CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Fecha: 26/Nov/2019

Hora: 19:24:09:261

RFC: MUS-851001-6R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Retroactivo	Prima de vacaciones a 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. Art.142	I.S.R. (isp)	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 Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (8)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento: 21 PENSIONADOS																																								
0274	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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.70	$973.00	$7.81	$14.05	$227.43	$6.57	$16.27	$19.72	$249.29	$16.43	$3.29	$0.00	$311.57
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	-$160.30	$0.00	$168.27	$0.00	$7.97	-$0.14	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$55.83	$2,447.00	$46.77	$87.78	$288.40	$55.73	$50.08	$167.20	$404.95	$139.34	$27.87	$0.00	$845.15
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	-$178.59	-$70.10	$178.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$70.10	$3,847.81	$33.85	$70.56	$1,154.27	$0.00	$75.55	$0.00	$1,154.27	$0.00	$0.00	$0.00	$1,229.82
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	-$182.80	-$34.35	$99.45	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.44	$1,819.80	$33.85	$60.59	$253.30	$36.47	$34.51	$115.41	$347.05	$96.18	$19.24	$0.00	$651.36
0127	Ramirez Ramirez Jesus	$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	-$174.78	-$33.01	$143.78	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	-$258.91	$2,536.62	$44.44	$79.99	$384.07	$53.79	$45.55	$152.59	$388.50	$126.87	$25.39	$0.00	$759.56
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	-$168.71	-$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	$37.53	$67.55	$257.16	$42.89	$38.47	$128.66	$362.24	$107.22	$21.44	$0.00	$700.92
0181	Barrientos Valencia Bertha	$1,474.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,474.54	$0.00	-$200.83	-$139.47	$161.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.47	$1,614.01	$34.09	$61.37	$233.37	$38.95	$34.93	$116.79	$329.02	$97.35	$19.47	$0.00	$636.08
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	$16.52	$26.14	$239.15	$16.44	$14.71	$49.31	$293.81	$41.09	$8.22	$0.00	$423.58
0187	Salinas 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	-$126.74	$85.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.74	$1,324.00	$24.40	$44.52	$240.55	$29.47	$23.95	$73.68	$268.03	$73.68	$14.73	$0.00	$524.46
0190	Nieto Gutierrez Jose De Jesus	$2,392.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,392.15	$0.00	-$160.30	-$0.20	$156.03	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.30	$2,392.45	$48.75	$89.16	$288.38	$53.40	$47.85	$160.30	$397.20	$133.59	$25.72	$0.00	$916.14
0191	Ramirez Ramirez Jesus	$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	-$126.74	$85.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.74	$1,324.00	$24.40	$44.52	$240.55	$29.47	$23.95	$73.68	$268.03	$73.68	$14.73	$0.00	$524.46
0195	[illegible] Ramirez Perez Porfirio	$507.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$507.45	$0.00	-$200.83	-$147.97	$161.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.97	$1,147.50	$16.52	$26.14	$239.15	$16.44	$14.71	$49.31	$293.81	$41.09	$8.22	$0.00	$423.58
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	$36.15	$65.06	$255.78	$41.31	$33.94	$123.93	$356.99	$103.28	$20.66	$0.00	$680.11
Departamento: 12 SEGURIDAD PUBLICA																																								
0141	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	$73.42	$132.15	$393.67	$83.91	$75.25	$251.72	$609.24	$209.77	$41.95	$0.00	$1,171.84
0144	oficial	$5,643.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,643.18	$0.00	$0.00	$0.00	$466.58	$0.00	$466.58	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.50	$5,176.68	$110.13	$198.23	$590.51	$125.87	$112.88	$377.58	$914.16	$314.65	$62.93	$0.00	$1,757.76
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	$88.98	$160.17	$329.01	$101.69	$83.55	$305.08	$578.16	$254.23	$50.85	$0.00	$1,373.56
0286	oficial	$2,594.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,594.95	$0.00	-$160.30	$0.00	$177.20	$0.00	$16.91	$0.04	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$356.95	$2,238.00	$70.94	$131.26	$352.88	$81.06	$51.90	$103.80	$407.11	$207.60	$41.52	$0.00	$1,142.31
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	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
0341	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	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
0343	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
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	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
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	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
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	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
0438	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
0607	oficial	$4,915.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,915.75	$0.00	$0.00	$0.00	$409.76	$0.00	$409.76	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.72	$4,505.99	$96.75	$174.76	$548.87	$111.10	$98.31	$328.98	$796.14	$274.05	$54.81	$0.00	$1,553.19
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	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.44
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	$377.42	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$88.98	$160.17	$329.01	$101.69	$83.55	$305.08	$578.16	$254.23	$50.85	$0.00	$1,373.56
0676	oficial	$5,783.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,783.60	$0.00	$0.00	$0.00	$544.05	$0.00	$544.05	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$544.10	$5,239.50	$126.95	$228.83	$636.45	$144.16	$129.18	$432.26	$1,054.83	$363.04	$72.61	$0.00	$2,027.87
0703	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.44
0707	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.44
0710	oficial	$3,269.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,269.52	$0.00	$0.00	$125.10	$256.75	$0.00	$130.65	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72	$3,143.80	$69.52	$117.21	$314.63	$74.42	$65.22	$223.26	$466.96	$186.04	$37.21	$0.00	$1,083.32
0715	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	$344.05	$0.00	$344.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.00	$3,439.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
0720	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
0752	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.45
0801	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	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$229.98	$45.80	$0.00	$1,255.43
0802	oficial	$3,511.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,511.76	$0.00	$0.00	-$107.37	$278.94	$0.00	$170.74	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.39	$3,619.15	$74.44	$134.05	$314.63	$85.52	$70.32	$210.96	$514.92	$175.64	$35.13	$0.00	$1,289.07
0805	oficial	$3,783.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,783.16	$0.00	$0.00	$0.00	$344.17	$0.00	$344.17	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.14	$3,439.02	$0.00	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0808	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	-$107.37	$278.12	$0.00	$170.74	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.45	$3,619.91	$74.44	$134.05	$314.63	$85.52	$70.32	$210.96	$514.92	$175.64	$35.13	$0.00	$1,289.07
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	$0.00	$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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0810	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	-$107.37	$278.12	$0.00	$170.74	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.49	$3,619.95	$74.44	$134.05	$314.63	$85.52	$70.32	$210.96	$514.92	$175.64	$35.13	$0.00	$1,289.07
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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0816	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	-$107.37	$278.12	$0.00	$170.74	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.45	$3,619.91	$74.44	$134.05	$314.63	$85.52	$70.32	$210.96	$514.92	$175.64	$35.13	$0.00	$1,289.07
0821	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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0824	oficial	$2,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.00	$0.00	$0.00	$0.00	$168.68	$0.00	$168.68	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.70	$2,500.00	$0.00	$0.00	$0.00	$137.27	$0.00	$50.18	$0.00	$137.27	$0.00	$0.00	$0.00	$187.45
0825	oficial	$501.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$501.78	$0.00	-$200.83	-$179.69	$21.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$179.62	$681.40	$0.00	$0.00	$0.00	$27.45	$0.00	$10.04	$0.00	$27.45	$0.00	$0.00	$0.00	$37.49
0826	oficial	$1,674.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,674.58	$0.00	-$200.83	-$147.48	$161.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.48	$1,822.06	$34.09	$61.37	$233.37	$38.95	$33.51	$116.79	$329.02	$97.35	$19.47	$0.00	$734.84
Departamento: 17 JUZGADO/MUNICIPAL																																								
0786	Bermello 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	$234.24	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$125.24	$3,234.44	$66.23	$119.21	$291.96	$75.69	$62.18	$227.07	$477.40	$189.22	$37.84	$0.00	$1,069.40
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	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$4,419.45	$4,000.00	$94.16	$169.45	$337.40	$107.58	$88.39	$322.75	$800.99	$268.96	$53.79	$0.00	$1,442.46
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	$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	$960.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$29.19	$52.54	$248.82	$33.36	$166.40	$100.07	$330.55	$83.39	$16.68	$0.00	$730.45
Departamento: 39 SERVICIOS PUBLICOS																																								
0785	[illegible] Jose Manuel	$5,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,109.20	$0.00	-$191.15	$0.00	$754.54	$0.00	$563.39	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$563.45	$4,545.75	$109.20	$194.76	$548.87	$129.63	$102.18	$365.46	$1,000.58	$306.55	$61.31	$0.00	$1,970.58
Departamento: 32 PROTECCION CIVIL																																								
0669	Gallegos Jarmelo Rosberto	$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	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$229.99	$45.80	$0.00	$1,255.45
0760	Gonzalez Ramirez 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	$234.24	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$125.24	$3,234.44	$66.23	$119.21	$291.96	$75.69	$62.18	$227.07	$477.40	$189.22	$37.84	$0.00	$1,069.40
0765	Martinez Ramirez 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	$234.24	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$125.24	$3,234.44	$66.23	$119.21	$291.96	$75.69	$62.18	$227.07	$477.40	$189.22	$37.84	$0.00	$1,069.40
0796	Bautista Valdez Jorge Luis	$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	$234.24	$0.00

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0538	Aldana Cardozo Marisela	$2,882.00	$0.00	$119.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,881.25	$0.00	-$145.38	$0.00	$207.00	$0.00	$61.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.05	$2,930.20	$44.80	$80.64	$264.43	$51.20	$59.63	$153.60	$369.87	$128.00	$25.60	$0.00	$807.90
0547	Gutierrez Calvillo 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	-$119.92	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$119.90	$1,552.40	$39.32	$52.78	$248.95	$33.51	$28.85	$100.53	$331.05	$83.77	$16.75	$0.00	$594.26
0725	Jr Cervantes 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	$66.23	$119.21	$291.96	$75.69	$82.18	$227.06	$477.40	$189.22	$37.84	$0.00	$1,069.39
Departamento 44: SIDEPAVI																																				
0448	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	$66.23	$119.21	$291.96	$75.69	$82.18	$227.06	$477.40	$189.22	$37.84	$0.00	$1,069.39
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	$662.20	$5,000.00	$94.36	$169.85	$337.77	$107.84	$113.24	$323.52	$601.98	$269.60	$53.92	$0.00	$1,470.10
0601	Hero Oliveres 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	$132.07	$184.89	$301.30	$117.33	$88.39	$352.00	$636.77	$293.33	$58.67	$0.00	$1,548.49
0658	Escoroza 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	$63.90	$115.02	$298.17	$73.03	$82.18	$219.04	$467.09	$182.58	$36.52	$0.00	$1,045.49
0707	Ramirez Ramirez Jose Guillermo	$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	$132.07	$184.89	$301.30	$117.33	$88.39	$352.00	$636.77	$293.33	$58.67	$0.00	$1,548.49
0738	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	$94.11	$169.40	$337.37	$107.56	$88.37	$322.67	$600.68	$268.89	$53.78	$0.00	$1,442.15
0737	Arellano Viveis 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	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4,000.00	$94.14	$169.40	$337.40	$107.56	$88.39	$322.75	$600.99	$268.96	$53.79	$0.00	$1,442.46
0738	Martinez Mena Xochitl Mariscil	$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	$420.00	$4,002.60	$94.20	$169.57	$337.51	$107.56	$88.40	$322.99	$601.26	$269.15	$53.83	$0.00	$1,443.35
0745	Solorzano Moreno Alfonso Salvador	$5,662.20	$0.00	$0.00	$0.00	$2.00	$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	$94.14	$169.45	$337.40	$107.58	$113.24	$322.75	$600.99	$268.96	$53.79	$0.00	$1,467.31
0761	Sanchez Pulido Ernesto	$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	-$146.71	-$75.46	$147.01	$0.00	$71.55	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.40	$3,075.60	$41.40	$74.46	$268.75	$48.05	$47.70	$140.56	$384.43	$141.73	$28.34	$0.00	$767.10
0826	Moreno Cruz Victoria	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$900.00	$0.00	-$200.74	-$154.11	$46.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$154.20	$1,054.20	$0.00	$0.00	$219.63	$0.00	$18.00	$0.00	$219.63	$0.00	$0.00	$0.00	$237.63
Departamento 45 CONTALORIA																																				
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	$997.35	$6,000.00	$64.56	$116.21	$289.24	$73.78	$139.95	$221.35	$470.01	$184.46	$36.89	$0.00	$1,126.44
Departamento 46 COMUNICACION																																				
0581	Morris 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	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,162.20	$4,500.00	$55.96	$100.70	$275.58	$63.94	$113.24	$191.81	$432.22	$159.84	$31.97	$0.00	$980.02
Departamento 49 UNIDAD DE TRANSPARENCIA																																				
0451	Palomera Rosas Ivan	$3,477.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,477.84	$0.00	-$167.17	$0.00	$196.75	$0.00	$196.75	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$196.81	$3,280.95	$78.14	$137.06	$308.06	$87.04	$101.68	$261.84	$551.16	$217.53	$43.51	$0.00	$1,301.03