CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Fecha: 26/Nov/2019
Hora: 12:58:46.282

RFC: MUS-851001-6R6

Código	Empleado	Sueldo	Septimo día	Horas extras	Destajos	Comisiones	Día 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	Ent. y Mat. Patron	2% Fondo retiro SAR (B)	2% impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento: 21 PENSIONADOS																																								
0276	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	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.90	$973.20	$6.34	$11.42	$184.80	$5.34	$16.27	$10.02	$202.56	$13.35	$2.67	$0.00	$256.21
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	-$169.20	$0.00	$169.27	$0.00	$0.00	$7.97	$0.06	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$56.03	$2,446.80	$39.62	$71.32	$219.07	$45.28	$50.08	$135.85	$329.01	$113.21	$22.64	$0.00	$696.05
0405	Rivera Leal Isaac	$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	-$18.78	-$11.11	$7.68	$0.00	$0.00	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.76	$3,788.47	$59.79	$107.62	$330.54	$68.34	$75.57	$204.99	$496.49	$170.87	$34.17	$0.00	$1,050.45
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	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.24	$1,819.60	$27.35	$49.23	$206.80	$31.26	$34.51	$93.77	$262.38	$78.15	$15.63	$0.00	$535.70
0127	Sanchez Valtierra Andres	$2,068.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,068.62	$0.00	-$169.20	$0.00	$169.27	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$2,068.69	$32.89	$59.21	$206.80	$37.60	$41.62	$112.77	$314.15	$93.87	$18.79	$0.00	$629.01
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	$160.25	$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	$47.21	$84.97	$228.45	$53.95	$54.10	$161.85	$358.63	$134.87	$26.97	$0.00	$790.37
0150	Torres Arbeiza Alfredo	$1,977.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,977.43	$0.00	-$169.20	$0.00	$169.27	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$1,977.49	$34.49	$62.09	$206.80	$39.43	$39.54	$118.31	$314.15	$98.57	$19.71	$0.00	$676.70
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	-$125.46	$1,549.00	$22.64	$40.75	$201.09	$25.88	$28.49	$77.63	$264.48	$64.69	$12.94	$0.00	$474.11
0186	Rivera Moreno Arnel	$736.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$736.26	$0.00	-$233.53	-$196.28	$36.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$194.78	$931.04	$11.70	$21.06	$201.09	$13.38	$14.72	$40.15	$264.48	$33.44	$6.69	$0.00	$245.05
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	-$202.74	-$135.28	$66.46	$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	$19.02	$34.25	$198.48	$21.73	$23.90	$65.25	$250.76	$54.37	$10.87	$0.00	$426.55
0188	Ramirez Rodriguez 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	-$202.74	-$135.28	$66.46	$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	$19.02	$34.25	$198.48	$21.73	$23.90	$65.25	$250.76	$54.37	$10.87	$0.00	$426.55
0194	Adame Gonzalez Alberto	$1,539.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,539.67	$0.00	-$169.20	$0.00	$169.27	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$1,539.74	$24.47	$44.08	$206.80	$27.96	$30.75	$83.89	$270.70	$69.92	$13.98	$0.00	$546.67
0249	Alba Moreno Maria Dolores	$697.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$1,145.40	$15.73	$28.31	$194.18	$17.98	$19.95	$53.93	$258.22	$44.94	$8.99	$0.00	$384.01
0428	Rivera 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	-$150.99	$97.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$152.99	$1,850.00	$26.73	$52.87	$207.52	$33.72	$33.94	$101.79	$290.06	$83.91	$16.78	$0.00	$558.90
Departamento: 12 SEGURIDAD PUBLICA																																								
0146	oficial	$13,763.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,763.63	$0.00	$0.00	$0.00	$344.06	$0.00	$344.06	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.00	$13,419.63	$206.52	$374.93	$1,037.50	$348.75	$68.17	$76.35	$934.63	$413.75	$744.75	$0.00	$2,586.11
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	$0.00	$68.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$73.03	$131.45	$268.52	$83.46	$83.71	$230.38	$473.60	$268.65	$41.73	$0.00	$1,120.83
0343	oficial	$4,935.87	$0.00	$0.00	$2,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,895.87	$0.00	$0.00	$0.00	$1,033.80	$0.00	$1,033.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.80	$6,862.07	$0.00	$0.00	$0.00	$149.91	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$328.36
0360	oficial	$3,844.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,844.80	$0.00	$0.00	$0.00	$324.20	$0.00	$324.20	$0.00	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$392.20	$3,451.60	$0.00	$0.00	$0.00	$76.90	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$255.35
0434	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0435	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0614	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0615	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0673	oficial	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.18	$4,500.00	$97.99	$176.39	$308.18	$111.99	$113.24	$335.98	$583.56	$279.98	$56.00	$0.00	$1,480.75
0674	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0676	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$311.05	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0677	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$311.05	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
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	$0.00	$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	$75.27	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$253.72
0845	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$75.25	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$253.70
0886	oficial	$3,763.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.64	$0.00	$0.00	$0.00	$349.64	$0.00	$349.64	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.70	$3,413.94	$0.00	$0.00	$0.00	$76.14	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$254.59
0961	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0962	oficial	$3,763.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.60	$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	$3,452.55	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1,034.15
0974	oficial	$3,333.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.55	$0.00	$0.00	$0.00	$258.65	$0.00	$258.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.65	$3,074.90	$0.00	$0.00	$0.00	$64.91	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$243.36
Departamento: 32 PROTECCION CIVIL																																								
0246	Hernandez Perez Cruz	$2,583.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,583.40	$0.00	$0.00	-$169.20	$0.00	$177.03	$0.00	$16.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.74	$2,566.66	$33.89	$61.09	$206.80	$38.74	$39.07	$116.21	$314.15	$96.77	$19.35	$0.00	$624.69
0322	Padilla Barba Martin	$3,028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,028.68	$0.00	$0.00	$0.00	$258.65	$0.00	$258.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.65	$2,770.03	$0.00	$0.00	$0.00	$64.91	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$243.36
0936	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	$0.00	$0.00	$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	$0.00	$0.00	$76.41	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$254.86
0937	Hernandez Hernandez Clemente	$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	$0.00	$0.00	$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	$0.00	$0.00	$76.41	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$254.86
0987	Solano Mendoza Oscar	$272.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.29	$0.00	$0.00	-$200.83	-$196.37	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$194.31	$466.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.45	$0.00	$0.00	$0.00	$0.00	$183.90
Departamento: 1 PRESIDENCIA																																								
0413	Hurtado Luna Julio Cesar	$17,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,406.65	$0.00	$0.00	$0.00	$0.00	$3,406.65	$0.00	$3,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,406.65	$14,000.00	$392.71	$688.88	$772.85	$437.39	$348.13	$1,312.16	$1,844.44	$1,093.46	$218.69	$0.00	$5,254.27
0535	Gomez Gomez Carlos	$4,416.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,416.64	$0.00	$0.00	$0.00	$249.76	$0.00	$249.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$249.76	$4,166.88	$59.79	$107.62	$330.54	$68.34	$75.57	$204.99	$496.49	$170.87	$34.17	$0.00	$1,050.45
Departamento: 2 SALA DE REGIDORES																																								
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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0493	Lucio Gonzalez Victor Noe	$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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0494	Mendoza Bonilla Griselda	$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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
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	$0.00	$1,205.42	$0.00	$1,205.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0918	Gonzalez Gonzalez Alejandro	$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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0919	Valdivia Lopez 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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0920	Delgado Olivares Anabel	$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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
0921	Ruiz Verdin Erika Natali	$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	$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	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2,078.63
Departamento: 3 SECRETARIA GENERAL																																								
0184	Hernandez Gonzalez Maria De Los Angeles	$2,564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,564.70	$0.00	$0.00	-$169.30	$0.00	$175.00	$0.00	$14.70	-$0.06	$0.00	$166.66	$50.00	$0.00	$0.00	$0.00	$221.30	$2,333.40	$41.05	$73.90	$219.50	$46.92	$51.29	$140.76	$334.45	$117.30	$23.46	$0.00	$714.18
0744	Gutierrez Valenzuela Carlos	$10,767.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,767.77	$0.00	$0.00	$0.00	$0.00	$1,767.77	$0.00	$1,767.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,767.77	$9,000.00	$196.38	$354.05	$462.65	$224.70	$214.68	$675.98	$1,001.10	$561.69	$112.34	$0.00	$2,678.88
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	$0.00	$538.68	$0.00	$538.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.68	$4,500.00	$97.99	$176.39	$308.18	$111.99	$100.57	$335.97	$583.56	$279.98	$56.00	$0.00	$1,468.07
Departamento: 5 CATASTRO																																								
0267	Gutierrez Macarfe 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	$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	$97.99	$176.39	$308.18	$111.99	$113.24	$335.98	$583.56	$279.98	$56.00	$0.00	$1,480.75
Departamento: 6 DESARROLLO RURAL																																								
0070	Flores Adame Gruniello	$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	$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	$104.22	$187.60	$319.31	$119.11	$138.68	$357.33	$611.13	$297.78	$59.56	$0.00	$1,583.59
0228	Perez Martinez Jose Luis	$5,641.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,641.93	$0.00	$0.00	$0.00	$0.00	$579.16	$0.00	$579.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579.16	$5,062.77	$97.99	$176.39	$308.18	$111.99	$113.24	$335.98	$583.56	$279.98	$56.00	$0.00	$1,480.75
0229	Perez Muñoz Juan Gabriel	$3,627.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,627.70	$0.00	$0.00	-$107.37	$0.00	$290.65	$0.00	$183.28	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.30	$3,444.40	$57.21	$102.97	$242.74	$65.38	$72.55	$195.13	$402.82	$163.45	$32.69	$0.00	$933.12
0277	Luna Peña Rubert	$4,027.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,027.56	$0.00	$0.00	$0.00	$0.00	$333.44	$0.00	$333.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.44	$3,694.12	$67.99	$122.39	$263.43	$81.39	$80.56	$242.78	$447.40	$243.48	$48.70	$0.00	$1,136.42
0304	Bandera Escobedo Arturo	$2,805.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,805.86	$0.00	$0.00	-$145.38	$0.00	$201.24	$0.00	$55.86	$0.00	$0.00	$0.

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