

CONTINUA

MUNICIPIO UNIDO DE SAN ANTONIO (Permanentes)

Lista de Rôlay (Forma tabular)

Fecha: 06/09/2018

Período 10 al Quincenal del 16/05/2019 al 31/05/2019

RFC: MUS-0001-086

| Código | Empleado | Sexo | Sistema de | Horas extra | Dinero | Comisiones | Un. Hab./Incapac. | Prestación Eficiencia | Retención | Plaza de vacación a término | Agrupado | "Quincenas" | TOTAL "Quincenas" | TOTAL DEDUCCIONES | OTRAS DEDUCCIONES | Salda de Egresos Anterior | Salda de Egresos del Mes | L.R.P. - Límite de Pago | L.R.S. Art.24 | L.R.S. (en) | Aporte a Vivienda | L.R.S. Educativo | PREMIOS DEDUCCIONES | OTRAS DEDUCCIONES | DECUCCIONES DE CUENTAS | DECUCCIONES DE CUENTAS | SEGUROS VIDA | Cuentas "Quincenas" | TOTAL "Quincenas" | NETO | Asignación y sueldo | Cuentas a Valorar | Ext. y/o. Pagos | Pk Finanzas PASAR | Impuesto predial | Seguro de Saludo | L.R.S. Empresa | OTRAS DEDUCCIONES | OTRAS DEDUCCIONES | Cuentas "Quincenas" | CONTRIBUCIONES | |
|---|------------------------------|------|------------|-------------|--------|------------|-------------------|-----------------------|-----------|-----------------------------|----------|-------------|-------------------|-------------------|-------------------|---------------------------|--------------------------|-------------------------|---------------|-------------|-------------------|------------------|---------------------|-------------------|------------------------|------------------------|--------------|---------------------|-------------------|-------|---------------------|-------------------|-----------------|-------------------|------------------|------------------|----------------|-------------------|-------------------|---------------------|----------------|--|
| DEPARTAMENTO DE PERSONAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0006 | Araiza Hernandez/Fernando | M | 02:00:00 | | | | 0.00 | | | | | 0.00 | 2,552.83 | | | -2,023.13 | 41.00 | \$1.08 | | | | | | | | | | | 329.70 | 51.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | | |
| DEPARTAMENTO DE PROTECCION CIVIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0086 | De La Cruz Leon Gonzalez | M | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,133.27 | | | -2,527.97 | 60.00 | \$3.27 | | | | | | | | | | | 60.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | | |
| DEPARTAMENTO DE TRABAJO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0049 | Delgado Gutierrez/Gustavo | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,216.87 | | | -2,571.74 | 65.00 | \$3.27 | | | | | | | | | | | | 65.00 | 13.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0202 | Oficial | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,193.63 | | | -2,620.11 | 62.00 | \$3.19 | | | | | | | | | | | | 62.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE PROTECCION SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0044 | Oficial | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,175.00 | | | -2,619.71 | 61.00 | \$3.17 | | | | | | | | | | | | 61.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE SALUD SEGEDOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0410 | Luis Gonzalez Vazquez | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,283.41 | | | -2,726.81 | 65.00 | \$3.28 | | | | | | | | | | | | 65.00 | 13.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE FERIA PARA ELEGIDOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0244 | Miguel Angel Casas | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,180.24 | | | -2,634.33 | 61.00 | \$3.18 | | | | | | | | | | | | 61.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE DESARROLLO ECONOMICO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0419 | Maricela Garcia Jimenez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,058.68 | | | -2,536.68 | 58.00 | \$3.06 | | | | | | | | | | | | 58.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE DESARROLLO URBANO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0228 | Elvira Alvarez Gonzalez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,058.80 | | | -2,536.80 | 58.00 | \$3.06 | | | | | | | | | | | | 58.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE TESORERIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0384 | Genia Garcia Gonzalez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,070.77 | | | -2,557.77 | 59.00 | \$3.07 | | | | | | | | | | | | 59.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE FERIA DE ALIADOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0201 | Isabel Hernandez Jimenez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,044.52 | | | -2,524.52 | 57.00 | \$3.04 | | | | | | | | | | | | 57.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0402 | Guillermo Garcia Arriola | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,411.30 | | | -2,821.30 | 70.00 | \$3.41 | | | | | | | | | | | | 70.00 | 14.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE ALBERGADO PUBLICO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0248 | Roberto Jimenez Rodriguez | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,068.22 | | | -2,548.22 | 59.00 | \$3.07 | | | | | | | | | | | | 59.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE PAR VASE PUBICO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0102 | Luis Menendez Torres Serrano | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,238.38 | | | -2,717.38 | 64.00 | \$3.24 | | | | | | | | | | | | 64.00 | 13.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE ASIA POTABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0140 | Juan Carlos Garcia Sandoz | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,187.08 | | | -2,677.08 | 62.00 | \$3.19 | | | | | | | | | | | | 62.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE CASA DE LA CULTURA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0403 | Isabel Hernandez Jimenez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,058.80 | | | -2,536.80 | 58.00 | \$3.06 | | | | | | | | | | | | 58.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE OFICINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0044 | Oficial | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,175.00 | | | -2,619.71 | 61.00 | \$3.17 | | | | | | | | | | | | 61.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE COORDINACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0098 | Martha Vera Garcia Gonzalez | F | 02:00:00 | | | | 0.00 | | | | | 0.00 | 3,180.24 | | | -2,634.33 | 61.00 | \$3.18 | | | | | | | | | | | | 61.00 | 12.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |
| DEPARTAMENTO DE BASTO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0082 | Edgardo Gonzalez Dominguez | M | 03:00:00 | | | | 0.00 | | | | | 0.00 | 3,058.82 | | | -2,536.82 | 58.00 | \$3.06 | | | | | | | | | | | | 58.00 | 11.00 | 1.00 | 1.00 | 5.00 | | 1.00 | | | | | 1.00 | |

