



FRACCIÓN IV.- TABULADOR DE DIETAS, SUELDOS Y SALARIOS DEL
AYUNTAMIENTO DE DZILAM GONZÁLEZ.

Período:

SEPTIEMBRE A DICIEMBRE DE 2015

Unidad Administrativa responsable de poseer la información:

Tesorería Municipal

Nombre y firma del Titular del Tesorero Municipal:


ANGEL ASUNCIÓN VARGUEZ CIMÉ

Nombre y firma del Titular de la UMAIP:


JORGE RAZIEL SOLÍS CAMACHO.

Fecha de generación del documento

23 DE JUNIO DE 2016

Fecha de actualización de la información

23 DE JUNIO DE 2016



H. Ayuntamiento
Dzilam González
Yucatán
2015-2018
Tresorería
Municipal

MUNICIPIO DE DZILAM GONZALEZ

SALARIO QUINCENAL
PERIODO SEPTIEMBRE - DICIEMBRE 2015

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000									
Departamento 1 CABILDO									
001	Novelo Celis Eugenia Eulogia	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$528.69	\$4,500.06
002	Lizama Camacho Edgar Lorenzo	\$5,028.60	\$5,028.60	\$0.00	\$0.00	\$528.67	\$528.67	\$528.67	\$4,499.93
003	Zapata Sierra Maria De Los Angeles	\$5,028.60	\$5,028.60	\$0.00	\$0.00	\$528.67	\$528.67	\$528.67	\$4,499.93
004	Castillo Peniche Luis Oswaldo	\$5,028.60	\$5,028.60	\$0.00	\$0.00	\$528.67	\$528.67	\$528.67	\$4,499.93
005	Canche Osoorio Wilma Del Socorro	\$5,028.60	\$5,028.60	\$0.00	\$0.00	\$528.67	\$528.67	\$528.67	\$4,499.93
006	Lavadores Chan Maria Juliana Beatriz	\$5,662.20	\$5,662.20	\$0.00	\$0.00	\$662.18	\$662.18	\$662.18	\$5,000.02
Total Depto			\$30,805.35	\$0.00	\$0.00	\$3,305.55	\$3,305.55	\$3,305.55	\$27,499.80
Departamento 2 PRESIDENCIA									
007	Martin Heredia Jose Concepcion	\$14,685.30	\$14,685.30	\$0.00	\$0.00	\$2,685.35	\$2,685.35	\$2,685.35	\$11,999.95
008	Kin Pacheco Marcos Raul	\$4,419.60	\$4,419.60	\$0.00	\$0.00	\$419.53	\$419.53	\$419.53	\$4,000.07
009	Sosa Castillo Carlos Valentin	\$2,396.40	\$2,396.40	-\$160.30	-\$3.61	\$156.69	\$0.00	-\$3.61	\$2,400.01
Total Depto			\$21,501.30	-\$160.30	-\$3.61	\$3,261.57	\$3,104.88	\$3,101.27	\$18,400.03
Departamento 3 SECRETARIA MUNICIPAL									
010	Sosa Osorio Kermith Jesus	\$5,662.20	\$5,662.20	\$0.00	\$0.00	\$662.18	\$662.18	\$662.18	\$5,000.02
Total Depto			\$5,662.20	\$0.00	\$0.00	\$662.18	\$662.18	\$662.18	\$5,000.02
Departamento 4 TESORERIA									
012	Varguez Cime Angel Asuncion	\$4,419.60	\$4,419.60	\$0.00	\$0.00	\$419.53	\$419.53	\$419.53	\$4,000.07
013	Zapata Mendez Dulce Margely	\$1,269.60	\$1,269.60	-\$200.74	-\$130.45	\$70.29	\$0.00	-\$130.45	\$1,400.05
014	Baeza Campos Erika Margarita	\$1,269.60	\$1,269.60	-\$200.74	-\$130.45	\$70.29	\$0.00	-\$130.45	\$1,400.05
015	Zapata Varguez Miguel Angel	\$949.05	\$949.05	-\$200.74	-\$150.97	\$49.77	\$0.00	-\$150.97	\$1,100.02
016	Pereira Zaldivar Felix Manuel	\$1,697.10	\$1,697.10	-\$200.63	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
017	Varguez Uitz Isaac Manases	\$1,162.80	\$1,162.80	-\$200.74	-\$137.29	\$63.45	\$0.00	-\$137.29	\$1,300.09
018	Baeza Baeza Socorro	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
019	Chan Pech Elia Margarita	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
020	Chan Pech Maria Ines	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
021	Kini Torres Dominga	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
022	Solis Camacho Jorge Raziel	\$1,697.10	\$1,697.10	-\$200.63	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
023	Canul Nah Maria Guadalupe	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
024	Poot Moo Seidy Maria	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
Total Depto			\$16,235.85	-\$2,409.20	-\$1,784.62	\$1,044.19	\$419.53	-\$1,365.09	\$17,600.94
Departamento 5 OBRAS PUBLICAS									
025	Carrillo Barrera Darwin Miguel	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
026	Bobadilla Cordero Roger Armando	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
Total Depto			\$2,979.30	-\$389.45	-\$220.71	\$168.74	\$0.00	-\$220.71	\$3,200.01
Departamento 6 SALUD Y BIENESTAR SOCIAL									
027	Castillo Lizama Oscar Alonso	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05

028	Argaéz Huchin Jaeli Asuncion	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
029	Ciau Cauich Melchor Gervacio	\$414.75	\$414.75	-\$200.83	-\$185.26	\$15.58	\$0.00	-\$185.26	\$600.01
030	Lizama Cordoba Eloy	\$414.75	\$414.75	-\$200.83	-\$185.26	\$15.58	\$0.00	-\$185.26	\$600.01
031	Alamilla Baeza Irma Eugenia	\$1,162.80	\$1,162.80	-\$200.74	-\$137.29	\$63.45	\$0.00	-\$137.29	\$1,300.09
032	Ek Mendez Rudi Gabriel	\$1,697.10	\$1,697.10	-\$200.83	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
033	Poot Alfaro Asterio	\$1,697.10	\$1,697.10	-\$200.83	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
Total Depto		\$7,391.55	\$7,391.55	-\$1,405.12	-\$1,008.87	\$396.30	\$0.00	-\$1,008.87	\$8,400.42
Departamento 9 JURIDICO									
048	Molina Martin Jose Luis Artemio	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
049	Chiquil Aranda Candelario	\$1,376.55	\$1,376.55	-\$200.83	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
050	Zapata Noh Ariana Teresa	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
051	Toledo Hoil Diego Baltazar	\$5,662.20	\$5,662.20	\$0.00	\$0.00	\$662.18	\$662.18	\$662.18	\$5,000.02
Total Depto		\$10,018.05	\$10,018.05	-\$590.08	-\$344.21	\$908.05	\$662.18	\$317.97	\$9,700.08
Departamento 11 CONTRALORIA									
052	Novelo Castillo Jimmy Andre	\$3,109.05	\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$109.12	\$2,999.93
053	Alvarado Hipo Luis Dario	\$4,419.60	\$4,419.60	\$0.00	\$0.00	\$419.53	\$419.53	\$419.53	\$4,000.07
Total Depto		\$7,528.65	\$7,528.65	-\$125.10	\$0.00	\$653.75	\$528.65	\$528.65	\$7,000.00
Departamento 12 COMUNICACION SOCIAL									
055	Azcorra Oxte Ernesto	\$1,697.10	\$1,697.10	-\$200.83	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
056	Tamayo Can Sandy Candelaria	\$1,697.10	\$1,697.10	-\$200.83	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
057	Zapata Lopez Manuel De Jesus	\$1,376.55	\$1,376.55	-\$200.83	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
058	Kuman Castillo Alex Rodrigo	\$735.45	\$735.45	-\$200.83	-\$164.73	\$36.10	\$0.00	-\$164.73	\$900.18
059	Peraza Dzib Luis Gaspar	\$1,162.80	\$1,162.80	-\$200.74	-\$137.29	\$63.45	\$0.00	-\$137.29	\$1,300.09
Total Depto		\$6,669.00	\$6,669.00	-\$1,003.46	-\$631.50	\$371.98	\$0.00	-\$631.50	\$7,300.50
Departamento 13 PROTECCION CIVIL									
060	Poot Moo Francisco Benito	\$1,376.55	\$1,376.55	-\$200.83	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
061	Azcorra Palma Gregorio	\$1,376.55	\$1,376.55	-\$200.83	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
Total Depto		\$2,753.10	\$2,753.10	-\$401.26	-\$247.00	\$154.26	\$0.00	-\$247.00	\$3,000.10
Departamento 14 DESARROLLO RURAL									
062	Lavadores Martin Luis	\$1,376.55	\$1,376.55	-\$200.83	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
063	Cutz Gutierrez Idelfonzo	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
064	Nah Varguez Miguel Ignacio	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
065	Castillo Lavadores Bartolo	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
066	Lopez Palma Rufino	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
Total Depto		\$5,826.30	\$5,826.30	-\$991.83	-\$673.81	\$318.05	\$0.00	-\$673.81	\$6,500.11
Departamento 17 OFICIALIA MAYOR									
067	Kuk Palma Gaspar	\$2,396.40	\$2,396.40	-\$160.30	-\$3.61	\$156.69	\$0.00	-\$3.61	\$2,400.01
068	Osoño Noh Heyda Maria	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
Total Depto		\$3,452.25	\$3,452.25	-\$361.04	-\$147.74	\$213.30	\$0.00	-\$147.74	\$3,599.99
Departamento 19 PARTICIPACION CIUDADANA									
069	Noh Ciau Gaspar Raciél	\$2,396.40	\$2,396.40	-\$160.30	-\$3.61	\$156.69	\$0.00	-\$3.61	\$2,400.01
070	Puc Ciau Sebastiana Dolores	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
071	Noh Mukul Maria De Los Angeles	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
072	Cauich Godoy Jesus Alberto	\$1,483.35	\$1,483.35	-\$200.83	-\$116.67	\$83.97	\$0.00	-\$116.67	\$1,600.02
Total Depto		\$5,991.45	\$5,991.45	-\$762.41	-\$408.54	\$353.88	\$0.00	-\$408.54	\$6,399.99
Departamento 20 EDUCACION, CULTURA Y DEPORTE									
073	Ek Zapata Carlos Humberto	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03

074	Martin Novelo Nilvia Leny	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
075	Carrillo Ciau Marco Antonio	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
076	Azcorra Lizama Mercedestomasa F.	\$949.05	\$949.05	-\$200.74	-\$150.97	\$49.77	\$0.00	-\$150.97	\$1,100.02
077	Chan Varguez Victor Nicolas	\$949.05	\$949.05	-\$200.74	-\$150.97	\$49.77	\$0.00	-\$150.97	\$1,100.02
078	Celayo Oliver Guillermo Fernando	\$1,483.35	\$1,483.35	-\$200.63	-\$116.67	\$83.97	\$0.00	-\$116.67	\$1,600.02
080	Castillo Lizama Clemente Eduardo	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
081	Castillo Peniche Filiberto	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
082	Sosa Kuk Riger Edmundo	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
083	Maza Campos Marco Edain	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
084	Trejo Segura Romy Ellen	\$949.05	\$949.05	-\$200.74	-\$150.97	\$49.77	\$0.00	-\$150.97	\$1,100.02
085	Aldecua Lizama Monica Del Socorro	\$735.30	\$735.30	-\$200.83	-\$164.74	\$36.09	\$0.00	-\$164.74	\$900.04
086	Cruz Jimenez Fatima Leticia	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
087	Pech Chan Rita	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
088	Zapata Uicab Julio Victor	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
089	Poot Pech Medardo	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
187	Cutz Nah Flor De Jesus	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
188	Lizama Coral Lucia	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
192	Ake Canche Maria Criselda	\$949.05	\$949.05	-\$200.74	-\$150.97	\$49.77	\$0.00	-\$150.97	\$1,100.02
193	Leon May Jairzinho Alberto	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
Total Depto		\$20,074.65	\$20,074.65	-\$3,991.11	-\$2,925.74	\$1,065.42	\$0.00	-\$2,925.74	\$23,000.39
Departamento 21 AGUA POTABLE, DRENAJE Y ALCANTARILLADO									
090	Escalante Puc Martha Ileana	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
091	Sulub Pech Maximiliano	\$1,269.60	\$1,269.60	-\$200.74	-\$130.45	\$70.29	\$0.00	-\$130.45	\$1,400.05
092	Carrillo Torres Jorge Alberto	\$1,269.60	\$1,269.60	-\$200.74	-\$130.45	\$70.29	\$0.00	-\$130.45	\$1,400.05
093	Canul Cahuich Bernardino	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
094	Martin Celis Jorge Gonzalo	\$1,816.65	\$1,816.65	-\$188.71	-\$83.42	\$105.30	\$0.00	-\$83.42	\$1,900.07
Total Depto		\$7,335.15	\$7,335.15	-\$979.64	-\$565.03	\$414.62	\$0.00	-\$565.03	\$7,900.18
Departamento 22 ALUMBRADO PUBLICO									
095	Canche Dzul Teodoro	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
096	Oxte Chan Andres	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
097	Aguilar Camacho Jose Luis Felipe	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
Total Depto		\$3,060.75	\$3,060.75	-\$602.29	-\$439.32	\$182.99	\$0.00	-\$439.32	\$3,500.07
Departamento 23 ASEO URBANO									
098	Oxte Pech Nicanor	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
099	Martin Couch Gregorio	\$1,697.10	\$1,697.10	-\$200.63	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
100	Varguez Cime Ignacio Antonio	\$307.95	\$307.95	-\$200.83	-\$192.09	\$8.74	\$0.00	-\$192.09	\$500.04
101	Pech Canul Hernan Misael	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
102	Lavadores Cordova Eliadio	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
103	Ciau Cauich Luis Felipe	\$1,162.80	\$1,162.80	-\$200.74	-\$137.29	\$63.45	\$0.00	-\$137.29	\$1,300.09
104	Zapata Ciau Jorge Alberto	\$1,162.80	\$1,162.80	-\$200.74	-\$137.29	\$63.45	\$0.00	-\$137.29	\$1,300.09
105	Meneses Pastor	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
106	Martin Cauich Ermilo	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
107	Ciau Noh Manuel Fernando	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
108	Chan Roman	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
109	Cauich Chi Angel Ausencio	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
111	Cauich Coyoc Santos Nemesio	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
112	Zapata Pech Simeon	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
113	May Cituk Dario	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
114	Pech May Claro	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
115	Nah Ek Jose Conrado	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
116	Cardenas Ek Francisco	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
119	Ruiz Pech Raul Abraham	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
120	Cime Kantun Jose Silverio	\$1,055.85	\$1,055.85	-\$200.74	-\$144.13	\$56.61	\$0.00	-\$144.13	\$1,199.98
121	Caamal Mendez Jose Julian	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
122	Cruz Lopez Juan	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
123	Poot Cituk Francisco Melecio	\$414.75	\$414.75	-\$200.83	-\$185.26	\$15.58	\$0.00	-\$185.26	\$600.01
124	Ciau Kini Agripino	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01

125	Campos Alfaro Felipe Jesus	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
126	Barrera Canul Herberth Tomas	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
127	Puc Aldecua Nifer	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
128	Martin Velazquez Eduardo	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
129	Nah Chan Bartolo	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
189	Lizama Poot Josefa	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
190	Chan Carrillo Lamberto Israel	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
191	Cutz May Rosa Elena	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
197	Ciau Uicab Emiliano	\$1,056.00	\$1,056.00	-\$200.74	-\$144.12	\$56.62	\$0.00	-\$144.12	\$1,200.12
198	Noh Cutz Anselmo	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
Total Depto		\$30,461.85	\$30,461.85	-\$6,815.45	-\$5,238.97	\$1,576.75	\$0.00	-\$5,238.97	\$35,700.82
Departamento 24 MERCADOS Y CENTRALES DE ABASTO									
130	Dzib Canche Crisanto	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
131	Campos Herrera Nancy Mercedes	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
132	Aviles May Elodia Maria	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
133	Zapata Marrufo Minerva Maria	\$414.75	\$414.75	-\$200.83	-\$185.26	\$15.58	\$0.00	-\$185.26	\$600.01
134	Baeza Baeza Angel Donaciano	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
Total Depto		\$2,928.45	\$2,928.45	-\$1,004.15	-\$871.59	\$132.59	\$0.00	-\$871.59	\$3,800.04
Departamento 25 RASTRO									
135	Aldecua Campos Gregorio Manuel	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
Total Depto		\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
Departamento 27 CALLES, PARQUES, JARDINES Y CAMPOS DEP.									
136	Campos Zapata Ignacio Maximiliano	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
137	Cetina Can Ermelinda	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
138	Martin Itza Andrea	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
139	Celis May Eugenia	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
141	Zapata Sanchez Angelica Maria	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
142	Cime Zapata Maria Concepcion	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
143	Novelo Celis Teresa De Jesus	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
144	Gutierrez Dzib Maria Raquel	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
145	Dzul Uc Laura	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
146	Martin Gomez Maria Isela Concepcion	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
147	Tamayo Kantun Patricia Irene	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
148	Oxte Pech Maria Luisa	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
149	Zapata Cime Jose Joaquin	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
150	Hoy Tamayo Marta	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
151	Meneses Cime Raymunda Remigia	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
152	Canul Gasca Nallely Nadiesta	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
153	Ruiz Zapata Julio Emilio	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
154	Chiquil Aranda Rosario Isabel	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
155	Carillo Ciau Luis Perfecto	\$414.75	\$414.75	-\$200.83	-\$185.26	\$15.58	\$0.00	-\$185.26	\$600.01
156	Campos Zapata Carlos David	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
157	Chan Nah Romeo	\$1,923.45	\$1,923.45	-\$188.71	-\$76.58	\$112.13	\$0.00	-\$76.58	\$2,000.03
158	Oxte Pech Teresita De Jesus	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
159	Ek Varguez Julia	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
160	Nah Kuuc Aquilina Del Rosario	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
161	Oxte Pech Guadalupe Lorenza	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
162	Oxte Chan Pilar Placida	\$628.50	\$628.50	-\$200.83	-\$171.58	\$29.26	\$0.00	-\$171.58	\$800.08
163	Martin Cauich Fidencio	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
195	Varguez Cab Bernardo	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
Total Depto		\$19,106.10	\$19,106.10	-\$5,611.12	-\$4,695.59	\$915.78	\$0.00	-\$4,695.59	\$23,801.69
Departamento 28 SEGURIDAD PUBLICA									
185	Ek Can Marcial	\$2,620.80	\$2,620.80	-\$160.30	\$0.00	\$181.10	\$20.81	\$20.81	\$2,599.99
166	Zapata May Francisco	\$2,396.40	\$2,396.40	-\$160.30	-\$3.61	\$156.69	\$0.00	-\$3.61	\$2,400.01
168	Noh Sanchez Carlos Ruben	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99

169	Uicab Canche Gaudencio	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
170	Cutz May Adby Rubi	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
171	Petul Cutz Maria Del Carmen	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
172	Torres Campos Reyna Victoria	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
175	Noh Noh Jose Isabel	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
176	Jimenez Pech Celestino	\$2,211.90	\$2,211.90	-\$174.78	-\$38.17	\$136.62	\$0.00	-\$38.17	\$2,250.07
177	Jimenez Cab Miguel Angel	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
179	Cutz Caulch Fernando Francisco	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
181	Herrera May Francisco Jesus	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
184	Suarez Lopez Mariano	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
185	Canul Uicab Luis Quirico	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
186	Noh Kini Jorge Anselmo	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
194	Torres Tamayo Emmanuel	\$2,030.25	\$2,030.25	-\$188.71	-\$69.75	\$118.97	\$0.00	-\$69.75	\$2,100.00
196	Cutz Cruz Cristobal	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
199	Baeza Peraza Neil Sanson	\$2,056.95	\$2,056.95	-\$188.71	-\$68.04	\$120.68	\$0.00	-\$68.04	\$2,124.99
Total Depto		\$36,015.45	\$36,015.45	-\$3,361.79	-\$1,230.47	\$2,152.25	\$20.81	-\$1,209.66	\$37,225.11

Departamento 29 DIF MUNICIPAL

035	Campos Camacho Maria Tomasa	\$4,419.60	\$4,419.60	\$0.00	\$0.00	\$419.53	\$419.53	\$419.53	\$4,000.07
036	Cruz Canche Librada	\$1,697.10	\$1,697.10	-\$200.63	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
037	Cutz Herrera Angel Candelario	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
038	Oxte Clau Irma Noemi	\$1,376.55	\$1,376.55	-\$200.63	-\$123.50	\$77.13	\$0.00	-\$123.50	\$1,500.05
039	Chan Kini Victoria Elia	\$842.10	\$842.10	-\$200.83	-\$157.91	\$42.93	\$0.00	-\$157.91	\$1,000.01
040	Chan Novelo Marteni Karina	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
041	Chan Pech Bartola	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
042	Castillo Marfil Ricardo Lorenzo	\$1,697.10	\$1,697.10	-\$200.63	-\$102.99	\$97.65	\$0.00	-\$102.99	\$1,800.09
043	Verde Camacho Maria Ligia Del Socorro	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
044	Kuman Oxte Juana Francisca	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
045	Tamayo Chan Maria Del Carmen	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
046	Torres Salas Mariela	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
047	Acosta Puc Wilma Beatriz	\$521.55	\$521.55	-\$200.83	-\$178.42	\$22.41	\$0.00	-\$178.42	\$699.97
Total Depto		\$14,525.40	\$14,525.40	-\$2,409.36	-\$1,894.24	\$934.69	\$419.53	-\$1,474.71	\$16,000.11

Total Gral.		\$260,950.65	\$260,950.65	-\$33,574.99	-\$23,503.14	\$19,196.15	\$9,123.31	-\$14,379.83	\$275,330.48
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\$238,105.37