CONTPAQ i
NÓMINAS

# MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Fecha: 26/Nov/2019
Hora: 13:08:49:670

RFC: MUS-851001-8R6

| Código | Empleado | Sueldo | Septimo dia | Horas extras | Destajos | Comisiones | Dia festivo / descanso | Premios eficiencia | Retroactivo | Prima de vacaciones o tiempo | Aguinaldo | "Otros" "Percepciones" | "TOTAL" "PERCEPCIONES" | OTRAS DEDUCCIONES | Subs.el.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 | "Otros" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" | Invalidez y Vida | Cesantía y Vejez | Ent. y Mpl. Patrón | 2% Fondo retiro SAR (S) | 2% Impuesto estatal | Riesgo de trabajo (S) | I.M.S.S. empresa | OTRAS DEDUCCIONES | OTRAS DEDUCCIONES | "Otros" "Obligaciones" | "TOTAL" "OBLIGACIONES" |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento: 21 PENSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0274 | Luciano Tostado Maria Dolores | $813.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $813.30 | $0.00 | -$200.83 | -$159.75 | $41.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$159.75 | $973.05 | $2,448.80 | $7.32 | $13.17 | $213.23 | $6.16 | $16.27 | $18.49 | $233.72 | $15.40 | $3.08 | $0.00 | $293.12 |
| 0089 | Aranda Hernandez Fernando | $2,502.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,502.83 | $0.00 | -$100.30 | $0.00 | $168.27 | $0.00 | $7.97 | $0.06 | $0.00 | $0.00 | $48.00 | $0.00 | $0.00 | $0.00 | $0.00 | $56.03 | $2,446.80 | $45.72 | $82.30 | $251.63 | $52.25 | $50.06 | $156.75 | $379.65 | $130.63 | $26.13 | $0.00 | $795.47 |
| 0085 | Ramirez [illegible] Isaura | $3,777.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,777.71 | $0.00 | -$134.78 | -$51.10 | $148.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$51.10 | $3,828.81 | $41.66 | $74.96 | $547.57 | $47.65 | $45.70 | $142.94 | $364.70 | $119.05 | $23.81 | $0.00 | $724.58 |
| 0095 | Olivares Sanchez Marcos | $1,725.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,725.36 | $0.00 | -$102.80 | -$34.35 | $68.45 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$34.24 | $1,819.60 | $31.56 | $56.81 | $237.47 | $36.07 | $34.51 | $108.20 | $325.84 | $90.17 | $18.03 | $0.00 | $612.82 |
| 0127 | Ramirez Ramirez Jesus | $2,502.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,502.83 | $0.00 | -$100.30 | $0.00 | $168.27 | $0.00 | $7.97 | $0.06 | $0.00 | $0.00 | $48.00 | $0.00 | $0.00 | $0.00 | $0.00 | $56.03 | $2,446.80 | $45.72 | $82.30 | $251.63 | $52.25 | $50.06 | $156.75 | $379.65 | $130.63 | $26.13 | $0.00 | $795.47 |
| 0128 | Sanchez Valtierra Andres | $2,276.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,276.50 | $0.00 | -$134.78 | -$31.10 | $145.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$31.10 | $2,338.60 | $41.66 | $74.96 | $547.57 | $47.65 | $45.94 | $142.79 | $364.17 | $119.06 | $23.80 | $0.00 | $742.69 |
| 0135 | Palos Gutierrez Aldendra | $2,704.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,704.87 | $0.00 | -$145.38 | $0.00 | $180.25 | $0.00 | $44.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.87 | $2,660.00 | $54.47 | $98.04 | $281.31 | $62.25 | $54.10 | $186.75 | $413.82 | $155.62 | $31.12 | $0.00 | $903.66 |
| 0178 | Torres Arriaga Alfonso | $1,977.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,977.47 | $0.00 | -$106.34 | $0.00 | $131.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,977.47 | $35.96 | $64.76 | $447.07 | $45.96 | $39.53 | $137.84 | $347.42 | $110.25 | $22.05 | $0.00 | $698.10 |
| 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 | $0.00 | $1,424.54 | $0.00 | -$200.83 | -$130.43 | $86.20 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$130.46 | $1,545.00 | $36.12 | $47.02 | $232.03 | $29.86 | $28.49 | $89.57 | $305.17 | $74.64 | $14.93 | $0.00 | $542.66 |
| 0186 | Becerra Moreno Arnoldo | $730.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $730.26 | $0.00 | -$200.83 | -$196.12 | $36.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$196.12 | $926.38 | $36.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0187 | Santoro Romo Jose | $1,197.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,197.32 | $0.00 | -$200.74 | -$135.28 | $85.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$135.28 | $1,332.60 | $21.85 | $39.52 | $227.96 | $25.69 | $23.97 | $77.09 | $289.24 | $62.74 | $12.55 | $0.00 | $488.95 |
| 0188 | Ramirez Hernandez De Jesus | $1,197.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,197.32 | $0.00 | -$200.74 | -$135.28 | $85.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$135.28 | $1,332.60 | $21.85 | $39.52 | $227.96 | $25.69 | $23.97 | $77.09 | $289.24 | $62.74 | $12.55 | $0.00 | $488.95 |
| 0191 | Adriano Quevedo Gilberto | $2,339.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,339.52 | $0.00 | -$145.38 | $0.00 | $154.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,339.52 | $49.77 | $89.97 | $547.57 | $61.18 | $56.07 | $182.54 | $412.42 | $174.45 | $34.89 | $0.00 | $1,006.37 |
| 0249 | Alba Moreno Maria Dolores | $687.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $687.45 | $0.00 | -$200.74 | -$147.87 | $52.87 | $0.00 | $0.00 | $0.00 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$147.75 | $1,145.20 | $18.15 | $32.67 | $224.06 | $20.74 | $19.95 | $62.22 | $274.68 | $51.85 | $10.37 | $0.00 | $440.01 |
| 0436 | Gutierrez Ramirez J. Guadalupe | $1,697.01 | $0.00 | $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 | $97.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$102.99 | $1,800.00 | $33.84 | $61.60 | $259.83 | $38.73 | $33.94 | $116.19 | $309.52 | $96.82 | $19.36 | $0.00 | $639.73 |
| **Departamento: 12 SEGURIDAD PUBLICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0146 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.06 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.00 | $3,439.60 | $68.85 | $119.82 | $184.76 | $76.66 | $76.35 | $191.64 | $277.43 | $458.65 | $183.73 | $0.00 | $1,183.57 |
| 0292 | oficial | $3,185.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,185.43 | $0.00 | -$125.10 | $0.00 | $242.54 | $0.00 | $117.43 | $0.00 | $0.00 | $0.00 | $68.00 | $0.00 | $0.00 | $0.00 | $0.00 | $185.43 | $3,000.00 | $84.26 | $151.67 | $309.83 | $96.30 | $83.71 | $288.90 | $545.76 | $240.75 | $48.15 | $0.00 | $1,263.57 |
| 0343 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3,472.60 | $0.00 | $0.00 | $0.00 | $0.00 | $75.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0439 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0440 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0441 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0676 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0719 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $6.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $317.20 | $3,466.40 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0735 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $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 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0823 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $0.00 | $0.00 | $0.00 | $311.17 | $0.00 | $311.17 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3,472.60 | $0.00 | $0.00 | $0.00 | $0.00 | $75.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0845 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $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 | $0.00 | $311.00 | $3,472.60 | $0.00 | $0.00 | $0.00 | $0.00 | $75.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0846 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $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 | $0.00 | $311.00 | $3,472.60 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1,181.67 |
| 0910 | oficial | $3,783.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.60 | $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 | $0.00 | $311.00 | $3,472.60 | $0.00 | $0.00 | $0.00 | $0.00 | $75.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 1023 | oficial | $311.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.24 | $0.00 | -$200.83 | -$179.24 | $29.73 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$179.16 | $490.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Departamento: 13 DIRECTIVOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0085 | De La Cruz Lopez Guadalupe | $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 | $320.27 | $3,500.00 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 0958 | Hernandez Gutierrez Emmanuel | $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 | $320.27 | $3,500.00 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 1055 | Ramirez Ramirez Cristian 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 | $320.27 | $3,500.00 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 1056 | Arenas Ramirez Cristian 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 | $320.27 | $3,500.00 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 1057 | Ramirez Herrera Juan Daniel | $1,910.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,910.12 | $0.00 | $0.00 | $0.00 | $160.07 | $0.00 | $160.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $160.07 | $1,750.05 | $0.00 | $0.00 | $0.00 | $102.96 | $0.00 | $38.21 | $0.00 | $102.96 | $0.00 | $0.00 | $0.00 | $141.17 |
| 1058 | Velasquez Padilla Blanca Estela | $3,159.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,159.13 | $0.00 | $0.00 | $0.00 | $224.20 | $0.00 | $224.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $224.20 | $2,934.93 | $0.00 | $0.00 | $0.00 | $172.96 | $0.00 | $63.18 | $0.00 | $172.96 | $0.00 | $0.00 | $0.00 | $236.14 |
| 1019 | Gonzalez Tellvia Francisco Javier | $3,939.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,939.32 | $0.00 | $0.00 | $0.00 | $338.32 | $0.00 | $338.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $338.32 | $3,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $78.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $161.15 |
| **Departamento: 02 TRANSITO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0085 | Ramirez Ramirez Jose Bonifilio | $1,920.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,920.85 | $0.00 | -$200.74 | -$147.61 | $93.31 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$147.68 | $1,068.53 | $17.15 | $30.58 | $207.46 | $19.64 | $19.20 | $59.83 | $283.58 | $49.11 | $9.82 | $0.00 | $469.13 |
| 0473 | Olmeda Flores Oscar | $3,662.18 | $0.00 | $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 | $462.18 | $0.00 | $462.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.18 | $3,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $73.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $146.48 |
| 0987 | Estrada Almeda Carlos Enrique | $3,762.60 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3,451.60 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0991 | Gonzalez Rodriguez Jose Manuel | $3,348.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,348.60 | $0.00 | $0.00 | $0.00 | $246.84 | $0.00 | $246.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $246.84 | $3,101.76 | $0.00 | $0.00 | $0.00 | $183.41 | $0.00 | $66.97 | $0.00 | $183.41 | $0.00 | $0.00 | $0.00 | $250.38 |
| 1004 | Luna Aguilera Jose Isabel | $3,762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,762.65 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3,451.60 | $0.00 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| **Departamento: 3 PRESIDENCIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0413 | Hurtado Luna Julio Cesar | $17,496.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17,496.65 | $0.00 | $0.00 | $0.00 | $3,496.65 | $0.00 | $3,496.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,496.65 | $14,000.00 | $441.59 | $794.86 | $891.76 | $504.68 | $348.13 | $1,514.03 | $2,128.21 | $1,261.69 | $252.34 | $0.00 | $6,009.08 |
| 0525 | Zarate Romero Carlos | $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 | $419.23 | $0.00 | $419.23 | -$0.13 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $919.10 | $3,500.50 | $76.85 | $137.98 | $297.43 | $87.74 | $88.38 | $230.51 | $512.06 | $219.01 | $43.80 | $0.00 | $1,213.87 |
| **Departamento: 5 OBRAS PUBLICAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0472 | Ramirez Rodriguez Manuel | $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 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,705.41 | $6,500.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0531 | Ramirez Ramirez Jesus | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0532 | Medina Romero Porfiria | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0662 | Gonzalez Muñoz Ricardo | $8,205.45 | $0.00 | $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 | $0.00 | $1,205.45 | $7,000.00 | $139.78 | $251.61 | $460.24 | $159.75 | $164.11 | $479.25 | $791.63 | $399.38 | $79.88 | $0.00 | $2,074.00 |
| 0747 | Quintero Olmeda Maria Del Rosario | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0918 | Valdemarca Juarez Ma De Jesus | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0919 | Delgado Olivera Angel | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0920 | Robles Toncha Carlos Dimitrio | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| 0921 | Trujillo Medina Nestor | $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 | $1,205.41 | $7,000.00 | $163.86 | $294.94 | $438.45 | $187.26 | $164.11 | $561.79 | $868.25 | $468.16 | $93.63 | $0.00 | $2,373.20 |
| **Departamento: 4 DESARROLLO ECONOMICO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0419 | Lucio Gutierrez Edgar Ulises | $5,028.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,028.68 | $0.00 | $0.00 | $0.00 | $528.68 | $0.00 | $528.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $528.68 | $4,500.00 | $113.07 | $203.52 | $356.74 | $129.22 | $100.57 | $387.66 | $673.33 | $323.05 | $64.61 | $0.00 | $1,678.44 |
| **Departamento: 5 DESARROLLO SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0267 | Gutierrez Maravilla Paula | $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 | $662.20 | $5,000.00 | $113.07 | $203.53 | $356.74 | $129.22 | $113.24 | $387.67 | $673.34 | $323.06 | $64.61 | $0.00 | $1,691.14 |
| **Departamento: 6 DESARROLLO RURAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0070 | Flores Aldano Grunialdo | $6,933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,933.80 | $0.00 | $0.00 | $0.00 | $933.80 | $0.00 | $933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $933.80 | $6,000.00 | $120.26 | $216.46 | $388.44 | $137.44 | $138.68 | $412.31 | $705.16 | $343.59 | $68.72 | $0.00 | $1,805.90 |
| 0079 | Gutierrez Ono Jose De Jesus | $3,841.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,841.00 | $0.00 | $0.00 | $0.00 | $323.59 | $0.00 | $323

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