

Municipio de Tequila Jal
Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015
Reg Pat NSS: C101020105.0000000000
RFC: MTJ-650101-QF9

Código	Empleado	Salario Base	Horas extras	Prima de vacaciones o tiempo	Otras Percepciones	*TOTAL "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo FONACOT	Ajuste al neto	Pmo. empresa2	Pmo. empresa3	Pmo. empresa4	Descuento	*TOTAL "DEDUCCIONES"	*NETO*		
Departamento 1 Sala de Regidores																				
0010	García Rivera German	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40	
0048	García Zepeda Félix Alejandro	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0774	García Ornela Bertha Alicia	\$3,782.05	\$0.00	\$0.00	\$374.00	\$4,156.05	\$0.00	\$374.00	\$115.36	\$37.82	\$0.00	\$-10.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.05	\$3,629.00
0778	Castañeda Ortega Lilliana	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0970	González Betumen Irma Guadalupe	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0971	Contreras Puga Griselda María	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0972	Macías Valdivia Gonzalo	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0973	Nora Sandoval Darío Wilfrido	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0974	Larion De Santiago Rafael	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$0.00	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,759.80	\$14,824.60
0975	Ramirez Parra Omar	\$14,824.50	\$0.00	\$0.00	\$3,759.80	\$18,584.40	\$0.00	\$3,759.87	\$0.00	\$148.25	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.20	\$14,676.20
Total Depto		\$137,202.88	\$0.00	\$0.00	\$34,213.10	\$174,415.85	\$0.00	\$37,243.73	\$115.36	\$186.07	\$0.00	\$-11.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,916.05	\$136,900.60	
Departamento 2 Presidencia Municipal																				
0193	Zarate Garcia Adriana	\$4,985.66	\$0.00	\$0.00	\$668.20	\$5,653.86	\$0.00	\$668.27	\$196.36	\$49.86	\$345.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.66	\$3,844.20	
0405	Emérez Bernal Felipe De Jesus	\$22,300.05	\$0.00	\$0.00	\$6,966.00	\$29,272.05	\$0.00	\$6,966.07	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.25	\$22,305.80
0555	Parra Castañeda Enrique	\$4,030.95	\$0.00	\$0.00	\$428.20	\$4,459.15	\$0.00	\$428.26	\$123.83	\$40.31	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.35	\$3,949.80
0872	Ramirez Rivera Blanca Janeth	\$3,532.95	\$0.00	\$0.00	\$326.50	\$3,859.45	\$0.00	\$326.54	\$106.87	\$35.33	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.65	\$3,390.80
Total Depto		\$34,855.61	\$0.00	\$0.00	\$8,376.95	\$43,232.51	\$0.00	\$8,377.34	\$387.06	\$125.50	\$345.17	\$-16.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.91	\$33,397.60
Departamento 3 Secretaria General																				
0007	Aguirre Perez Arcelia Del Carmen	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.79	\$4,122.20
0035	Carranza Gutiérrez María Guadalupe	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.65	\$4,019.40
0101	Herrera Luna Obedilia	\$4,656.00	\$0.00	\$0.00	\$568.50	\$5,224.50	\$0.00	\$568.69	\$145.13	\$0.00	\$0.00	\$-12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.70	\$4,510.80
0122	Medrano Morales Graciela	\$2,940.00	\$0.00	\$0.00	\$79.00	\$3,019.00	\$0.00	\$79.05	\$86.68	\$29.40	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$2,824.00
0441	Sandoval Guzmán María Azucena	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.79	\$4,122.20
0370	Gaytan Serna Miriam Elizabeth	\$4,340.54	\$868.11	\$0.00	\$545.50	\$5,754.15	\$0.00	\$545.61	\$134.39	\$43.41	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.35	\$5,030.80
0403	Bañuelos Benavides Viridiana	\$4,000.05	\$0.00	\$0.00	\$432.50	\$4,432.55	\$0.00	\$432.61	\$124.83	\$40.60	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.86	\$3,892.60
0500	Díaz Martínez Mariela	\$3,850.50	\$0.00	\$0.00	\$426.00	\$4,276.50	\$0.00	\$426.08	\$107.47	\$35.51	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.88	\$3,803.60
0548	Ramirez Lopez Miguel	\$13,978.35	\$0.00	\$0.00	\$3,397.30	\$17,375.65	\$0.00	\$3,397.35	\$0.00	\$0.00	\$0.00	\$-10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.25	\$13,978.40
0549	Trijo Miramontes María Guadalupe	\$4,484.00	\$0.00	\$0.00	\$520.70	\$4,994.70	\$0.00	\$520.80	\$136.59	\$44.64	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.10	\$4,290.60
0977	Alvarez Lopez Carlos Rafael	\$2,668.35	\$0.00	\$0.00	\$45.80	\$2,714.15	\$0.00	\$45.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.80	\$2,668.20
Total Depto		\$91,973.94	\$2,347.39	\$0.00	\$7,035.10	\$61,356.43	\$0.00	\$7,036.11	\$1,082.15	\$306.72	\$0.00	\$-85.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,424.43	\$52,932.00
Departamento 6 Jurídico																				
0332	Sandoval Guzman Gabriela	\$3,990.00	\$0.00	\$0.00	\$417.30	\$4,407.30	\$0.00	\$417.33	\$122.43	\$39.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579.70	\$3,827.60
0978	Rubio Roman Mario	\$9,571.95	\$0.00	\$0.00	\$1,938.60	\$11,510.55	\$0.00	\$1,938.65	\$0.00	\$0.00	\$0.00	\$-10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.55	\$9,572.00
Total Depto		\$13,561.95	\$0.00	\$0.00	\$2,355.90	\$15,917.85	\$0.00	\$2,355.98	\$122.43	\$39.99	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,418.25	\$13,399.60
Departamento 8 Direccion de Educación																				
0731	Landeros Rodríguez Erika Guadalupe	\$4,079.55	\$0.00	\$0.00	\$436.80	\$4,516.35	\$0.00	\$436.87	\$125.50	\$40.80	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.15	\$3,913.20
0979	Cervantes Muñoz Irma	\$6,381.30	\$0.00	\$0.00	\$1,037.30	\$7,418.60	\$0.00	\$1,037.35	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.40	\$6,381.20
Total Depto		\$10,460.85	\$0.00	\$0.00	\$1,474.10	\$11,934.95	\$0.00	\$1,474.22	\$125.50	\$40.80	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,640.55	\$10,294.40
Departamento 9 Direccion de Participación Ciudadana																				
0976	Bañuelos Carrillo Ganario	\$5,614.05	\$0.00	\$0.00	\$828.90	\$6,442.95	\$0.00	\$828.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.95	\$5,614.00
Total Depto		\$5,614.05	\$0.00	\$0.00	\$828.90	\$6,442.95	\$0.00	\$828.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.95	\$5,614.00
Departamento 28 Tránsito Municipal																				
0054	Ríosares Sánchez Héctor Adrián	\$4,332.00	\$0.00	\$722.00	\$492.00	\$5,546.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.20	\$4,917.80
0157	Villa Flores J. Jesús	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00	\$4,198.00
0301	Bañuelos Rivera Samuel	\$4,941.88	\$0.00	\$0.00	\$648.30	\$5,590.18	\$0.00	\$648.37	\$154.86	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.18	\$4,789.00
0383	Sánchez Castañeda Mario	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.20	\$4,198.00
0419	Avila Torres Rosa Isela	\$3,743.40	\$0.00	\$0.00	\$366.50	\$4,109.90	\$0.00	\$366.61	\$114.05	\$37.43	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.10	\$3,591.80
0530	Castañeda García Ernesto	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.20	\$4,197.80
0544	Sierra Martínez J. Jesús	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.20	\$4,197.80
0620	Escobar Barral Saúl	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00	\$4,198.00
0637	Estrada Lupatino Rosalba	\$4,332.00	\$0.00	\$722.00	\$492.00	\$5,546.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00	\$4,920.00
0645	Basilio Salas Aureo Javier	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.20	\$4,197.80
0652	Saucedo Valenzuela José María	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$								

0342	Medina Hernández Ana Elizabeth	\$4,770.00	\$0.00	\$0.00	\$599.70	\$5,369.70	\$0.00	\$599.70	\$149.02	\$47.70	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$796.50	\$4,573.20
0427	López Barajas Juan Francisco	\$4,063.97	\$0.00	\$0.00	\$433.40	\$4,497.37	\$0.00	\$433.47	\$124.97	\$40.64	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$598.97	\$3,898.40
0697	Rosales Hernández Lorena Del Carmen	\$6,700.50	\$0.00	\$0.00	\$1,124.00	\$7,824.50	\$0.00	\$1,124.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.10	\$6,700.40
Total Depto		\$15,534.47	\$0.00	\$0.00	\$2,167.10	\$17,691.57	\$0.00	\$2,167.22	\$273.99	\$88.34	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.57	\$15,172.00
Departamento 76 Direccion de Recursos Humanos																		
0478	González Menéndez Judith	\$3,319.00	\$0.00	\$0.00	\$148.00	\$3,467.00	\$0.00	\$148.07	\$99.59	\$33.19	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80	\$3,186.20
0959	Lizaola García Julio Cesar	\$2,461.95	\$656.52	\$0.00	\$4.00	\$3,122.47	\$0.00	\$6.00	\$71.77	\$24.62	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$102.27	\$3,020.20
0968	Bernal Rosales Jose Elten	\$6,450.55	\$0.00	\$0.00	\$1,599.30	\$10,049.85	\$0.00	\$1,599.38	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.25	\$8,450.60
Total Depto		\$14,231.50	\$656.52	\$0.00	\$1,751.30	\$16,639.32	\$0.00	\$1,753.45	\$171.36	\$57.81	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.32	\$14,657.00
Departamento 78 Direccion de Impuesto Predial y Catastro																		
0177	Salazar Estrada Rocío	\$5,037.80	\$0.00	\$0.00	\$672.40	\$5,710.20	\$0.00	\$672.44	\$158.13	\$50.38	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$880.80	\$4,829.40
0285	Sánchez Segura María Lourdes	\$4,824.70	\$0.00	\$0.00	\$514.50	\$5,339.20	\$0.00	\$514.55	\$150.87	\$48.35	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$813.80	\$4,525.40
0687	Rosales Franco Martha	\$4,900.61	\$0.00	\$0.00	\$635.00	\$5,535.61	\$0.00	\$635.14	\$153.46	\$49.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.61	\$4,698.00
0783	Rivera Medrano Perfecto Vicente	\$4,919.87	\$0.00	\$0.00	\$640.00	\$5,559.87	\$0.00	\$640.28	\$154.10	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$794.47	\$4,765.20
0786	Ortega Castellanos Juan Manuel	\$3,972.00	\$0.00	\$0.00	\$413.40	\$4,385.40	\$0.00	\$413.40	\$121.83	\$39.72	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$576.00	\$3,810.40
0911	James García Carlos Mauricio	\$4,063.95	\$0.00	\$0.00	\$433.40	\$4,497.35	\$0.00	\$433.47	\$124.97	\$40.64	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$598.95	\$3,898.40
0989	Landeros Lopez Hector Guillermo	\$7,996.95	\$0.00	\$0.00	\$1,476.00	\$9,472.95	\$0.00	\$1,476.16	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476.15	\$7,996.80
Total Depto		\$35,715.68	\$0.00	\$0.00	\$4,884.70	\$40,600.38	\$0.00	\$4,885.44	\$863.36	\$228.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,976.78	\$34,623.60
Departamento 79 Direccion de Promocion Economica																		
0876	Montes Zacarias Laura Araceli	\$3,596.67	\$0.00	\$0.00	\$338.60	\$3,935.27	\$0.00	\$338.67	\$109.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$447.67	\$3,487.60
1000	Contreras Salazar Fernando Javier	\$0,656.25	\$0.00	\$0.00	\$1,112.00	\$1,768.25	\$0.00	\$1,112.04	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.05	\$6,656.20
Total Depto		\$10,252.92	\$0.00	\$0.00	\$1,450.60	\$11,703.52	\$0.00	\$1,450.71	\$109.04	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.72	\$10,143.80
Departamento 80 Direccion de Fomento Deportivo																		
0143	Pastiles Acosta Gemá	\$4,580.57	\$0.00	\$0.00	\$548.20	\$5,128.77	\$0.00	\$548.24	\$142.56	\$45.61	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$736.57	\$4,392.20
1001	Palomares Medina María Guadalupe	\$5,743.50	\$0.00	\$0.00	\$864.00	\$6,607.50	\$0.00	\$864.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.10	\$5,743.40
Total Depto		\$10,324.07	\$0.00	\$0.00	\$1,412.20	\$11,736.27	\$0.00	\$1,412.34	\$142.56	\$45.61	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.67	\$10,135.60
Departamento 81 Servicios Medicos Municipales																		
1002	Peres Pabacion Patricia	\$3,858.45	\$0.00	\$0.00	\$388.50	\$4,246.95	\$0.00	\$388.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$388.55	\$3,858.40
1003	Suarez Palomera Rogelio Francisco	\$5,105.10	\$0.00	\$0.00	\$690.50	\$5,795.60	\$0.00	\$690.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$690.60	\$5,105.00
Total Depto		\$8,963.55	\$0.00	\$0.00	\$1,079.00	\$10,042.55	\$0.00	\$1,079.27	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.15	\$8,963.40
Departamento 82 Delegacion de El Salvador																		
0215	Rodríguez Corona Arturo	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$100.88	\$33.57	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$307.11	\$3,222.60
0221	Rodríguez Cordeiro Javier	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$100.88	\$33.57	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$307.11	\$3,222.60
0456	López Magallanes María Del Carmen	\$1,914.41	\$0.00	\$0.00	\$0.00	\$1,914.41	\$77.16	\$0.00	\$56.80	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.39	\$1,935.80
0717	Nicas González Manuel	\$2,778.30	\$740.88	\$0.00	\$71.80	\$3,590.98	\$0.00	\$71.90	\$61.17	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$153.18	\$3,437.80
0720	Rodríguez Rosales Juan Carlos	\$2,778.30	\$0.00	\$0.00	\$59.30	\$2,837.60	\$0.00	\$59.31	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0844	Torbizo Montes Ofelia	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143.71	\$0.00	\$372.02	\$115.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$469.91	\$3,656.80
Total Depto		\$17,546.94	\$740.88	\$0.00	\$848.30	\$19,546.12	-\$77.16	\$848.47	\$463.73	\$67.14	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.32	\$18,253.80
Departamento 87 Contraloría																		
1004	Preciado García Alfonso	\$7,696.80	\$0.00	\$0.00	\$1,394.50	\$9,091.30	\$0.00	\$1,394.64	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.70	\$7,696.60
Total Depto		\$7,696.80	\$0.00	\$0.00	\$1,394.50	\$9,091.30	\$0.00	\$1,394.64	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.70	\$7,696.60
Departamento 88 Sindicatura Municipal																		
1005	Martínez Figueroa Cindy Yanira	\$18,330.00	\$0.00	\$0.00	\$5,262.00	\$23,592.00	\$0.00	\$5,262.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.20	\$18,327.80
Total Depto		\$18,330.00	\$0.00	\$0.00	\$5,262.00	\$23,592.00	\$0.00	\$5,262.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.20	\$18,327.80
Departamento 89 Direccion de Comunicación Social y Relac																		
0354	Pana González Carmen Rosio	\$3,105.24	\$0.00	\$0.00	\$121.80	\$3,227.04	\$0.00	\$121.96	\$97.91	\$31.05	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$250.84	\$2,976.20
0697	Díaz Sánchez Gustavo Humberto	\$7,019.93	\$0.00	\$0.00	\$1,210.50	\$8,230.43	\$0.00	\$1,210.76	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.83	\$7,019.60
0890	Galindo Aníbal José Angel	\$4,930.54	\$0.00	\$0.00	\$643.30	\$5,573.84	\$0.00	\$643.31	\$154.47	\$49.31	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$847.04	\$4,726.80
1006	Hernández Arcega Karla Midory	\$7,020.00	\$0.00	\$0.00	\$1,210.80	\$8,230.80	\$0.00	\$1,210.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.80	\$7,020.00
Total Depto		\$22,075.71	\$0.00	\$0.00	\$3,186.40	\$25,262.11	\$0.00	\$3,186.87	\$252.38	\$80.36	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,019.51	\$21,742.60
Departamento 94 Direccion del Programa Instancias Municipi																		
1020	Aníbal Torres Ma. Teresa	\$7,019.85	\$0.00	\$0.00	\$1,210.70	\$8,230.55	\$0.00	\$1,210.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.75	\$7,019.80
Total Depto		\$7,019.85	\$0.00	\$0.00	\$1,210.70	\$8,230.55	\$0.00	\$1,210.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.75	\$7,019.80
Total Grat.		\$1,533,450.50	\$49,668.85	\$17,343.35	\$196,941.60	\$1,797,404.30	-\$662.33	\$196,962.58	\$34,037.25	\$6,699.31	\$1,780.47	-\$2.18	\$800.00	\$2,000.00	\$500.00	\$6,150.00	\$250,283.10	\$1,547,121.20