CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Fecha: 26/Nov/2019
Hora: 19:30:20:373

RFC: MUS-851001-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premio eficiencia	Retroactivo	Prima de vacaciones a 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. Patrón	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																																								
0076	Lucatero Toledo 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	$7.32	$13.17	$213.23	$6.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$250.12
0089	Aranda Hernandez Fernando	$2,532.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,532.83	$0.00	-$160.30	$0.00	$168.27	$0.00	$7.97	$0.26	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$56.23	$2,476.60	$45.72	$82.30	$251.63	$52.25	$50.08	$155.75	$379.65	$130.63	$26.13	$0.00	$795.47
0095	Flores Lopez Jesus	$1,777.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.71	$0.00	-$118.58	-$51.11	$67.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$51.11	$1,828.82	$32.08	$58.01	$177.37	$36.81	$35.13	$109.74	$267.41	$91.95	$18.39	$0.00	$559.42
0095	Olivares Sanchez Maricela	$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	-$163.80	-$94.35	$69.45	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.44	$1,819.80	$31.56	$58.81	$237.47	$36.07	$34.01	$108.20	$305.84	$89.17	$18.03	$0.00	$612.82
0126	Ramirez Ramirez Ignacio	$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	-$200.83	-$148.78	$52.05	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$148.76	$2,426.47	$41.66	$76.98	$247.57	$47.61	$45.10	$142.84	$364.22	$119.03	$23.81	$0.00	$742.06
0128	Sanchez Valdivia 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	-$174.79	-$31.01	$143.78	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.99	$2,308.70	$41.66	$76.98	$247.57	$47.61	$45.10	$142.84	$364.22	$119.03	$23.81	$0.00	$742.06
0139	Torres Aldana Alfonso	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$168.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.78	$2,000.20	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0145	Barrera Valencia Bulfano	$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	-$200.83	-$206.81	$6.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$206.80	$1,641.34	$26.13	$47.00	$183.05	$30.00	$28.56	$89.57	$252.21	$74.40	$14.88	$0.00	$547.67
0180	Serrano Moreno Ariel	$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	Santos Romo Jose	$1,187.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.32	$0.00	-$200.74	-$126.28	$74.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.28	$1,313.60	$21.66	$38.22	$227.89	$25.00	$23.85	$75.29	$289.42	$62.44	$12.55	$0.00	$499.55
0190	Nieto Gutierrez Jose De Jesus	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$160.30	-$0.00	$160.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$1,923.43	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0192	Ramirez Ramirez Ignacio	$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	-$174.79	-$31.01	$143.78	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.99	$2,308.70	$41.66	$76.98	$247.57	$47.61	$45.10	$142.84	$364.22	$119.03	$23.81	$0.00	$742.06
0195	Alva Moreno Maria Pulcenia	$607.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.45	$0.00	-$200.74	-$147.07	$53.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.07	$754.52	$13.42	$24.30	$168.05	$12.72	$12.11	$37.27	$213.68	$31.74	$6.35	$0.00	$347.31
0426	Alfaro Gutierrez J. Guadalupe	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.83	-$102.99	$97.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.79	$1,799.80	$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																																								
0241	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$68.83	$123.89	$296.70	$78.66	$75.25	$235.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0281	oficial	$5,821.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,821.18	$0.00	$0.00	$0.00	$669.16	$0.34	$669.16	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$669.50	$5,151.68	$106.50	$191.57	$398.93	$121.72	$116.39	$364.79	$739.14	$303.97	$60.79	$0.00	$1,707.13
0292	oficial	$3,183.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,183.43	$0.00	-$125.10	$0.00	$242.04	$0.00	$117.43	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$94.26	$151.67	$339.83	$96.30	$63.71	$289.90	$545.76	$240.75	$48.15	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.05	$3,451.60	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$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	$0.00	$3,762.60	$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	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0607	oficial	$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	$0.04	$933.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.75	$6,000.00	$163.12	$167.62	$324.25	$106.42	$138.68	$319.27	$884.99	$266.06	$53.21	$0.00	$1,468.63
0614	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$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	$294.96	$85.87	$75.25	$257.61	$555.34	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0647	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0661	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	$0.12	$463.37	$0.12	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963.25	$3,701.00	$75.14	$135.24	$294.96	$85.87	$93.28	$257.61	$555.34	$214.67	$42.93	$0.00	$1,189.70
0718	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0745	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0752	oficial	$3,262.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,262.92	$0.00	-$125.10	$0.00	$250.75	$0.00	$125.65	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72	$3,137.20	$65.12	$117.31	$294.96	$74.42	$65.22	$223.26	$477.29	$186.05	$37.21	$0.00	$1,063.45
0755	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$555.34	$214.67	$42.93	$0.00	$1,181.67
0807	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	$0.02	$311.17	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,452.15	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0845	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$205.91	$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	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0813	oficial	$1,758.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,758.23	$0.00	-$168.71	-$67.38	$101.43	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.17	$1,843.40	$0.00	$0.00	$137.27	$0.00	$35.12	$0.00	$137.27	$0.00	$0.00	$0.00	$172.39
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$3,452.18	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0837	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	$0.00	$0.00	$205.91	$0.00	$75.28	$0.00	$205.91	$0.00	$0.00	$0.00	$281.19
0838	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.00	$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	$281.16
0840	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.00	$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	$281.16
0843	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.18	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0844	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.18	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0846	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.18	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0848	oficial	$2,258.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,258.51	$0.00	-$174.79	-$32.15	$144.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$32.15	$2,290.66	$41.66	$76.98	$247.57	$47.61	$45.16	$0.00	$247.57	$0.00	$0.00	$0.00	$293.18
0853	oficial	$3,262.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,262.92	$0.00	-$125.10	$0.00	$250.75	$0.00	$125.65	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72	$3,137.20	$0.00	$0.00	$205.91	$0.00	$65.22	$0.00	$205.91	$0.00	$0.00	$0.00	$271.13
0854	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.15	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$205.91	$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	$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	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0857	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	$0.00	$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	$281.16
0858	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	$0.00	$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	$281.16
0869	oficial	$1,063.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,063.36	$0.00	-$200.74	-$147.46	$53.25	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.44	$1,158.80	$0.00	$0.00	$54.91	$0.00	$20.07	$0.00	$54.91	$0.00	$0.00	$0.00	$74.98
0880	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	$0.00	$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	$85.22	$0.00	$205.91	$0.00	$0.00	$0.00	$291.16
Departamento 14 PAR. JAB Y ASEO PUBLICO																																								
0368	Macias Alfaro Alejandra	$2,394.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.90	$0.00	-$160.30	-$3.77	$156.53	$0.00	$0.00	$0.07	$0.00	$0.00	$69.00	$0.00	$0.00	$0.00	$0.00	$65.30	$2,329.60	$0.00	$0.00	$205.91	$0.00	$47.90	$0.00	$205.91	$0.00	$0.00	$0.00	$253.81
Departamento 17 JUZGADO MUNICIPAL																																								
0786	Zermeño 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	-$125.10	$0.00	$234.24	$0.00	$108.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0787	Ramirez Gomez Noemi	$2,415.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,415.41	$0.00	$0.00	$0.00	$218.55	$0.00	$218.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.55	$2,196.86	$48.23	$86.80	$198.86	$55.12	$48.32	$166.10	$346.70	$138.40	$27.68	$0.00	$812.30
Departamento 26 PREVENCION DEL DELITO																																								
0322	Luna Trujillo Alejandra	$7,765.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,765.21	$0.00	$0.00	$0.00	$1,111.39	$0.18	$1,111.39	$0.18	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$1,051.21	$6,554.00	$25.54	$45.97	$233.28	$29.10	$155.30	$87.56	$204.79	$73.97	$14.59	$0.00	$556.40
0772	Gonzalez Alvarez Hortensia	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.34	$137.41	$298.91	$87.24	$62.18	$261.73	$510.66	$218.11	$43.62	$0.00	$1,183.54
0773	Cervantes Lopez Maria Fidelina	$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	$108.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0773	Rosas Ponce Clara Alicia	$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	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.00	$3,000.20	$76.32	$137.38	$296.90	$87.23	$62.18	$261.68	$510.60	$218.06	$43.61	$0.00	$1,183.36
0774	Arellano Renedo Fco Maria Guadalupe	$3,109.20	$0.00	$0.00	$0.00	$0.00

| | | |

Departamento 43 ASEO PUBLICO																																					
0122	Santivos 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	-$0.20	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$117.11	$2.794.00	$48.87	$87.97	$254.79	$55.86	$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	$231.13	$0.00	$103.03	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.95	$3.023.80	$55.36	$95.58	$276.21	$57.49	$62.72	$172.67	$397.05	$143.72	$28.74	$0.00	$846.58
0375	Herrera Moreno Rito	$930.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$930.19	$0.00	-$37.14	-$0.02	$46.56	$0.00	$0.00	$0.16	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$132.91	$1.062.27	$22.91	$41.28	$228.85	$16.32	$16.60	$57.90	$293.68	$49.29	$9.66	$0.00	$446.90
0526	Ramirez Ramirez Jesus Pablo Jesus Pablo Ramirez	$1.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.000.00	$0.00	-$40.00	$0.00	$49.78	$0.00	$22.22	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$42.22	$1.042.00	$9.88	$18.45	$49.31	$10.32	$11.94	$37.21	$84.76	$30.94	$6.19	$0.00	$96.26
0529	Luna Cardenas 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	$100.00	$36.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$612.40	$20.38	$36.68	$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	-$100.00	$94.98	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.85	$1.761.20	$33.21	$59.79	$239.13	$37.96	$33.11	$113.88	$332.13	$94.90	$18.98	$0.00	$830.96
0532	Gutierrez Gonzalez Eduardo	$3.427.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.427.36	$0.00	-$125.10	$0.00	$268.85	$0.00	$143.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.76	$3.283.60	$68.52	$123.34	$284.19	$78.31	$68.55	$234.94	$476.05	$195.78	$39.16	$0.00	$1.092.79
0537	Herrera Gutierrez Martin	$6.933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.933.75	$0.00	$0.00	$0.00	$933.79	$0.00	$933.79	$0.16	$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	$765.78	$395.60	$79.12	$0.00	$2.032.14
0545	Ramirez Ramirez Jesus	$1.432.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.432.50	$0.00	-$200.83	$0.00	$86.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$1.632.40	$27.49	$46.46	$233.40	$31.42	$26.65	$84.23	$310.37	$78.54	$15.71	$0.00	$538.94
0547	Gutierrez Calzada Alberto	$1.432.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.432.50	$0.00	-$200.83	-$100.00	$86.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$1.532.40	$27.49	$46.46	$233.40	$31.42	$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	$109.20	$3.000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.45
0834	Hurtado Nieto Cristhian	$3.109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.93	$3.000.20	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
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	$0.00	$2.140.09	$0.00	-$168.71	-$59.91	$128.80	$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	$205.91	$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	$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	$108.13	$3.000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
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	$564.37	$252.73	$50.55	$0.00	$1.385.31
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	$328.35	$110.00	$88.39	$330.00	$588.85	$275.00	$55.00	$0.00	$1.457.24
0656	Escalante Amparan Alberto Esther	$3.109.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.55	$0.00	-$125.10	$0.00	$234.54	$0.00	$109.44	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.50	$3.000.05	$62.21	$107.85	$276.46	$69.27	$61.18	$206.25	$477.95	$171.18	$34.15	$0.00	$979.54
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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.75	$4.500.00	$89.86	$161.75	$319.95	$102.70	$100.38	$308.10	$570.58	$256.75	$51.35	$0.00	$1.390.04
0707	Ramirez Ramirez Ana Lilia	$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	$96.25	$173.25	$328.35	$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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4.000.00	$96.25	$158.65	$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	$422.07	$0.00	$422.07	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.20	$4.000.40	$98.32	$158.97	$316.43	$100.93	$88.45	$302.80	$563.72	$252.33	$50.47	$0.00	$1.358.70
0745	Rodriguez Moreno Adriana Guadalupe	$8.591.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.591.41	$0.00	$0.00	$0.00	$1.591.41	$0.00	$1.591.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.591.41	$7.000.00	$177.00	$616.16	$1.661.86	$148.46	$154.11	$478.85	$1.818.26	$947.41	$189.48	$0.00	$4.936.54
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	-$71.88	$117.03	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.60	$2.071.60	$39.94	$71.89	$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	-$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.98	$5.000.20	$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	Cuevas Rosales Alberto Bernardo	$8.997.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.997.95	$0.00	$0.00	$0.00	$1.647.97	$0.00	$1.647.97	-$0.03	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$1.697.95	$8.000.00	$0.00	$0.00	$1.701.18	$0.00	$179.95	$357.63	$449.66	$179.93	$34.55	$0.00	$1.664.83
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	-$0.18	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.162.00	$4.500.20	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$938.04
Departamento 48 OBRAS PUBLICAS TRANSITO																																					
0451	Cabrera Reyes 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	$61.58	$71.58	$244.73	$488.71	$203.94	$40.79	$0.00	$1.131.31