

SUELDOS																		
NOMINA: DEL 16 AL 31 DE ENERO DE 2017																		
No.	CARGO	UNIDAD ADMINISTRATIVA	PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00002	AUXILIAR	DEPORTES Y ASUNTOS DE LA JUVENTUD	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00005	SECRETARIA	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00			590.67	590.67	1,409.33		
00008	AUXILIAR	SERVICIOS PÚBLICOS	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00					0.00	1,800.00	
00011	SECRETARIA	EDUCACIÓN Y CULTURA	2,211.90	147.46	4,423.80	14	2,064.44	0.00	35.56	2,100.00	0.00					0.00	2,100.00	
00012	AUXILIAR	CATASTRO E IMPUESTO PREDIAL	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00		0.00			0.00	1,800.00	
00024	AUXILIAR	SERVICIOS GENERALES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00026	SECRETARIA	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00		564.58		564.58	1,435.42		
00029	AUXILIAR	SERVICIOS PUBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00031	AUXILIAR	ADQUISICIONES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00033	AUXILIAR	SERVICIOS GENERALES	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00					0.00	1,800.00	
00036	ASISTENTE TÉCNICO	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00037	SECRETARIA	DESARROLLO SOCIAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00		981.02	531.60	1,512.62	487.38		
00038	AUXILIAR	SERVICIOS PÚBLICOS	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00039	AUXILIAR	DESARROLLO AGROPECUARIO	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00041	AUXILIAR	SERVICIOS PUBLICOS	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00043	AUXILIAR	SERVICIOS GENERALES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	

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No.	CARGO	UNIDAD ADMINISTRATIVA	PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00045	AUXILIAR	SERVICIOS GENERALES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00		312.11		312.11	1,687.89		
00046	ASISTENTE	REGIDURÍA	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50			708.80	717.30	1,791.20		
00048	AUXILIAR	SERVICIOS GENERALES	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00		631.29		631.29	1,618.71		
00050	AUXILIAR	SERVICIOS PÚBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00				0.00	2,000.00		
00055	SECRETARIO ACTURARIO	JUZGADO DE PAZ	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				109.05	3,000.00		
00056	ASISTENTE	REGIDURÍA	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50				8.50	2,500.00		
00061	AUXILIAR	SERVICIOS GENERALES	1,923.30	128.22	3,846.60	13	1,666.86	0.00	66.47	1,733.33	0.00		601.19		601.19	1,132.14		
00062	AUXILIAR	DEPORTES Y ASUNTOS DE LA JUVENTUD	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00				0.00	2,250.00		
00063	AUXILIAR	ADQUISICIONES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00				0.00	2,000.00		
00065	AUXILIAR	SERVICIOS PÚBLICOS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				109.05	3,000.00		
00066	AUXILIAR	ADQUISICIONES	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50				8.50	2,500.00		
00067	AUXILIAR	SERVICIOS PÚBLICOS	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00				0.00	2,250.00		
00069	SUPERVISOR	SERVICIOS PÚBLICOS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				109.05	3,000.00		
00071	AUXILIAR	DESARROLLO ECONÓMICO, INDUSTRIA Y COMERCIO	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00				0.00	2,250.00		
00073	AUXILIAR	REGISTRO CIVIL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00				0.00	2,000.00		
00074	SECRETARIA	BIENESTAR SOCIAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00		500.00	1,311.63	1,811.63	188.37		

SUELDOS																		
NOMINA: DEL 16 AL 31 DE ENERO DE 2017			PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
No.	CARGO	UNIDAD ADMINISTRATIVA	SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00075	AUXILIAR	SERVICIOS GENERALES	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00077	AUXILIAR	SERVICIOS GENERALES	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00		896.37			896.37	903.63	
00079	SECRETARIA	OFICIALÍA DE PARTES	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00			472.53		472.53	1,777.47	
00080	AUXILIAR	REGISTRO CIVIL	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00081	AUXILIAR	INSTANCIA DE LA MUJER	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00084	AUXILIAR	TESORERIA	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00085	SECRETARIA	SECRETARÍA MUNICIPAL	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00					0.00	1,800.00	
00086	AUXILIAR	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00093	FISCAL DE MERCADOS	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05		0.00			109.05	3,000.00	
00094	ASISTENTE	REGIDURÍA	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				729.56	838.61	2,270.44	
00096	PROMOTOR DE PROGRAMAS SOCIALES	DESARROLLO AGROPECUARIO	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				886.00	995.05	2,114.00	
00097	AUXILIAR	SERVICIOS PÚBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00		480.84			480.84	1,519.16	
00100	AUXILIAR	ADQUISICIONES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00102	AUXILIAR	OFICIALÍA DE PARTES	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00				649.73	649.73	1,600.27	
00104	ASISTENTE	REGIDURÍA	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00106	AUXILIAR	ADQUISICIONES	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	

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No.	CARGO	UNIDAD ADMINISTRATIVA	PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00107	CHOFER	ADQUISICIONES	3,820.35	254.69	7,640.70	15	3,820.35	0.00	0.00	3,820.35	320.35					320.35	3,500.00	
00108	CRONISTA MUNICIPAL	CRONISTA MUNICIPAL	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00110	AUXILIAR	DESARROLLO AGROPECUARIO	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00112	CHOFER	SERVICIOS PÚBLICOS	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50				708.80	717.30	1,791.20	
00113	RESPONSABLE DE CCA-AQUILES SERDAN AUXILIAR DESARROLLO SOCIAL	DESARROLLO SOCIAL	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00126	SECRETARIA	SECRETARÍA EJECUTIVA Y DE ADMINISTRACIÓN	2,802.12	186.81	5,604.25	15	2,802.12	0.00	0.00	2,802.12	52.12					52.12	2,750.00	
00127	AUXILIAR	CONSULTORIO Y FARMACIA MUNICIPAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00134	AUXILIAR	SERVICIOS PUBLICOS	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00135	AUXILIAR	SERVICIOS PUBLICOS	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00136	AUXILIAR	SERVICIOS GENERALES	2,211.90	147.46	4,423.80	12	1,769.52	0.00	30.48	1,800.00	0.00			647.04		647.04	1,152.96	
00139	FISCAL DE MERCADOS	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00140	SECRETARIA	SECRETARIA MUNICIPAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00141	BIBLIOTECARIA JUAN MORALES MAT.	EDUCACION Y CULTURA	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00			0.00	878.33	590.67	1,469.00	531.00
00142	BIBLIOTECARIA JUAN MORALES VESP.	EDUCACION Y CULTURA	1,923.30	128.22	3,846.60	14	1,795.08	0.00	71.59	1,866.67	0.00					0.00	1,866.67	
00144	BIBLIOTECARIA TEXCALA	EDUCACION Y CULTURA	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00145	AUXILIAR	SERVICIOS PUBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	

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No.	CARGO	UNIDAD ADMINISTRATIVA	PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00151	AUXILIAR	SERVICIOS PUBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00152	AUXILIAR	DEPORTES Y ASUNTOS DE LA JUVENTUD	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50					8.50	2,500.00	
00153	AUXILIAR	REGIDURÍA	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00		0.00			0.00	2,250.00	
00154	AUXILIAR	SERVICIOS PUBLICOS	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00155	SECRETARIA	EDUCACION Y CULTURA	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00				649.73	649.73	1,600.27	
00157	AUXILIAR	ADQUISICIONES	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00159	AUXILIAR	ADQUISICIONES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00160	AUXILIAR	SERVICIOS GENERALES	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50	750.00	500.00			1,258.50	1,250.00	
00161	AUXILIAR	SERVICIOS GENERALES	1,696.95	113.13	3,393.90	14	1,583.82	0.00	96.18	1,680.00	0.00		800.65			800.65	879.35	
00162	BIBLIOTECARIA ACHICHIPICO	EDUCACION Y CULTURA	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00163	ASISTENTE	REGIDURIA	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05				767.87	876.92	2,232.13	
00164	ASISTENTE	SERVICIOS GENERALES	3,820.35	254.69	7,640.70	15	3,820.35	0.00	0.00	3,820.35	320.35					320.35	3,500.00	
00165	AUXILIAR	CATASTRO E IMPUESTO PREDIAL	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50					8.50	2,500.00	
00166	AUXILIAR	REGISTRO CIVIL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00				590.67	590.67	1,409.33	
00167	AUXILIAR	DESARROLLO SOCIAL	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50					8.50	2,500.00	
00169	SECRETARIA		1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00				590.67	590.67	1,409.33	

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			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00170	AUXILIAR	DESARROLLO AGROPECUARIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00174	SUPERVISOR DE OBRA	OBRAS PÚBLICAS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00175	SUPERVISOR DE OBRA	OBRAS PÚBLICAS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05		1,902.93			2,011.98	1,097.07	
00180	FISCAL DE MERCADOS	DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00181	AUXILIAR	SERVICIOS PUBLICOS	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50		0.00			8.50	2,500.00	
00182	AUXILIAR	SERVICIOS GENERALES	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50		632.35			640.85	1,867.65	
00183	BIBLIOTECARIO, CENTRO VESPERTINO	EDUCACION Y CULTURA	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00185	AUXILIAR	EDUCACIÓN Y CULTURA	2,211.90	147.46	4,423.80	15	2,211.90	0.00	38.10	2,250.00	0.00					0.00	2,250.00	
00186	AUXILIAR	SECRETARIA EJECUTIVA Y DE ADMINISTRACION	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00187	AUXILIAR	DESARROLLO SOCIAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00192	AUXILIAR	DESARROLLO AGROPECUARIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00200	AUXILIAR	DESARROLLO AGROPECUARIO	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00201	AUXILIAR	INFORMATICA	1,696.95	113.13	3,393.90	15	1,696.95	0.00	103.05	1,800.00	0.00					0.00	1,800.00	
00202	AUXILIAR	DEPORTES Y ASUNTOS DE LA JUVENTUD	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00203	AUXILIAR	SINDICATURA	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50					8.50	2,500.00	
00205	AUXILIAR	ADQUISICIONES	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	

NOMINA: DEL 16 AL 31 DE ENERO DE 2017			SUELDOS															
No.	CARGO	UNIDAD ADMINISTRATIVA	PERCEPCIONES								DEDUCCIONES						SUELDO NETO	FIRMA
			SUELDO BRUTO	SDO/DIA	SUELDO MENSUAL	DIAS PAGADOS	SUELDO QUINCENAL	RIESGO DE TRABAJO	SUBSIDIO AL EMPLEO	TOTAL	I.S.R.	DESC PENSION ALEMENT	PRESTAMO	PRESTAMO FOMEPADE	CREDI PRESTO	TOTAL		
00210	CONTADOR	TESORERIA	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00211	CONTADOR	TESORERIA	3,820.35	254.69	7,640.70	15	3,820.35	0.00	0.00	3,820.35	320.35					320.35	3,500.00	
00212	ASISTENTE TECNICO	INFORMATICA	2,508.50	167.23	5,017.00	15	2,508.50	0.00	0.00	2,508.50	8.50		1,492.71			1,501.21	1,007.29	
00213	ASISTENTE	REGIDURIA	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00216	ASISTENTE	OBRA PÚBLICAS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00217	AUXILIAR	COMUNICACIÓN SOCIAL	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
00219	ASISTENTE	SERVICIOS PUBLICOS	3,109.05	207.27	6,218.10	15	3,109.05	0.00	0.00	3,109.05	109.05					109.05	3,000.00	
00220	DISEÑADORA	COMUNICACIÓN SOCIAL	3,820.35	254.69	7,640.70	15	3,820.35	0.00	0.00	3,820.35	320.35					320.35	3,500.00	
00221	AUXILIAR	COMUNICACIÓN SOCIAL	3,820.35	254.69	7,640.70	15	3,820.35	0.00	0.00	3,820.35	320.35					320.35	3,500.00	
00222	AUXILIAR	BIBLIOTECARIA DE TECAJEC	1,923.30	128.22	3,846.60	15	1,923.30	0.00	76.70	2,000.00	0.00					0.00	2,000.00	
TOTALES:			248,838.87	16,589.26	497,677.75		247,751.24	0.00	4,556.58	252,307.82	3,827.82	750.00	1,000.00	12,133.04	8,467.30	26,178.16	226,129.66	