CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Fecha: 16/Sep/2020
Hora: 10:40:05.378

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	PRÉSTAMO 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 (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 21 PENSIONADOS																																								
0076	Lucero 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	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.90	$973.20	$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	$2,502.83	$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	$160.30	$0.00	$168.27	$0.00	$7.97	-$0.14	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$55.83	$2,447.00	$45.72	$62.30	$251.63	$52.25	$50.08	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0095	Flores Cruz Laura	$1,177.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,177.71	$0.00	-$118.58	-$51.01	$67.57	$0.00	$67.57	$0.00	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$51.01	$1,228.72	$21.52	$29.32	$118.39	$24.59	$47.11	$73.81	$109.75	$61.43	$12.29	$0.00	$374.30
0300	Olivares Sanchez Merced	$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	-$193.80	-$94.35	$99.45	$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	$38.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0304	Barajas Estrada 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	-$145.38	$201.24	$55.86	$0.00	$55.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.86	$2,750.00	$90.86	$163.55	$320.57	$103.84	$56.12	$311.53	$274.96	$259.61	$51.92	$0.00	$1,358.00
0128	Sanchez Valdivia Andres	$2,276.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.90	$0.00	-$174.78	-$31.16	$143.62	$0.00	$143.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.16	$2,308.06	$41.65	$74.98	$247.06	$47.60	$45.94	$142.79	$364.17	$119.04	$23.80	$0.00	$792.69
0135	Palos Gutierrez Alejandra	$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	$156.25	$0.00	$64.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.87	$2,640.00	$54.47	$88.04	$381.31	$62.25	$54.10	$166.75	$419.52	$155.62	$31.12	$0.00	$903.66
0176	Torres Adriana Alfonso	$1,975.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,975.47	$0.00	-$160.30	$0.00	$160.30	$0.00	$111.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.78	$1,975.08	$36.08	$55.75	$344.08	$54.27	$39.87	$119.25	$298.05	$135.90	$27.18	$0.00	$656.33
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	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.46	$1,545.00	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	Santos Moreno Arturo	$730.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.26	$0.00	-$200.83	-$469.74	$269.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$469.74	$900.00	$16.39	$36.05	$224.21	$15.41	$14.61	$46.23	$275.45	$38.52	$7.71	$0.00	$437.93
0187	Santoro 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	-$200.83	-$135.28	$65.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.28	$1,132.40	$21.85	$39.52	$227.86	$25.69	$23.85	$75.28	$269.24	$62.74	$12.55	$0.00	$488.95
0188	Ramirez Ramirez Jesus De Jesus	$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	-$200.83	-$135.28	$65.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.28	$1,052.60	$21.85	$39.52	$227.86	$25.69	$23.85	$75.28	$269.24	$62.74	$12.55	$0.00	$488.95
0191	Adriano Gonzalez Alberto	$13,936.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,936.67	$0.00	-$160.30	-$1,641.50	$1,481.20	$0.00	$1,742.59	$0.00	$261.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.09	$13,836.58	$251.36	$382.27	$3,665.06	$621.36	$556.77	$1,664.12	$4,412.44	$1,413.45	$282.69	$0.00	$8,688.07
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	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$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
0428	Alfaro Gutierrez J. Guadalupe	$1,687.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,687.01	$0.00	-$200.83	-$92.98	$37.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$92.98	$1,780.00	$33.80	$51.80	$236.85	$36.73	$33.94	$116.19	$356.69	$86.62	$19.38	$0.00	$639.73
Departamento 12 SEGURIDAD PUBLICA																																								
0148	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$4,000.00	$80.95	$145.93	$594.37	$60.40	$88.38	$377.15	$610.42	$750.66	$48.30	$0.00	$1,565.81
0250	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	$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	$69.52	$125.13	$285.82	$79.40	$88.38	$238.34	$480.47	$198.62	$39.72	$0.00	$1,124.69
0342	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	$242.54	$367.64	$0.00	$117.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.54	$2,943.00	$36.28	$101.67	$339.83	$36.31	$63.71	$86.10	$345.76	$143.15	$28.63	$0.00	$811.23
0343	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	$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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0429	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	$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	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0430	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	$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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0673	oficial	$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	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.41	$6,500.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0674	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	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0676	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	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0718	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	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0755	oficial	$5,603.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,603.18	$0.00	$0.00	$0.00	$603.18	$0.00	$603.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$603.18	$5,000.00	$115.07	$205.15	$398.74	$119.70	$111.94	$367.67	$673.15	$315.05	$64.61	$0.00	$1,664.15
0844	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0846	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0848	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0910	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	$441.59	$794.88	$891.76	$304.68	$88.38	$1,514.03	$2,128.21	$1,261.69	$252.34	$0.00	$7,149.34
0941	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	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0950	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0953	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0954	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1010	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	$3,700.00	$0.00	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1054	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1055	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1057	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1058	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1059	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1060	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	$205.91	$0.00	$0.00	$88.38	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
Departamento 32 PROTECCION CIVIL																																								
0246	Hernandez Perez Cruz	$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	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$104.90	$188.81	$343.44	$119.88	$100.57	$359.64	$637.15	$299.70	$59.94	$0.00	$1,576.88
0893	Aranda Velazquez Jose Guillermo	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
0894	Ramirez Ramirez Jesus De Dios	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
1006	Aranda Ramirez Cristian De Jesus	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
1019	Gonzalez Tellez Francisco Javier	$10,762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,762.77	$0.00	$0.00	$0.00	$1,762.77	$0.00	$1,762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762.77	$9,000.00	$0.00	$0.00	$205.91	$0.00	$215.26	$0.00	$205.91	$0.00	$0.00	$0.00	$421.17
1033	Nunez Martinez Manuel	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
1035	Hernandez Manuel Humberto	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
1037	Medina Valdivia Jose Guadalupe	$13,936.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,936.67	$0.00	$0.00	$0.00	$1,936.67	$0.00	$1,936.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,936.67	$12,000.00	$0.00	$0.00	$205.91	$0.00	$251.63	$0.00	$205.91	$0.00	$0.00	$0.00	$457.54
1038	Ramirez Ramos Denisse Viridiana	$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	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
Departamento 1 PRESIDENCIA																																								
0413	Hurtado Lona 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	$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	$441.59	$794.88	$891.76	$304.68	$348.13	$1,514.03	$2,128.21	$1,261.69	$252.34	$0.00	$6,009.08
0426	Alvarez Guerrero Carlos	$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	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.67	$4,000.00	$88.25	$158.86	$316.33	$100.86	$88.38	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
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	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.41	$6,500.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0618	Martinez Brenson Eruffelio	$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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0682	Gonzalez Munoz 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	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2,074.00
0917	Gonzalez Ulloa Ma Del Refugio	$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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0918	Valdivieva Juarez 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.

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