

AYUNTAMIENTO DE RIO LAGARTOS YUCATAN

TABULADOR DE SUELDOS QUINCENAL

Empleado	Cargo	Sueldo	TOTAL PERCEPCIONES	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Departamento 1 CABILDO										
004 Poot Kini Roberta Mariela	COMISIONADO DE ECOLOGIA	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
005 Alcocer Marfil Fausto	COMISIONADO DE NOMENCLATURA Y PLANTEONES	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
012 Davila Contreras Julian Felipe	RESPONSABLE DE UMAIP	\$1,109.29	\$1,109.29	\$0.00	\$60.03		\$0.00	\$0.00		\$1,250.00
Total por Departamento		\$6,218.26	\$6,218.26	\$218.26	\$468.46		\$0.00	\$0.00	\$218.26	\$6,000.00
Departamento 2 PRESIDENCIA MUNICIPAL										
001 Pacheco Alcocer Heysler Ramir	PRESIDENTE MUNICIPAL	\$14,685.37	\$14,685.37	\$2,685.37	\$2,685.37	\$0.00	\$0.00	\$0.00	\$2,685.37	\$12,000.00
006 Marrufo Gonzalez Margarita	RECEPCIONISTA	\$1,109.29	\$1,109.29	\$0.00	\$60.03		\$0.00	\$0.00		\$1,250.00
018 Sansores Sanchez Deybi Gabriel	JUEZ DE PAZ	\$1,643.59	\$1,643.59	\$0.00	\$94.22		\$0.00	\$0.00		\$1,750.00
059 Tamayo Y Cruz Bartolome	DILIGENCIERO	\$203.07	\$203.07	\$0.00	\$3.90		\$0.00	\$0.00		\$400.00
082 Marfil Marrufo Elmy Del Rosario	ASISTENTE DE RECEPCION	\$2,211.82	\$2,211.82	\$0.00	\$136.60		\$0.00	\$0.00		\$2,250.00
149 Aguiñaga Rosado Silvia Guadalupe	CORREOS	\$203.07	\$203.07	\$0.00	\$3.90		\$0.00	\$0.00		\$400.00
160 Ojeda . Orlando	ASESOR JURIDICO	\$1,923.42	\$1,923.42	\$0.00	\$112.13		\$0.00	\$0.00		\$2,000.00
Total por Departamento		\$21,979.63	\$21,979.63	\$2,685.37	\$3,096.15		\$0.00	\$0.00	\$1,929.63	\$20,050.00
Departamento 3 SECRETARIA MUNICIPAL										
002 Rosado Canul Luis	SECRETARIO MUNICIPAL	\$6,933.80	\$6,933.80	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
003 Navarro Herrera Sergio Manuel	SINDICO MUNICIPAL	\$6,933.80	\$6,933.80	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
030 Diaz Vallejos Antonio Asael	RESPONSABLE DE DEPORTES RIO LAGARTOS	\$842.09	\$842.09	\$0.00	\$42.93		\$0.00	\$0.00		\$1,000.00
052 Loria Marfil Yeseña Osiris	ENLACE DE SEJUVE	\$1,109.29	\$1,109.29	\$0.00	\$60.03		\$0.00	\$0.00		\$1,250.00
136 Colli Dzul Juan Enrique	RESPONSABEL DE DEPORTE COLORADAS	\$101.11	\$101.11	\$0.00	\$1.94		\$0.00	\$0.00		\$300.00
Total por Departamento		\$15,920.09	\$15,920.09	\$1,867.60	\$1,972.50		\$0.00	\$0.00	\$1,370.09	\$14,550.00
Departamento 4 TESORERIA MUNICIPAL										
007 Rajon Vallejos Edgar	TESORERO MUNICIPAL	\$6,933.80	\$6,933.80	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
084 Rivero Thina Guadalupe De Jesus	SECRETARIA DE TESORERIA	\$1,109.29	\$1,109.29	\$0.00	\$60.03		\$0.00	\$0.00		\$1,250.00
Total por Departamento		\$8,043.09	\$8,043.09	\$933.80	\$993.83		\$0.00	\$0.00	\$793.09	\$7,250.00
Departamento 5 OBRAS PUBLICAS										
009 Marfil Gongora Luis Emir	DIRECTOR DE OBRAS PUBLICAS	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
010 Puch Marfil Marcos Manuel	AUXILIAR DE OBRAS PUBLICAS	\$1,376.49	\$1,376.49	\$0.00	\$77.13		\$0.00	\$0.00		\$1,500.00
021 Marfil Marrufo Jose Arsenio	AYUDANTE DE OBRAS PUBLICAS	\$1,269.54	\$1,269.54	\$0.00	\$70.28		\$0.00	\$0.00		\$1,400.00
026 Alonzo Conde Fredy Ariel	RESPONSABLE DE PREDIOS URBANOS	\$1,923.42	\$1,923.42	\$0.00	\$112.13		\$0.00	\$0.00		\$2,000.00
051 Alcocer Heredia Ruth Emire	ENCARGADA DE MERCADO MUNICIPAL	\$203.07	\$203.07	\$0.00	\$3.90		\$0.00	\$0.00		\$400.00
052 Vallejos Gonzalez Susana	ENCARGADA DE PARQUE INFANTIL	\$203.07	\$203.07	\$0.00	\$3.90		\$0.00	\$0.00		\$400.00
053 Alcocer Marfil Aicela	ENCARGADA DE PARQUE JUAREZ	\$203.07	\$203.07	\$0.00	\$3.90		\$0.00	\$0.00		\$400.00
060 Alcocer Marfil Esmeralda	AFANADORA DE OFICINAS ADMINISTRATIVAS	\$414.74	\$414.74	\$0.00	\$15.58		\$0.00	\$0.00		\$600.00
061 Puga Guerrero Amada	AFANADORA DE OFICINAS ADMINISTRATIVAS	\$414.74	\$414.74	\$0.00	\$15.58		\$0.00	\$0.00		\$600.00
090 Lopez Rasgado Enot	SERVICIOS GENERALES	\$1,923.42	\$1,923.42	\$0.00	\$112.13		\$0.00	\$0.00		\$2,000.00
113 Escamilla Medina Aida Eugenia	AUXILIAR DE EDUCACION INICIAL	\$1,109.29	\$1,109.29	\$0.00	\$60.03		\$0.00	\$0.00		\$1,250.00

AYUNTAMIENTO DE RIO LAGARTOS YUCATAN

TABULADOR DE SUELDOS QUINCENAL

Empleado	Cargo	Sueldo	TOTAL PERCEPCIONES	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Total por Departamento		\$12,149.98	\$12,149.98	\$109.13	\$708.79			\$0.00		\$13,550.00
Departamento 6 DIF MUNICIPAL										
011 Tabasco Ramos Landy Merri	DIRECTORA DEL D.I.F.	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
012 Marfil Marfil Maricruz	AUXILIAR DEL DIF	\$842.10	\$842.10	\$0.00	\$42.93			\$0.01		\$1,000.00
013 Canul Medina Guadalupe Del Rosario	RESPONSABLE DE EQUIDAD Y GENERO	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
028 Alcocer Marfil Raul Jhoamir	RESPONSABLE DE CULTURA	\$1,109.29	\$1,109.29	\$0.00	\$60.03			\$0.00		\$1,250.00
029 Gonzalez Marfil Yoel Francisco	BIBLIOTECARIO	\$1,109.29	\$1,109.29	\$0.00	\$60.03			\$0.00		\$1,250.00
081 Alcocer Ucan Irma Maria	SUPERVISORA DE EDUCACION INICIAL	\$307.91	\$307.91	\$0.00	\$8.74			\$0.00		\$500.00
085 Chale Poot Neisi Hortencia	ENCARGADA DE FARMACIA COMUNITARIA	\$842.09	\$842.09	\$0.00	\$42.93			\$0.00		\$1,000.00
Total por Departamento		\$10,428.94	\$10,428.94	\$218.26	\$683.12			\$0.01		\$11,000.00
Departamento 7 JUNTAS Y COMISARIAS										
014 Marrufo Rubio Jorge Manuel De Atocha	DIRECTOR DE COMISARIAS	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
015 Kuk Xool Leunides Esthela	COORDINADORA COMISARIAS	\$842.09	\$842.09	\$0.00	\$42.93			\$0.00		\$1,000.00
016 Chi Zib Maria Del Carmen	COORDINADORA COMISARIAS	\$842.09	\$842.09	\$0.00	\$42.93			\$0.00		\$1,000.00
017 Camara Garrido Argelia Martina	COORDINADORA COMISARIAS	\$842.09	\$842.09	\$0.00	\$42.93			\$0.00		\$1,000.00
116 Castillo Poot Jose Hugo	POLICIA DE COLORADAS	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
121 Pech Puch Fernando	COMISARIO MUNICIPAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
122 Canul Pool Jorge Manuel	SECRETARIO DE COMISARIA	\$842.09	\$842.09	\$0.00	\$42.93			\$0.00		\$1,000.00
123 Couho Andueza Victor Nestor	MEDICO DE FARMACIA COMUNITARIA	\$2,508.59	\$2,508.59	\$8.59	\$168.89		\$0.00	\$0.00	\$8.59	\$2,500.00
124 Madera Burgos Liberata	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
125 Colli Xool Martha Maria	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
127 Poot Nuñez Maria Lidia	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
128 Poot Correa Patricia Eugenia	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
129 Veliz Medina Vanessa Del Carmen	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
130 Yam Couho Maria Adela	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
131 Bacab Vera Rita Maria	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
132 Sulu Kauil Maria Catalina	AFANADORA DE OFICINAS	\$50.13	\$50.13	\$0.00	\$0.96			\$0.00		\$250.00
133 Tzab . Maria Mercedes	COBRANZA DE AGUA POTABLE	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
134 Correa Poot Almircar	ENCARGADO DE APAGAR LUCES	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
138 Gonzalez Balam Jose Marcial	POLICIA DE COLORADAS	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
139 Catzin Gonzalez Manuel Jesus	ENCARGADO DE AGUA POTABLE	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
141 Uicab . Miguel Angel	AUXILIAR DE AGUA POTABLE	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
142 Tamayo . Edilberto	RECOLECTOR DE BASURA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
145 Tamayo Ku Ruben	CHAPEADOR	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
146 Puc Chuk Andres	CHAPEADOR	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
147 Pech Vazquez Bonifacio	CHAPEADOR	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
148 Can Sanchez Malaquias	CHAPEADOR	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
155 Garcia Piste Martha	AUXILIAR DE ENFERMERIA	\$307.91	\$307.91	\$0.00	\$8.74			\$0.00		\$500.00
156 Tec Martin Lorenza	BARRENDERA	\$101.11	\$101.11	\$0.00	\$1.94			\$0.00		\$300.00
157 Soberanis Mena Abel Ricardo	RECOLECTOR DE BASURA	\$307.91	\$307.91	\$0.00	\$8.74			\$0.00		\$500.00

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158 Ake . Jose Eduardo	RECOLECTOR DE BASURA	\$307.91	\$307.91	\$0.00	\$8.74	\$307.91	\$307.91	\$0.00		\$500.00
159 Ac Martin Esteban	ENCARGADO DE AGUA POTABLE	\$414.75	\$414.75	\$0.00	\$15.58	\$414.75	\$414.75	\$0.01		\$600.00
165 Franco Aguilar Merly Ofelia	SECRETARIA DE COMISARIO	\$1,162.71	\$1,162.71	\$0.00	\$63.45	\$1,162.71	\$1,162.71	\$0.00		\$1,300.00
168 Ek Kuk Angel	CHAPEADOR	\$101.10	\$101.10	\$0.00	\$1.94	\$101.10	\$101.10	\$0.00		\$300.00
173 Colli . Abelardo	ENCARGADO DE ALUMBRADO PUBLICO	\$203.07	\$203.07	\$0.00	\$3.90	\$203.07	\$203.07	\$0.00		\$400.00
Total por Departamento		\$18,097.75	\$18,097.75	\$117.72	\$959.10	\$18,097.75	\$18,097.75	\$0.00		\$23,850.00
Departamento 11 PROTECCION CIVIL										
024 Maldonado Rosado Marcos Martin	DIRECTOR DE PROTECCION CIVIL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
025 Serrano Sansores Manuel Agustin	RESPONSABLE DE ASISTENCIA SOCIAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
056 Lopez Tabasco Esteban	CHOFER DE AMBULANCIA	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
057 Peraza Sonda Francisco Javier	CHOFER DE AMBULANCIA	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
114 Alcocer Parra Nallely Guadalupe	RESPONSABLE DE SALUD	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
150 Marin Ucan Fabiola Mercedes	AVATIZADORAS	\$521.58	\$521.58	\$0.00	\$22.41	\$521.58	\$521.58	\$0.00		\$700.00
151 Serrano Cahuich Silvia Del Socorro	AVATIZADORAS	\$307.91	\$307.91	\$0.00	\$8.74	\$307.91	\$307.91	\$0.00		\$500.00
152 Marfil Alcocer Rubi	AVATIZADORAS	\$307.91	\$307.91	\$0.00	\$8.74	\$307.91	\$307.91	\$0.00		\$500.00
154 Maldonado Flores Mariela	AVATIZADORAS	\$307.91	\$307.91	\$0.00	\$8.74	\$307.91	\$307.91	\$0.00		\$500.00
Total por Departamento		\$8,327.76	\$8,327.76	\$0.00	\$434.28	\$8,327.76	\$8,327.76	\$0.00		\$9,700.00
Departamento 15 OFICIALIA MAYOR										
020 Estrada Contreras Severino	RESPONSABLE DE IMAGEN MUNICIPAL	\$3,109.13	\$3,109.13	\$109.13	\$234.23	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$3,000.00
022 Marrufo Marfil Ruthely Concepcion	SECRETARIA DE COMUNICACION SOCIAL	\$3,109.13	\$3,109.13	\$109.13	\$234.23	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$3,000.00
023 Tabasco Alcocer Ramon Manuel	RESPONSABLE FOTOGRAFICO	\$842.10	\$842.10	\$0.00	\$42.93	\$842.10	\$842.10	\$0.01		\$1,000.00
027 Aguiñaga Medina Jose Epifanio De La Carid	OFICIAL MAYOR	\$3,109.13	\$3,109.13	\$109.13	\$234.23	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$3,000.00
035 Sanchez Osorio Azael Antonio	RESPONSABLE DE AGUA POTABLE Y ASESORIA TECNICA	\$1,923.42	\$1,923.42	\$0.00	\$112.13	\$1,923.42	\$1,923.42	\$0.00		\$2,000.00
037 Rosado Sansores Erik Emir	RESPONSABLE DE ALUMBRADO PUBLICO	\$1,923.42	\$1,923.42	\$0.00	\$112.13	\$1,923.42	\$1,923.42	\$0.00		\$2,000.00
038 Yam Quiñones Reynaldo	AUXILIAR DE ALUMBRADO PUBLICO	\$575.00	\$575.00	\$0.00	\$25.83	\$575.00	\$575.00	\$0.00		\$750.00
055 Camelo Serrano Jorge Carlos	SERVICIOS GENERALES	\$1,923.42	\$1,923.42	\$0.00	\$112.13	\$1,923.42	\$1,923.42	\$0.00		\$2,000.00
Total por Departamento		\$16,514.75	\$16,514.75	\$327.39	\$1,107.84	\$16,514.75	\$16,514.75	\$0.01		\$16,750.00
Departamento 19 SERVICIOS PUBLICOS										
039 Serrano Diaz Ariel	DIRECTOR DE SERVICIOS PUBLICOS	\$3,109.13	\$3,109.13	\$109.13	\$234.23	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$3,000.00
041 Poot Gonzalez Maria Socorro	RESP. DE ASEO CENTRO DE SALUD	\$203.07	\$203.07	\$0.00	\$3.90	\$203.07	\$203.07	\$0.00		\$400.00
043 Chay Dzul Juan Gabriel	CHOFER DE BASURA	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
044 Correa Torres Ternixto	OPERADORES DE BASURA	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
046 May Tuz Cristina	SERVICIO DE LIMPIEZA DE BASURERO MPAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
048 Ku May Maria Jesus Del Socorro	SERVICIO DE LIMPIEZA DE BASURERO MPAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
049 Dzul Nic Domitila	SERVICIO DE LIMPIEZA DE BASURERO MPAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
050 Chay Ek Seferino	SERVICIO DE LIMPIEZA DE BASURERO MPAL	\$1,376.49	\$1,376.49	\$0.00	\$77.13	\$1,376.49	\$1,376.49	\$0.00		\$1,500.00
064 Yam Quiñones Edilta	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90	\$203.07	\$203.07	\$0.00		\$400.00
065 Serrano Marrufo Dora	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90	\$203.07	\$203.07	\$0.00		\$400.00

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066 Puch Arguelles Eusebia	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90					
067 Chumba Gutierrez Dora	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
068 Cahum Arceo Olga Noemy	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
069 Marrufo Sansores Concepcion	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
071 Marfil Yam Maria Francisca	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
072 Rajon Puch Maria Reyes	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
073 Martinez Chuc Maria Del Socorro	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
074 Yam Quiñones Gregoria	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
075 Marin Castillo Maria Antonia	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
076 Marrufo Pool Ofelia	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
077 Baas Pech Maura Guadalupe	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
078 Martin Yam Selvilia Noemy	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
079 Davila Valdez Nelda	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
080 Gonzalez Poot Maria Antonia	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
086 Alcocer Dzul Ricardo Alejandro	OPERADORES DE BASURA	\$1,376.49	\$1,376.49	\$0.00	\$3.90			\$0.00		\$400.00
088 Dzul Nik Justina	OPERADORES DE BASURA	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
089 Ku May Maria Gabriela	OPERADORES DE BASURA	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
091 Pat Gonzalez Maria Eusebia	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$1,500.00
092 Yam Basulto Maria Isolina	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
093 Marfil Yam Rocio Del Rosario	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
095 Poot Tinah Maria Magdalena	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
096 Godoy Arias Miriam Del Carmen	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
097 Puch Canul Maria Valentina	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
098 Puch Yam Deysi Del Socorro	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
099 Gonzalez Contreras Georgina	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
100 Alcocer Villanueva Maria Jesus	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
101 Poot Chable Maria De Los Angeles	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
102 Pat Cen Edy Maria	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
103 Pat Gonzalez Guadalupe Del Carmen	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
104 Puch Canul Maria Concepcion	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
105 Pech Baas Librada Margarita	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
106 Puch Marfil Maria Isabel	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
109 Diaz Vallejos Maria Candelaria	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
110 Marfil Ramos Irene Maria	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
115 Puch Pat Madaleno	BARRENDERA	\$3,109.13	\$3,109.13	\$109.13	\$234.23		\$0.00	\$0.00	\$109.13	\$3,000.00
151 Ku Zaval Maria Paulina	JEFE DE ASEO URBANO	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
152 Pat Puch Concepcion Guadalupe	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
153 Puch Arguelles Rubi Del Carmen	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
167 Sansores Alcocer Jose Delio	BARRENDERA	\$203.07	\$203.07	\$0.00	\$3.90			\$0.00		\$400.00
179 Dzul Yam Zoila Marlene	LIMPIEZA DEL CAMPO DEPORTIVO	\$203.10	\$203.10	\$0.00	\$3.90			\$0.00		\$400.00
Total por Departamento		\$26,526.43	\$26,526.43	\$218.26	\$1,314.73			\$0.03		\$35,100.00

AYUNTAMIENTO DE RIO LAGARTOS YUCATAN

TABULADOR DE SUELDOS QUINCENAL

Empleado	Cargo	Sueldo	TOTAL PERCEPCIONES	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Departamento 22 SEGURIDAD PUBLICA Y TRANSITO										
008 Sansores Cordero Maria Del Carmen	SECRETARIA	\$1,109.29	\$1,109.29	\$0.00	\$60.03			\$0.00		\$1,250.00
054 Loria Cordero Eduardo	DIRECTOR DE POLICIA Y TRANSITO	\$2,508.59	\$2,508.59	\$8.59	\$168.89		\$0.00	\$0.00	\$8.59	\$2,500.00
166 Kuk Xool Wilberth	POLICIA	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
174 Couoh May Jorge Gabriel	POLICIA	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
175 Couoh May Victor Antonio	POLICIA	\$1,376.49	\$1,376.49	\$0.00	\$77.13			\$0.00		\$1,500.00
176 May Cupul Jose Roberto	POLICIA	\$1,376.55	\$1,376.55	\$0.00	\$77.13			\$0.05		\$1,500.00
177 May Cupul Jorge Alberto	POLICIA	\$1,376.55	\$1,376.55	\$0.00	\$77.13			\$0.05		\$1,500.00
178 May Nahuat Jorge Reynaldo	POLICIA	\$1,376.55	\$1,376.55	\$0.00	\$77.13			\$0.05		\$1,500.00
Total por Departamento		\$11,877.00	\$11,877.00	\$8.59	\$691.70			\$0.15		\$12,750.00
Total General		\$157,192.97	\$157,192.97	\$6,704.38	\$12,490.53			\$0.20		\$171,800.00