

Municipio de Tequila Jal  
Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015  
Reg PAFMS: C1010203106.0000000000  
RFC: M72 460101-075

Código	Empleado	Salario Base	Horas extras	Prima de vacaciones a tiempo	Despensa	Gastos de Representación	Otras Percepciones	"TOTAL" PERCEPCIONES	Subsidio al Empleo (sp)	I.S.R. (sp)	L.M.S.S.	Cuota sindical	Prestamo FONACOT	Prestamo empresa	Ajuste al neto	Pmo. empresa2	Pmo. empresa3	Descuento	"Otras" Deduciones	"TOTAL" DEDUCCIONES	"NETO"		
<b>Departamento 1 Sala de Regiones</b>																							
0024	García Galicia Yaela Yolanda	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$467.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$6,227.40	\$12,357.00		
0098	García Rivera Miguel	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$14,824.50	
0128	Miramonies Rivera Mariano	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$461.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,227.40	\$12,357.00	
0709	González Rivera Sergio Arturo	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0710	Esperero Rivera Leticia	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0711	Magallanes Rubio José Alfonso	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0712	Argüello Chávez Rigoberto	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0714	González Flores Rodrigo	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0715	Gómez Domínguez Luis Leopoldo	\$14,824.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$12,824.40	
0714	García Flores Bertha Alicia	\$2,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$4,166.00	\$0.00	\$374.00	\$37.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.25	\$3,658.75	
<b>Total Depto</b>		<b>\$137,202.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,213.10</b>	<b>\$171,415.65</b>	<b>\$0.00</b>	<b>\$34,213.73</b>	<b>\$1,074.34</b>	<b>\$37.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$49,325.85</b>	<b>\$122,089.80</b>		
<b>Departamento 3 Presidencia Municipal</b>																							
0193	Zarate García Adriana	\$4,985.66	\$0.00	\$0.00	\$0.00	\$0.00	\$658.20	\$5,643.86	\$0.00	\$658.27	\$156.36	\$49.86	\$452.27	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$4,316.86	\$1,327.00	
0556	Piña Castañeda Enrique	\$4,000.95	\$0.00	\$0.00	\$0.00	\$0.00	\$426.20	\$4,427.15	\$0.00	\$426.27	\$123.83	\$40.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$1,340.35	\$3,116.80	
0659	Andrino Sánchez Gilberto	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.00	\$2,222.05	\$0.00	\$6,966.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.25	\$23,866.80	
0672	Ramírez Rivera Blanca Janeth	\$3,532.95	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$6,618.33	\$0.00	\$730.20	\$106.87	\$35.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,072.33	\$5,546.00	
<b>Total Depto</b>		<b>\$34,855.61</b>	<b>\$2,355.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,780.40</b>	<b>\$45,991.39</b>	<b>\$0.00</b>	<b>\$8,781.00</b>	<b>\$387.06</b>	<b>\$125.50</b>	<b>\$452.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$13,695.79</b>	<b>\$32,295.60</b>		
<b>Departamento 3 Secretaría General</b>																							
0007	Aguiñe Pérez Aniceta Del Carmen	\$3,772.05	\$502.94	\$0.00	\$0.00	\$0.00	\$372.00	\$4,646.99	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.79	\$4,122.20	
0008	Aguiñe Valenzuela Alberto	\$4,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.70	\$5,192.20	\$0.00	\$661.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.80	\$4,190.40	
0022	Anselmo Muñoz Raúl	\$13,978.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.30	\$17,375.65	\$0.00	\$3,397.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.45	\$11,978.20	
0036	Camarena Gutiérrez María Guadalupe	\$3,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.85	\$3,619.20	
0101	Herrera Luna Cecilia	\$2,920.80	\$0.00	\$0.00	\$0.00	\$0.00	\$668.80	\$3,589.60	\$0.00	\$668.71	\$145.13	\$42.17	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.00	\$3,387.60	
0122	Medrano Morales Gabriela	\$2,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3,019.00	\$0.00	\$75.05	\$86.68	\$29.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,952.00	\$2,067.00	
0241	Sandoval Guzmán María Azucena	\$1,790.29	\$0.00	\$0.00	\$0.00	\$0.00	\$633.29	\$1,156.58	\$0.00	\$633.25	\$115.02	\$37.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,790.00	\$7,436.20	
0370	García Sierra Miriam Elizabeth	\$4,340.54	\$868.10	\$0.00	\$0.00	\$0.00	\$545.10	\$5,754.14	\$0.00	\$545.11	\$134.39	\$44.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.54	\$2,580.60	
0401	Balbuena Rodríguez María Alejandra	\$4,480.05	\$1,874.68	\$0.00	\$0.00	\$0.00	\$1,874.68	\$7,360.41	\$0.00	\$1,874.67	\$124.83	\$49.80	\$0.00	\$0.00	\$0.00	\$1,250.00	\$900.00	\$0.00	\$0.00	\$0.00	\$3,059.61	\$4,300.80	
0500	Ruz Muñoz Maricela	\$3,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$320.80	\$3,871.30	\$0.00	\$320.88	\$107.47	\$35.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.90	\$3,307.40	
0554	Rivera Miramonies María Guadalupe	\$4,644.00	\$892.80	\$0.00	\$0.00	\$0.00	\$396.70	\$5,942.50	\$0.00	\$596.84	\$138.59	\$44.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.10	\$5,073.40	
0701	Duran Magallanes José De Jesús	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.81	\$4,699.81	\$0.00	\$379.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579.27	\$4,120.53	
<b>Total Depto</b>		<b>\$56,604.45</b>	<b>\$8,303.52</b>	<b>\$676.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,568.10</b>	<b>\$74,152.75</b>	<b>\$0.00</b>	<b>\$8,569.31</b>	<b>\$1,082.15</b>	<b>\$306.72</b>	<b>\$428.17</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$900.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$18,436.75</b>	<b>\$55,716.00</b>		
<b>Departamento 3 Jurídico</b>																							
0302	Sandoval Guzmán Gabriela	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.30	\$4,407.30	\$0.00	\$417.33	\$122.43	\$39.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579.50	\$3,827.80	
0617	Nuño Hualar Juan	\$9,571.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.85	\$11,510.85	\$0.00	\$1,938.85	\$30.07	\$0.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.15	\$7,509.40	
0705	García Hernández José Francisco	\$6,381.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.30	\$7,418.75	\$0.00	\$1,037.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.35	\$6,381.45	
<b>Total Depto</b>		<b>\$19,943.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,393.45</b>	<b>\$23,336.60</b>	<b>\$0.00</b>	<b>\$3,393.36</b>	<b>\$453.00</b>	<b>\$39.80</b>	<b>\$0.00</b>	<b>\$1,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$6,618.80</b>	<b>\$16,718.60</b>
<b>Departamento 9 Dirección de Educación</b>																							
0277	Andrino Gaytán Antonio	\$6,381.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.30	\$7,418.60	\$0.00	\$1,037.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,037.30	\$5,381.30	
0731	Larrea Rodríguez Erika Guadalupe	\$4,079.55	\$0.00	\$679.93	\$0.00	\$0.00	\$436.87	\$5,196.28	\$0.00	\$436.87	\$125.50	\$40.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.08	\$4,393.20	
<b>Total Depto</b>		<b>\$10,460.85</b>	<b>\$0.00</b>	<b>\$679.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,474.17</b>	<b>\$12,614.88</b>	<b>\$0.00</b>	<b>\$1,474.22</b>	<b>\$125.50</b>	<b>\$40.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$2,840.28</b>	<b>\$7,774.60</b>
<b>Departamento 9 Dirección de Participación Ciudadana</b>																							
0654	Covarrubias Bentes Verónica	\$7,177.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.40	\$8,430.45	\$0.00	\$1,253.48	\$230.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.45	\$4,946.00	
<b>Total Depto</b>		<b>\$7,177.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,253.40</b>	<b>\$8,430.45</b>	<b>\$0.00</b>	<b>\$1,253.48</b>	<b>\$230.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$3,484.45</b>	<b>\$4,946.00</b>
<b>Departamento 20 Tránsito Municipal</b>																							
0054	Rosales Sánchez Hector Adrian	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.00	\$4,812.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.20	\$4,185.80	
0107	Vila Pineda Jesús	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.80	\$5,098.80	\$0.00	\$778.84	\$204.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.20	\$4,320.60	
0301	Bañuelos Rivera Samuel	\$4,841.88	\$1,732.80	\$0.00	\$0.00	\$0.00	\$943.80	\$7,618.48	\$0.00	\$943.83	\$154.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.68	\$6,589.80	
0383	Sánchez Castañeda María	\$4,480.05	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$4,920.05	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480.05	\$4,480.05	
0419	Avila Torres Rosa Isela	\$1,497.36	\$0.00	\$0.00																			





0143	Pasillas Acosta Gema	\$4,580.57	\$916.11	\$0.00	\$0.00	\$0.00	\$623.80	\$6,120.48	\$0.00	\$623.86	\$142.56	\$46.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$812.08	\$5,308.40
0665	Estada Sandoval Rosa Maria	\$5,743.55	\$0.00	\$0.00	\$0.00	\$0.00	\$864.00	\$6,607.55	\$0.00	\$864.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$864.15	\$5,743.40
<b>Total Depto</b>		<b>\$10,324.12</b>	<b>\$916.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,487.80</b>	<b>\$12,728.03</b>	<b>\$0.00</b>	<b>\$1,487.97</b>	<b>\$142.56</b>	<b>\$46.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,676.23</b>	<b>\$11,051.80</b>
<b>Departamento 81 Servicios Medicos Municipales</b>																					
0708	Argencia Rizo Pura Coral	\$3,858.45	\$0.00	\$0.00	\$0.00	\$0.00	\$388.60	\$4,247.05	\$0.00	\$388.61	\$117.96	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$506.45	\$3,740.60
0789	Avila Berumen Fausto	\$5,106.05	\$0.00	\$0.00	\$0.00	\$0.00	\$690.60	\$5,795.65	\$0.00	\$690.69	\$160.41	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,851.25	\$2,944.40
<b>Total Depto</b>		<b>\$8,964.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.20</b>	<b>\$10,042.70</b>	<b>\$0.00</b>	<b>\$1,079.30</b>	<b>\$278.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$3,357.70</b>	<b>\$6,685.00</b>
<b>Departamento 82 Delegacion de El Salvador</b>																					
0215	Rodriguez Corona Arturo	\$3,357.11	\$0.00	\$0.00	\$0.00	\$0.00	\$172.80	\$3,529.91	\$0.00	\$172.82	\$100.88	\$33.57	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$306.91	\$3,222.80
0221	Rodriguez Cordero Javier	\$3,357.11	\$0.00	\$0.00	\$0.00	\$0.00	\$172.80	\$3,529.91	\$0.00	\$172.82	\$100.88	\$33.57	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$306.91	\$3,222.80
0456	Lopez Magallanes Maria Del Carmen	\$1,914.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.41	\$-77.16	\$0.00	\$55.80	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$-21.19	\$1,935.60
0717	Macias Gonzalez Manuel	\$2,778.30	\$740.88	\$0.00	\$0.00	\$0.00	\$71.80	\$3,590.98	\$0.00	\$71.90	\$81.17	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$152.98	\$3,438.00
0720	Rodriguez Rosales Juan Carlos	\$2,778.30	\$0.00	\$0.00	\$0.00	\$0.00	\$56.30	\$2,834.60	\$0.00	\$56.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$59.20	\$2,778.40
0721	Lopez Carrillo Herlinda	\$2,778.30	\$0.00	\$0.00	\$0.00	\$0.00	\$59.30	\$2,837.60	\$0.00	\$59.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0844	Torbio Morales Oriada	\$3,771.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,143.71	\$7,915.42	\$0.00	\$7,915.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$466.91	\$3,668.80
<b>Total Depto</b>		<b>\$20,735.54</b>	<b>\$740.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$907.60</b>	<b>\$22,383.72</b>	<b>\$-77.16</b>	<b>\$907.78</b>	<b>\$453.73</b>	<b>\$67.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$1,351.12</b>	<b>\$21,032.60</b>
<b>Departamento 87 Controlaria</b>																					
0375	Miramontes Rivera Beatris	\$7,696.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.60	\$9,091.40	\$0.00	\$1,394.66	\$248.70	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,643.40	\$5,448.00
<b>Total Depto</b>		<b>\$7,696.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,394.60</b>	<b>\$9,091.40</b>	<b>\$0.00</b>	<b>\$1,394.66</b>	<b>\$248.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$3,643.40</b>	<b>\$5,448.00</b>
<b>Departamento 89 Sindicatos Municipal</b>																					
0716	Casafueta Ortega Fabiola	\$16,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.30	\$23,592.30	\$0.00	\$5,262.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$2,000.00	\$0.00	\$7,262.30	\$16,330.00
<b>Total Depto</b>		<b>\$16,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,262.30</b>	<b>\$23,592.30</b>	<b>\$0.00</b>	<b>\$5,262.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$7,262.30</b>	<b>\$16,330.00</b>
<b>Departamento 90 Direccion de Comunicacion Social y Relac</b>																					
0384	Piara Gonzalez Carmen Rocio	\$3,881.55	\$1,035.08	\$0.00	\$0.00	\$0.00	\$480.40	\$5,397.03	\$0.00	\$480.41	\$118.76	\$38.82	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$68.03	\$4,759.00
0697	Diaz Sanchez Gustavo Humberto	\$7,019.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.50	\$8,230.43	\$0.00	\$1,210.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.63	\$7,019.80
0850	Guando Avila Jose Angel	\$4,530.54	\$1,314.80	\$0.00	\$0.00	\$0.00	\$627.00	\$7,072.34	\$0.00	\$627.17	\$154.47	\$46.31	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.94	\$6,041.40
<b>Total Depto</b>		<b>\$15,832.02</b>	<b>\$2,349.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,517.90</b>	<b>\$20,699.80</b>	<b>\$0.00</b>	<b>\$2,518.34</b>	<b>\$273.23</b>	<b>\$88.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,879.60</b>	<b>\$17,820.20</b>
<b>Departamento 94 Direccion del Programa Instancias Municip</b>																					
0700	Aguiar Diaz Milena Angeline	\$7,019.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.60	\$8,230.38	\$0.00	\$1,210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,210.78	\$5,019.60
<b>Total Depto</b>		<b>\$7,019.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,210.60</b>	<b>\$8,230.38</b>	<b>\$0.00</b>	<b>\$1,210.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$3,210.78</b>	<b>\$5,019.60</b>
<b>Total Gral.</b>		<b>\$1,502,781.19</b>	<b>\$112,543.94</b>	<b>\$5,052.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,954.00</b>	<b>\$1,821,331.28</b>	<b>\$-383.77</b>	<b>\$200,972.28</b>	<b>\$37,022.38</b>	<b>\$6,379.90</b>	<b>\$3,647.88</b>	<b>\$13,716.67</b>	<b>\$1.21</b>	<b>\$17,742.46</b>	<b>\$7,598.67</b>	<b>\$60,350.00</b>	<b>\$0.00</b>	<b>\$367,047.68</b>	<b>\$1,454,420.60</b>