CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Fecha: 20/Nov/2019
Hora: 14:07:47:153

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

RFC: MUS -850101-6R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patrón	2% Fondo ratino SAR (9)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 31 PENSIONADOS																																							
0074	Lozano Tostado Maria Dolores	$913.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.30	$0.00	-$200.83	-$159.75	$41.08	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$156.90	$973.20	$7.32	$13.17	$213.23	$8.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
0088	Arenas Hernandez Fernando	$2,502.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,502.83	$0.00	-$100.10	-$100.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.03	$2,558.86	$19.71	$35.46	$574.39	$21.97	$43.81	$49.80	$629.19	$41.47	$8.29	$0.00	$789.09
0093	Olivares Lopez Jesus	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.09	$2,308.80	$17.94	$32.27	$522.77	$19.99	$39.85	$45.31	$572.58	$37.72	$7.54	$0.00	$718.18
0102	Prado Gonzalez Jesus	$1,520.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.50	$0.00	-$168.70	-$75.77	$111.94	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.70	$1,596.20	$11.97	$21.53	$348.77	$13.34	$26.59	$30.23	$381.84	$25.17	$5.03	$0.00	$479.27
0128	Sanchez Valdivia Andres	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	$0.12	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$268.91	$2,008.80	$17.94	$32.27	$522.77	$19.99	$39.85	$45.31	$572.58	$37.72	$7.54	$0.00	$718.18
0135	Palos Gutierrez Magdalena	$2,850.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,850.75	$0.00	-$145.38	$0.00	$206.12	$0.00	$0.00	$60.75	$0.00	$0.00	$130.00	$0.00	$0.00	$0.00	$190.75	$2,660.00	$37.41	$103.33	$1,090.08	$65.61	$97.02	$166.62	$826.62	$192.80	$38.56	$0.00	$943.09
0139	Torres Aldana Alfonso	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$198.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$35.18	$63.33	$1,041.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0185	Becerra Vazquez Rafael	$1,424.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,424.54	$0.00	-$200.63	-$120.43	$80.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.43	$1,545.00	$26.12	$47.02	$759.23	$29.85	$28.49	$89.57	$605.17	$74.64	$14.93	$0.00	$1,042.85
0186	Serrano Monzo Angel	$735.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735.26	$0.00	-$200.83	-$164.74	$36.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$900.00	$16.30	$32.94	$224.21	$15.41	$14.71	$46.33	$275.45	$38.33	$7.71	$0.00	$398.04
0190	Nieto Gutierrez Jose De Jesus	$1,520.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.50	$0.00	-$168.70	-$75.77	$111.94	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.70	$1,596.20	$11.97	$21.53	$348.77	$13.34	$26.59	$30.23	$381.84	$25.17	$5.03	$0.00	$479.27
0191	Nieto Gutierrez Jose De Jesus	$1,520.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.50	$0.00	-$168.70	-$75.77	$111.94	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.70	$1,596.20	$11.97	$21.53	$348.77	$13.34	$26.59	$30.23	$381.84	$25.17	$5.03	$0.00	$479.27
0191	Aldana Gonzalez Alfredo	$2,928.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,928.62	$0.00	-$145.38	$0.00	$214.59	$0.00	$0.00	$69.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.22	$2,859.40	$53.71	$96.87	$1,563.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$1,008.67
0249	Alba Moreno Maria Dolores	$997.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.40	$0.00	-$200.74	-$147.67	$52.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.67	$1,145.40	$19.15	$32.67	$224.96	$20.74	$19.95	$62.22	$274.84	$51.85	$10.37	$0.00	$440.01
0426	Alfaro Gutierrez J. Guadalupe	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.83	-$102.99	$97.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,800.00	$33.89	$61.00	$239.80	$38.73	$33.94	$116.19	$334.69	$96.82	$19.36	$0.00	$639.73
Departamento 12 SEGURIDAD PUBLICA																																							
0146	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$68.83	$123.89	$384.70	$76.66	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0262	oficial	$1,113.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.98	$0.00	-$332.74	-$140.61	$82.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$140.42	$1,254.40	$22.25	$40.04	$62.28	$25.42	$22.28	$76.27	$144.55	$63.56	$12.71	$0.00	$344.79
0322	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$68.83	$123.89	$384.70	$76.66	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0329	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0434	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0435	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.13	$135.23	$394.95	$85.86	$75.25	$257.58	$505.31	$214.65	$42.93	$0.00	$1,181.58
0436	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0439	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0440	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0614	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0616	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0644	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0673	oficial	$3,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662.18	$0.00	$0.00	$0.00	$302.58	$0.00	$302.58	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$302.68	$3,359.50	$113.07	$203.52	$350.74	$129.22	$113.24	$387.27	$873.33	$323.05	$64.61	$0.00	$1,661.12
0676	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0710	oficial	$3,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662.18	$0.00	$0.00	$0.00	$302.58	$0.00	$302.58	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$302.48	$3,359.70	$113.07	$203.52	$350.74	$129.22	$113.24	$387.27	$873.33	$323.05	$64.61	$0.00	$1,661.12
0718	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0719	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0725	oficial	$3,603.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,603.36	$0.00	-$200.74	-$147.64	$53.20	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.64	$3,751.00	$20.04	$34.57	$64.33	$22.00	$20.07	$68.74	$114.44	$57.26	$11.45	$0.00	$294.84
0803	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0812	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.18
0815	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.18
0837	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.16
0840	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.16
0854	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.16
0856	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$0.00	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$294.30
0870	oficial	$3,761.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,761.94	$0.00	$0.00	$0.00	$310.94	$0.00	$310.94	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,450.94	$0.00	$0.00	$0.00	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.15
0874	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$310.95	$0.00	$310.95	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.15
0877	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$310.95	$0.00	$310.95	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$281.15
Departamento 14 PAR. JAR Y ASEO PUBLICO																																							
0368	Macias Alfaro Alejandra	$2,473.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,473.81	$0.00	-$160.30	$0.00	$165.11	$0.00	$0.00	$4.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.61	$2,400.00	$0.00	$0.00	$0.00	$0.00	$49.48	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$0.00	$255.39
Departamento 17 JUZGADOMUNICIPAL																																							
0780	Jermerlo Cervantes Ma. de Jesus	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$169.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,008.45
0788	Gutierrez Guzman Sergio	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4,000.00	$88.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1,307.83
Departamento 26 PREVENCION DEL DELITO																																							
0022	Luna Trujillo Alejandra	$8,319.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,319.86	$0.00	$0.00	$0.00	$1,229.86	$0.00	$1,229.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$27.36	$49.25	$253.28	$31.27	$166.40	$93.82	$309.89	$78.18	$15.64	$0.00	$695.20
Departamento 29 DELEGACIONES																																							
0878	Jasso Padilla Juan Martin	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$198.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$2,200.00	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$248.71
Departamento 36 SERVICIOS PUBLICOS																																							
0753	Olivares Hernandez Martin	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.83	-$102.99	$97.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,800.00	$85.00	$153.01	$311.03	$97.15	$33.94	$291.44	$549.04	$242.87	$48.57	$0.00	$1,283.01
0760	Cerpio Luna Jesus Maria	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$169.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$62.16	$111.89	$273.85	$71.04	$62.18	$213.13	$447.90	$177.51	$35.52	$0.00	$1,007.38
Departamento 32 PROTECCION CIVIL																																							
0585	Gallegos Jermerlo Ripberto	$3,762.60	$0.00	$1,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,324.60	$0.00	$0.00	$0.00	$590.07	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,013.60	$75.14	$135.24	$394.96	$85.87	$106.49	$257.61	$505.34	$214.67	$42.93	$0.00	$1,212.91
0716	Hernandez Ibarra Pablo	$3,099.90	$0.00	$638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,737.90	$0.00	$0.00	$0.00	$302.29	$0.00	$302.29	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$302.32	$3,435.58	$61.90	$111.42	$273.41	$70.73	$74.16	$212.24	$446.73	$176.86	$35.37	$0.00	$1,016.11
0763	Reguera Palomo Alexandar	$3,109.20	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.20	$0.00	$0.00	$0.00	$302.50	$0.00	$302.50	$169.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$471.50	$3,287.70	$62.18	$111.76	$273.72	$70.96	$74.16	$212.87	$447.57	$177.39	$35.48	$0.00	$1,013.72
Departamento 36 PARQUE VEHICULAR																																							
0785	Olivares Hernandez Ramon	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.00	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.60	$2,400.60	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$918.67
Departamento 40 JUZGADO MUNICIPAL																																							
0743	Moreno Aldana Maria Candelaria Viridian	$6,295.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,295.44	$0.00	$0.00	$0.00	$797.44	$0.00	$797.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.44	$5,498.00	$125.71	$226.29	$397.34	$143.67	$125.91	$431.02	$729.34	$359.19	$71.84	$0.00	$1,860.97
Departamento 1 PRESIDENCIA																																							
0391	Garcia Guerrero Gabriel	$17,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,406.65	$0.00	$0.00	$0.00	$3,406.65	$0.00	$3,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,406.65	$14,000.00	$306.62	$371.91	$509.09	$236.13	$348.13	$708.40	$1,087.62	$590.33	$118.07	$0.00	$3,068.88
0525	Jimenez Romero Celina	$4,419.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.60	$0.00	$0.00	$0.00	$419.53	$0.00	$419.53	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.60	$4,000.00	$76.65	$137.98	$287.43	$87.60	$88.39	$282.81	$512.06	$219.01	$43.80	$0.00	$1,213.67
Departamento 2 SALA DE REGIDORES																																							
0414	Hernandez Ortiz Sandra	$8,205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.45	$0.00	$0.00	$0.00	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$163.86	$294.94	$430.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0415	Lozano Magallanes Herminia	$8,205.45	$0.00	$0.00	$

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0388	Martinez Ibea Jose Gerardo Giovanni Joa	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,60	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,60	$4.000,00	$34,91	$62,85	$240,83	$39,90	$88,39	$119,71	$338,59	$88,75	$19,95	$0,00	$706,29
0635	Ruiz Zarmeño Antonia	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$42,52	$76,54	$248,43	$48,60	$42,80	$145,79	$367,49	$121,49	$24,30	$0,00	$750,47
Departamento 42 INFORMATICA																																						
0524	Sandoval Rodriguez Daniel	$5.663,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.663,45	$0,00	$0,00	$0,00	$662,45	$0,00	$662,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,45	$5.001,00	$113,37	$204,06	$357,23	$129,56	$113,27	$388,68	$874,66	$323,90	$64,78	$0,00	$1.694,85
Departamento 43 ASEO PUBLICO																																						
0122	Sarmiyo Ramos Juan Ricardo	$3.879,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.879,80	$0,00	$0,00	$0,00	$329,80	$0,00	$329,80	$0,00	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	$0,00	$0,00	$376,80	$3.500,00	$85,14	$117,25	$278,67	$74,44	$77,60	$223,32	$461,06	$186,10	$37,22	$0,00	$1.059,74
0127	Cabrera Ramirez Jose De Jesus	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.820,27	$0,00	$0,00	$0,00	$320,27	$0,00	$320,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,27	$3.500,00	$61,28	$110,31	$272,40	$70,04	$76,41	$210,11	$443,99	$175,10	$35,02	$0,00	$1.010,67
0375	Herrera Moreno Rito	$930,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$930,19	$0,00	-$200,78	-$102,17	$48,56	$0,00	$0,00	-$0,04	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$132,21	$1.062,40	$22,94	$41,29	$226,85	$16,32	$16,80	$57,95	$293,08	$48,20	$9,66	$0,00	$446,90
0379	Hernandez Ramos Jose De Jesus	$2.550,00	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.050,00	$0,00	-$145,38	$0,00	$227,93	$0,00	$13,10	$0,10	$0,00	$0,00	$36,00	$0,00	$0,00	$0,00	$0,00	$0,00	$49,20	$3.000,80	$0,00	$0,00	$200,91	$0,00	$61,00	$0,00	$205,91	$0,00	$0,00	$0,00	$266,91
0529	Luna Cerbera Gizmilla	$748,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$748,50	$0,00	-$200,63	-$163,90	$36,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$163,90	$912,40	$20,38	$36,68	$226,29	$17,16	$14,97	$51,49	$283,36	$42,91	$8,58	$0,00	$418,47
0530	Diaz Torres Sabina	$1.653,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.653,40	$0,00	-$200,63	-$163,90	$94,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$163,90	$1.761,00	$33,21	$59,79	$239,13	$37,96	$33,11	$113,98	$332,13	$94,98	$18,98	$0,00	$630,96
0536	Ramirez Gutierrez Eduardo	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$42,52	$76,54	$248,43	$48,60	$42,80	$145,79	$367,49	$121,49	$24,30	$0,00	$750,47
0537	Herrera Gutierrez Martin	$6.533,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.533,75	$0,00	$0,00	$0,00	$533,75	$0,00	$533,79	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$533,75	$6.000,00	$138,46	$249,23	$369,09	$138,24	$138,06	$474,72	$785,78	$385,80	$76,12	$0,00	$2.032,14
0538	Aldana Carpio Margarito	$2.862,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.862,00	$0,00	-$145,38	$0,00	$207,35	$0,00	$61,97	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$62,00	$2.800,00	$42,00	$75,60	$247,91	$48,00	$57,24	$144,00	$365,51	$120,00	$24,00	$0,00	$758,75
0547	Gutierrez Cadiz Alberto	$1.432,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.432,50	$0,00	-$200,63	-$116,92	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$116,90	$1.532,40	$27,40	$48,46	$233,40	$31,42	$26,65	$84,25	$310,37	$78,54	$15,71	$0,00	$558,94
0725	X Granados Jose Eduardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$108,00	$3.000,20	$62,69	$111,76	$273,72	$70,96	$62,18	$212,67	$447,57	$177,39	$35,48	$0,00	$1.008,45
0830	Prado Gonzalez Ramon	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$205,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$248,71
Departamento 44 JURIDICO																																						
0446	Lopez Lopez Salvador	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00	$62,69	$111,76	$273,71	$70,96	$62,18	$212,67	$447,56	$177,39	$35,48	$0,00	$1.008,44
0575	Flores Jimenez Ella Fabiola	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00	$88,46	$159,23	$316,68	$101,10	$113,24	$303,30	$564,37	$252,75	$50,55	$0,00	$1.365,31
0658	Espinosa Jimenez Maria Esther	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$59,91	$107,83	$270,16	$68,47	$62,18	$205,40	$437,80	$171,16	$34,23	$0,00	$976,34
0671	Rodriguez Garcia Rebeca Jasmin	$5.028,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,75	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,75	$4.500,00	$89,86	$161,75	$318,95	$102,70	$100,58	$308,10	$570,56	$256,75	$51,35	$0,00	$1.300,04
0736	Ulloa Sanchez Francisco Javier	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,88
0737	Arellano Viega Rosa Viridiana	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,88
0738	Martinez Mena Xochitl Marisol	$4.422,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.422,60	$0,00	$0,00	$0,00	$420,07	$0,00	$420,07	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$420,00	$4.002,60	$88,32	$158,97	$316,43	$100,93	$88,45	$302,80	$563,72	$252,30	$50,47	$0,00	$1.356,70
0745	Solorzano Moreno Alfonso Salvador	$8.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,41	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00	$127,99	$230,21	$380,89	$146,16	$164,11	$438,49	$738,99	$365,41	$73,08	$0,00	$1.926,24
0824	Mendoza Cruz Emmanuel	$1.923,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,42	$0,00	-$198,71	-$76,58	$172,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,58	$2.000,00	$38,41	$69,14	$244,32	$43,90	$39,47	$131,89	$353,67	$109,74	$21,95	$0,00	$697,62
0828	Moreno Cruz Victoria	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00	$0,00	$0,00	$205,91	$0,00	$113,24	$0,00	$205,91	$0,00	$0,00	$0,00	$319,15
Departamento 45 CONTRALORIA																																						
0265	Luna Trujillo Maria Rosario	$6.997,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.997,35	$0,00	$0,00	$0,00	$947,37	$0,00	$947,37	-$0,02	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$0,00	$997,35	$6.000,00	$60,53	$108,95	$271,18	$69,17	$139,95	$207,52	$440,66	$172,93	$34,59	$0,00	$1.094,82
Departamento 46 UNIDAD DE TRANSPARENCIA																																						
0451	Cabrera Reyes Ivan	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$88,17	$158,71	$316,19	$100,77	$88,39	$302,30	$563,07	$251,91	$50,38	$0,00	$1.356,82
Departamento 49 PARQUES Y JARDINES																																						
0889	Moreno Torres Samuel	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$0,00	$0,00	$205,91	$0,00	$88,39	$0,00	$205,91	$0,00	$0,00	$0,00	$294,30
0892	Hernandez Moreno Ma. Del Carmen	$2.396,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.396,39	$0,00	-$160,30	-$3,61	$156,69	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,61	$2.400,00	$0,00	$0,00	$205,91	$0,00	$47,93	$0,00	$205,91	$0,00	$0,00	$0,00	$253,84