CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Fecha: 26/Nov/2019

Hora: 19:27:20.547

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 (isr)	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	Enf. y Mat. Patron	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																																								
0374	Loubriz 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	$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	-$160.20	$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 Ramirez Isaias	$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	-$160.20	-$119.70	-$31.01	$129.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.90	$3,926.61	$68.99	$124.20	$379.74	$78.85	$75.55	$236.55	$572.87	$197.18	$39.44	$0.00	$1,200.96
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	-$160.20	-$34.35	$99.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.44	$1,819.80	$31.56	$56.81	$237.47	$36.07	$34.51	$169.20	$325.84	$90.17	$18.03	$0.00	$812.82
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	-$160.20	$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	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$160.20	-$174.79	-$31.01	$145.78	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$259.11	$2,036.60	$41.60	$74.88	$247.07	$47.51	$45.54	$142.64	$364.22	$119.03	$23.81	$0.00	$743.06
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	$0.00	$1,923.42	$0.00	-$160.20	-$168.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.56	$2,000.00	$35.16	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0185	Barrientos Valencia Delfino	$1,454.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.54	$0.00	-$160.20	-$200.83	-$159.75	$41.08	$88.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.40	$1,525.94	$36.17	$65.10	$233.46	$41.36	$29.09	$145.37	$307.17	$74.44	$14.89	$0.00	$566.11
0186	Serrano Moreno Ansel	$735.26	$0.00	$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	$0.00	-$164.74	$900.00	$16.30	$32.94	$224.21	$15.41	$14.71	$40.23	$275.45	$38.53	$7.71	$0.00	$386.04
0187	Ramirez Romo Jose	$1,197.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.22	$0.00	-$160.20	-$164.74	-$136.04	$28.30	$68.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.04	$1,333.26	$21.84	$39.55	$229.40	$24.06	$23.95	$119.55	$288.80	$61.55	$12.31	$0.00	$476.05
0190	Nieto Gutierrez Jose De Jesus	$2,390.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.15	$0.00	-$160.20	-$160.20	$0.00	$156.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$4.24	$2,394.40	$43.63	$78.80	$249.74	$50.18	$47.80	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
0191	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	-$160.20	-$160.20	$0.00	$168.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,502.83	$48.00	$82.30	$251.63	$52.25	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0140	Silva Monzon Maria Purificac	$607.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.45	$0.00	-$200.83	-$164.74	-$147.97	$36.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.97	$755.42	$14.48	$27.45	$224.21	$14.35	$12.16	$36.17	$277.82	$35.84	$7.17	$0.00	$372.99
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	$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	$33.89	$61.00	$239.80	$38.73	$33.94	$116.19	$334.69	$96.82	$19.36	$0.00	$839.73
Departamento: 12 SEGURIDAD PUBLICA																																								
0160	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$68.83	$123.89	$284.70	$78.66	$75.25	$235.99	$477.42	$196.65	$39.33	$0.00	$1,103.00
0161	oficial	$5,607.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,607.18	$0.00	$0.00	$0.00	$0.00	$0.00	$607.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.18	$5,000.00	$102.58	$184.60	$324.70	$117.22	$112.15	$351.74	$711.30	$293.04	$58.61	$0.00	$1,644.13
0262	oficial	$1,113.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.98	$0.00	-$200.74	-$140.41	$60.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$140.42	$1,254.40	$22.25	$40.04	$82.26	$25.42	$22.28	$76.27	$144.55	$63.56	$12.71	$0.00	$346.79
0321	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	$157.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$84.26	$151.67	$339.83	$96.38	$63.71	$289.90	$585.76	$240.75	$48.15	$0.00	$1,353.57
0323	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0324	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0340	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0433	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.23	$294.95	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0456	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0673	oficial	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$83.42	$150.16	$308.46	$95.34	$83.55	$285.91	$542.04	$238.34	$47.67	$0.00	$1,292.95
0676	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0681	oficial	$4,684.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.25	$0.00	$0.00	$0.00	$483.37	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$783.37	$3,900.88	$93.57	$168.43	$316.58	$106.97	$93.71	$320.66	$567.71	$267.42	$53.48	$0.00	$1,451.83
0716	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0717	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0752	oficial	$3,262.62	$1,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,937.62	$0.00	$0.00	$0.00	$446.28	$0.00	$125.65	$0.00	$6.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$578.80	$4,358.82	$92.22	$165.12	$317.21	$104.92	$92.31	$314.56	$557.04	$262.26	$52.45	$0.00	$1,423.29
0765	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0802	oficial	$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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0803	oficial	$3,763.35	$0.00	$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	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0809	oficial	$3,763.35	$0.00	$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	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0810	oficial	$3,510.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,510.68	$0.00	$0.00	$0.00	$233.32	$0.00	$76.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.47	$3,201.21	$78.68	$140.93	$307.83	$89.50	$70.21	$268.36	$527.26	$223.75	$44.75	$0.00	$1,354.29
0813	oficial	$3,763.35	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$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	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.20	$0.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0820	oficial	$2,729.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,729.73	$0.00	$0.00	$0.00	$146.28	$0.00	$60.85	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$207.13	$2,522.60	$0.00	$0.00	$0.00	$205.91	$0.00	$54.59	$0.00	$205.91	$0.00	$0.00	$0.00	$260.50
0822	oficial	$3,261.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.57	$0.00	$0.00	$0.00	$259.82	$0.00	$125.72	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.67	$2,875.90	$0.00	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$271.14
0824	oficial	$3,763.35	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0826	oficial	$1,003.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,003.56	$0.00	$0.00	$0.00	$53.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.26	$950.30	$0.00	$0.00	$0.00	$205.91	$0.00	$24.07	$0.00	$205.91	$0.00	$0.00	$0.00	$229.98
0837	oficial	$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	$0.00	$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
0838	oficial	$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	$0.00	$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
0839	oficial	$1,254.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.20	$0.00	$0.00	-$200.74	-$131.44	$69.30	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$131.40	$1,385.60	$0.00	$0.00	$0.00	$68.64	$0.00	$25.08	$0.00	$68.64	$0.00	$0.00	$0.00	$93.72
0840	oficial	$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	$0.00	$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
0842	oficial	$3,512.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,512.46	$0.00	$0.00	-$107.27	$0.00	$278.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.85	$3,341.61	$0.00	$0.00	$0.00	$205.91	$0.00	$70.24	$0.00	$205.91	$0.00	$0.00	$0.00	$276.15
0843	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,516.02	$752.67	$0.00	$0.00	$4,516.02	$0.00	$0.00	$0.00	$436.81	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$4,204.80	$0.00	$0.00	$0.00	$205.91	$0.00	$90.32	$0.00	$205.91	$0.00	$0.00	$0.00	$296.23
0844	oficial	$3,261.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.57	$0.00	$0.00	$0.00	$3,261.57	$0.00	$0.00	$0.00	$259.82	$0.00	$125.72	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.67	$2,875.90	$0.00	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$271.14
0845	oficial	$3,010.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,010.68	$0.00	$0.00	$0.00	$148.38	$0.00	$223.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.08	$2,932.60	$0.00	$0.00	$0.00	$184.73	$0.00	$60.21	$0.00	$184.73	$0.00	$0.00	$0.00	$244.94
0846	oficial	$3,010.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,010.68	$0.00	$0.00	$0.00	$148.38	$0.00	$223.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.08	$2,932.60	$0.00	$0.00	$0.00	$184.73	$0.00	$60.21	$0.00	$184.73	$0.00	$0.00	$0.00	$244.94
0847	oficial	$1,758.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,756.23	$0.00	$0.00	$0.00	$1,756.23	$0.00	$0.00	-$168.71	-$87.28	$101.43	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$87.37	$1,843.60	$0.00	$0.00	$0.00	$96.09	$0.00	$35.12	$0.00	$96.09	$0.00	$0.00	$0.00	$131.21
Departamento: 17 JUZGADOMUNICIPAL																																								
0786	Jiomello 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	$0.00	$3,109.20	$0.00	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0788	Ramirez Gomez Rosario	$4,416.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,416.45	$0.00	$0.00	$0.00	$0.00	$416.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.10	$4,000.35	$88.16	$158.69	$311.52	$100.69	$88.33	$301.92	$534.39	$251.72	$50.34	$0.00	$1,365.14
Departamento: 26 PREVENCION DEL DELITO																																								
0322	Luna Trujillo Alejandra	$8,319.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,319.80	$0.00	$0.00	$0.00	$1,229.86	$0.00	$0.00	$0.00	$1,200.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,430.72	$5,889.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0772	Lopez Hernandez Elsa Hortensia	$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	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$108.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0771

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Departamento: 43 ASEO PUBLICO																																					
0122	Santivoo Ramos Juan Ricardo	$2,911.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,911.11	$0.00	-$145.38	$0.00	$212.69	$0.00	$67.31	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$147.31	$2,793.80	$48.87	$87.97	$254.79	$53.86	$58.22	$167.57	$391.62	$139.64	$27.93	$0.00	$840.84
0127	Cabrera Ramirez Jose De Jesus	$3,135.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,135.75	$0.00	-$125.74	$0.00	$225.13	$0.00	$142.03	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.15	$3,023.60	$35.36	$45.26	$256.21	$57.49	$62.70	$157.67	$397.05	$143.72	$28.74	$0.00	$940.59
0375	Herrera Moreno Rito	$630.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630.15	$0.00	-$25.27	-$162.00	$45.26	$0.00	$4.00	$0.16	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$137.01	$1,062.20	$22.84	$41.24	$248.65	$16.32	$18.60	$47.90	$260.66	$48.29	$9.66	$0.00	$446.59
0528	Lona Cantera Domitila	$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	-$29.94	-$193.14	$53.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.30	$912.40	$30.36	$36.69	$226.29	$17.16	$14.87	$51.49	$263.36	$42.81	$8.58	$0.00	$418.47
0530	Diaz Torres Sabina	$1,655.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,655.40	$0.00	-$200.83	-$165.66	$94.98	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$165.80	$1,761.20	$33.21	$39.79	$239.13	$37.96	$33.11	$113.88	$332.13	$94.90	$18.98	$0.00	$830.96
0532	Gutierrez Gonzalez-Eduardo	$3,427.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,427.36	$0.00	-$125.10	$0.00	$288.86	$0.00	$143.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.76	$3,283.60	$68.52	$123.34	$284.19	$78.31	$68.55	$234.94	$476.05	$195.78	$39.16	$0.00	$1,092.79
0537	Herrera Gutierrez Martin	$6,933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.75	$0.00	$0.00	$0.00	$933.79	$0.00	$933.79	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.75	$6,000.00	$136.46	$249.23	$398.09	$158.24	$138.68	$474.72	$785.78	$395.60	$79.12	$0.00	$2,032.14
0542	Gutierrez Gutierrez Jesus	$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	-$200.83	-$143.25	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$143.25	$1,532.40	$27.49	$49.46	$233.45	$21.42	$28.65	$94.23	$310.37	$78.54	$15.71	$0.00	$538.94
0547	Gutierrez Calzada, 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	-$200.83	-$143.25	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$143.25	$1,532.40	$27.49	$49.46	$233.45	$21.42	$28.65	$94.23	$310.37	$78.54	$15.71	$0.00	$538.94
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	$0.06	$0.00	$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	$1,006.45
0834	Herbeto Nieto Cristhian	$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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.09	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento: 44 AIRPOR																																					
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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0450	Flores Jimenez Elia 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	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$5,000.20	$86.46	$159.23	$316.68	$101.10	$113.24	$303.30	$564.37	$252.75	$50.55	$0.00	$1,360.31
0631	Hern Olivares Juana	$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	$419.52	$4,000.00	$96.25	$173.25	$328.35	$115.00	$88.38	$330.00	$598.65	$275.00	$55.00	$0.00	$1,457.24
0658	Escrivas 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	$109.20	$3,000.00	$59.91	$107.83	$270.16	$68.47	$62.18	$205.40	$437.90	$171.16	$34.23	$0.00	$979.34
0670	Bonilla Leal Claudia Barbara Ivonne	$5,039.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,039.75	$0.00	$0.00	$0.00	$539.95	$0.00	$539.95	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$539.75	$4,500.00	$89.96	$161.75	$316.95	$103.75	$100.50	$308.25	$570.46	$252.75	$50.55	$0.00	$1,380.54
0736	Ulloa Sanchez Francisco Javier	$4,419.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.30	$0.00	$0.00	$0.00	$419.30	$0.00	$419.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.30	$3,999.00	$88.23	$158.81	$316.29	$100.83	$88.37	$302.50	$563.33	$252.08	$50.42	$0.00	$1,357.53
0737	Martinez Mena Maria Isabel	$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	$422.60	$0.00	$422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.60	$4,000.00	$88.32	$158.97	$316.43	$100.93	$88.45	$302.80	$563.72	$252.33	$50.47	$0.00	$1,358.70
0738	Martinez Mena Ascrid Maricruz	$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	$422.60	$0.00	$422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.60	$4,000.00	$88.32	$158.97	$316.43	$100.93	$88.45	$302.80	$563.72	$252.33	$50.47	$0.00	$1,358.70
0745	Solorzano- Moreno Alfonso Salvador	$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	$86.25	$158.85	$316.32	$100.86	$113.24	$302.58	$563.42	$252.15	$50.43	$0.00	$1,362.68
0781	Sanchez Dario Emanuel	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	-$140.71	-$70.06	$147.05	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$70.06	$3,570.06	$0.00	$71.86	$184.95	$49.54	$40.05	$134.91	$247.66	$114.11	$23.93	$0.00	$717.18
0826	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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$947.35	$6,000.00	$60.53	$108.95	$271.18	$69.17	$139.95	$207.52	$440.66	$172.93	$34.59	$0.00	$1,064.82
Departamento: 46 COMUNICACION																																					
0591	Marte Martinez Juan Pablo	$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	-$0.18	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.00	$4,500.20	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$938.04
Departamento: 48 UNIDAD DE TRANSPARENCIA																																					
0450	Tolteca Blanco Ivan	$3,577.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,577.86	$0.00	-$157.57	$0.00	$265.75	$0.00	$177.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.96	$3,400.00	$70.18	$128.48	$288.85	$80.18	$75.25	$244.74	$506.74	$200.62	$40.12	$0.00	$1,144.54