	1,600.00		-	870.12	469.00	-	-	309.80		924.00	\$	8,517.52	114.16	176.12	9.74	150.00	32.72	22.98	16.36	55.68	577.76	
223	Quiroga Naranjo Ruben	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,578.26					830.26	1,600.00		-	469.00	469.00	-	-	377.52		924.00	\$	9,688.60	116.72	180.04	9.96	153.36	33.44	23.48	16.72	56.94	590.66	
224	Lopez Vazquez Jose Mario	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,578.26					830.26	1,600.00		-	469.00	469.00	-	-	377.52		924.00	\$	9,688.60	116.72	180.04	9.96	153.36	33.44	23.48	16.72	56.94	590.66	
225	Hernandez Landero Domingo	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,578.26					830.27	1,600.00		-	469.00	469.00	-	-	309.80		924.00	\$	7,981.89	116.72	180.04	9.96	153.36	33.44	23.48	16.72	56.94	590.66	
226	Flores Bolarin Nuris Yadiria	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,578.26					830.27	1,600.00	1,500.00		-	469.00	469.00	-	-	345.65		924.00	\$	8,385.95	116.72	180.04	9.96	153.36	33.44	23.48	16.72	56.94	590.66
227	Castañeda Garcia Javier	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		415.16			1,067.56	1,600.00		-	711.70	469.00	-	-	322.70		924.00	\$	8,890.73	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
228	Caldéron Montejo Victor M.	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	100.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,268.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
229	Delgado Padilla Guillermo	AYUDANTE PLI	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	533.78	469.00	-	-	309.80		924.00	\$	9,044.78	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
230	Hernandez De La Cruz Jose	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		652.40			1,067.56	1,600.00	400.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,687.00	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
231	Ruiz Hernandez Manuel	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		593.08			1,067.56	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	9,227.68	116.72	180.06	9.96	153.36	33.44	23.48	16.72	56.94	590.66	
232	Vidal Jose Tito	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00		-	500.00	711.70	469.00	-	-	309.80		924.00	\$	9,568.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
233	Olan Rodriguez Jose A.	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		593.08			1,067.56	1,600.00	1,150.00	711.70	469.00	-	-	-	309.80		924.00	\$	10,377.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
234	Escobar Campos David	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		415.16			1,067.56	1,600.00	889.63	711.70	469.00	-	-	-	309.80		924.00	\$	9,381.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
235	Baldoni Hernandez Gabriel	BARRENDERO	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54					1,067.56	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	9,227.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.66	
236	García Gomez Alfonso	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	380.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,554.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
237	Jimenez Custodio Martin	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	380.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,554.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
238	Torres Torres Eugenio	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	1,110.00	711.70	469.00	-	-	-	309.80		924.00	\$	10,278.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
239	Lopez Hernandez Jose Manuel	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	1,448.00	711.70	469.00	-	-	-	309.80		924.00	\$	10,578.60	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
240	Avales Vidal Pedro	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		533.78			1,067.56	1,600.00	570.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,744.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
241	Ramos Sanchez Veronica	ORDENANZA	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		474.48			889.63	1,600.00		-	533.78	469.00	-	-	364.58		924.00	\$	8,814.01	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
242	Hernandez Espinoza Jorge	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		474.48			889.63	1,600.00	340.00	711.70	469.00	-	-	-	309.80		924.00	\$	9,271.15	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
243	Lopez Hernandez Santos	PEON	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		474.48			889.63	1,600.00		-	711.70	469.00	-	-	309.80		924.00	\$	8,931.15	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
244	Domínguez De Dios Andres Abelin	AYUDANTE	08002 E005 1132 SER P UB MP PARTICIPACIONES				3,558.54		474.48			889																						

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARMENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adm.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Evtual/Lista (Ryza)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	PERCEPCIONES						154C Canasta Alimenticia (Bono Alimenticio, Valles Despensas)	1592 Otras Prestaciones (Bono Deporte, Subsidiario Barrendero, Bibliotecario)	** 154 H Previsión Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracón	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	Sub-Total Deduciones	Total Percepciones Netas pagadas por desfondos
												1341 (Compensacion, Festivos, Cultur y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despesa	154E Canasta Alimenticia (Bono Alimenticio, Valles Despensas)	1592 Otras Prestaciones (Bono Deporte, Subsidiario Barrendero, Bibliotecario)	** 154 H Previsión Social (Antidoping)															
310	Ramos Torres Santiago	SOLDADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,527.38		528.20			1,131.84	1,600.00	570.00	905.48	469.00	-	303.80			924.00	\$	10,959.70	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	751.56	
311	De La Cruz Perez Misael	MECANICO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,527.38		528.20			1,131.84	1,600.00	-	905.48	469.00	-	303.80			924.00	\$	10,389.70	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	751.56	
312	Morales Rodriguez Jose Angel	SOLDADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,527.38		603.66			1,131.84	1,600.00	-	905.48	469.00	-	303.80			924.00	\$	10,465.16	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	751.56	
313	Ulin Lara Nicolas	SUPERVISOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		703.66			1,414.18	1,600.00	-	703.66	469.00	-	303.80			924.00	\$	10,823.12	154.70	238.64	13.20	202.74	44.34	31.12	22.16	75.46	782.90	
314	Pedraza Quiroga Jorenito	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.82			1,179.04	1,600.00	380.00	943.28	469.00	-	303.80			924.00	\$	11,444.06	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
315	Marchena Flores Eduardo	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	1,400.00	943.28	469.00	-	303.80			924.00	\$	12,085.79	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
316	Ruiz Lopez Concepcion	SOBRESTANTE	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	400.00	943.28	469.00	-	303.80			924.00	\$	11,085.79	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
317	Perez Favin David	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	1,300.00	943.28	469.00	-	303.80			924.00	\$	11,829.97	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
318	Bobalá De La Cruz Gabriel	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		786.06			1,414.91	1,600.00	-	943.28	469.00	-	303.80			924.00	\$	11,557.43	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
319	Castillo Mena Ernesto	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	1,570.00	943.28	469.00	-	303.80			924.00	\$	12,648.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
320	Hernandez Aguilar Miguel	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	1,300.00	943.28	469.00	-	303.80			924.00	\$	12,143.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
321	Lopez Morfin Raul	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		786.06			1,414.91	1,600.00	570.00	943.28	469.00	-	303.80			924.00	\$	11,941.61	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
322	Morales Martinez Felipe	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	460.00	943.28	469.00	-	303.80			924.00	\$	11,538.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
323	Valencia Martinez Javier	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	970.00	943.28	469.00	-	303.80			924.00	\$	11,655.79	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
324	Ortiz Triano Jose Manuel	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	460.00	943.28	469.00	-	303.80			924.00	\$	11,303.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
325	Jimenez Broca Armando	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	-	943.28	469.00	-	303.80			924.00	\$	10,843.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
326	De La Cruz De La Cruz Maria Doralis	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		471.64			1,100.49	1,600.00	680.00	943.28	469.00	-	303.80			924.00	\$	10,972.77	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
327	Aguilar Aguilar Federico	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		864.66			1,414.91	1,600.00	1,130.00	943.28	469.00	-	303.80			924.00	\$	12,130.21	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
328	Jimenez Brito Sebastian	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	1,570.00	943.28	469.00	-	303.80			924.00	\$	12,255.79	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
329	De Dios Saut Santana	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	700.00	943.28	469.00	-	303.80			924.00	\$	11,778.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
330	Ramos Custodio Asuncion	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	943.28	943.28	469.00	-	303.80			924.00	\$	11,076.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
331	Cordova Ramos Carlos Mario	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		471.64			1,100.49	1,600.00	380.00	943.28	469.00	-	303.80			924.00	\$	10,908.59	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
332	Hernandez Hernandez Bienvenido	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	600.00	943.28	469.00	-	303.80			924.00	\$	11,443.01	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
333	Ramirez Lopez Felix	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		707.46			1,414.91	1,600.00	2,000.00	943.28	469.00	-	303.80			924.00	\$	13,078.83	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
334	Jaures De La Cruz Arturo	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,414.91	1,600.00	500.00	943.28	469.00	-	303.80			924.00	\$	11,500.21	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
335	Gallejas Ordonez Manuel	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	990.00	943.28	469.00	-	303.80			924.00	\$	11,754.39	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
336	De La Cruz Santana Felipe	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		550.24			1,179.09	1,600.00	500.00	943.28	469.00	-	303.80			924.00	\$	10,949.97	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
337	Colorado Enrique Pedro	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	1,200.00	943.28	469.00	-	303.80			924.00	\$	11,964.99	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
338	De Dios Leon Erikia Cristel	CABO	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	707.46	943.28	469.00	-	303.80			924.00	\$	10,552.91	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
339	Urrutia Custodio Enrique	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	1,170.00	943.28	469.00	-	303.80			924.00	\$	11,834.39	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
340	Salomon Lopez Enrique	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	700.00	943.28	469.00	-	303.80			924.00	\$	11,287.54	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
341	Cabrera Toledo Samuel	AUXILIAR TECH	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		628.84			1,179.09	1,600.00	1,000.00	943.28	469.00	-	303.80			924.00	\$	11,764.39	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
342	Olan Brito Andres	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		383.04			1,100.49	1,600.00	200.00	943.28	469.00	-	303.80			924.00	\$	10,620.89	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90	
343	Estrada Gomez Mario	OPERADOR	08002 E005 1132 SERV PUB MP, PARTICIPACIONES			4,716.38		393.04			1,100.49	1,600.00	200.00	943.28	469.00</																	

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adm.	Fuente de Financiamiento	PERCEPCIONES										Sub-Total Percepciones	3.28 % PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUENA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub-Total Deduciones	Total Percepciones Netas pagadas por disposición de fondos				
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rosta)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 (Compensación, Festivos, Culturales y Comp. Unica)												1521 Riesgo de Trabajo	1541 Despesa		
1	Merito Hernandez Maonilla	MAESTRO	09001 F002 1131 ASUNT ARTIST PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,979.15	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
2	Marchena Garcia Fabiola Del Carm	MAESTRO	09001 F002 1131 ASUNT ARTIST PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,942.75	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
3	Madrigal Sanchez Candelario	JEFE DEPARTA	09001 F002 1131 ASUNT ARTIST PARTICIPACIONES		2,756.16	-	-	-	-	689.04	1,600.00	2,689.04	-	365.96	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44		
4	Gonzalez Gonzalez Santiago	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
5	Martínez Correa Hamelero	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	986.29	-	365.96	-	704.34	-	-	\$ 6,426.29	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
6	Gomez De Dios Gabriel	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	591.36	-	-	\$ 6,463.31	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
7	Torres Hernandez Andres	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
8	Quintero Velazquez Marco Antonio	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
9	Quiroga Menal Daniel	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
10	Torres Jimenez Esteban	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
11	Ramirez Custodio Indalecio	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
12	Gomez De Dios Asuncion	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	591.36	-	-	\$ 6,463.31	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
13	Gomez Lopez Alberto	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
14	Gomez Rios Luciano	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	1,136.72	-	365.96	-	694.74	-	-	\$ 6,566.69	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
15	Hernandez Martinez Horan	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	986.29	-	365.96	-	576.67	-	-	\$ 6,298.62	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
16	Vazquez Martinez Elio	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	986.29	-	365.96	-	704.34	-	-	\$ 6,389.89	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
17	Gonzalez Balan Felipe	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	751.56	-	-	\$ 5,890.72	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
18	Ordoñez Osorio Ignacio	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	473.12	1,600.00	436.72	-	365.96	-	751.56	-	-	\$ 5,850.72	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
19	Sanchez Montellano Carlos Modes	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	545.93	1,600.00	736.74	-	365.96	-	725.52	-	-	\$ 6,197.57	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
20	Maldonado Jose Luis	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.96	-	-	-	-	473.14	1,600.00	736.74	-	365.96	-	725.52	-	-	\$ 6,124.78	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
21	Hernandez Alvarez Rodolfo Horan	INTEGRANTE B	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		1,746.90	-	-	-	-	473.14	1,600.00	436.72	-	365.96	-	688.32	-	-	\$ 5,274.72	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
22	Echeverria De La Cruz Gabriela	JEFE DEPARTA	09001 F002 1131 ASUNT CULTU PARTICIPACIONES		2,756.16	-	-	-	-	689.04	1,600.00	2,689.04	-	365.96	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44		
23	Del Valle De La Fuente Martha Alic	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCACION PARTICIPACIONES		1,746.72	-	-	-	-	436.68	1,600.00	736.68	-	365.96	-	213.06	-	-	\$ 5,099.10	57.30	88.38	4.90	75.28	16.42	11.52	8.20	-	262.00	
24	Cerino Lopez Yolanda	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCACION PARTICIPACIONES		1,746.72	-	-	-	-	218.34	1,600.00	436.68	-	365.96	-	283.68	-	-	\$ 4,651.38	57.30	88.38	4.90	75.28	16.42	11.52	8.20	-	262.00	
25	Rodriguez Arias Juan Arturo	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCACION PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 5,192.75	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
26	Almeida Garcia Homero	BIBLIOTECARI	09001 F002 1131 ASUNT EDUCACION PARTICIPACIONES		1,746.90	-	-	-	-	538.53	1,600.00	761.58	-	365.96	-	127.68	-	-	\$ 5,240.13	60.56	93.42	5.16	79.58	17.36	12.18	8.68	-	276.94	
27	Balcazar Najera Erika Del Rocio	JEFE DEPARTA	09001 F002 1131 ASUNT EDUCACION PARTICIPACIONES		2,756.16	-	-	-	-	689.04	1,600.00	2,689.04	-	365.96	-	-	-	\$ 8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44		
28	Peralta Romero Silvia	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		957.64	-	-	-	-	279.31	1,600.00	239.40	-	365.96	-	347.00	-	-	\$ 3,789.31	31.42	48.46	2.68	41.28	9.00	6.32	4.50	-	143.66	
29	Carrollino Cruz Medina Bonnet	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		1,366.00	-	-	-	-	396.03	1,600.00	436.72	-	365.96	-	482.23	-	-	\$ 7,092.66	62.44	98.28	6.26	82.04	19.86	14.02	6.42	-	205.20	
30	Bautista Lopez Enrique	ORDENANZA	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,942.75	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
31	Lopez Lopez Ezequiel	AYUDANTE	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,942.75	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
32	Vazquez Morales Jorge Luis	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	545.91	1,600.00	2,036.72	-	365.96	-	157.22	-	-	\$ 6,452.71	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
33	Bonifil Priego Juan	INTEGRANTE B	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	986.29	-	365.96	-	704.34	-	-	\$ 5,943.33	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
34	Rivera De La Rosa Socorro	ORDENANZA	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	509.51	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,906.36	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
35	Avales Rodriguez Jonathan	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	473.12	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,906.36	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
36	Zamudio Reyes Juan	ORDENANZA	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	473.12	1,600.00	436.72	-	365.96	-	283.66	-	-	\$ 4,906.36	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
37	Brindis De La Cruz Carmen	INTEGRANTE B	09001 F002 1131 DECUR PARTICIPACIONES		1,746.90	-	-	-	-	473.12	1,600.00	436.72	-	365.96	-	751.56	-	-	\$ 5,374.26	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	
38	Hernandez Mendez Guadalupe	AUXILIAR	09001 F002 1131 DECUR PARTICIPACIONES		1,840.05	-	-	-	-	558.19	1,600.00	602.04	-	365.96	-	261.41	-	-	\$ 6,024.91	62.44	93.42	6.11	79.11	17.30	12.14	8.65	-	276.02	
39	Alejandro Perez Nohemi	AUXILIAR	09001 F002 1131 DECUR PARTICIPACIONES		1,903.44	-	-	-	-	555.17	1,600.00	475.86	-	365.96	-	271.14	-	-	\$ 5,171.57	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
40	Ramirez Palma Olivia	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		1,903.44	-	-	-	-	475.86	1,600.00	1,475.86	-	365.96	-	-	-	\$ 5,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
41	Lopez Romero Gladys Bellis	MAESTRO	09001 F002 1131 DECUR PARTICIPACIONES		1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	\$ 5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
42	De Los Rios Reyes Allan	AUXILIAR	09001 F002 1131 DECUR PARTICIPACIONES		1,903.44	-	-	-	-	475.86	1,600.00	144.68	-	365.96	-	-	-	\$ 4,986.36	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
43	Dominquez Caliz Marina	AUXILIAR	09001 F002 1131 DECUR PARTICIPACIONES		1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	\$ 5,092.26	62.44	96.32	5.32	82.04						

H. AYUNTAMIENTO CONSTITUCIONAL DE: GARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DE 2017

No.	Nombre del Empleado	Categoría	Unidad Adsc.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES				154C Canasta Alimenticia (Bono Alimenticio, Valores Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergodaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACION MÉDICA	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 Deduciones	Total Percepciones Netas pagadas por dispersión de fondos
														1341 (Compensación, Festivos, Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154D Canasta Alimenticia (Bono Alimenticio, Valores Despensa)																
104	Lara Jimenez Ermila	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		502.98			943.09	1,600.00	-	565.86	469.00		305.74	-	-	924.00	\$	9,083.05	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
105	Olan Cruz Carmita	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		502.98			943.09	1,600.00	-	565.86	469.00		305.74	-	-	924.00	\$	9,083.05	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
106	Rodriguez Valenzuela Bertaalia	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		314.36			880.22	1,600.00	-	565.86	469.00		355.24	-	-	924.00	\$	8,881.06	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
107	Isabel Osorio Ezequiel	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		314.36			880.22	1,600.00	-	565.86	469.00		355.24	-	-	924.00	\$	8,881.06	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
108	Hernandez Izauelero Dora Maria	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		314.36			880.22	1,600.00	-	565.86	469.00		355.24	-	-	924.00	\$	8,881.06	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
109	Zamora Maldonado Ruth Marbella	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		251.50			817.35	1,600.00	-	-	469.00		445.64	-	-	924.00	\$	8,279.87	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
110	Gomez Rueda Savra Estefany	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		-			754.48	1,600.00	400.00	-	469.00		303.80	-	-	924.00	\$	8,273.66	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
111	Marchena Flores Maria Del Rosario	AUXILIAR	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.38		-			754.48	1,600.00	600.00	-	754.48	469.00	303.80	-	-	924.00	\$	9,178.14	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
112	Hernandez Perez Consuelo Margal	BIBLIOTECARÍ	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,772.50		-			754.50	1,600.00	-	-	469.00		303.80	-	-	924.00	\$	8,283.80	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	626.24	
113	Rodriguez Garcia Linda Yazmin	AUXILIAR TECN	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				3,773.10		-			943.27	1,600.00	943.26	-	707.46	469.00	303.80	-	-	924.00	\$	9,663.89	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32	
114	Hernandez Lopez Maria Antonia	SECRETARIA	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,312.22		646.84			1,293.67	1,600.00	140.00	-	646.84	469.00	303.80	-	-	924.00	\$	10,336.37	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84	
115	Rodriguez Ramos Guadalupe	SECRETARIA	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,312.22		574.96			1,078.06	1,600.00	140.00	-	646.84	469.00	303.80	-	-	924.00	\$	10,048.86	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84	
116	Olvera Sanchez Mirony Elias	CHOFER	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,350.80		507.60			1,087.70	1,600.00	-	-	469.00		303.80	-	-	924.00	\$	10,131.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24	
117	Escalante Martinez Guadalupe Dal	AUXILIAR COM	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,748.74		474.88			1,108.04	1,600.00	-	-	712.32	469.00	303.80	-	-	924.00	\$	10,340.78	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
118	Hernandez Hernandez Ruth Del Ca	AUXILIAR COM	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,748.74		633.16			1,187.19	1,600.00	3,000.00	-	712.32	469.00	303.80	-	-	924.00	\$	13,578.21	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
119	Jimenez Broca Fabiola	AUXILIAR COM	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,748.74		474.88			1,108.04	1,600.00	-	-	712.32	469.00	303.80	-	-	924.00	\$	10,340.78	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
120	Torres Raymundo Maribel	AUXILIAR COM	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,748.74		474.88			1,108.04	1,600.00	400.00	-	712.32	469.00	303.80	-	-	924.00	\$	10,740.78	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
121	Bolaña De La Cruz Maria De La Lu	AUXILIAR COM	09001 F002 1132 ASUNT EDUCAC PARTICIPACIONES				4,748.74		633.16			1,187.19	1,600.00	50.00	-	712.32	469.00	303.80	-	-	924.00	\$	10,628.21	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	788.30	
122	Montejo Perez Karla Lizbeth	AUXILIAR	09001 F002 1132 DECUR				3,017.76		-			754.44	1,600.00	-	-	469.00		424.50	-	-	924.00	\$	7,944.14	98.98	152.70	8.44	130.06	28.36	19.92	14.18	48.28	500.92	
123	Leon Leon Candy Lisette	AUXILIAR	09001 F002 1132 DECUR				3,018.00		-			754.50	1,600.00	-	-	469.00		303.80	-	-	924.00	\$	7,823.80	99.00	152.72	8.46	130.08	28.36	19.92	14.18	48.28	501.00	
124	García Roman Juan Jose	ORDENANZA	09001 F002 1132 DECUR				3,558.54		537.78			1,067.56	1,600.00	-	-	469.00		711.70	-	-	924.00	\$	9,238.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
125	Palma Gonzalez Ovidio	ORDENANZA	09001 F002 1132 DECUR				3,558.54		474.48			889.63	1,600.00	200.00	-	711.70	469.00	303.80	-	-	924.00	\$	9,131.15	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
126	Solis Hernandez Armando	AYUDANTE	09001 F002 1132 DECUR				3,558.54		296.54			830.32	1,600.00	-	-	469.00		456.44	-	-	924.00	\$	8,134.84	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
127	Hernandez Alejandro Guadalupe	ORDENANZA	09001 F002 1132 DECUR				3,558.54		237.24			771.02	1,600.00	-	-	537.78	469.00	418.26	-	-	924.00	\$	8,511.84	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
128	Almeyda De Dios Ithony	ORDENANZA	09001 F002 1132 DECUR				3,558.54		474.48			889.63	1,600.00	-	-	711.70	469.00	303.80	-	-	924.00	\$	8,931.15	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72	
129	Gonzalez Ruiz Monica Alexandra	MAESTRO	09001 F002 1132 DECUR				3,584.36		298.70			836.35	1,600.00	2,000.00	-	711.70	469.00	303.80	-	-	924.00	\$	10,016.21	117.56	181.36	10.04	154.48	33.70	23.66	16.84	57.34	594.98	
130	Leyva Jimenez Elisaldina	AFANADOR	09001 F002 1132 DECUR				3,584.70		418.22			896.17	1,600.00	332.00	-	716.94	469.00	303.80	-	-	924.00	\$	9,244.83	117.58	177.04	10.04	154.50	33.70	23.66	16.84	57.36	595.06	
131	Segovia Ortiz Nicolas	CHOFER	09001 F002 1132 DECUR				3,772.18		314.34			880.18	1,600.00	1,000.00	-	754.44	469.00	303.80	-	-	924.00	\$	10,017.94	123.72	190.88	10.56	162.58	35.46	24.90	17.72	60.36	626.18	
132	Hernandez Sanchez Martin	AUXILIAR	09001 F002 1132 DECUR				3,772.38		448.12			943.09	1,600.00	-	-	565.86	469.00	303.80	-	-	924.00	\$	9,595.35	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
133	Ruiz Miranda Olivia	AUXILIAR	09001 F002 1132 DECUR				3,772.38		377.24			943.09	1,600.00	600.00	-	565.86	469.00	303.80	-	-	924.00	\$	9,855.37	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
134	Isidro Barahona Claudia Del Carme	ASISTENTE EDI	09001 F002 1132 DECUR				3,772.38		502.98			943.09	1,600.00	-	-	565.86	469.00	303.80	-	-	924.00	\$	9,081.11	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
135	Brito Palma Adia Lilia	AUXILIAR	09001 F002 1132 DECUR				3,772.38		377.24			880.22	1,600.00	800.00	-	565.86	469.00	303.80	-	-	924.00	\$	9,692.50	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
136	Ruiz Bautista Felipe	AUXILIAR	09001 F002 1132 DECUR				3,772.38		314.36			880.22	1,600.00	-	-	754.48	469.00	303.80	-	-	924.00	\$	9,704.82	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
137	España Monteiro Antonio	AUXILIAR	09001 F002 1132 DECUR				3,772.38		251.50			817.35	1,600.00	-	-	565.86	469.00	303.80	-	-	924.00	\$	8,703.89	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
138	Landero Acuña Guadalupe	AUXILIAR	09001 F002 1132 DECUR				3,772.38		251.50			817.35	1,600.00	-	-	565.86	469.00	303.80	-	-	924.00	\$	8,762.17	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22	
139	Fajardo Hernandez Nallely	AUXILIAR	09001 F002 1132 DECUR				3,772.50		-			754.50	1,600.00	-	-	469.00		461.72	-	-	924.00	\$	7,981.72	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	626.24	
140	Sanchez Hernandez Isela	AUXILIAR TECN	09001 F002 1132 DECUR				3,773.18		377.24			943.09	1,600.00	1,543.28	-	469.00		303.80	-	-	924.00	\$	9,556.56	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.38	626.34	
141	Marchetti Olan Alicia Cristal	AUXILIAR COM	09001 F002 1132 DECUR				3,798.98																										

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adm.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rosta)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES		154C Canasta Alimenticia (Bono Alimenticio, Valores Despesa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Uniformes)	Sub-total Percepciones	3.28% PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUIMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	Sub-Total Deduciones	Total Percepciones Netas pagadas por disposición de fondos
														1341 (Compensación, Festivos, Cultural y Comp. Unica)	1521 Riesgo de Trabajo																
1	Arias Perez Silvia	ORDENANZA	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,746.96	-	-	-	-	473.14	1,600.00	436.74	-	365.96	-	283.66	-	-	-	5,406.46	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06	-
2	Gonzalez Rivera Laura	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,839.99	-	-	-	-	475.86	1,600.00	459.99	-	365.96	-	149.76	-	-	-	4,981.56	60.36	93.11	5.15	79.30	17.30	12.14	8.64	-	276.00	-
3	García Vallier Dora Maria	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	515.51	1,600.00	475.86	-	365.96	-	271.14	-	-	-	5,131.91	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	-
4	Santillán Carrillo Gabriela	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	109.04	-	-	-	5,693.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	1,807.52	-
5	Ruiz Flores Cecilia	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	-	5,621.92	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	1,432.82	-
6	Morales De La Cruz Sevedo	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	130.80	-	-	-	4,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	1,113.86	-
7	Hernandez Valencio Iris Rubi	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	-	-	-	-	5,093.19	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	521.30	-
8	Venegas Burgos Verzaín	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	475.86	-	365.96	-	-	-	-	-	4,854.33	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	-
9	Mendez Morales Francisca	AUXILIAR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			1,903.44	-	-	-	-	237.93	1,600.00	475.86	-	365.96	-	271.14	-	-	-	5,269.14	66.52	102.62	5.68	87.40	19.08	13.58	9.54	-	304.20	-
10	Vazquez Hernandez Thomas	CHOFER	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,028.00	-	-	-	-	507.00	1,600.00	507.00	-	365.96	-	261.18	-	-	-	5,699.14	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	1,113.86	-
11	Gomez Torres Heriberto	AUXILIAR TECN	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,272.32	-	-	-	-	568.08	1,600.00	1,168.08	-	365.96	-	74.54	-	-	-	6,048.98	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	1,573.70	-
12	Ramirez Fuentes Maria De Los Angeles	AUXILIAR COM	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,424.00	-	-	-	-	806.00	1,600.00	2,606.00	-	365.96	-	144.44	-	-	-	7,743.40	79.50	122.66	6.78	104.48	22.78	16.00	11.40	-	2,887.70	-
13	Jimenez De La Cruz Lucretio	ENCARGADO	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,505.60	-	-	-	-	1,064.88	1,600.00	1,636.40	-	365.96	-	134.92	-	-	-	8,893.28	82.18	126.78	7.02	108.00	23.56	16.54	11.78	-	375.86	-
14	Reyes Gonzalez Alejandra	ENCARGADO	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,505.60	-	-	-	-	626.40	1,600.00	1,626.40	-	365.96	-	-	-	-	-	6,724.36	82.18	126.78	7.02	108.00	23.56	16.54	11.78	-	465.86	-
15	Rivera De La Cruz Jaime	AUXILIAR TECN	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			2,624.00	-	-	-	-	816.00	1,600.00	4,816.00	-	469.00	-	303.80	-	-	-	12,192.80	107.06	165.16	9.14	140.68	30.68	21.54	15.34	-	12,151.80	-
16	Rodriguez Rodriguez David	JEFE DEPARTAMENTO	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			3,305.52	-	-	-	-	826.38	1,600.00	3,826.38	-	365.96	-	-	-	-	-	9,924.24	108.42	167.26	9.26	142.46	31.08	21.82	15.54	-	1,975.60	-
17	Marquez Garcia Rubiel	DIRECTOR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			4,259.52	-	-	-	-	1,064.88	1,600.00	5,324.40	-	365.96	-	-	-	-	-	13,855.24	139.72	215.54	11.92	183.58	40.04	28.12	20.02	-	12,705.26	-
18	Balcazar Castañeda Alberto Ebet	SUBDIRECTOR	10001 M001 1131 ADMINISTRACION PARTICIPACIONES			4,180.00	-	-	-	-	1,280.00	1,600.00	12,820.00	-	365.96	-	-	-	-	-	32,645.96	369.98	570.76	31.58	486.16	106.04	74.44	53.02	135.00	20,977.20	-
19	Murillo Alvarado Luis Fernando	JEFE DEPARTAMENTO	10001 M001 1131 ARCHIVO PARTICIPACIONES			4,756.16	-	-	-	-	689.04	1,600.00	4,689.04	-	365.96	-	-	-	-	-	10,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	5,586.66	-
20	Perez Acosta Lorena	AUXILIAR	10001 M001 1131 REC HUMANI PARTICIPACIONES			1,903.44	-	-	-	-	1,064.88	1,600.00	1,478.86	-	365.96	-	-	-	-	-	5,345.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	2,476.02	-
21	Rodriguez Lopez Asael	JEFE DEPARTAMENTO	10001 M001 1132 REC HUMANI PARTICIPACIONES			3,103.73	-	-	-	-	1,041.64	1,600.00	4,606.37	-	365.96	-	-	-	-	-	22,237.39	849.14	290.80	29.80	458.64	100.02	70.24	50.02	-	10,317.32	-
22	Custodio Garcia Juan Jose	AUXILIAR	10001 M001 1131 REC MATERIA PARTICIPACIONES			1,903.44	-	-	-	-	475.86	1,600.00	4,075.86	-	365.96	-	-	-	-	-	8,421.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	296.60	-
23	Hernandez Herrera Orlando Phelip	JEFE DEPARTAMENTO	10001 M001 1131 REC MATERIA PARTICIPACIONES			3,556.08	-	-	-	-	963.10	1,600.00	2,889.02	-	365.96	-	-	-	-	-	9,374.16	116.64	179.94	9.96	153.24	33.42	23.48	16.72	-	5,173.94	-
24	Lopez Carretta Natividad	ORDENANZA	10001 M001 1131 SERVS GRALE PARTICIPACIONES			1,688.72	-	-	-	-	436.74	1,600.00	422.18	-	365.96	-	249.70	-	-	-	4,763.90	55.39	85.45	4.73	72.79	15.87	11.14	7.94	-	253.31	-
25	Castañeda Kartun Claudia Elizabeth	ORDENANZA	10001 M001 1131 SERVS GRALE PARTICIPACIONES			1,746.96	-	-	-	-	436.74	1,600.00	1,426.72	-	365.96	-	219.46	-	-	-	5,805.77	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	1,995.26	-
26	Balcazar Quevedo Sergio	AYUDANTE MI	10001 M001 1131 SERVS GRALE PARTICIPACIONES			1,746.96	-	-	-	-	436.74	1,600.00	1,436.74	-	365.96	-	-	-	-	-	6,586.40	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	3,087.44	-
27	Hernandez Ramos Maria Lourdes	AUXILIAR	10001 M001 1131 SERVS GRALE PARTICIPACIONES			1,903.50	-	-	-	-	555.19	1,600.00	475.86	-	365.96	-	271.14	-	-	-	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	-
28	Hernandez Brito Saul	MECANICO	10001 M001 1131 SERVS GRALE PARTICIPACIONES			2,392.08	-	-	-	-	697.69	1,600.00	798.02	-	365.96	-	214.00	-	-	-	6,072.79	78.46	121.04	6.70	103.10	22.48	15.78	11.24	-	1,278.20	-
29	Pereyra Palma Marina	AUXILIAR COM	10001 M001 1131 SERVS GRALE PARTICIPACIONES			2,424.24	-	-	-	-	606.06	1,600.00	2,424.24	-	365.96	-	-	-	-	-	12,660.58	62.44	96.32	6.78	104.48	22.78	16.00	11.40	-	1,670.26	-
30	Hernandez Diaz Julio	JEFE DEPARTAMENTO	10001 M001 1131 SERVS GRALE PARTICIPACIONES			2,756.16	-	-	-	-	689.04	1,600.00	3,689.04	-	365.96	-	-	-	-	-	9,000.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,600.56	-
31	Perez Alcudia Trinidad	JEFE DEPARTAMENTO	10001 M001 1131 SERVS GRALE PARTICIPACIONES			2,756.16	-	-	-	-	689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,361.10	-
32	Alejandro Izquierdo Jose Jesus	AUXILIAR	10001 M001 1132 ARCHIVO PARTICIPACIONES			29-10-10	-	-	-	-	943.09	1,600.00	943.09	-	469.00	-	303.80	-	-	-	9,081.11	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	961.16	-
33	Venegas Vasquez Antonia	AUXILIAR TECN	10001 M001 1132 ARCHIVO PARTICIPACIONES			30-04-10	-	-	-	-	391.58	1,600.00	1,143.26	-	469.00	-	303.80	-	-	-	9,240.56	162.58	235.46	10.56	162.58	35.46	24.90	17.74	60.36	542.86	-
34	Ramirez Arguez Patricia	AUXILIAR	10001 M001 1132 ARCHIVO PARTICIPACIONES			198-18-10	-	-	-	-	633.16	1,600.00	1,349.74	-	469.00	-	303.80	-	-	-	10,978.19	126.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	1,786.00	-
35	Sosa Novelo Roberto Antonio	GESTOR MEDIC	10001 M001 1132 ARCHIVO PARTICIPACIONES			50-72	-	-	-	-	550.72	1,600.00	1,900.00	-	619.56	-	469.00	-	-	-	9,820.11	135.48	209.00	11.56	178.02	38.82	27.26	19.42	66.08	1,004.20	-
36	Trujique Lopez Francisco Javier	SECRETARIA	10001 M001 1132 ARCHIVO PARTICIPACIONES			64-84	-	-	-	-	500.00	1,600.00	1,293.67	-	464.84	-	469.00	-	-	-	10,696.37	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	5,578.58	-
37	Alvarado Ortiz Yana Maria	SECRETARIA	10001 M001 1132 ARCHIVO PARTICIPACIONES																												

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE 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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES				154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN 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 Deduciones	Total Percepciones Netas pagadas por dispersión de fondos	
														1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	1544 Canasta Alimenticia (Bono Alimenticio, Vales Despensa)																	
104	Izquierdo Olan Edgar Enrique	AUXILIAR TECN	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,773.18	-				943.30	1,600.00	2,443.28	-	469.00	-	303.80	-	-	924.00	\$	10,456.56	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.38	4,750.24	-	
105	Lopez Cruz Maria Del Carmen	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	474.88				1,108.04	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	11,340.76	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	2,318.72	-	
106	García Gomez Beatriz	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	474.88				1,108.04	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	10,740.76	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	5,349.90	-	
107	Torres Parra Jiviana	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	474.88				1,108.04	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	11,178.38	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	6,238.32	-	
108	Ventura Alegria Maria Del Carmen	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	474.88				1,108.04	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	10,840.76	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	3,199.44	-	
109	Velazquez Aguilar Patricia	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	316.58				1,028.89	1,600.00	2,349.74	-	469.00	-	303.80	-	-	924.00	\$	11,503.31	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	4,952.26	-	
110	Marín Lara Lucas	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	316.58				1,028.89	1,600.00	1,549.74	-	469.00	-	303.80	-	-	924.00	\$	10,703.31	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	6,512.48	-	
111	Molina Palacios Valeria Guadalupe	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	316.58				1,028.89	1,600.00	1,549.74	-	469.00	-	303.80	-	-	924.00	\$	10,703.31	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	1,678.68	-	
112	Paris Hernandez Francisco	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	316.58				1,028.89	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	11,103.31	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	3,274.92	-	
113	Ramirez Garcia Claudia Cecilia	AUXILIAR COM	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,798.98	949.75				1,949.74	1,600.00	1,949.74	-	469.00	-	303.80	-	-	924.00	\$	10,707.59	124.60	192.22	10.64	163.74	35.72	25.08	17.86	60.78	3,253.98	-	
114	Gomez Lara Asael	AYUDANTE ME	10001 M001 1132 SERVS GRALE PARTICIPACIONES				3,866.88	580.04				1,160.06	1,600.00	500.00	-	469.00	-	303.80	-	-	924.00	\$	10,177.16	126.84	195.66	10.82	166.66	36.34	25.52	18.18	61.88	7,087.70	-	
115	Ramirez Lara Pablo	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,061.49	338.46				880.22	1,600.00	880.22	-	469.00	-	303.80	-	-	924.00	\$	9,142.83	133.22	205.51	11.37	175.05	38.18	26.81	19.09	64.98	1,077.79	-	
116	Gomez Custodio Resan	OFIC ELECTRIC	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,149.72	414.98				968.27	1,600.00	1,000.00	-	469.00	-	303.80	-	-	924.00	\$	9,828.77	136.12	209.98	11.62	178.86	39.00	27.38	19.50	66.40	4,733.32	-	
117	Cordova Ramirez Jose Teofilo	OFIC ELECTRIC	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,149.72	345.80				968.27	1,600.00	2,200.00	-	469.00	-	303.80	-	-	924.00	\$	11,583.05	136.12	209.98	11.62	178.86	39.00	27.38	19.50	66.40	3,931.62	-	
118	Arellano Cordova Maria De Los Res	SECRETARIA	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,312.22	431.22				1,006.19	1,600.00	-	862.44	-	469.00	-	303.80	-	-	924.00	\$	9,908.87	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	2,949.41	-
119	Galdames Brindis Gloria Yazmin	SECRETARIA	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,312.22	574.96				1,078.06	1,600.00	1,000.00	-	469.00	-	303.80	-	-	924.00	\$	10,908.88	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	5,094.92	-	
120	Juarez Solano Yolanda	SECRETARIA	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,312.22	574.96				1,078.06	1,600.00	200.00	-	469.00	-	303.80	-	-	924.00	\$	10,324.48	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	1,211.92	-	
121	Zurita Larios Armando	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,350.80	507.60				1,087.70	1,600.00	1,087.70	-	469.00	-	303.80	-	-	924.00	\$	10,113.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	3,919.18	-	
122	Hernandez Luna Orbelin	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,350.80	435.08				1,015.19	1,600.00	4,000.00	-	469.00	-	303.80	-	-	924.00	\$	13,968.03	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	8,608.08	-	
123	Cordova Cordova Jose Angel	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,350.80	290.06				942.67	1,600.00	600.00	-	469.00	-	303.80	-	-	924.00	\$	10,112.95	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	1,092.20	-	
124	Ramirez Rueda Pedro	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,350.80	507.60				1,087.70	1,600.00	4,000.00	-	469.00	-	303.80	-	-	924.00	\$	14,113.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	5,308.82	-	
125	Bautista De La Cruz Emiliano	CHOFER	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,350.80	580.10				1,087.70	1,600.00	870.00	-	469.00	-	303.80	-	-	924.00	\$	11,055.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	7,225.94	-	
126	Gomez Garcia Efran	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	528.20				1,131.84	1,600.00	2,800.00	-	469.00	-	303.80	-	-	924.00	\$	11,189.70	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	5,525.10	-	
127	Del Angel Chavez Mario	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	679.10				1,358.21	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,766.97	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	3,710.10	-
128	Mendez Mendez Jose Reyes	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	754.56				1,358.21	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,842.43	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	4,942.36	-
129	Morales Ortiz Ramon	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	754.56				1,358.21	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,842.43	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,333.34	-
130	Fernandez Torbio Ernesto	LUBRICADOR	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	603.66				1,131.84	1,600.00	400.00	-	469.00	-	303.80	-	-	924.00	\$	10,865.16	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	5,661.78	-	
131	Ramos Santiago Samuel	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	679.10				1,358.21	1,600.00	1,000.00	-	469.00	-	303.80	-	-	924.00	\$	11,766.97	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	7,969.56	-	
132	Sanchez Marchena Carlos Manuel	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	679.10				1,358.21	1,600.00	300.00	-	469.00	-	303.80	-	-	924.00	\$	11,066.97	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,266.60	-	
133	Sanchez Marchena Elva	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	679.10				1,358.21	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,766.97	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,339.06	-
134	Adorno Montelo Florcel	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	603.66				1,131.84	1,600.00	1,000.00	-	469.00	-	303.80	-	-	924.00	\$	11,465.16	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,694.66	-	
135	Gonzalez Villa Amaranito	SOLDADOR	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	679.10				1,358.21	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,766.97	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,325.12	-
136	Sanchez Balan Omar	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	603.66				1,131.84	1,600.00	200.00	-	469.00	-	303.80	-	-	924.00	\$	10,665.16	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	6,057.20	-	
137	Gallejos Jimenez Afelio	MECANICO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	528.20				1,131.84	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,389.70	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	8,222.50	-
138	Lopez Hernandez Moises	LLANTERO	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	528.20				1,131.84	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,389.70	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	8,924.36	-
139	Sustaita Hernandez Antonio	SOLDADOR	10001 M001 1132 SERVS GRALE PARTICIPACIONES				4,527.38	603.66				1,131.84	1,600.00	-	905.48	-	469.00	-	303.80	-	-	924.00	\$	10,465.16	148.50	229.08	12.68	195.14	42.56	29.88	21.28	72.44	1,825.76	-
140	Santiago Sumohano Eduardo	MECANICO	10001 M001 1132 SER																															

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub- Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos									
					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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales, Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergodaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA			5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracón	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.		
1	Morales Lopez Laura	ORDENANZA	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			1,746.90						473.12	1,600.00	1,436.72	-	365.96	-	283.66	-	-	-	\$ 5,906.36	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06			
2	Ramirez Alamilla Eva	AUXILIAR	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			1,903.44						555.17	1,600.00	1,475.86	-	365.96	-	271.14	-	-	-	\$ 6,171.57	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
3	Rocher Hernandez Alejandra	AUXILIAR	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			1,903.50						475.88	1,600.00	475.88	-	365.96	-	144.68	-	-	-	\$ 4,965.88	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52			
4	Bañfi Rodriguez Silvia Patricia	AUXILIAR TECN	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			2,272.08						568.02	1,600.00	1,768.02	-	365.96	-	-	-	-	-	\$ 6,574.08	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	340.80			
5	Sanchez De La Cruz Nicolas Alejandro	JEFE DEPARTA	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$ 8,400.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	413.44			
6	Jimenez Colorado Gerardo	SUBDIRECTOR	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			3,758.40						939.60	1,600.00	4,339.60	-	365.96	-	-	-	-	-	\$ 11,003.56	123.28	190.18	10.52	161.98	35.32	24.80	17.66	-	563.74			
7	Prado Jimenez Dante Guillermo	DIRECTOR	13001 M001 1131 ASUNTOS JUI PARTICIPACIONES			4,259.52						1,064.88	1,600.00	4,064.88	-	365.96	-	-	-	-	-	\$ 11,355.24	139.72	215.54	11.92	183.58	40.04	28.12	20.02	-	638.94			
8	Garcia Brito Aurora	AUXILIAR TECN	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			3,773.10						943.27	1,600.00	1,343.26	-	469.00	-	303.80	-	-	-	\$ 9,240.00	9,356.43	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32		
9	Cordova Vazquez Laura Del Carme	AUXILIAR TECN	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			3,773.10						943.27	1,600.00	1,943.26	707.46	469.00	-	303.80	-	-	-	\$ 10,663.89	123.76	190.92	10.56	162.62	35.46	24.90	17.74	60.36	626.32			
10	Leon Garcia Nereida	SECRETARIA	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			4,312.22						1,078.06	1,600.00	400.00	646.84	469.00	-	303.80	-	-	-	\$ 9,240.00	\$ 10,308.88	141.44	218.20	12.08	185.86	40.54	28.46	20.26	69.00	715.84		
11	Madrigal Lara Daniel	CHOFER	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			4,350.80						1,015.19	1,600.00	-	652.62	469.00	-	303.80	-	-	-	\$ 9,750.49	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24			
12	Bañfuegos Mora Isidoro	OPERADOR	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			4,716.38						1,100.49	1,600.00	3,000.00	707.46	469.00	-	303.80	-	-	-	\$ 9,240.00	\$ 13,292.77	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90		
13	Bautista De Dios Felix	AUXILIAR TECN	13001 M001 1132 ASUNTOS JUI PARTICIPACIONES			4,716.38						1,100.49	1,600.00	600.00	707.46	469.00	-	303.80	-	-	-	\$ 9,240.00	\$ 10,834.17	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90		
14	Castillo Pozo Osiris	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES									5454.76	5103.96	\$1,000.00	1050.00							\$ 5,254.66	\$ 3,888.18	\$ 64.61							564.61			
						0.00	18,600.00	25,641.98	1,969.80	1,874.72	-	454.76	11,050.44	21,800.00	23,641.50	3,421.84	5,375.72	-	2,776.94	\$ -	\$ -	\$ -	\$ 5,544.00	\$ 122,151.70	1,515.77	2,238.66	123.84	1,906.84	415.88	291.98	207.92	410.26	7,111.15	-

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

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																				Sub- Total Deducciones	Total Percepciones Netas pagadas de fondos																		
					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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensación (Compensación, Festivos, Etc. Cultural y Comp. Única)	1521 Riesgo de Trabajo	1541 Despesa	154C Canasta Alimenticia (Bono Alimenticio, Vales, Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policia	** 1591 Erogaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL			0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administració n	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.												
1	Cortazar Rosique Graciela	AUXILIAR	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		1,903.50			-	-		475.88	1,600.00	1,475.86	-	365.96	-	-	-	-	-																							
2	Alejandro Cordova Yadira	DIRECTOR	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		4,259.52						1,064.88	1,600.00	4,064.88	-	365.96	-	-	-	-	-																							
3	Diaz Lopez Cesar	ORDENANZA	15001 M001 1132 ATENC A LAS	PARTICIPACIONES			3,558.54			533.78			1,067.56	1,600.00	100.00		711.70	469.00	-	303.80	-		924.00																					
4	Garcia Escalante Joana Catalina	AUXILIAR	15 001 M001 DIRECCION DE ATÍ	PARTICIPACIONES				\$1,969.80			\$454.76			\$1,000.00	\$105.00					\$254.66																								
						0.00	6,163.02	3,558.54	1,969.80	533.78	-	454.76	2,732.28	5,800.00	5,745.74	711.70	1,200.92	-	558.46	-	-	924.00	30,333.00	383.49	491.92	27.20	419.00	91.40	64.16	45.68	56.94	56.94	9,413.19	-										

H. AYUNTAMIENTO CONSTITUCIONAL DE: GARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adv.	Fuente de Financiamiento	PERCEPCIONES																				Sub-Total Dedicaciones	Total Percepciones por dependencias			
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensación, Fiestas, Cultura y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despesa	154C Canasta Alimenticia (Bono Alimenticio, Valores Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrendero, Bibliotecario)	** 154 H Pervision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergonomías Adicionales (Bono Culturales, Uniformes)	Sub-total Percepciones	3.28% PRESTACIÓN MÉDICA	5.06% CUENTA INDIVIDUAL			0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUIMA BENEFICIO DEFINIDO	0.94% Fondo General Administración
104	Hernandez Hernandez Manuel Luc	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.30		-	711.66	1,600.00	510.00	-	469.00	-	475.44	-	-	924.00	\$	8,248.40	116.72	180.04	9.96	153.36	33.44	23.48	16.72	56.94	590.66
105	Palma Gonzalez Enrique	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	-	1,600.00	1,350.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,221.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
106	Gonzalez Hernandez Mariano	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	-	1,600.00	1,210.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,081.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
107	Lopez Torres Pedro	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	-	1,600.00	1,250.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,981.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
108	Balladores Ulloa Marcelino	AYUDANTE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		1,067.56	1,600.00	1,250.00	711.70	469.00	-	-	303.80	-	-	924.00	\$	10,477.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
109	Carreta Daniel	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		593.08	1,067.56	1,600.00	840.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,067.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
110	Castillo Garcia Francisco	AYUDANTE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		593.08	1,067.56	1,600.00	1,080.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,307.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
111	De La Fuente Carreta Alfredo	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,010.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,178.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
112	De Los Santos Gonzalez Walter	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	970.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,348.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
113	Diaz Hernandez Arcides	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	500.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,668.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
114	Fajardo De Dios Guadalupe	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		652.40	1,067.56	1,600.00	600.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,887.00	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
115	García De Santos Elijio	AYUDANTE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,250.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,438.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
116	Jerónimo Torres Jose Del Carmen	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	700.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,868.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
117	Jimenez Aquino Jose Juan	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,510.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,678.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
118	Jimenez Aquino Vicente	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	-	711.70	469.00	-	303.80	-	-	924.00	\$	9,168.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
119	Juares Jimenez Braulio	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	500.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,668.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
120	Perez Hernandez Jose	AYUDANTE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		593.08	1,067.56	1,600.00	1,080.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,307.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
121	Perez Lazaro Jesus Manuel	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		652.40	1,067.56	1,600.00	600.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,287.00	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
122	Perez Xandaliario	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	700.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,868.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
123	Ramos Hernandez Jose Del Carmen	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		593.08	1,067.56	1,600.00	1,850.00	711.70	469.00	-	303.80	-	-	924.00	\$	11,077.68	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
124	Olan De Dios Ricardo	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	1,067.56	1,600.00	1,040.00	711.70	469.00	-	303.80	-	-	924.00	\$	9,931.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
125	Torres Sanchez Jose Luis	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,210.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,081.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
126	García González Arelio	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,410.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,578.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
127	Flores Sanchez Isidro	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,410.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,281.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
128	Gerónimo España Marcos	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,250.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,271.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
129	Lopez Noveroa Santiazo	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,040.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,208.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
130	Serra Ruiz Juan Jose	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		593.08	1,067.56	1,600.00	1,480.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,351.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
131	Ramirez Lopez Roman	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,240.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,111.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
132	Viejares Vidal Castellano	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,410.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,221.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
133	Torres Garcia Armando	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,440.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,608.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
134	Custodio Luna Leonardo	PEON	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		533.78	1,067.56	1,600.00	1,420.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,588.38	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
135	Sanchez Méndez Cirilo	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		356.86	830.32	1,600.00	2,210.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,963.22	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
136	España Sanchez Jesus	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		356.86	1,067.56	1,600.00	1,450.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,460.88	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
137	Jimenez Perez Manuel	BARRENDERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		415.16	889.63	1,600.00	1,310.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,221.83	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
138	Jerónimo Torres Manuel	AYUDANTE RE	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,558.54		474.48	889.63	1,600.00	1,350.00	711.70	469.00	-	303.80	-	-	924.00	\$	10,281.15									

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub-Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos						
					1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Rya)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 (Compensación, Fiestivos, Cultur y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despesna	154C Canasta Alimenticia (Bono Alimenticio, Vales Despesna)	1592 Otras Prestaciones (Bono Deportivo, Subsidio Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-Total Percepciones	3.28 % PRESTACION MÉDICA			5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracó n	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios
207	Hernandez Hernandez Ernesto	JARDINERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		502.98			943.09	1,600.00	400.00	754.48	469.00	-	303.80	-	-	924.00	\$	9,669.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
208	Colorado Leon Ramon	JARDINERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		502.98			943.09	1,600.00	400.00	754.48	469.00	-	303.80	-	-	924.00	\$	9,669.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
209	Cano Aquino Arturo	AUXILIAR	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		377.24			880.22	1,600.00	400.00	754.48	469.00	-	303.80	-	-	924.00	\$	10,491.12	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
210	Fuente Leon Alfonso	JARDINERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		502.98			943.09	1,600.00	400.00	754.48	469.00	-	303.80	-	-	924.00	\$	10,339.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
211	Peréz Hernandez Miguel	JARDINERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		502.98			943.09	1,600.00	400.00	754.48	469.00	-	303.80	-	-	924.00	\$	9,669.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
212	Caudillo Ramos Fausto	AUXILIAR	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		314.36			880.22	1,600.00	-	565.86	469.00	-	355.24	-	-	924.00	\$	8,881.06	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
213	May Solls Antonio	JARDINERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		502.98			943.09	1,600.00	340.00	754.48	469.00	-	303.80	-	-	924.00	\$	9,609.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
214	Perez Garcia Gamaliel	AUXILIAR	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			3,772.38		377.24			880.22	1,600.00	-	754.50	469.00	-	303.80	-	-	924.00	\$	10,201.29	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	626.24
215	Hernandez Gonzalez Juan Alipio	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.66		362.56			1,015.15	1,600.00	1,370.00	-	469.00	-	303.80	-	-	924.00	\$	10,395.17	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
216	Olan Cano Carlos Mario	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.66		507.60			870.13	1,600.00	570.00	870.14	469.00	-	303.80	-	-	924.00	\$	9,957.73	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
217	Montejo Contreras Federico	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		507.60			1,087.70	1,600.00	1,170.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,283.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
218	Gamas Sanchez Geremías	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		725.14			1,305.24	1,600.00	1,370.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,938.14	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
219	Lopez Olan Natalvidio	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		797.64			1,305.24	1,600.00	1,500.00	870.16	469.00	-	303.80	-	-	924.00	\$	12,370.64	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
220	Serra Mens Asuncion	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		797.64			1,305.24	1,600.00	1,550.00	870.16	469.00	-	303.80	-	-	924.00	\$	12,170.64	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
221	Lopez Marin Dolores	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		652.62			1,305.24	1,600.00	1,370.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,845.62	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
222	Mendoza Avalos Pedro	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		725.14			1,305.24	1,600.00	1,550.00	870.16	469.00	-	303.80	-	-	924.00	\$	12,098.14	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
223	Gomez Custodio Jose Lazaro	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		507.60			1,087.70	1,600.00	1,500.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,613.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
224	Gomez Sanchez Juan Arturo	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		507.60			1,087.70	1,600.00	1,500.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,613.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
225	Zapata Jimenez David	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		507.60			1,087.70	1,600.00	1,350.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,463.06	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
226	Alainardo Perez Raul	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		435.08			1,015.19	1,600.00	1,910.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,878.03	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
227	Morales Mendez Crescencio	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		580.10			1,087.70	1,600.00	1,550.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,735.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
228	Ocaña Hernandez Arturo	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		580.10			1,087.70	1,600.00	840.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,025.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
229	Castillo Mayo Ricardo	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		652.62			1,305.24	1,600.00	990.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,465.62	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
230	España Sanchez Jaime	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		580.10			1,087.70	1,600.00	1,370.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,555.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
231	De Dios Gerónimo Jose	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		435.08			1,015.19	1,600.00	1,400.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,338.03	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
232	De La Cruz Garcia Salvador	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		435.08			1,015.19	1,600.00	1,220.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,188.03	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
233	España Ramirez Pedro	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		435.08			1,015.19	1,600.00	1,410.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,378.03	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
234	Hernandez Hernandez Freddy	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		725.14			1,305.24	1,600.00	1,370.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,938.14	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
235	De La Cruz Garibay Ruben	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		580.10			1,087.70	1,600.00	1,440.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,755.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
236	Fernandez Toribio Marco Antonio	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		580.10			1,087.70	1,600.00	1,500.00	870.16	469.00	-	303.80	-	-	924.00	\$	11,725.56	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
237	Mondragon Jimenez Felipe	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		362.56			1,015.19	1,600.00	1,050.00	870.16	469.00	-	303.80	-	-	924.00	\$	10,945.51	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
238	Gerónimo Hernandez Jose Darío	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		362.56			1,015.19	1,600.00	910.00	870.16	469.00	-	303.80	-	-	924.00	\$	10,805.51	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
239	Fraire Garcia Juan Manuel	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		362.56			1,015.19	1,600.00	910.00	870.16	469.00	-	303.80	-	-	924.00	\$	10,235.51	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
240	Gomez Broca Jesus Manuel	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		362.56			870.16	1,600.00	910.00	870.16	469.00	-	303.80	-	-	924.00	\$	10,297.92	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
241	Montejo Mendez Gerardo	CHOFER	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,350.80		550.24			870.16	1,600.00	380.00	870.16	469.00	-	303.80	-	-	924.00	\$	9,767.92	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	722.24
242	Padilla Reyes Noé Guadalupe	LLANTERO	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,527.38		452.74			1,056.39	1,600.00	530.00	905.48	469.00	-	303.80	-	-	924.00	\$	10,768.79	148.50	229.08	11.68	195.14	42.56	29.88	21.28	72.44	751.56
243	Hernandez Murillo Jesus	AUXILIAR TECN	16002 E004 1132 PROT AMB Y E PARTICIPACIONES			4,716.30		407.66			943.26	1,600.00	1,570.00	943.28	469.00	-	303.80	-	-	924.00	\$	10,526.36	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90
244	García Hernandez Asuncion	OPERADOR	16002 E004 1132 PROT AMB Y E PARTICIPACIONES																												

H. AYUNTAMIENTO CONSTITUCIONAL DE: CADERNAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adv.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de Reserva)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES			154C Canasta Alimenticia (Bono Alimenticio, Valores Dependencia)	1592 Otras Prestaciones (Bono Deporte, Subsidio Barrido, Bibliotecario)	** 154 H Prevencion Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Uniformes)	Sub-total Percepciones	3.28 % PRESTACION MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECUPERACIÓN Y CULTURA	4.31% ESQUEMA BONO FUNDIC DEFINIDO	0.94% Fondo General Administracó n	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	Sub-Total Deduciones	Total Percepciones menos por depósitos de fondos		
														1341 (Compensación, Fiestivos, Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Dispensa																	
1	Flores Marquez Isidro	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.90				-		473.12	1,600.00	436.72	-	365.96			-	283.66			\$	4,906.36	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
2	Hernandez Espitia Druzo	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		509.53	1,600.00	986.74	-	365.96			-	283.66			\$	4,942.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
3	Montejo Priego Jose Luis	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		509.53	1,600.00	436.74	-	365.96			-	283.66			\$	4,942.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
4	Ramos Jimenez Otlando	PEON	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		509.53	1,600.00	436.74	-	365.96			-	283.66			\$	4,942.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
5	Arias Hernandez Francisco	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		509.53	1,600.00	436.74	-	365.96			-	283.66			\$	4,942.85	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
6	Adorno Fuentes Martha	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		436.74	1,600.00	1,036.74	-	365.96			-	245.04			\$	5,431.44	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
7	Ramirez Alouche Citlali Aurora	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		436.74	1,600.00	1,036.74	-	365.96			-	245.04			\$	5,431.44	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
8	Olan Sanchez Mariluz	ORDENANZA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,746.96				-		436.74	1,600.00	1,036.74	-	365.96			-	245.04			\$	5,431.44	57.30	88.40	4.90	75.30	16.42	11.52	8.22	-	262.06
9	Lopez Izquierdo Irene	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,823.28				-		455.82	1,600.00	1,053.82	-	365.96			-	151.10			\$	5,451.96	59.80	92.26	5.10	78.58	17.14	12.04	8.56	-	273.48
10	Jimenez Sanchez Mariana	SECRETARIA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	1,475.86	-	365.96			-	271.14			\$	5,171.57	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
11	Avales Ramos Concepcion	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	1,075.86	-	365.96			-	536.34			\$	6,984.50	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
12	Garca De La Cruz Miquel Marconi	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	219.74			\$	5,040.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
13	Escalante Mondragon Edgar Enrig	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	219.74			\$	5,040.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
14	Flores Agustín Camelia	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	109.04			\$	4,930.16	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
15	Gomez Broca Guadalupe	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	271.14			\$	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
16	Garca Silvan Luis Alberto	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	175.40			\$	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
17	Perez Gamas Diana Carolina	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	219.74			\$	5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
18	Ramos Ramos Violeta	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	175.40			\$	4,996.52	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
19	Alcudia Herrera Fernando	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	-			\$	4,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
20	Cuevas Palomera Karla Ivette	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		475.86	1,600.00	475.86	-	365.96			-	-			\$	4,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
21	De La Cruz De Dios Diego	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		555.17	1,600.00	1,626.40	-	365.96			-	271.14			\$	5,171.57	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
22	Canabal Diaz Roberto Carlos	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.44				-		237.93	1,600.00	475.86	-	365.96			-	-			\$	4,583.19	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
23	Alpuche Hernandez Odeysi	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	1,600.00	-	365.96			-	271.14			\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
24	Martinez Rabelo María Freya	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	271.14			\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
25	Peratza Almeida Veronica	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	271.14			\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
26	Vidal Bautista Victor	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	-			\$	5,000.51	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
27	Flores Triano Luvía	SECRETARIA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	271.14			\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
28	Mendez Cruz Aquifoto	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	271.14			\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
29	De Los Santos Peradrola Violeta	TRABAJADORA	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		555.19	1,600.00	475.86	-	365.96			-	574.94			\$	6,461.36	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
30	Hernandez Martinez Laura	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		475.86	1,600.00	675.86	-	365.96			-	-			\$	5,021.20	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
31	Hernandez Castillo Josabet	AUXILIAR	18001 F009 1131 COORD DEL D	PARTICIPACIONES		1,903.50				-		475.86	1,600.00	1,475.86	-	365.96			-	130.80			\$	5,952.00	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52
32	Perez Diaz Hector	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2,028.00				-		507.00	1,600.00	1,077.00	-	365.96			-	222.56			\$	5,830.52	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
33	Hernandez Rivera Eliceo	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2,028.00				-		507.00	1,600.00	507.00	-	365.96			-	261.18			\$	5,535.92	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	304.20
34	Cordova Montse Lidia	ENFERMERO	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2,028.00				-		507.00	1,600.00	1,077.00	-	365.96			-	-			\$	5,007.99	65.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
35	Lopez Salgado Rafael	CHOFER	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2,028.00				-		507.00	1,600.00	507.00	-	365.96			-	-			\$	5,007.99	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	304.20
36	Hernandez Izquierdo María Victoria	AUXILIAR TECH	18001 F009 1131 COORD DEL D	PARTICIPACIONES		2,272.08				-		568.02	1,600.00	568.02	-	365.96			-	-			\$	5,374.08	74.52	114.96	6.36	97.92	21.36	15.00	10.68	-	340.80

H. AYUNTAMIENTO CONSTITUCIONAL DE: GARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2016

No.	Nombre del Empleado	Categoría	Unidad Adv.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Confianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Ley de Rosta)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Confianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	PERCEPCIONES				Sub-total Percepciones	3.28 % PRESTACION MÉDICA	5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACIÓN Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administración	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	Sub-Total Deducciones	Total Percepciones Netas pagadas por disposición de fondos				
														1341 (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Dispensa	154C Canasta Alimenticia (Bono Alimenticio, Valores Dispensa)														
104	Hernandez Presenda Ruth	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	502.98					943.09	1,600.00	-	565.86	469.00	-	305.74	-	924.00	\$	9,083.05	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
105	Palmero Avila Maria De Lourdes	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	502.98					943.09	1,600.00	-	565.86	469.00	-	305.74	-	924.00	\$	9,083.05	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
106	Sivan Arena Olga	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	502.98					943.09	1,600.00	-	565.86	469.00	-	305.74	-	924.00	\$	9,083.05	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
107	Solis Lilia Clara Del Carmen	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	502.98					943.09	1,600.00	-	565.86	469.00	-	305.80	-	924.00	\$	8,992.50	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
108	Badillo Priego Wendy Cristel	AUXILIAR	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	377.24					880.22	1,600.00	-	565.86	469.00	-	303.80	-	924.00	\$	8,826.64	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
109	Perez Perez Carmen Janet	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	377.24					880.22	1,600.00	1,000.00	565.86	469.00	-	303.80	-	924.00	\$	8,992.50	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
110	Sanchez Cabrera Maria De Jesus	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	251.50					817.35	1,600.00	-	565.86	469.00	-	362.08	-	924.00	\$	8,762.17	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
111	Sobrinio Lopez Raquel	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	377.24					754.48	1,600.00	-	565.86	469.00	-	417.30	-	924.00	\$	8,503.02	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
112	Pantoja Moreno Lidly Cristina	ASISTENTE EDI	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.38	-					754.48	1,600.00	1,600.00	565.86	469.00	-	303.80	-	924.00	\$	9,989.52	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
113	Custodio Triano Maria Adriana	AUXILIAR TECH	18002 F009 1132 CENDI	PARTICIPACIONES		3,772.92						943.23	1,600.00	1,543.22	-	469.00	-	303.80	-	924.00	\$	9,556.17	123.76	190.90	10.56	162.62	35.46	24.90	17.74	60.36	626.30
114	Sanchez Ortiz Julissa Del Carmen	MAESTRO	18002 F009 1132 CENDI	PARTICIPACIONES		3,961.70	330.14					924.40	1,600.00	-	469.00	-	422.36	-	924.00	\$	8,631.60	129.94	200.46	11.10	170.74	37.24	26.14	18.62	63.38	657.62	
115	Rivera Torres Tomasa Adriana	MAESTRO	18002 F009 1132 CENDI	PARTICIPACIONES		3,961.70						792.34	1,600.00	400.00	792.34	469.00	-	303.80	-	924.00	\$	9,243.18	129.94	200.46	11.10	170.74	37.24	26.14	18.62	63.38	657.62
116	Yariza Ricardo Marieta Del Carmen	MAESTRO	18002 F009 1132 CENDI	PARTICIPACIONES		3,961.98						792.40	1,600.00	1,000.00	469.00	-	303.80	-	924.00	\$	9,051.18	129.96	200.48	11.10	170.76	37.24	26.14	18.62	63.40	657.70	
117	Torres Ramundo Hilda	ENFERMERO	18002 F009 1132 CENDI	PARTICIPACIONES		4,705.90	470.60					1,098.05	1,600.00	-	705.88	469.00	-	303.80	-	924.00	\$	10,277.23	154.36	238.12	13.18	202.82	44.24	31.06	22.12	75.30	781.20
118	Leon Escavola Ledy Laura	AUXILIAR TECH	18002 F009 1132 CENDI	PARTICIPACIONES		4,716.38	471.64					1,100.49	1,600.00	-	707.46	469.00	-	303.80	-	924.00	\$	10,292.77	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	782.90
119	Lopez Valdez Yereyda	AUXILIAR TECH	18002 F009 1132 CENDI	PARTICIPACIONES		4,716.48	-					943.30	1,600.00	3,000.00	-	469.00	-	303.80	-	924.00	\$	11,995.58	154.70	238.66	13.20	203.28	44.34	31.12	22.16	75.46	782.92
120	Tronco Montiel Mavli Jasmin	AUXILIAR TECH	18002 F009 1132 CENDI	PARTICIPACIONES		4,716.48	-					943.30	1,600.00	2,000.00	-	469.00	-	303.80	-	924.00	\$	10,995.58	154.70	238.66	13.20	203.28	44.34	31.12	22.16	75.46	782.92
121	Hernandez Gomez Bellanira	AUXILIAR	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.44							475.86	1,600.00	475.86	365.96	-	219.74	-	924.00	\$	5,040.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
122	Arias Montelo Marlene	AUXILIAR	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.44							475.86	1,600.00	475.86	365.96	-	72.48	-	924.00	\$	4,893.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
123	Lopez Jimenez Moraina	AUXILIAR	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.44							475.86	1,600.00	475.86	365.96	-	-	-	924.00	\$	4,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
124	Marquez Naranjo Alba Maria	TRABAJADORA	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.44							475.86	1,600.00	475.86	365.96	-	219.74	-	924.00	\$	5,040.86	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
125	Ortiz Lopez Ma Antonia	COCINERA	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.50							555.19	1,600.00	475.86	365.96	-	271.14	-	924.00	\$	5,171.65	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
126	Loreto Veronica Eleodoro	AUXILIAR	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		1,903.50							555.19	1,600.00	475.86	365.96	-	219.74	-	924.00	\$	5,120.23	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52	
127	De Dios Alvarado Rosalba	ENFERMERO	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		2,028.00							507.00	1,600.00	507.00	365.96	-	209.76	-	924.00	\$	5,217.72	66.52	102.62	6.68	87.40	19.06	13.38	9.54	-	304.20	
128	Ovando Lopez Miquelina	ENC ASLO ANI	18003 F009 1131 ASLO ANCIAN PARTICIPACIONES		2,756.16							746.46	1,600.00	2,689.04	365.96	-	-	-	924.00	\$	8,157.62	90.40	139.46	7.72	118.80	18.20	12.96	9.54	-	413.44	
129	Felix Sanchez Manuela	LAVANDERA	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,452.26		460.30					863.07	1,600.00	690.46	469.00	-	360.64	-	924.00	\$	8,219.73	113.24	174.68	9.66	148.80	32.46	22.78	16.22	55.24	573.08	
130	Perez Gonzalez Yandra Violeta	COCINERA	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,558.54		356.86					830.32	1,600.00	-	533.78	469.00	-	377.48	-	924.00	\$	8,648.98	116.72	180.06	9.96	153.38	33.46	24.88	16.72	56.94	590.72
131	Gallejos Sanchez Domitila	ORDENANZA	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,558.54		474.48					889.63	1,600.00	-	533.78	469.00	-	364.58	-	924.00	\$	8,814.01	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
132	Gil Triano Avelina Victoria	ORDENANZA	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,558.54		474.48					889.63	1,600.00	-	533.78	469.00	-	303.80	-	924.00	\$	8,813.70	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	590.72
133	Jimenez Ramirez Guadalupe	ENCARGADA L	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,772.38		565.86					1,131.71	1,600.00	-	754.48	469.00	-	303.80	-	924.00	\$	9,521.23	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
134	Montiel Carrillo Gloria	AUXILIAR	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,772.44		377.24					880.22	1,600.00	200.00	-	303.80	-	924.00	\$	8,526.64	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22		
135	De La Cruz Gomez Miguel Angel	JARDINERO	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,772.50		440.12					943.09	1,600.00	800.00	754.48	469.00	-	303.80	-	924.00	\$	10,006.87	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
136	Angel Hernandez Eudino Ebeline	AUXILIAR	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,772.58		377.24					880.22	1,600.00	600.00	-	469.00	-	303.80	-	924.00	\$	8,823.66	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	626.22
137	Aquino Castillo Adelaida	AUXILIAR	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,772.58		314.38					880.25	1,600.00	-	469.00	-	441.60	-	924.00	\$	8,401.13	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	626.22	
138	Vazquez Mena Jose Arturo	AYUDANTE ME	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,866.88		515.58					966.72	1,600.00	-	773.38	469.00	-	303.80	-	924.00	\$	9,419.36	126.84	195.66	10.82	166.66	36.34	25.52	18.18	61.88	641.90
139	Ramirez Contreras Olima	ENFERMERO	18003 F009 1132 ASLO ANCIAN PARTICIPACIONES		3,989.10																										

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	1111 Dietas	1131 Sdo. Personal Con fianza	1132 Sdo. Personal Base	1223 sueldo personal Eventual (Lista de ray)	1311 Quinquenio Personal Base	1313 Quinquenio Personal Con fianza	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Ect. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergonales Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA	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			
207	Alor Gonzalez Yesenia	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,161.50				\$538.78	\$123.16	\$1,000.00	\$296.70							\$223.52	\$	4,343.66	\$70.89							\$70.89			
208	De La Cruz De Los Santos Graciela	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
209	Ocaña Vazquez Ninive	PROMOTOR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
210	Perez Martinez Maanilla	ASISTENTE EDU	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,998.90				\$467.50	\$106.86	\$1,000.00	\$134.10							\$249.94	\$	3,997.90	\$65.56							\$65.56			
211	Santiago Rodriguez Gabriela	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,061.75				\$495.06	\$113.16	\$1,000.00	\$196.95							\$711.64	\$	3,938.56	\$67.62							\$67.62			
212	Martinez Broca Maria Del Carmen	ORDENANZA	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,876.20				\$413.72	\$94.58	\$1,000.00	\$11.40							\$208.42	\$	3,604.32	\$61.54							\$61.54			
213	Ulin Torres Magnolia	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,061.75				\$495.06	\$113.16	\$1,000.00	\$196.95							\$239.72	\$	4,106.64	\$67.62							\$67.62			
214	Inzuendo Gamias Neil Alberto	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
215	Ramirez Sanchez Angel	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,161.50				\$538.78	\$123.16	\$1,000.00	\$296.70							\$0.00	\$	4,120.14	\$70.89							\$70.89			
216	Carrera Perez Jose Guadalupe	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
217	Diaz De Leon Romero Cristina Gual	PSICOLOGO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$0.00	\$	5,284.22	\$85.93							\$85.93			
218	Ramos Segura Maria Del Rosario	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
219	Vinagrez Leiva Maria De Lourdes	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$189.80	\$	3,823.32	\$64.61							\$64.61			
220	Lopez Broca Maria Cruz	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$189.80	\$	3,823.32	\$64.61							\$64.61			
221	Landero Perez Edith Lucero	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
222	Castillo Hernandez Juana	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$189.80	\$	3,823.32	\$64.61							\$64.61			
223	Espinosa Tapia Luis Alfonso	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$189.80	\$	3,823.32	\$64.61							\$64.61			
224	Reyes Alamilla Marco Antonio	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$53.52	\$	3,687.04	\$64.61							\$64.61			
225	Ramos Gamias Candelaria	PSICOLOGO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$0.00	\$	5,284.22	\$85.93							\$85.93			
226	Garcia Jimenez Ruben Omar	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
227	Martinez Ricardes Juana	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
228	Colorado Lopez Emilio	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
229	De La Cruz Lopez Fanny	MAESTRO	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,998.90				\$467.50	\$106.86	\$1,000.00	\$134.10							\$249.94	\$	3,997.90	\$65.56							\$65.56			
230	Hernandez Juarez Omar	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$0.00	\$	5,284.22	\$85.93							\$85.93			
231	Leon Jimenez Maria Hevdi	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$0.00	\$	3,633.52	\$64.61							\$64.61			
232	España Garcia Maria Elena	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
233	Mayo Gomez Rigoberto	AUXILIAR	18 001 F009 CORD DEL DIF MUN	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
234	Rodriguez Ocaña Sandy Crystell	AUXILIAR	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,357.40				\$624.66	\$142.80	\$1,000.00	\$492.60							\$0.00	\$	4,617.46	\$77.32							\$77.32			
235	Garcia Brito Nancy Del Carmen	MAESTRO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$1,555.25							\$119.38	\$	6,203.60	\$85.93							\$85.93			
236	Custodio Lazaro Adella	COCINERO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
237	Hernandez Barahona Karen	MAESTRO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$0.00	\$	5,284.22	\$85.93							\$85.93			
238	Cordova Cruz Andrea	AUXILIAR	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$189.80	\$	3,823.32	\$64.61							\$64.61			
239	Ruiz Guadarrama Eve	ASISTENTE EDU	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$119.38	\$	4,403.60	\$85.93							\$85.93			
240	Jimenez Mena Beatriz	MAESTRO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,061.75				\$495.06	\$113.16	\$1,000.00	\$196.95							\$239.72	\$	4,106.64	\$67.62							\$67.62			
241	Coello Porras Mario Enrique	MAESTRO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,998.90				\$467.50	\$106.86	\$1,000.00	\$134.10							\$144.18	\$	4,231.54	\$65.56							\$65.56			
242	Torres Garcia Heidi Mariana	MAESTRO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,998.90				\$467.50	\$106.86	\$1,000.00	\$134.10							\$249.94	\$	3,997.90	\$65.56							\$65.56			
243	Santos Triana Sayli	ASISTENTE EDU	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
244	Cordova De La Cruz Guadalupe	PSICOLOGO	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,998.90				\$467.50	\$106.86	\$1,000.00	\$134.10							\$174.90	\$	3,882.26	\$65.56							\$65.56			
245	De La Cruz Morales Teresa Amaira	AUXILIAR	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$166.82	\$	3,800.34	\$64.61							\$64.61			
246	Mendez Palmeros Lucy Del Carmel	AUXILIAR	18 002 F009 CENDI MUNICIPAL	PARTICIPACIONES				\$2,620.05				\$739.80	\$169.12	\$1,000.00	\$755.25							\$119.38	\$	5,403.60	\$85.93							\$85.93			
247	Herrera Perez Rocio	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
248	Santiago Cruz Yosimar	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
249	Lara Aguilar Olga Lidia	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
250	Pimienta Custodio Claudia Yaneth	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$254.66	\$	3,888.18	\$64.61							\$64.61			
251	Perez Luna Maria Estela	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES				\$1,969.80				\$454.76	\$103.96	\$1,000.00	\$105.00							\$62.72	\$	3,695.74	\$64.61							\$64.61			
								0.00	163,990.02	418,367.58	142,244.40	41,242.24		34,152.26	151,955.87	360,200.00	120,886.70	50,092.88	77,320.88				\$	59,708.04	\$	1,715,656.67	29,767.30	29,467.32	1,630.38	25,099.50	5,474.64	3,843.26	2,737.24	6,693.94	98,713.58

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub- Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos											
					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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Ect. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales, Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergologías Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA			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.				
1	Arredondo Beltran Enrique	AUXILIAR TECN	25001 F003 1131 INSTITUTO DE PARTICIPACIONES			2,272.32						568.08	1,600.00	568.08	-	365.96	-	241.42	-	-	-	\$	5,615.86	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	340.86				
2	Rivera Gil Fredy	ADMINISTRAD	25001 F003 1131 INSTITUTO DE PARTICIPACIONES			2,505.60						626.40	1,600.00	1,626.40	-	365.96	-	-	-	-	-	\$	6,724.36	82.18	126.78	7.02	108.00	23.56	16.54	11.78	-	967.04				
3	Concepcion Morales Rafael	ADMINISTRAD	25001 F003 1131 INSTITUTO DE PARTICIPACIONES			2,505.60						626.40	1,600.00	1,626.40	-	365.96	-	-	-	-	-	\$	6,724.36	82.18	126.78	7.02	108.00	23.56	16.54	11.78	-	1,789.26				
4	Arias Cardova Juan Antonio	JEFE DEPARTA	25001 F003 1131 INSTITUTO DE PARTICIPACIONES			2,756.16						689.04	1,600.00	2,689.04	-	365.96	-	-	-	-	-	\$	8,100.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,909.34				
5	Jimenez Collado Lucia	ORDENANZA	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,558.54			355.86		830.32	1,600.00	-	533.78	469.00	-	377.48	-	-	-	\$	8,648.98	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	3,342.94				
6	Gonzalez Sanchez Guillermo	AYUDANTE RE	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,558.54			355.86		830.32	1,600.00	340.00	711.70	469.00	-	358.12	-	-	-	\$	9,147.54	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	3,342.94				
7	Perez Torres Manuel	ORDENANZA	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,558.54			355.86		711.71	1,600.00	340.00	-	469.00	-	475.42	-	-	-	\$	8,078.67	116.72	180.06	9.96	153.38	33.46	23.48	16.72	56.94	690.72				
8	Olmedo Jimenez Abraham	AUXILIAR	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,772.38			565.86		1,131.71	1,600.00	580.00	754.48	469.00	-	303.80	-	-	-	\$	9,240.00	10,101.23	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	992.86			
9	Castillo Garcia Esteban	AUXILIAR	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,772.38			565.86		1,131.71	1,600.00	-	754.48	469.00	-	303.80	-	-	-	\$	9,521.23	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	2,409.44				
10	Ocaña Barrueta Juanerje	AUXILIAR	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,772.38			502.98		943.09	1,600.00	500.00	754.48	469.00	-	303.80	-	-	-	\$	9,769.73	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	3,786.48				
11	Cordova Ramos Lorenzo	AUXILIAR	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,772.38			502.98		943.09	1,600.00	-	565.86	469.00	-	303.80	-	-	-	\$	9,081.11	123.74	190.88	10.56	162.58	35.46	24.90	17.74	60.36	995.96				
12	Murillo Rico Jose	INSTRUCTOR	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				3,772.38			377.24		880.25	1,600.00	-	-	469.00	-	437.58	-	-	-	\$	8,460.57	123.74	190.88	10.56	162.60	35.46	24.90	17.74	60.36	1,426.24				
13	España Morales Jose Luis	CHOFER	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,350.80			725.14		1,395.24	1,600.00	460.00	870.16	469.00	-	303.80	-	-	-	\$	11,008.14	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	4,548.20				
14	Garcia Dominguez Amadeo	CHOFER	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,350.80			543.85		1,087.70	1,600.00	300.00	870.16	469.00	-	303.80	-	-	-	\$	10,449.31	142.70	220.16	12.18	187.52	40.90	28.72	20.44	69.62	1,663.26				
15	Uscanea Cordova Elias	CABO	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,716.30			471.62		1,100.47	1,600.00	-	-	469.00	-	303.80	-	-	-	\$	9,585.19	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	918.68				
16	Fausto Rodriguez Bartolo	CABO	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,716.38			590.24		1,179.09	1,600.00	-	707.46	469.00	-	303.80	-	-	-	\$	10,449.97	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	1,249.32				
17	Torres Morales Yanet	AUXILIAR TECN	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,716.38			471.64		1,100.49	1,600.00	-	707.46	469.00	-	303.80	-	-	-	\$	11,592.77	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	1,352.06				
18	Garcia Roman Cesar	CABO	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,716.38			628.84		1,179.09	1,600.00	200.00	943.28	469.00	-	303.80	-	-	-	\$	11,864.39	154.70	238.64	13.20	203.28	44.34	31.12	22.16	75.46	5,652.76				
19	Jeronimo Diaz Norma Della	AUXILIAR COM	25001 F003 1132 INSTITUTO DE PARTICIPACIONES				4,748.74			633.16		1,187.19	1,600.00	200.00	949.74	469.00	-	303.80	-	-	-	\$	11,915.63	155.76	240.28	13.30	204.68	44.64	31.34	22.32	75.98	3,116.38				
20	Linares Cuevas Marlene	INSTRUCTOR	25 001 F003 INSTITUTO DEL DEF PARTICIPACIONES				\$1,989.60					\$463.44	\$105.94	\$1,000.00	\$504.80							\$	4,315.22	\$65.26								\$65.26				
21	Gonzalez Custodio Haroldo	AUXILIAR	25 001 F003 INSTITUTO DEL DEF PARTICIPACIONES				\$1,969.80					\$454.76	\$103.96	\$1,000.00	\$485.00							\$	4,268.18	\$64.61								\$64.61				
22	Ramos Mendez Freddy	AUXILIAR	25 001 F003 INSTITUTO DEL DEF PARTICIPACIONES				\$1,969.80					\$454.76	\$103.96	\$1,000.00	\$485.00							\$	4,268.18	\$64.61								\$64.61				
					0.00	10,039.68	61,853.42	5,929.20	7,251.13	-	1,372.96	18,365.25	33,400.00	11,304.72	9,123.04	8,498.84	-	5,992.58	\$	-	\$	-	\$	16,560.00	\$	189,690.82	2,552.60	3,637.74	201.26	3,098.64	675.86	474.48	337.90	989.68	39,163.00	-

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: NOVIEMBRE DEL 2017

No.	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																			Sub- Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos								
					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	1321 Aguinaldo	1322 Prima Vacacional	1325 Bono Navideño	1341 Compensaciones (Compensación, Festivos, Etc. Cultural y Comp. Unica)	1521 Riesgo de Trabajo	1541 Despensa	154C Canasta Alimenticia (Bono Alimenticio, Vales Despensa)	1592 Otras Prestaciones (Bono Deporte, Subsidio y Barrendero, Bibliotecario)	** 154 H Prevision Social (Antidoping)	** 1522 Riesgo Policial	** 1591 Ergaciones Adicionales (Bono Cultura, Uniformes)	Sub-total Percepciones	3.28 % PRESTACIÓN MÉDICA			5.06% CUENTA INDIVIDUAL	0.28% DEPORTE RECREACION Y CULTURA	4.31% ESQUEMA BENEFICIO DEFINIDO	0.94% Fondo General Administracón	0.66% Servicios Asistenciales	0.47% Seguro de Vida Gastos Funerarios	CUOTA SIND.	
1	Triana Garcia Sonia	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	-	\$ 5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
2	Ruiz Vinaez Alberto	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						555.17	1,600.00	1,045.86	-	365.96	-	144.68	-	-	-	\$ 5,615.11	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
3	Dominguez Madrigal Alberto	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						475.86	1,600.00	1,645.86	-	365.96	-	157.48	-	-	-	\$ 6,148.60	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	2,028.08		
4	Jimenez Naranjo Samuel	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						475.86	1,600.00	475.86	-	365.96	-	144.68	-	-	-	\$ 4,965.80	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
5	Peralta Sarracino Martha	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						475.86	1,600.00	475.86	-	365.96	-	-	-	-	-	\$ 4,821.12	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	393.72		
6	Garcia Gonzalez Guadalupe	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						475.86	1,600.00	475.86	-	365.96	-	271.14	-	-	-	\$ 5,092.26	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
7	De La Cruz Aguilar Heriberto	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.44						237.93	1,600.00	475.86	-	365.96	-	206.94	-	-	-	\$ 4,790.13	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
8	Ontiz Fernandez Hernan	AUXILIAR	28001 M001 COORD RAMO 33	PARTICIPACIONES		1,903.50						475.88	1,600.00	475.86	-	365.96	-	144.68	-	-	-	\$ 4,965.88	62.44	96.32	5.32	82.04	17.90	12.56	8.94	-	285.52		
9	Flores Triano Enrique	SUPERVISOR	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,027.76						591.44	1,600.00	606.94	-	365.96	-	254.58	-	-	-	\$ 5,446.68	66.52	102.60	5.68	87.40	19.06	13.38	9.54	-	304.18		
10	Garcia Alpuche Bernardo	SUPERVISOR	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,028.02						591.51	1,600.00	2,507.00	-	365.96	-	-	-	-	-	\$ 7,092.49	66.52	102.62	5.68	87.40	19.06	13.38	9.54	-	600.44		
11	Hernandez Gamas Waldo	AUXILIAR TECN	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,272.32						568.08	1,600.00	1,668.08	-	365.96	-	-	-	-	-	\$ 6,474.44	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	2,103.84		
12	Ramirez Mendez Adrian	AUXILIAR TECN	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,272.32						568.08	1,600.00	568.08	-	365.96	-	241.42	-	-	-	\$ 5,615.86	74.54	114.98	6.36	97.94	21.36	15.00	10.68	-	340.86		
13	Landero De La Cruz Adolfo	AUXILIAR COM	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,424.00						606.00	1,600.00	606.00	-	365.96	-	53.90	-	-	-	\$ 5,655.86	79.50	122.66	6.78	104.48	22.78	16.00	11.40	-	363.60		
14	Gamas Pablo Maria Del Carmen	AUXILIAR COM	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,424.00						606.00	1,600.00	606.00	-	365.96	-	229.28	-	-	-	\$ 5,831.24	79.50	122.66	6.78	104.48	22.78	16.00	11.40	-	363.60		
15	Garcia Sanchez Oscar	JEFE DEPARTA	28001 M001 COORD RAMO 33	PARTICIPACIONES		2,756.16						689.04	1,600.00	4,289.04	-	365.96	-	-	-	-	-	\$ 9,700.20	90.40	139.46	7.72	118.80	25.90	18.20	12.96	-	1,054.74		
16	Flores Morales Jose Pablo	COORDINADO	28001 M001 COORD RAMO 33	PARTICIPACIONES		3,716.16						1,006.46	1,600.00	5,429.04	-	365.96	-	-	-	-	-	\$ 12,117.62	121.90	188.04	10.40	160.16	34.94	24.52	17.46	-	8,158.22		
17	Gonzalez Barrera Maria Del Rosari	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES								\$1,969.80	\$103.96	\$1,000.00	\$105.00							\$ 3,888.18	\$64.61									\$64.61	
18	Romao Gonzalez Veronica	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES								\$454.76	\$103.96	\$1,000.00	\$105.00							\$ 254.66	\$64.61									\$64.61	
19	Caraveo Santis Zursiaday	AUXILIAR	28 001 M001 COORDINACION D	PARTICIPACIONES								\$454.76	\$103.96	\$1,000.00	\$295.00							\$ 50.00	\$64.61									\$64.61	
						0.00	35,148.32		5,909.40			1,364.28	9,186.77	28,600.00	22,332.06		5,855.36		2,629.24	\$		\$		\$ 111,025.43	1,946.77	1,778.56	98.32	1,514.92	330.44	231.96	165.18		17,618.23

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
10,744.18	10,744.18
2,829.87	2,829.87
4,644.40	4,644.40
4,608.00	4,608.00
4,633.06	4,633.06
4,806.74	4,806.74
4,119.16	4,119.16
4,535.60	4,535.60
4,846.39	4,846.39
5,735.60	5,735.60
4,806.74	4,806.74
4,568.81	4,568.81
5,186.74	5,186.74
6,135.60	6,135.60
4,680.28	4,680.28
4,806.74	4,806.74
4,535.60	4,535.60
4,705.88	4,705.88
4,755.34	4,755.34
4,806.74	4,806.74
4,745.10	4,745.10
4,535.60	4,535.60
4,806.74	4,806.74
4,535.60	4,535.60
4,680.28	4,680.28
5,293.08	5,293.08
4,755.34	4,755.34
4,544.28	4,544.28
4,755.34	4,755.34
4,705.88	4,705.88
4,544.28	4,544.28
4,806.74	4,806.74
4,680.28	4,680.28
4,806.74	4,806.74
5,535.60	5,535.60
4,806.74	4,806.74
4,535.60	4,535.60
4,742.54	4,742.54
4,544.28	4,544.28
4,535.60	4,535.60
4,680.28	4,680.28
4,806.74	4,806.74
4,568.81	4,568.81
5,535.60	5,535.60
4,297.67	4,297.67
4,568.81	4,568.81
4,568.81	4,568.81
4,330.88	4,330.88
4,330.88	4,330.88
4,330.88	4,330.88
4,806.82	4,806.82
4,680.36	4,680.36
5,535.68	5,535.68
5,368.20	5,368.20
4,705.96	4,705.96
4,535.68	4,535.68
4,680.36	4,680.36
8,703.76	8,703.76
5,066.01	5,066.01
6,719.96	6,719.96
6,527.95	6,527.95
5,033.28	5,033.28
6,234.21	6,234.21
5,033.28	5,033.28
5,080.62	5,080.62
5,413.28	5,413.28
5,033.28	5,033.28
5,033.28	5,033.28
6,033.28	6,033.28
8,033.28	8,033.28
5,033.28	5,033.28
7,128.26	7,128.26
5,275.00	5,275.00
5,555.80	5,555.80
5,275.00	5,275.00
5,033.58	5,033.58
5,996.72	5,996.72
5,292.26	5,292.26
5,238.58	5,238.58
6,238.70	6,238.70
7,686.76	7,686.76
7,686.76	7,686.76
7,744.18	7,744.18
8,686.76	8,686.76
11,686.76	11,686.76
10,716.30	10,716.30
10,716.30	10,716.30
24,996.52	24,996.52
26,243.56	26,243.56
8,854.90	8,854.90
9,449.30	9,449.30
9,177.43	9,177.43
9,177.43	9,177.43
9,945.67	9,945.67
10,202.89	10,202.89
16,952.38	16,952.38
8,142.28	8,142.28
8,415.93	8,415.93
8,597.44	8,597.44
7,767.44	7,767.44
7,355.38	7,355.38
7,545.48	7,545.48
9,130.11	9,130.11

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
7,256.62	7,256.62
4,470.01	4,470.01
4,261.42	4,261.42
3,790.79	3,790.79
5,392.96	5,392.96
8,916.15	8,916.15
4,886.05	4,886.05
4,806.74	4,806.74
7,769.42	7,769.42
5,173.48	5,173.48
6,660.28	6,660.28
5,368.14	5,368.14
4,182.55	4,182.55
6,280.28	6,280.28
6,644.64	6,644.64
4,806.74	4,806.74
5,980.76	5,980.76
4,873.19	4,873.19
7,083.48	7,083.48
4,568.81	4,568.81
4,568.81	4,568.81
4,798.78	4,798.78
4,330.88	4,330.88
5,073.33	5,073.33
5,711.76	5,711.76
8,936.02	8,936.02
8,299.88	8,299.88
7,627.48	7,627.48
8,977.40	8,977.40
10,763.98	10,763.98
6,064.08	6,064.08
7,778.62	7,778.62
5,369.39	5,369.39
4,055.33	4,055.33
8,794.96	8,794.96
7,142.32	7,142.32
5,467.64	5,467.64
7,524.42	7,524.42
3,968.30	3,968.30
8,724.84	8,724.84
18,752.32	18,752.32
39,849.68	39,849.68
6,903.98	6,903.98
8,673.41	8,673.41
4,548.79	4,548.79
4,798.46	4,798.46
6,445.92	6,445.92
7,433.65	7,433.65
9,979.80	9,979.80
8,749.56	8,749.56
8,861.95	8,861.95
10,441.97	10,441.97
6,557.55	6,557.55
8,096.49	8,096.49
9,491.94	9,491.94
9,061.92	9,061.92
9,581.65	9,581.65
4,135.28	4,135.28
6,176.99	6,176.99
5,055.86	5,055.86
4,914.35	4,914.35
9,735.37	9,735.37
3,446.21	3,446.21
8,593.97	8,593.97
10,572.70	10,572.70
11,023.60	11,023.60
8,471.53	8,471.53
12,822.34	12,822.34
9,114.94	9,114.94
8,965.23	8,965.23
14,691.90	14,691.90
9,470.88	9,470.88
12,651.16	12,651.16
4,131.34	4,131.34
5,833.80	5,833.80
8,110.36	8,110.36
8,470.50	8,470.50
5,974.48	5,974.48
9,413.46	9,413.46
13,280.28	13,280.28
4,023.94	4,023.94
6,154.73	6,154.73
3,958.57	3,958.57
10,141.64	10,141.64
10,940.14	10,940.14
11,440.14	11,440.14
11,243.30	11,243.30
10,327.83	10,327.83
8,957.15	8,957.15
9,461.32	9,461.32
7,424.26	7,424.26
8,765.44	8,765.44
8,904.95	8,904.95
8,904.95	8,904.95
9,148.97	9,148.97
7,315.24	7,315.24
10,687.17	10,687.17
9,679.25	9,679.25
8,805.72	8,805.72
7,853.94	7,853.94
7,255.38	7,255.38
9,899.38	9,899.38
10,167.15	10,167.15

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
12,566.93	12,566.93
28,330.98	28,330.98
18,700.06	18,700.06
6,457.41	6,457.41
4,249.14	4,249.14
4,757.88	4,757.88
4,503.67	4,503.67
4,806.74	4,806.74
4,806.74	4,806.74
5,555.34	5,555.34
5,105.78	5,105.78
5,376.74	5,376.74
7,876.74	7,876.74
7,876.74	7,876.74
4,806.74	4,806.74
4,568.81	4,568.81
5,259.41	5,259.41
11,038.42	11,038.42
5,111.40	5,111.40
4,846.47	4,846.47
6,203.51	6,203.51
15,115.24	15,115.24
11,014.86	11,014.86
5,275.00	5,275.00
6,708.12	6,708.12
11,977.06	11,977.06
21,544.42	21,544.42
47,329.68	47,329.68
9,065.82	9,065.82
4,018.74	4,018.74
6,027.62	6,027.62
16,079.78	16,079.78
10,204.56	10,204.56
12,733.60	12,733.60
11,413.84	11,413.84
12,491.40	12,491.40
12,943.91	12,943.91
15,440.43	15,440.43
19,939.68	19,939.68
8,893.62	8,893.62
9,512.19	9,512.19
7,175.90	7,175.90
6,913.74	6,913.74
13,241.71	13,241.71
10,177.04	10,177.04
8,245.65	8,245.65
8,959.87	8,959.87
8,056.48	8,056.48
11,110.15	11,110.15
10,236.89	10,236.89
8,630.55	8,630.55
12,107.26	12,107.26
5,429.29	5,429.29
2,811.82	2,811.82
4,934.83	4,934.83
4,280.51	4,280.51
4,071.34	4,071.34
7,718.74	7,718.74
9,057.90	9,057.90
11,623.20	11,623.20
17,112.42	17,112.42
5,959.29	5,959.29
6,644.64	6,644.64
5,504.61	5,504.61
5,509.84	5,509.84
4,801.62	4,801.62
9,012.48	9,012.48
9,787.68	9,787.68
26,511.74	26,511.74
14,458.18	14,458.18
9,600.68	9,600.68
10,652.46	10,652.46
11,970.64	11,970.64
10,562.23	10,562.23
3,747.78	3,747.78
11,516.98	11,516.98
12,680.50	12,680.50
8,392.79	8,392.79
10,324.79	10,324.79
6,624.21	6,624.21
9,030.22	9,030.22
7,603.04	7,603.04
7,433.65	7,433.65
5,549.27	5,549.27
5,940.11	5,940.11
4,892.58	4,892.58
9,925.96	9,925.96
11,864.70	11,864.70
9,808.50	9,808.50
9,310.14	9,310.14
9,791.03	9,791.03
8,606.31	8,606.31
8,336.76	8,336.76
5,607.28	5,607.28
8,788.33	8,788.33
4,158.77	4,158.77
4,443.57	4,443.57
4,295.40	4,295.40
8,393.70	8,393.70
13,847.52	13,847.52
7,957.01	7,957.01
8,706.30	8,706.30
7,954.12	7,954.12

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
6,977.54	6,977.54
8,474.47	8,474.47
9,588.48	9,588.48
5,650.63	5,650.63
7,823.43	7,823.43
8,743.96	8,743.96
10,505.76	10,505.76
8,266.10	8,266.10
9,993.58	9,993.58
7,090.45	7,090.45
7,690.79	7,690.79
7,210.60	7,210.60
6,898.10	6,898.10
3,077.16	3,077.16
10,667.42	10,667.42
3,318.57	3,318.57
10,950.94	10,950.94
8,500.98	8,500.98
12,193.77	12,193.77
7,996.82	7,996.82
7,851.50	7,851.50
8,516.29	8,516.29
8,747.77	8,747.77
9,384.77	9,384.77
7,392.51	7,392.51
5,724.33	5,724.33
8,949.33	8,949.33
9,867.42	9,867.42
7,380.41	7,380.41
10,726.42	10,726.42
8,387.65	8,387.65
8,371.49	8,371.49
8,915.63	8,915.63
10,950.75	10,950.75
9,967.47	9,967.47
4,880.43	4,880.43
5,896.41	5,896.41
5,484.25	5,484.25
15,092.42	15,092.42
7,782.60	7,782.60
8,846.91	8,846.91
13,629.37	13,629.37
10,163.19	10,163.19
12,693.70	12,693.70
18,219.95	18,219.95
14,377.23	14,377.23
11,291.93	11,291.93
53,660.43	53,660.43
56,873.57	56,873.57
56,703.57	56,703.57
56,893.57	56,893.57
55,768.29	55,768.29
53,823.57	53,823.57
53,823.57	53,823.57
54,393.57	54,393.57
54,393.57	54,393.57
57,398.29	57,398.29
53,568.91	53,568.91
54,352.20	54,352.20
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,568.91	53,568.91
54,393.57	54,393.57
54,393.57	54,393.57
53,823.57	53,823.57
53,622.43	53,622.43
55,722.98	55,722.98
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
55,198.29	55,198.29
54,272.77	54,272.77
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,604.44	53,604.44
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,604.44	53,604.44
53,823.57	53,823.57
1,554,394.80	1,554,394.80
21,112.42	21,112.42
8,807.86	8,807.86
45,215.90	45,215.90
29,837.84	29,837.84
14,452.35	14,452.35
8,395.77	8,395.77
18,077.68	18,077.68
18,077.68	18,077.68
7,731.11	7,731.11
3,048.21	3,048.21
14,145.24	14,145.24
13,248.74	13,248.74
6,167.72	6,167.72
208,318.52	208,318.52

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
11,138.64	11,138.64
3,477.57	3,477.57
5,360.27	5,360.27
6,659.57	6,659.57
6,176.44	6,176.44
8,317.85	8,317.85
8,212.64	8,212.64
7,635.18	7,635.18
6,332.66	6,332.66
5,292.71	5,292.71
10,574.94	10,574.94
12,927.90	12,927.90
39,849.68	39,849.68
13,909.40	13,909.40
10,082.46	10,082.46
7,724.64	7,724.64
15,387.72	15,387.72
8,864.86	8,864.86
6,890.95	6,890.95
10,771.90	10,771.90
7,409.42	7,409.42
7,386.97	7,386.97
15,240.96	15,240.96
8,034.82	8,034.82
13,934.97	13,934.97
12,145.92	12,145.92
4,724.83	4,724.83
10,329.33	10,329.33
7,799.89	7,799.89
4,678.72	4,678.72
8,946.25	8,946.25
6,920.37	6,920.37
11,275.89	11,275.89
13,871.54	13,871.54
18,729.19	18,729.19
15,065.98	15,065.98
51,365.75	51,365.75
53,869.18	53,869.18
55,317.67	55,317.67
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
55,317.67	55,317.67
399,424.01	399,424.01

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
5,266.05	5,266.05
4,755.34	4,755.34
4,644.64	4,644.64
4,806.74	4,806.74
4,544.28	4,544.28
5,049.44	5,049.44
5,369.00	5,369.00
7,744.18	7,744.18
10,716.30	10,716.30
9,001.52	9,001.52
7,556.83	7,556.83
8,477.67	8,477.67
9,073.16	9,073.16
9,121.18	9,121.18
8,933.69	8,933.69
8,546.20	8,546.20
12,463.32	12,463.32
8,883.69	8,883.69
9,945.67	9,945.67
10,141.49	10,141.49
9,667.09	9,667.09
11,060.26	11,060.26
9,509.99	9,509.99
9,552.48	9,552.48
10,315.03	10,315.03
9,824.34	9,824.34
5,060.79	5,060.79
5,369.04	5,369.04
5,226.79	5,226.79
7,686.76	7,686.76
8,681.11	8,681.11
9,573.28	9,573.28
9,645.78	9,645.78
10,060.11	10,060.11
10,060.11	10,060.11
10,060.11	10,060.11
10,495.93	10,495.93
10,453.13	10,453.13
9,745.67	9,745.67
10,345.67	10,345.67
12,145.67	12,145.67
9,745.67	9,745.67
9,509.87	9,509.87
7,744.18	7,744.18
9,624.90	9,624.90
9,713.51	9,713.51
9,333.51	9,333.51
9,443.51	9,443.51
8,843.51	8,843.51
8,477.34	8,477.34
10,248.33	10,248.33
53,823.57	53,823.57
446,387.33	446,387.33

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
5,742.54	5,742.54
4,806.74	4,806.74
4,768.14	4,768.14
4,768.14	4,768.14
4,568.81	4,568.81
5,181.00	5,181.00
6,727.95	6,727.95
5,474.21	5,474.21
7,686.76	7,686.76
7,686.76	7,686.76
10,716.30	10,716.30
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
579,598.06	579,598.06

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
3,329.87	3,329.87
6,644.64	6,644.64
4,535.60	4,535.60
4,535.60	4,535.60
4,806.74	4,806.74
4,932.54	4,932.54
4,535.60	4,535.60
5,257.70	5,257.70
5,666.40	5,666.40
5,293.08	5,293.08
4,806.74	4,806.74
5,274.54	5,274.54
6,535.60	6,535.60
4,204.42	4,204.42
4,279.48	4,279.48
4,068.42	4,068.42
4,535.68	4,535.68
4,886.13	4,886.13
5,614.99	5,614.99
4,759.67	4,759.67
4,425.36	4,425.36
4,703.76	4,703.76
4,703.76	4,703.76
5,650.19	5,650.19
5,199.68	5,199.68
7,033.28	7,033.28
5,533.28	5,533.28
5,648.68	5,648.68
5,035.62	5,035.62
5,033.58	5,033.58
12,033.58	12,033.58
12,033.58	12,033.58
7,033.58	7,033.58
12,033.58	12,033.58
9,817.20	9,817.20
12,033.58	12,033.58
5,051.94	5,051.94
6,289.09	6,289.09
5,838.58	5,838.58
6,780.70	6,780.70
6,348.50	6,348.50
6,918.50	6,918.50
5,348.50	5,348.50
7,686.76	7,686.76
8,394.18	8,394.18
7,686.76	7,686.76
7,342.24	7,342.24
9,518.12	9,518.12
10,716.30	10,716.30
8,322.48	8,322.48
8,322.80	8,322.80
9,037.66	9,037.66
9,057.36	9,057.36
8,529.04	8,529.04
8,762.50	8,762.50
8,895.01	8,895.01
8,266.28	8,266.28
8,404.12	8,404.12
7,355.38	7,355.38
8,330.22	8,330.22
8,330.22	8,330.22
9,364.63	9,364.63
8,730.56	8,730.56
10,660.11	10,660.11
10,209.87	10,209.87
10,695.93	10,695.93
10,709.87	10,709.87
10,481.49	10,481.49
10,131.27	10,131.27
8,881.01	8,881.01
10,367.21	10,367.21
8,566.70	8,566.70
9,710.77	9,710.77
10,252.48	10,252.48
9,240.16	9,240.16
10,073.30	10,073.30
20,242.95	20,242.95
4,680.69	4,680.69
7,176.53	7,176.53
4,680.69	4,680.69
4,867.89	4,867.89
4,680.69	4,680.69
4,680.69	4,680.69
4,680.69	4,680.69
4,680.69	4,680.69
4,680.69	4,680.69
4,867.89	4,867.89
4,680.69	4,680.69
5,055.09	5,055.09
5,207.89	5,207.89
5,020.69	5,020.69
5,020.69	5,020.69
4,680.79	4,680.79
5,190.79	5,190.79
4,680.79	4,680.79
5,190.79	5,190.79
4,680.79	4,680.79
4,680.79	4,680.79
5,247.99	5,247.99
4,680.79	4,680.79
4,680.79	4,680.79
4,680.79	4,680.79
5,190.79	5,190.79

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
5,159.37	5,159.37
5,230.79	5,230.79
4,680.79	4,680.79
5,139.37	5,139.37
4,389.63	4,389.63
4,985.14	4,985.14
5,118.00	5,118.00
5,056.34	5,056.34
4,834.34	4,834.34
5,770.98	5,770.98
4,422.93	4,422.93
4,681.26	4,681.26
5,771.26	5,771.26
4,707.61	4,707.61
4,725.60	4,725.60
4,797.67	4,797.67
4,700.76	4,700.76
5,060.28	5,060.28
4,680.28	4,680.28
5,734.28	5,734.28
5,293.08	5,293.08
5,293.08	5,293.08
4,806.74	4,806.74
4,806.74	4,806.74
5,483.08	5,483.08
5,376.74	5,376.74
4,806.74	4,806.74
4,297.67	4,297.67
4,568.81	4,568.81
4,659.74	4,659.74
6,330.88	6,330.88
4,204.42	4,204.42
5,955.27	5,955.27
4,834.71	4,834.71
4,925.85	4,925.85
5,765.12	5,765.12
4,997.70	4,997.70
6,328.89	6,328.89
6,180.85	6,180.85
5,049.47	5,049.47
5,397.65	5,397.65
5,494.97	5,494.97
5,317.29	5,317.29
5,838.51	5,838.51
5,483.55	5,483.55
5,640.42	5,640.42
5,573.74	5,573.74
6,281.55	6,281.55
6,295.25	6,295.25
6,203.58	6,203.58
9,033.58	9,033.58
7,033.58	7,033.58
5,282.32	5,282.32
5,282.32	5,282.32
6,611.71	6,611.71
5,195.28	5,195.28
7,801.60	7,801.60
6,997.72	6,997.72
8,744.18	8,744.18
7,686.76	7,686.76
9,245.06	9,245.06
7,128.26	7,128.26
5,282.32	5,282.32
8,744.18	8,744.18
8,618.23	8,618.23
8,866.28	8,866.28
12,273.39	12,273.39
9,313.02	9,313.02
8,713.02	8,713.02
9,377.46	9,377.46
9,377.46	9,377.46
9,753.38	9,753.38
9,390.82	9,390.82
9,753.38	9,753.38
9,902.89	9,902.89
10,974.53	10,974.53
10,895.93	10,895.93
12,023.13	12,023.13
10,295.93	10,295.93
10,695.93	10,695.93
10,295.93	10,295.93
10,695.93	10,695.93
10,895.93	10,895.93
10,895.93	10,895.93
10,445.69	10,445.69
11,515.69	11,515.69
11,865.93	11,865.93
10,895.93	10,895.93
11,374.53	11,374.53
11,265.93	11,265.93
10,181.49	10,181.49
10,581.49	10,581.49
10,581.49	10,581.49
10,345.67	10,345.67
9,336.78	9,336.78
10,059.77	10,059.77
10,325.67	10,325.67
8,977.66	8,977.66
8,977.66	8,977.66
8,740.43	8,740.43
8,957.87	8,957.87
9,109.17	9,109.17
9,850.82	9,850.82

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
8,583.66	8,583.66
8,216.82	8,216.82
10,060.11	10,060.11
8,583.66	8,583.66
8,103.18	8,103.18
10,753.38	10,753.38
10,213.38	10,213.38
3,570.73	3,570.73
9,094.50	9,094.50
9,094.50	9,094.50
9,094.50	9,094.50
7,266.12	7,266.12
7,480.72	7,480.72
9,548.03	9,548.03
8,241.50	8,241.50
7,939.76	7,939.76
8,667.94	8,667.94
8,206.17	8,206.17
7,391.23	7,391.23
7,795.29	7,795.29
8,300.01	8,300.01
8,677.66	8,677.66
8,454.06	8,454.06
9,096.28	9,096.28
8,636.96	8,636.96
9,077.66	9,077.66
9,786.96	9,786.96
8,791.11	8,791.11
8,791.11	8,791.11
8,963.66	8,963.66
8,963.66	8,963.66
9,687.66	9,687.66
9,987.66	9,987.66
9,153.66	9,153.66
8,223.29	8,223.29
8,680.43	8,680.43
8,340.43	8,340.43
9,490.43	9,490.43
8,352.87	8,352.87
8,103.18	8,103.18
8,703.18	8,703.18
9,213.18	9,213.18
8,103.18	8,103.18
8,103.18	8,103.18
8,925.26	8,925.26
8,324.10	8,324.10
8,324.10	8,324.10
8,303.25	8,303.25
7,976.38	7,976.38
8,730.18	8,730.18
9,059.99	9,059.99
10,004.71	10,004.71
6,977.98	6,977.98
9,492.13	9,492.13
9,160.65	9,160.65
8,400.81	8,400.81
11,604.90	11,604.90
9,643.51	9,643.51
10,992.02	10,992.02
8,392.02	8,392.02
7,775.36	7,775.36
10,347.67	10,347.67
9,120.04	9,120.04
9,902.25	9,902.25
9,723.26	9,723.26
9,930.22	9,930.22
12,330.22	12,330.22
8,420.09	8,420.09
8,218.96	8,218.96
9,109.95	9,109.95
8,609.95	8,609.95
8,609.95	8,609.95
8,609.95	8,609.95
8,926.05	8,926.05
8,483.50	8,483.50
9,843.17	9,843.17
9,120.26	9,120.26
8,747.37	8,747.37
9,071.64	9,071.64
8,812.23	8,812.23
9,217.65	9,217.65
9,012.23	9,012.23
8,812.23	8,812.23
9,122.79	9,122.79
9,075.03	9,075.03
8,634.49	8,634.49
9,524.13	9,524.13
10,393.29	10,393.29
9,778.33	9,778.33
9,678.33	9,678.33
9,478.33	9,478.33
9,801.67	9,801.67
8,901.67	8,901.67
11,763.34	11,763.34
10,333.34	10,333.34
9,133.69	9,133.69
10,225.90	10,225.90
9,680.86	9,680.86
8,573.61	8,573.61
9,763.32	9,763.32
9,245.78	9,245.78
10,198.25	10,198.25
9,983.88	9,983.88

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
10,208.14	10,208.14
9,638.14	9,638.14
9,713.60	9,713.60
10,042.28	10,042.28
10,361.18	10,361.18
11,302.89	11,302.89
10,302.89	10,302.89
11,047.07	11,047.07
10,374.53	10,374.53
11,865.93	11,865.93
11,360.11	11,360.11
10,708.71	10,708.71
10,755.93	10,755.93
10,872.89	10,872.89
10,520.11	10,520.11
10,060.11	10,060.11
10,189.87	10,189.87
11,347.31	11,347.31
11,472.89	11,472.89
10,995.93	10,995.93
10,295.93	10,295.93
10,125.69	10,125.69
10,660.11	10,660.11
12,295.93	12,295.93
10,717.31	10,717.31
10,971.49	10,971.49
10,167.07	10,167.07
11,181.49	11,181.49
9,745.67	9,745.67
11,151.49	11,151.49
10,445.67	10,445.67
10,981.49	10,981.49
9,857.09	9,857.09
9,631.27	9,631.27
8,756.58	8,756.58
10,109.86	10,109.86
9,981.49	9,981.49
9,745.67	9,745.67
8,881.14	8,881.14
9,161.00	9,161.00
18,926.36	18,926.36
9,276.76	9,276.76
8,522.54	8,522.54
8,968.18	8,968.18
9,001.30	9,001.30
8,546.20	8,546.20
9,171.39	9,171.39
10,060.11	10,060.11
9,352.65	9,352.65
9,789.91	9,789.91
53,823.57	53,823.57
52,171.22	52,171.22
53,823.57	53,823.57
55,317.67	55,317.67
55,198.29	55,198.29
51,331.44	51,331.44
53,696.24	53,696.24
53,758.71	53,758.71
55,317.67	55,317.67
55,317.67	55,317.67
52,111.53	52,111.53
55,198.29	55,198.29
55,198.29	55,198.29
55,400.92	55,400.92
53,693.81	53,693.81
53,823.57	53,823.57
55,317.67	55,317.67
55,630.13	55,630.13
55,198.29	55,198.29
55,198.29	55,198.29
56,257.98	56,257.98
54,197.73	54,197.73
53,823.57	53,823.57
53,823.57	53,823.57
55,317.67	55,317.67
55,745.42	55,745.42
54,707.98	54,707.98
53,823.57	53,823.57
54,373.57	54,373.57
53,823.57	53,823.57
55,678.52	55,678.52
55,780.48	55,780.48
55,798.29	55,798.29
54,540.14	54,540.14
58,516.40	58,516.40
55,317.67	55,317.67
55,317.67	55,317.67
55,317.67	55,317.67
55,198.29	55,198.29
55,317.67	55,317.67
53,823.57	53,823.57
55,317.67	55,317.67
55,198.29	55,198.29
53,736.76	53,736.76
53,823.57	53,823.57
55,317.67	55,317.67
55,757.98	55,757.98
55,198.29	55,198.29
55,198.29	55,198.29
53,823.57	53,823.57
53,823.57	53,823.57

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
55,198.29	55,198.29
53,823.57	53,823.57
53,758.71	53,758.71
53,823.57	53,823.57
53,823.57	53,823.57
54,095.67	54,095.67
53,568.91	53,568.91
53,568.91	53,568.91
53,568.91	53,568.91
53,823.57	53,823.57
53,208.26	53,208.26
53,208.26	53,208.26
53,208.26	53,208.26
55,198.29	55,198.29
53,622.43	53,622.43
57,957.98	57,957.98
53,568.91	53,568.91
53,823.57	53,823.57
54,353.57	54,353.57
53,604.44	53,604.44
53,413.74	53,413.74
54,432.71	54,432.71
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,823.57	53,823.57
53,646.45	53,646.45
53,646.45	53,646.45
53,086.76	53,086.76
53,823.57	53,823.57
53,823.57	53,823.57
55,198.64	55,198.64
54,707.98	54,707.98
54,393.57	54,393.57
55,055.48	55,055.48
55,317.67	55,317.67
54,551.15	54,551.15
55,198.29	55,198.29
52,845.91	52,845.91
54,540.14	54,540.14
54,540.14	54,540.14
54,244.64	54,244.64
57,104.62	57,104.62
55,055.48	55,055.48
55,317.67	55,317.67
56,040.14	56,040.14
58,317.67	58,317.67
55,198.29	55,198.29
56,698.29	56,698.29
53,568.91	53,568.91
57,229.49	57,229.49
53,823.57	53,823.57
53,886.76	53,886.76
53,823.57	53,823.57
55,667.72	55,667.72
57,198.29	57,198.29
52,911.53	52,911.53
54,540.14	54,540.14
55,855.66	55,855.66
55,198.29	55,198.29
53,823.57	53,823.57
54,540.14	54,540.14
54,540.14	54,540.14
54,540.14	54,540.14
55,198.29	55,198.29
54,328.71	54,328.71
53,568.91	53,568.91
53,693.81	53,693.81
53,693.81	53,693.81
54,540.14	54,540.14
55,198.29	55,198.29
54,419.56	54,419.56
53,823.57	53,823.57
53,450.30	53,450.30
53,823.57	53,823.57
53,693.81	53,693.81
57,258.31	57,258.31
55,198.29	55,198.29
53,568.91	53,568.91
53,823.57	53,823.57
56,698.29	56,698.29
53,823.57	53,823.57
55,263.72	55,263.72
53,568.91	53,568.91
53,568.91	53,568.91
55,198.29	55,198.29
53,604.44	53,604.44
53,604.44	53,604.44
53,604.44	53,604.44
55,186.90	55,186.90
53,568.91	53,568.91
53,568.91	53,568.91
53,568.91	53,568.91
53,568.91	53,568.91
55,055.48	55,055.48
55,198.29	55,198.29
54,540.14	54,540.14
54,662.44	54,662.44
53,823.57	53,823.57
59,208.77	59,208.77
53,568.91	53,568.91
55,198.64	55,198.64
53,451.28	53,451.28
53,568.91	53,568.91
55,400.92	55,400.92

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
\$5,019.18	\$5,019.18
\$3,693.81	\$3,693.81
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$4,707.98	\$4,707.98
\$5,198.64	\$5,198.64
\$3,568.91	\$3,568.91
\$3,604.44	\$3,604.44
\$4,073.81	\$4,073.81
\$5,317.67	\$5,317.67
\$3,604.44	\$3,604.44
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$5,317.67	\$5,317.67
\$6,613.60	\$6,613.60
\$6,043.60	\$6,043.60
\$4,581.28	\$4,581.28
\$5,317.67	\$5,317.67
\$4,333.57	\$4,333.57
\$4,205.98	\$4,205.98
\$3,604.44	\$3,604.44
\$3,675.91	\$3,675.91
\$3,823.57	\$3,823.57
\$12,398.29	\$12,398.29
\$12,398.29	\$12,398.29
\$12,398.29	\$12,398.29
\$12,398.29	\$12,398.29
\$4,263.81	\$4,263.81
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,577.72	\$3,577.72
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$3,568.91	\$3,568.91
\$3,823.57	\$3,823.57
\$8,198.29	\$8,198.29
\$3,823.57	\$3,823.57
\$4,423.57	\$4,423.57
\$3,823.57	\$3,823.57
\$3,577.72	\$3,577.72
\$3,577.72	\$3,577.72
\$8,317.67	\$8,317.67
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$12,398.29	\$12,398.29
\$4,380.32	\$4,380.32
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,944.44	\$3,944.44
\$3,758.71	\$3,758.71
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$5,317.67	\$5,317.67
\$5,317.67	\$5,317.67
\$4,687.38	\$4,687.38
\$3,823.57	\$3,823.57
\$3,568.91	\$3,568.91
\$3,604.44	\$3,604.44
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$4,559.96	\$4,559.96
\$7,229.49	\$7,229.49
\$4,203.57	\$4,203.57
\$6,613.60	\$6,613.60
\$3,823.57	\$3,823.57
\$4,154.44	\$4,154.44
\$3,622.43	\$3,622.43
\$3,823.57	\$3,823.57
\$4,401.74	\$4,401.74
\$3,657.50	\$3,657.50
\$3,604.44	\$3,604.44
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$3,604.44	\$3,604.44
\$3,984.44	\$3,984.44
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$5,317.67	\$5,317.67
\$3,542.78	\$3,542.78
\$7,707.98	\$7,707.98
\$5,378.29	\$5,378.29
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
\$6,698.29	\$6,698.29
\$4,244.64	\$4,244.64
\$5,198.29	\$5,198.29
\$5,198.29	\$5,198.29
\$5,317.67	\$5,317.67
\$3,604.44	\$3,604.44
\$5,317.67	\$5,317.67
\$3,604.44	\$3,604.44
\$4,373.57	\$4,373.57
\$4,154.44	\$4,154.44
\$3,568.91	\$3,568.91
\$7,359.10	\$7,359.10
\$3,717.81	\$3,717.81
\$3,758.71	\$3,758.71
\$4,203.57	\$4,203.57
\$4,707.98	\$4,707.98
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$3,604.44	\$3,604.44
\$3,604.44	\$3,604.44
\$3,604.44	\$3,604.44
\$3,604.44	\$3,604.44
\$3,604.44	\$3,604.44
\$3,823.57	\$3,823.57
4,241,126.03	4,241,126.03

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
4,717.09	4,717.09
4,680.69	4,680.69
7,686.76	7,686.76
6,304.63	6,304.63
6,164.23	6,164.23
6,201.25	6,201.25
6,304.63	6,304.63
6,304.63	6,304.63
6,304.63	6,304.63
6,304.63	6,304.63
6,201.25	6,201.25
6,304.63	6,304.63
6,304.63	6,304.63
6,036.56	6,036.56
6,127.83	6,127.83
5,588.66	5,588.66
5,588.66	5,588.66
5,935.51	5,935.51
5,862.72	5,862.72
5,012.66	5,012.66
7,686.76	7,686.76
4,837.10	4,837.10
4,389.38	4,389.38
4,680.69	4,680.69
4,963.19	4,963.19
7,686.76	7,686.76
3,645.65	3,645.65
6,886.06	6,886.06
4,680.69	4,680.69
4,680.69	4,680.69
6,190.65	6,190.65
5,651.37	5,651.37
4,644.30	4,644.30
4,644.30	4,644.30
4,644.30	4,644.30
5,112.20	5,112.20
5,008.99	5,008.99
4,886.05	4,886.05
5,535.60	5,535.60
4,806.74	4,806.74
4,680.69	4,680.69
4,806.74	4,806.74
4,535.60	4,535.60
4,442.35	4,442.35
4,568.81	4,568.81
4,330.88	4,330.88
5,661.72	5,661.72
5,073.33	5,073.33
4,886.13	4,886.13
5,354.02	5,354.02
4,886.13	4,886.13
4,846.47	4,846.47
5,917.88	5,917.88
4,693.16	4,693.16
4,806.82	4,806.82
5,049.44	5,049.44
6,380.31	6,380.31
6,146.44	6,146.44
6,638.58	6,638.58
7,035.30	7,035.30
7,035.30	7,035.30
5,994.27	5,994.27
7,686.76	7,686.76
7,686.76	7,686.76
6,686.76	6,686.76
10,716.30	10,716.30
9,457.94	9,457.94
10,690.41	10,690.41
9,296.28	9,296.28
9,504.89	9,504.89
8,939.03	8,939.03
9,389.03	9,389.03
8,939.03	8,939.03
8,714.13	8,714.13
9,089.18	9,089.18
9,649.30	9,649.30
10,060.11	10,060.11
7,480.72	7,480.72
8,288.03	8,288.03
8,706.39	8,706.39
8,832.13	8,832.13
8,706.39	8,706.39
8,400.81	8,400.81
8,400.81	8,400.81
8,592.03	8,592.03
9,380.65	9,380.65
7,709.42	7,709.42
8,776.39	8,776.39
8,454.89	8,454.89
8,456.83	8,456.83
8,454.89	8,454.89
8,454.89	8,454.89
9,454.89	9,454.89
8,456.83	8,456.83
8,456.83	8,456.83
8,266.28	8,266.28
8,456.83	8,456.83
8,456.83	8,456.83
8,456.83	8,456.83
8,456.83	8,456.83
8,456.83	8,456.83
8,456.83	8,456.83

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
8,456.83	8,456.83
8,456.83	8,456.83
8,254.84	8,254.84
8,254.84	8,254.84
7,775.36	7,775.36
7,653.65	7,653.65
7,597.44	7,597.44
8,551.92	8,551.92
7,197.56	7,197.56
9,037.57	9,037.57
9,620.53	9,620.53
9,333.04	9,333.04
9,390.82	9,390.82
9,552.48	9,552.48
12,789.91	12,789.91
9,552.48	9,552.48
9,552.48	9,552.48
9,839.91	9,839.91
7,443.22	7,443.22
7,322.80	7,322.80
8,647.66	8,647.66
8,540.43	8,540.43
7,544.12	7,544.12
7,921.12	7,921.12
8,340.43	8,340.43
9,421.23	9,421.23
8,649.77	8,649.77
9,391.76	9,391.76
8,392.03	8,392.03
8,929.15	8,929.15
8,454.89	8,454.89
9,066.28	9,066.28
8,392.02	8,392.02
8,077.67	8,077.67
8,135.95	8,135.95
7,355.48	7,355.48
8,930.22	8,930.22
8,376.65	8,376.65
8,617.65	8,617.65
9,621.18	9,621.18
8,330.59	8,330.59
8,977.43	8,977.43
8,330.59	8,330.59
9,793.04	9,793.04
9,193.04	9,193.04
9,193.04	9,193.04
10,193.04	10,193.04
9,293.04	9,293.04
9,935.84	9,935.84
9,845.79	9,845.79
9,985.67	9,985.67
12,981.49	12,981.49
9,981.49	9,981.49
10,581.49	10,581.49
9,552.48	9,552.48
10,389.90	10,389.90
11,710.74	11,710.74
53,823.57	53,823.57
53,823.57	53,823.57
53,824.60	53,824.60
53,823.57	53,823.57
54,323.57	54,323.57
53,823.57	53,823.57
53,823.57	53,823.57
54,707.98	54,707.98
53,823.57	53,823.57
53,891.74	53,891.74
53,891.74	53,891.74
53,891.74	53,891.74
53,891.74	53,891.74
55,198.29	55,198.29
53,891.74	53,891.74
53,823.57	53,823.57
53,693.81	53,693.81
53,823.57	53,823.57
53,823.57	53,823.57
54,328.66	54,328.66
54,039.02	54,039.02
54,039.02	54,039.02
53,891.74	53,891.74
53,622.43	53,622.43
53,823.57	53,823.57
53,823.57	53,823.57
53,604.44	53,604.44
52,800.00	52,800.00
51,700.00	51,700.00
\$400.00	\$400.00
\$2,400.00	\$2,400.00
\$1,800.00	\$1,800.00
\$1,800.00	\$1,800.00
\$1,000.00	\$1,000.00
\$1,600.00	\$1,600.00
\$1,330,738.62	\$1,330,738.62

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
4,644.40	4,644.40
6,215.56	6,215.56
4,846.39	4,846.39
5,122.64	5,122.64
4,806.74	4,806.74
5,889.10	5,889.10
10,107.26	10,107.26
8,571.89	8,571.89
4,568.81	4,568.81
4,964.94	4,964.94
5,475.68	5,475.68
4,855.70	4,855.70
6,483.42	6,483.42
7,538.50	7,538.50
8,741.00	8,741.00
13,868.64	13,868.64
42,668.68	42,668.68
42,668.76	42,668.76
9,891.54	9,891.54
15,869.24	15,869.24
23,059.07	23,059.07
10,122.52	10,122.52
9,800.22	9,800.22
5,109.99	5,109.99
3,810.51	3,810.51
5,098.96	5,098.96
4,886.13	4,886.13
4,794.59	4,794.59
14,365.38	14,365.38
19,099.64	19,099.64
10,739.10	10,739.10
8,919.95	8,919.95
7,171.49	7,171.49
6,552.49	6,552.49
8,815.91	8,815.91
10,124.85	10,124.85
6,154.04	6,154.04
12,681.99	12,681.99
11,106.63	11,106.63
10,801.87	10,801.87
9,538.08	9,538.08
12,303.89	12,303.89
11,165.63	11,165.63
7,939.69	7,939.69
19,822.65	19,822.65
7,176.44	7,176.44
18,394.42	18,394.42
15,424.75	15,424.75
16,992.99	16,992.99
12,569.71	12,569.71
10,887.30	10,887.30
27,243.28	27,243.28
17,268.74	17,268.74
28,104.86	28,104.86
37,473.40	37,473.40
7,839.36	7,839.36
8,576.60	8,576.60
9,279.04	9,279.04
6,339.49	6,339.49
8,885.92	8,885.92
13,651.73	13,651.73
12,499.47	12,499.47
8,861.85	8,861.85
12,026.57	12,026.57
14,075.37	14,075.37
9,749.19	9,749.19
9,138.00	9,138.00
13,120.88	13,120.88
5,822.87	5,822.87
13,567.56	13,567.56
8,521.36	8,521.36
24,181.91	24,181.91
5,546.14	5,546.14
12,360.75	12,360.75
5,493.34	5,493.34
9,530.33	9,530.33
11,441.82	11,441.82
8,311.11	8,311.11
4,927.56	4,927.56
5,532.21	5,532.21
5,290.38	5,290.38
15,528.22	15,528.22
8,923.39	8,923.39
7,074.02	7,074.02
6,339.53	6,339.53
10,941.25	10,941.25
10,341.90	10,341.90
8,393.99	8,393.99
5,466.72	5,466.72
6,309.84	6,309.84
8,229.73	8,229.73
6,871.73	6,871.73
6,965.01	6,965.01
12,119.17	12,119.17
7,806.67	7,806.67
10,368.57	10,368.57
12,353.57	12,353.57
10,259.15	10,259.15
9,130.58	9,130.58
7,366.34	7,366.34
8,111.55	8,111.55
9,012.34	9,012.34
13,054.50	13,054.50

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
6,706.32	6,706.32
11,422.04	11,422.04
5,390.86	5,390.86
8,459.86	8,459.86
9,241.32	9,241.32
8,151.05	8,151.05
6,590.83	6,590.83
11,424.63	11,424.63
9,828.39	9,828.39
9,453.61	9,453.61
3,601.46	3,601.46
9,185.04	9,185.04
5,896.45	5,896.45
12,191.43	12,191.43
7,471.46	7,471.46
8,213.96	8,213.96
9,912.56	9,912.56
6,533.88	6,533.88
13,359.95	13,359.95
9,840.75	9,840.75
16,804.24	16,804.24
5,089.62	5,089.62
8,176.60	8,176.60
7,568.87	7,568.87
7,020.07	7,020.07
10,533.09	10,533.09
5,415.38	5,415.38
7,697.41	7,697.41
10,312.37	10,312.37
10,579.91	10,579.91
10,890.50	10,890.50
10,465.85	10,465.85
5,247.96	5,247.96
2,679.20	2,679.20
2,265.34	2,265.34
9,151.40	9,151.40
6,534.42	6,534.42
11,028.09	11,028.09
10,389.69	10,389.69
8,764.71	8,764.71
16,101.63	16,101.63
6,862.19	6,862.19
19,471.95	19,471.95
7,662.32	7,662.32
9,556.64	9,556.64
9,802.12	9,802.12
4,953.75	4,953.75
10,998.64	10,998.64
53,604.44	53,604.44
54,204.56	54,204.56
53,823.57	53,823.57
53,622.43	53,622.43
53,823.57	53,823.57
53,823.57	53,823.57
52,410.06	52,410.06
55,317.67	55,317.67
55,317.67	55,317.67
\$1,579,686.98	\$1,579,686.98

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
5,644.30	5,644.30
5,886.05	5,886.05
4,680.36	4,680.36
6,233.28	6,233.28
7,686.76	7,686.76
10,439.82	10,439.82
10,716.30	10,716.30
8,730.11	8,730.11
10,037.57	10,037.57
9,593.04	9,593.04
9,028.25	9,028.25
12,509.87	12,509.87
10,031.27	10,031.27
53,823.57	53,823.57
115,040.55	115,040.55

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
3,329.87	3,329.87
4,535.60	4,535.60
4,806.74	4,806.74
4,806.74	4,806.74
5,107.84	5,107.84
5,694.78	5,694.78
5,379.80	5,379.80
7,686.76	7,686.76
11,716.30	11,716.30
8,345.42	8,345.42
10,480.53	10,480.53
53,071.22	53,071.22
53,823.57	53,823.57
53,823.57	53,823.57
82,608.74	82,608.74

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
7,805.72	7,805.72
21,308.78	21,308.78
5,581.74	5,581.74
\$3,823.57	\$3,823.57
38,519.81	38,519.81

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
7,657.74	7,657.74
9,631.11	9,631.11
9,491.11	9,491.11
9,391.11	9,391.11
9,886.96	9,886.96
9,476.96	9,476.96
9,716.96	9,716.96
9,587.66	9,587.66
9,547.66	9,547.66
9,077.66	9,077.66
9,296.28	9,296.28
9,827.66	9,827.66
9,277.66	9,277.66
10,087.66	10,087.66
8,577.66	8,577.66
9,077.66	9,077.66
9,716.96	9,716.96
8,696.28	8,696.28
9,277.66	9,277.66
10,486.96	10,486.96
9,321.11	9,321.11
9,491.11	9,491.11
9,987.66	9,987.66
9,691.11	9,691.11
9,631.11	9,631.11
9,617.66	9,617.66
9,761.11	9,761.11
9,521.11	9,521.11
9,321.11	9,321.11
10,017.66	10,017.66
9,997.66	9,997.66
10,372.50	10,372.50
9,358.36	9,358.36
9,631.11	9,631.11
9,690.43	9,690.43
9,412.50	9,412.50
8,522.87	8,522.87
8,216.82	8,216.82
8,497.57	8,497.57
8,672.50	8,672.50
9,512.50	9,512.50
9,110.43	9,110.43
9,180.43	9,180.43
10,740.43	10,740.43
9,820.43	9,820.43
8,692.87	8,692.87
9,550.43	9,550.43
9,310.43	9,310.43
9,136.96	9,136.96
9,550.43	9,550.43
9,680.43	9,680.43
9,550.43	9,550.43
9,650.43	9,650.43
9,550.43	9,550.43
9,690.43	9,690.43
9,757.66	9,757.66
8,840.43	8,840.43
9,206.28	9,206.28
9,162.50	9,162.50
9,512.50	9,512.50
8,902.50	8,902.50
9,012.50	9,012.50
9,172.50	9,172.50
8,546.98	8,546.98
9,372.50	9,372.50
9,372.50	9,372.50
9,102.50	9,102.50
8,974.58	8,974.58
9,172.50	9,172.50
9,512.50	9,512.50
9,353.18	9,353.18
8,923.18	8,923.18
8,773.96	8,773.96
8,953.18	8,953.18
9,353.18	9,353.18
8,843.96	8,843.96
9,335.26	9,335.26
9,313.18	9,313.18
9,013.96	9,013.96
8,953.18	8,953.18
8,993.18	8,993.18
8,775.26	8,775.26
8,600.62	8,600.62
8,941.82	8,941.82
8,658.93	8,658.93
8,488.93	8,488.93
8,318.93	8,318.93
9,550.43	9,550.43
9,180.43	9,180.43
8,840.43	8,840.43
9,520.43	9,520.43
8,032.40	8,032.40
8,319.00	8,319.00
8,758.53	8,758.53
8,318.98	8,318.98
8,318.98	8,318.98
7,658.02	7,658.02
8,983.25	8,983.25
9,357.87	9,357.87
9,420.75	9,420.75
8,710.65	8,710.65
9,942.13	9,942.13
9,653.51	9,653.51

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
9,043.51	9,043.51
9,043.51	9,043.51
9,864.90	9,864.90
9,713.51	9,713.51
8,643.51	8,643.51
8,254.84	8,254.84
8,983.51	8,983.51
9,575.05	9,575.05
9,672.95	9,672.95
9,235.51	9,235.51
10,560.82	10,560.82
11,195.90	11,195.90
11,648.40	11,648.40
11,448.40	11,448.40
11,123.38	11,123.38
11,375.90	11,375.90
10,900.82	10,900.82
10,890.82	10,890.82
10,740.82	10,740.82
11,155.79	11,155.79
11,013.32	11,013.32
10,303.32	10,303.32
10,743.38	10,743.38
10,833.32	10,833.32
10,615.79	10,615.79
10,465.79	10,465.79
10,655.79	10,655.79
11,195.90	11,195.90
10,873.32	10,873.32
11,003.32	11,003.32
10,223.27	10,223.27
10,083.27	10,083.27
9,513.27	9,513.27
9,575.68	9,575.68
9,045.68	9,045.68
10,017.23	10,017.23
9,743.46	9,743.46
11,665.93	11,665.93
10,915.69	10,915.69
12,902.89	12,902.89
12,902.89	12,902.89
11,805.93	11,805.93
12,051.49	12,051.49
12,055.69	12,055.69
11,651.49	11,651.49
11,411.49	11,411.49
12,864.76	12,864.76
53,823.57	53,823.57
54,114.44	54,114.44
54,114.44	54,114.44
53,767.72	53,767.72
53,604.44	53,604.44
53,471.76	53,471.76
53,577.72	53,577.72
53,577.72	53,577.72
54,114.44	54,114.44
54,087.72	54,087.72
53,604.44	53,604.44
54,393.57	54,393.57
54,087.72	54,087.72
53,577.72	53,577.72
53,577.72	53,577.72
52,288.86	52,288.86
53,823.57	53,823.57
54,114.44	54,114.44
54,373.57	54,373.57
53,823.57	53,823.57
54,114.44	54,114.44
53,604.44	53,604.44
54,174.44	54,174.44
54,114.44	54,114.44
53,604.44	53,604.44
54,114.44	54,114.44
53,604.44	53,604.44
54,114.44	54,114.44
53,604.44	53,604.44
54,114.44	54,114.44
53,944.44	53,944.44
53,944.44	53,944.44
53,944.44	53,944.44
53,823.57	53,823.57
53,577.72	53,577.72
53,604.44	53,604.44
53,604.44	53,604.44
53,604.44	53,604.44
53,604.44	53,604.44
53,604.44	53,604.44
54,304.44	54,304.44
2,204,279.62	2,204,279.62

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
4,644.30	4,644.30
5,230.79	5,230.79
4,680.79	4,680.79
4,680.79	4,680.79
4,680.79	4,680.79
4,608.00	4,608.00
5,169.38	5,169.38
4,107.04	4,107.04
5,178.50	5,178.50
4,886.05	4,886.05
6,698.98	6,698.98
4,755.34	4,755.34
4,535.60	4,535.60
4,644.64	4,644.64
4,806.74	4,806.74
4,806.74	4,806.74
4,755.34	4,755.34
4,711.00	4,711.00
4,535.60	4,535.60
4,535.60	4,535.60
4,886.05	4,886.05
4,297.67	4,297.67
4,886.13	4,886.13
4,886.13	4,886.13
4,886.13	4,886.13
5,614.99	5,614.99
4,886.13	4,886.13
4,886.13	4,886.13
6,216.97	6,216.97
4,735.68	4,735.68
5,666.48	5,666.48
5,526.32	5,526.32
5,049.44	5,049.44
4,703.79	4,703.79
4,703.79	4,703.79
5,033.28	5,033.28
6,400.70	6,400.70
6,348.50	6,348.50
5,338.50	5,338.50
6,348.50	6,348.50
6,348.50	6,348.50
6,348.50	6,348.50
8,686.76	8,686.76
7,801.60	7,801.60
9,518.12	9,518.12
10,805.04	10,805.04
9,030.28	9,030.28
8,692.03	8,692.03
8,566.28	8,566.28
7,716.68	7,716.68
7,900.42	7,900.42
7,197.44	7,197.44
7,355.38	7,355.38
7,700.55	7,700.55
7,834.35	7,834.35
7,197.56	7,197.56
9,852.00	9,852.00
8,864.63	8,864.63
8,647.76	8,647.76
9,444.59	9,444.59
8,330.59	8,330.59
9,193.03	9,193.03
8,343.17	8,343.17
10,195.32	10,195.32
9,545.78	9,545.78
9,390.82	9,390.82
9,463.32	9,463.32
10,680.33	10,680.33
9,731.33	9,731.33
10,360.11	10,360.11
10,361.49	10,361.49
9,989.90	9,989.90
9,789.91	9,789.91
10,559.91	10,559.91
9,552.48	9,552.48
9,552.48	9,552.48
8,761.00	8,761.00
8,761.00	8,761.00
8,761.00	8,761.00
4,566.82	4,566.82
4,535.60	4,535.60
4,806.74	4,806.74
4,806.74	4,806.74
4,700.76	4,700.76
4,680.28	4,680.28
4,755.34	4,755.34
4,379.47	4,379.47
4,462.83	4,462.83
4,535.68	4,535.68
4,964.94	4,964.94
5,274.72	5,274.72
7,686.76	7,686.76
8,170.43	8,170.43
8,058.26	8,058.26
8,223.29	8,223.29
7,958.89	7,958.89
8,706.39	8,706.39
9,106.39	9,106.39
8,254.03	8,254.03
9,895.01	9,895.01
8,992.03	8,992.03
8,392.03	8,392.03
9,495.01	9,495.01

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
\$4,272.77	\$4,272.77
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,891.74	\$3,891.74
\$3,870.94	\$3,870.94
\$3,542.78	\$3,542.78
\$4,039.02	\$4,039.02
\$3,823.57	\$3,823.57
\$4,049.25	\$4,049.25
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,758.71	\$3,758.71
\$3,758.71	\$3,758.71
\$3,823.57	\$3,823.57
\$3,758.71	\$3,758.71
\$3,758.71	\$3,758.71
\$3,622.43	\$3,622.43
\$5,198.29	\$5,198.29
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,891.74	\$3,891.74
\$5,198.29	\$5,198.29
\$3,568.91	\$3,568.91
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$4,540.14	\$4,540.14
\$6,117.67	\$6,117.67
\$3,823.57	\$3,823.57
\$5,198.29	\$5,198.29
\$3,758.71	\$3,758.71
\$5,317.67	\$5,317.67
\$4,039.02	\$4,039.02
\$4,165.98	\$4,165.98
\$3,891.74	\$3,891.74
\$3,823.57	\$3,823.57
\$3,816.70	\$3,816.70
\$3,735.73	\$3,735.73
\$5,317.67	\$5,317.67
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,823.57	\$3,823.57
\$3,631.13	\$3,631.13
1,616,943.09	1,616,943.09

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
5,275.00	5,275.00
8,957.32	8,957.32
8,535.10	8,535.10
8,590.86	8,590.86
6,833.26	6,833.26
5,804.60	5,804.60
7,387.95	7,387.95
9,748.37	9,748.37
8,711.79	8,711.79
5,983.25	5,983.25
9,205.15	9,205.15
7,034.33	7,034.33
6,458.94	6,458.94
8,786.05	8,786.05
8,666.51	8,666.51
10,480.65	10,480.65
10,140.71	10,140.71
5,951.63	5,951.63
8,699.25	8,699.25
54,249.96	54,249.96
54,203.57	54,203.57
54,203.57	54,203.57
163,907.82	163,907.82

Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
4,806.74	4,806.74
6,929.59	6,929.59
4,920.52	4,920.52
6,280.28	6,280.28
7,627.40	7,627.40
4,806.74	4,806.74
5,504.61	5,504.61
6,280.36	6,280.36
5,142.50	5,142.50
8,892.05	8,892.05
5,490.60	5,490.60
5,275.00	5,275.00
6,892.26	6,892.26
5,467.64	5,467.64
10,845.46	10,845.46
15,959.40	15,959.40
53,823.57	53,823.57
53,823.57	53,823.57
53,758.91	53,758.91
122,527.20	122,527.20