CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Fecha: 20/Nov/2019
Hora: 14:08:45:611

RFC: MUS -850101-6R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs al 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	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron.	2% Fondo retiro SAR (9)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otras" "OBLIGACIONES"	"TOTAL" "OBLIGACIONES"
Departamento 31 PENSIONADOS																																						
0074	Lozano Tostado Maria Dolores	$913.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.30	$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	-$159.75	$973.05	$7.32	$13.17	$213.23	$8.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
0089	Arenas Hernandez Fernando	$2,532.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,532.83	$0.00	-$100.30	-$0.00	$100.30	$108.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,646.86	$20.29	$36.53	$591.26	$22.64	$45.12	$51.28	$647.57	$42.72	$8.55	$0.00	$812.89
0093	Olivares Lopez Jesus	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.89	-$31.91	$143.78	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.97	$2,245.74	$18.24	$32.84	$531.69	$20.35	$40.57	$46.11	$582.24	$38.41	$7.68	$0.00	$731.05
0101	Rodriguez Gonzalez Jesus	$1,520.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.50	$0.00	-$168.31	-$75.77	$111.54	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.70	$1,444.80	$12.18	$21.93	$354.90	$13.58	$27.09	$30.78	$388.71	$25.64	$5.13	$0.00	$488.04
0128	Sanchez Valdivia Andrea	$2,277.71	$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	-$31.91	$143.78	$0.00	$0.00	$0.00	-$0.06	$300.00	$0.00	$0.00	$0.00	$0.00	$268.91	$2,008.80	$41.66	$74.99	$347.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0135	Palos Gallardo Angelita	$2,850.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,850.75	$0.00	-$145.38	$0.00	$145.38	$206.10	$0.00	$0.00	$0.00	$60.75	$0.00	$0.00	$0.00	$130.00	$0.00	$196.75	$2,653.99	$57.41	$103.33	$266.08	$65.61	$57.02	$196.82	$426.62	$164.02	$32.80	$0.00	$943.09
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	$1,923.42	$0.00	-$198.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0183	Sandoval Ramos Rafael	$1,424.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,424.54	$0.00	-$200.63	-$120.43	$80.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.43	$1,545.20	$26.12	$47.02	$230.23	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	Serrano Monaro Angel	$735.26	$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	-$164.74	$900.00	$16.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$38.33	$7.71	$0.00	$398.04
0187	Nieto Gutierrez Jose De Jesus	$1,360.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,360.10	$0.00	-$200.30	-$84.39	$115.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.39	$1,275.71	$18.56	$33.46	$229.47	$21.83	$20.40	$65.51	$276.76	$54.31	$10.87	$0.00	$431.17
0190	Nieto Gutierrez Jose De Jesus	$2,585.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,585.50	$0.00	-$200.30	-$84.39	$115.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.39	$2,501.11	$35.28	$63.56	$436.08	$41.49	$38.77	$124.48	$526.07	$103.24	$20.65	$0.00	$819.82
0191	Aldana Gonzalez Alfredo	$2,928.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,928.62	$0.00	-$145.38	$0.00	$145.38	$0.00	$0.00	$0.00	$0.00	$69.22	$0.00	$0.00	$0.00	$0.00	$69.22	$2,859.40	$53.71	$96.87	$380.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$998.67
0249	Alba Moreno Maria Dolores	$997.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.40	$0.00	-$200.74	-$147.67	$52.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.67	$1,145.40	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.68	$51.85	$10.37	$0.00	$440.01
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	$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	-$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	$639.73
Departamento 12 SEGURIDAD PUBLICA																																						
0146	oficial	$3,762.60	$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	$311.00	$3,451.60	$68.83	$123.89	$384.70	$78.68	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,153.30
0262	oficial	$4,177.42	$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	$377.42	$3,800.00	$83.42	$150.16	$398.48	$95.34	$83.55	$286.61	$542.08	$238.36	$47.67	$0.00	$1,282.90
0322	oficial	$3,762.60	$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	$311.00	$3,451.60	$68.83	$123.89	$384.70	$78.68	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,153.30
0323	oficial	$3,762.60	$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	$311.00	$3,451.60	$68.83	$123.89	$384.70	$78.68	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,153.30
0433	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$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	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$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	$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	$311.00	$3,451.60	$75.13	$135.23	$394.95	$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	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0439	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0440	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0611	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0614	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$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	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0644	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0673	oficial	$5,662.18	$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	$662.18	$5,000.00	$113.07	$203.52	$590.74	$129.22	$113.24	$387.67	$873.33	$323.05	$64.61	$0.00	$1,961.12
0676	oficial	$3,762.60	$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	$311.20	$3,451.40	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0709	oficial	$5,662.18	$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	$662.18	$5,000.00	$113.07	$203.52	$590.74	$129.22	$113.24	$387.67	$873.33	$323.05	$64.61	$0.00	$1,961.12
0710	oficial	$5,662.18	$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	$662.18	$5,000.00	$113.07	$203.52	$590.74	$129.22	$113.24	$387.67	$873.33	$323.05	$64.61	$0.00	$1,961.12
0711	oficial	$5,662.18	$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	$662.18	$5,000.00	$113.07	$203.52	$590.74	$129.22	$113.24	$387.67	$873.33	$323.05	$64.61	$0.00	$1,961.12
0732	oficial	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$394.96	$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	$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	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$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	$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	$311.15	$3,452.20	$0.00	$0.00	$0.00	$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	$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	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0840	oficial	$3,762.60	$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	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0854	oficial	$3,762.60	$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	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0856	oficial	$4,419.52	$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	$419.52	$4,000.00	$0.00	$0.00	$0.00	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0857	oficial	$4,419.52	$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	$419.52	$4,000.00	$0.00	$0.00	$0.00	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0877	oficial	$3,760.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.94	$0.00	$0.00	$0.00	$310.94	$0.00	$310.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.94	$3,450.00	$0.00	$0.00	$0.00	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$281.15
0877	oficial	$3,260.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,260.40	$0.00	-$125.10	$0.00	$250.69	$0.00	$125.59	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.60	$3,134.80	$0.00	$0.00	$0.00	$0.00	$65.21	$0.00	$205.91	$0.00	$0.00	$0.00	$271.12
Departamento 14 PAR. JAR Y ASEO PUBLICO																																						
0368	Macias Alfaro Alejandra	$2,473.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,473.81	$0.00	-$160.30	$0.00	$165.11	$0.00	$0.00	$4.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.61	$2,400.00	$0.00	$0.00	$0.00	$0.00	$49.48	$0.00	$205.91	$0.00	$0.00	$0.00	$255.39
Departamento 17 JUZGADOMUNICIPAL																																						
0785	Jiorrello 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	$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	$109.20	$3,000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.58	$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	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	$0.14	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$919.65	$3,499.80	$88.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1,307.83
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	$8,319.86	$0.00	$0.00	$0.00	$1,229.86	$0.00	$1,229.86	$0.00	$0.00	$90.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$27.36	$49.25	$233.28	$31.27	$166.40	$83.82	$309.89	$78.18	$15.64	$0.00	$955.20
Departamento 29 DELEGACIONES																																						
0876	Jasso Padilla Juan Mario	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$198.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$2,200.00	$0.00	$0.00	$0.00	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
Departamento 30 SERVICIOS PUBLICOS																																						
0763	Olivares Hernandez Martin	$1,697.01	$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	-$102.99	$1,800.00	$85.00	$153.01	$311.03	$97.15	$33.94	$291.44	$549.04	$242.87	$48.57	$0.00	$1,283.01
0780	Cerpio Lara Jose Mario	$3,109.20	$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	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.00	$62.16	$111.89	$273.85	$71.04	$62.18	$213.13	$447.80	$177.61	$35.52	$0.00	$1,007.38
Departamento 32 PROTECCION CIVIL																																						
0669	Gallegos Jiorrello Rigoberto	$3,762.60	$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	$311.20	$3,451.40	$75.14	$135.24	$394.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0716	Hernandez Ramos Pablo	$3,099.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,099.99	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.15	$2,990.84	$61.93	$111.42	$273.01	$70.75	$62.00	$212.38	$446.13	$176.86	$35.37	$0.00	$1,003.85
Departamento 36 PARQUE VEHICULAR																																						
0785	Olivares Hernandez Ramon	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.00	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.60	$2,400.60	$47.87	$86.16	$283.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$816.67
Departamento 40 JUZGADO MUNICIPAL																																						
0743	Moreno Aldana Maria Candelaria Viridian	$6,295.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,295.44	$0.00	$0.00	$0.00	$797.44	$0.00	$797.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.44	$5,498.00	$125.71	$226.29	$337.34	$143.67	$125.91	$451.02	$729.34	$359.19	$71.84	$0.00	$1,860.97
Departamento 1 PRESIDENCIA																																						
0524	Jimenez Romero Gabriel	$17,406.65	$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	$3,406.65	$0.00	$3,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,406.65	$14,000.00	$266.62	$371.91	$509.09	$236.13	$348.13	$758.40	$1,087.62	$590.33	$118.07	$0.00	$3,088.88
0525	Jimenez Romero Celina	$4,419.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.60	$0.00	$0.00	$0.00	$419.53	$0.00	$419.53	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.40	$4,000.20	$76.65	$137.98	$287.43	$87.60	$88.39	$282.81	$512.06	$219.01	$43.80	$0.00	$1,215.67
Departamento 2 SALA DE REGIDORES																																						
0414	Hernandez Ortiz Sandra	$8,205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.45	$0.00	$0.00	$0.00	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$591.79	$868.25	$468.16	$93.63	$0.00	$2,373.20
0415	Lucero Magdaleno Herminia	$8,205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.45	$0.00	$0.00	$0.00	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$591.79	$868.25	$468.16	$93.63	$0.00	$2,373.20
0416	Quesada Contreras Jose Fernando	$8,205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.45	$0.00	$0.00	$0.00	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00

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Departamento 38 TURISMO																																			
0388	Martinez Nava Jose Gerardo Giovanni Jos	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,60	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,60	$4.000,00	$34,91	$62,85	$240,83	$39,90	$88,39	$119,71	$238,59	$99,75	$19,95	$0,00	$706,29
0535	Ruiz Zamarrón Antonia	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$29,91	$126,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$42,52	$76,54	$246,43	$48,60	$42,80	$145,79	$367,49	$121,46	$24,30	$0,00	$750,47
Departamento 42 INFORMATICA																																			
0524	Sandoval Rodriguez Daniel	$5.663,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.663,45	$0,00	$0,00	$0,00	$662,45	$0,00	$662,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,45	$5.001,00	$113,37	$204,06	$357,23	$129,56	$113,27	$388,68	$874,66	$323,90	$64,78	$0,00	$1.694,85
Departamento 43 ASEO PUBLICO																																			
0122	Santoyo Ramos Juan Ricardo	$3.879,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.879,80	$0,00	$0,00	$0,00	$329,80	$0,00	$329,80	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$0,00	$379,80	$3.500,00	$65,14	$117,25	$278,67	$74,44	$77,60	$223,32	$461,06	$186,10	$37,22	$0,00	$1.059,74
0127	Cabrera Ramirez Jose De Jesus	$3.630,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.630,27	$0,00	$0,00	$0,00	$320,27	$0,00	$320,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,27	$3.500,00	$61,26	$110,31	$272,40	$70,04	$76,41	$210,11	$443,99	$175,10	$35,02	$0,00	$1.010,07
0275	Herrera Moreno Rito	$930,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$930,19	$0,00	-$200,74	-$152,17	$48,56	$0,00	$0,00	$0,16	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$152,01	$1.082,20	$22,94	$41,29	$228,85	$19,32	$18,60	$57,95	$293,08	$48,20	$9,66	$0,00	$446,90
0376	Hernandez Ramos Jose De Jesus	$2.550,00	$0,00	$850,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.350,00	$0,00	-$125,10	$0,00	$280,44	$0,00	$13,10	-$0,10	$0,00	$0,00	$36,00	$0,00	$0,00	$0,00	$0,00	$0,00	$49,00	$3.301,00	$0,00	$0,00	$305,91	$0,00	$67,00	$0,00	$205,91	$0,00	$0,00	$0,00	$272,91
0529	Luna Centeno Dorotilia	$748,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$748,50	$0,00	-$200,83	-$163,90	$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	$20,36	$36,69	$228,29	$17,16	$14,97	$51,49	$283,38	$42,91	$8,58	$0,00	$418,47
0531	Ruiz Ramirez Jesus	$3.427,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.427,36	$0,00	-$200,83	-$163,90	$306,86	$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	$93,52	$123,34	$384,19	$76,31	$68,53	$254,94	$476,05	$185,76	$39,16	$0,00	$1.092,79
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	$3.427,36	$0,00	-$125,10	$0,00	$306,86	$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	$93,52	$123,34	$384,19	$76,31	$68,53	$254,94	$476,05	$185,76	$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	$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	$0,00	$933,75	$6.000,00	$138,46	$249,23	$368,09	$158,24	$138,68	$474,72	$765,78	$395,60	$79,12	$0,00	$2.032,14
0538	Aldana Cargio Margarito	$2.862,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.862,00	$0,00	-$140,38	$0,00	$297,35	$0,00	$81,97	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$82,00	$2.800,00	$42,00	$75,60	$347,91	$48,00	$57,24	$144,00	$365,51	$120,00	$24,00	$0,00	$758,75
0547	Gutierrez Calixto Alberto	$1.432,50	$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	-$159,92	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$119,90	$1.552,40	$27,49	$49,48	$233,40	$31,42	$28,65	$94,25	$310,37	$78,54	$15,71	$0,00	$558,94
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	$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	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.009,45
0850	Prado Gonzalez Ramon	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$29,91	$126,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$305,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$248,71
Departamento 44 JURIDICO																																			
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	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$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	$447,58	$177,39	$35,48	$0,00	$1.006,44
0575	Flores Jimenez Ida Fabiola	$3.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.662,20	$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	$0,00	$662,20	$5.000,00	$88,46	$159,23	$316,68	$101,10	$113,24	$303,30	$644,37	$252,75	$50,55	$0,00	$1.365,31
0658	Espinosa Jimenez Maria Esther	$3.109,20	$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	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20	$59,91	$107,83	$270,16	$68,47	$62,18	$205,40	$437,90	$171,16	$34,23	$0,00	$979,34
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	$5.028,75	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,55	$4.500,20	$89,66	$161,75	$318,36	$102,70	$100,38	$368,10	$575,56	$286,75	$51,35	$0,00	$1.380,04
0736	Ulloa Sanchez Francisco Javier	$4.419,52	$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	$0,00	$419,52	$4.000,00	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0737	Arellano Vega Rosa Viridiana	$4.419,52	$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	$0,00	$419,52	$4.000,00	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0738	Martinez Mena Xochitl Maricel	$4.422,60	$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	$0,00	$420,20	$4.002,40	$89,32	$158,97	$316,43	$100,93	$88,45	$302,80	$563,73	$252,33	$50,47	$0,00	$1.358,70
0739	Solorzano Mena Alfonso Alfonso Salvador	$4.422,60	$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	$0,00	$420,20	$4.002,40	$89,32	$158,97	$316,43	$100,93	$88,45	$302,80	$563,73	$252,33	$50,47	$0,00	$1.358,70
0761	Sanchez Chalk Emanuel	$1.925,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.925,42	$0,00	-$198,71	-$75,59	$172,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,58	$2.000,00	$38,41	$68,14	$244,32	$43,90	$38,47	$131,69	$351,67	$109,74	$21,95	$0,00	$697,62
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	$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	$0,00	$662,18	$5.000,00	$0,00	$0,00	$305,91	$0,00	$113,24	$0,00	$205,91	$0,00	$0,00	$0,00	$319,15
Departamento 45 CONTRALORIA																																			
0285	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	$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	$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	$1.094,82
Departamento 46 UNIDAD DE TRANSPARENCIA																																			
0451	Cabrera Reyes Ivan	$4.419,52	$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	$0,00	$419,52	$4.000,00	$88,17	$158,71	$316,19	$100,77	$88,39	$302,30	$563,07	$251,91	$50,38	$0,00	$1.356,82
Departamento 49 PARQUES Y JARDINES																																			
0689	Moreno Torres Samuel	$4.419,52	$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	$0,00	$419,52	$4.000,00	$0,00	$0,00	$305,91	$0,00	$88,39	$0,00	$205,91	$0,00	$0,00	$0,00	$294,30
0892	Hernandez Moreno Ma. Del Carmen	$2.396,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.396,39	$0,00	-$160,38	-$3,61	$156,69	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,61	$2.400,00	$0,00	$0,00	$305,91	$0,00	$47,93	$0,00	$205,91	$0,00	$0,00	$0,00	$253,84