CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Fecha: 26/Nov/2019

Hora: 19:25:23.869

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	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"
Descatamento 31 PENSIONADOS																																								
0274	Lozano 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	-$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	[illegible]	$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	-$150.74	-$70.10	$445.76	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$70.10	$3,708.85	$44.48	$79.36	$547.57	$47.45	$76.31	$147.54	$564.70	$118.05	$23.61	$0.00	$1,001.66
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	-$102.83	-$34.35	$99.45	$0.00	$0.00	$0.11	$0.00	$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	$109.20	$325.84	$90.17	$18.03	$0.00	$812.82
0127	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	-$134.79	-$33.01	$149.78	$0.00	$0.00	$0.12	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299.11	$2,038.60	$41.66	$74.68	$247.07	$47.91	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$745.06
0139	Torres Aldana Alfonso	$1,623.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.42	$0.00	-$108.71	-$76.56	$112.13	$0.00	$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	$1,434.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,434.54	$0.00	-$101.63	-$71.49	$99.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.49	$1,845.40	$31.08	$55.97	$193.05	$35.54	$33.99	$106.62	$300.04	$88.81	$17.76	$0.00	$582.24
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	$46.23	$275.45	$38.53	$7.71	$0.00	$398.04
0187	Serrano 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	-$200.83	-$136.08	$85.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.08	$1,500.00	$26.70	$51.80	$224.21	$25.08	$23.95	$75.24	$275.45	$62.72	$12.55	$0.00	$550.19
0190	Nieto Gutierrez Jose De Jesus	$2,394.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.10	$0.00	-$100.30	$0.00	$156.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.10	$43.83	$78.80	$249.74	$50.18	$47.92	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
0191	Ramirez Ramirez Jose Luis	$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	-$200.83	-$136.08	$85.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.08	$1,500.00	$26.70	$51.80	$224.21	$25.08	$23.95	$75.24	$275.45	$62.72	$12.55	$0.00	$550.19
0192	Silva Montanez Maria Profesora	$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	-$201.74	-$147.97	$30.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.97	$1,147.40	$18.15	$35.97	$193.05	$19.96	$19.57	$59.74	$275.45	$39.85	$7.97	$0.00	$420.99
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	$97.64	$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
Descatamento 12 SEGURIDAD PUBLICA																																								
0161	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	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$68.83	$123.89	$284.70	$78.66	$75.25	$233.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0164	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	$620.16	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.10	$4,987.08	$137.30	$247.11	$568.10	$156.92	$134.51	$418.32	$1,004.70	$392.30	$78.46	$0.00	$2,224.31
0262	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	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3,800.00	$83.42	$150.16	$308.46	$95.34	$83.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1,292.95
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	-$125.15	$0.00	$242.94	$0.00	$157.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.43	$3,028.00	$58.26	$104.87	$284.70	$66.61	$63.71	$198.93	$477.42	$166.50	$33.30	$0.00	$1,283.57
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	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$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	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.16
0430	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	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$284.70	$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	$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	$0.00	$311.20	$3,451.40	$75.14	$135.24	$284.70	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$284.70	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.23	$284.70	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$284.70	$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	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0814	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0816	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0646	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0675	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	$377.42	$0.08	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.49	$3,500.00	$91.49	$165.45	$308.46	$104.58	$83.55	$315.04	$542.04	$261.45	$52.29	$0.00	$1,392.05
0681	oficial	$4,664.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.25	$0.00	$0.00	$0.00	$463.37	$0.00	$463.37	$0.08	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.45	$3,900.80	$75.14	$135.24	$284.70	$85.87	$93.28	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0708	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	-$100.30	-$20.74	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290.26	$3,472.34	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.16
0709	oficial	$1,254.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.22	$0.00	-$100.30	-$137.44	$68.32	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$137.60	$1,391.82	$20.25	$40.08	$247.68	$28.62	-$17.00	$18.09	$247.68	$57.19	$11.43	$0.00	$353.23
0745	oficial	$1,923.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.54	$0.00	-$100.74	-$147.46	$85.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.46	$1,419.80	$30.94	$56.07	$274.68	$31.00	$30.03	$68.55	$274.68	$71.37	$14.27	$0.00	$545.15
0756	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	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0759	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0760	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0762	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0763	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0764	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
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	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.70	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0803	oficial	$3,762.60	$0.00	$700.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.54	$0.00	$0.00	$0.00	$391.48	$0.00	$391.48	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.54	$4,071.99	$0.00	$0.00	$284.70	$0.00	$89.27	$0.00	$284.70	$0.00	$0.00	$0.00	$0.00	$373.97
0807	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	$250.82	$0.00	$125.72	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.77	$3,135.80	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$271.14
0808	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	$250.82	$0.00	$125.72	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.77	$3,135.80	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$271.14
0809	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	$250.82	$0.00	$125.72	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.57	$3,136.00	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$271.14
0810	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0811	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0812	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$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	$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	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0820	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0822	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0823	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
0826	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$0.00	$281.18
Descatamento 17 JUZGADO/MUNICIPAL																																								
0786	Bermello Carrasteta 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	$109.14	$0.06	$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
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	$0.00	$4,419.45	$0.00	$0.00	$0.00	$418.51	$0.00	$418.51	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.65	$3,998.80	$88.25	$158.80	$316.32	$100.86	$88.39	$302.58	$663.42	$252.15	$50.43	$0.00	$1,357.83
Descatamento 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	$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	$60.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$27.36	$49.25	$233.28	$31.27	$166.40	$93.82	$309.89	$78.18	$15.64	$0.00	$696.20
0770	Moreno Serrano Eva Hortensia	$2,467.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,467.36	$0.00	$0.00	-$100.30	$0.00	$166.59	$0.00	$6.29	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.36	$2,461.00	$61.07	$109.92	$237.54	$69.79	$49.75	$209.38	$468.54	$174.48	$34.90	$0.00	$945.84
0771	Ramirez Ramirez Maria Isabel	$2,467.36	$0.00	$0.00	$0.00

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	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$117.31	$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	$291.13	$0.00	$152.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.95	$3,023.80	$30.36	$45.26	$256.21	$57.49	$62.70	$157.67	$397.05	$143.72	$29.74	$0.00	$946.59
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	$46.26	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$132.01	$1,062.40	$22.66	$41.26	$238.65	$16.32	$18.60	$57.90	$293.68	$49.29	$9.66	$0.00	$446.59
0511	Hernandez Hernandez Jose Pa- lomo	$1,135.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,135.50	$0.00	-$45.52	-$162.00	$105.14	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.88	$1,078.62	$8.21	$14.95	$86.42	$5.91	$6.74	$20.97	$106.36	$17.86	$3.50	$0.00	$161.81
0529	Luna Centeno 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	-$200.83	-$162.00	$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	$30.36	$36.69	$228.29	$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	-$195.66	$94.98	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.60	$1,761.00	$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-Eubanks	$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	$0.00	$143.76	$3,283.60	$68.32	$123.34	$264.19	$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	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.95	$5,999.80	$136.46	$249.23	$398.09	$158.24	$138.68	$474.72	$785.78	$395.60	$79.12	$0.00	$2,032.14
0542	Ramirez Gutierrez Jose	$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	-$162.00	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$162.00	$1,594.50	$27.49	$46.46	$233.45	$21.42	$26.65	$84.23	$310.37	$78.54	$15.71	$0.00	$538.94
0547	Gutierrez Castillo 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	-$162.00	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$162.00	$1,594.50	$27.49	$46.46	$233.45	$21.42	$26.65	$84.23	$310.37	$78.54	$15.71	$0.00	$538.94
0725	X Grenados 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	$0.00	$109.20	$3,000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.45
0833	Lozoel Olmeda Jose De Jesus	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$6,109.13	$0.00	$0.00	$0.00	$757.65	$0.00	$109.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.93	$6,000.20	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$328.09
0834	Hurtado Nieto Cristhian	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$4,609.13	$0.00	$0.00	$0.00	$453.50	$0.00	$109.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.93	$4,500.20	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09

Departamento 44 JURIDICO

0440	Lozoel Lozoel 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	$2,107.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,216.13	$893.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0573	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	$0.02	$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	$564.27	$252.75	$50.55	$0.00	$1,365.31
0651	Hero 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	$329.35	$110.00	$88.39	$330.00	$588.85	$275.00	$55.00	$0.00	$1,457.24
0656	Escalona 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	$62.09	$107.85	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0671	Rodriguez Garcia Rebeca Jazmin	$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	$528.89	$0.00	$528.89	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.75	$4,500.00	$89.86	$161.75	$316.95	$102.70	$100.58	$308.10	$570.58	$256.75	$51.35	$0.00	$1,390.04
0722	Ramirez Ramirez Jose Luis	$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	$329.35	$110.00	$88.39	$330.00	$588.85	$275.00	$55.00	$0.00	$1,457.24
0737	Arellano Ineza Rosa Viridiana	$4,419.45	$0.00	$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	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.65	$3,999.80	$96.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1,357.63
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	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.20	$4,002.40	$86.32	$158.97	$316.43	$100.93	$88.45	$302.80	$563.72	$252.33	$50.47	$0.00	$1,358.70
0745	Ruiz Hernandez Mirandy Katherine	$5,661.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,661.75	$0.00	$0.00	$0.00	$649.14	$0.00	$649.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$649.14	$5,000.00	$86.25	$158.85	$316.10	$100.86	$113.19	$302.58	$564.21	$252.15	$50.43	$0.00	$1,501.68
0761	Sanchez Falco Emanuel	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	-$168.71	-$71.68	$117.03	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.80	$2,071.80	$39.94	$71.60	$245.85	$45.64	$40.00	$136.93	$357.68	$114.11	$22.82	$0.00	$717.18
0826	Montes 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

0385	Cueto Rodillo Maria Bonaldo	$4,667.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,667.95	$0.00	$0.00	$0.00	$547.97	$0.00	$547.97	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$547.95	$4,000.00	$80.75	$148.95	$313.48	$94.55	$93.47	$283.43	$527.63	$444.66	$177.85	$35.57	$0.00	$1,164.68

Departamento 46 COMUNICACION

0591	Infante 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	$0.02	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.20	$4,500.00	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$838.04

Departamento 48 UNIDAD DE TRANSPARENCIA

0451	Cabrera Rivera 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	-$107.37	$0.00	$265.23	$0.00	$177.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.86	$3,400.00	$71.38	$128.48	$288.85	$81.58	$71.58	$244.73	$488.71	$203.94	$40.79	$0.00	$1,131.31