CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Fecha: 26/Nov/2019

Hora: 19:28:24.913

RFC: MUS-851001-8R6

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. 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 (B)	2% impuesto estatal	Riesgo de trabajo (R)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 31 PENSIONADOS																																									
0274	Lozano Tostado Maria Dolores	$813.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,711.00	$0.00	$3,524.30	$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	$3,684.00	$7.81	$14.05	$227.43	$6.57	$70.49	$19.72	$249.29	$16.43	$3.29	$0.00	$360.79
0089	Aranda Hernandez Fernando	$2,502.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,342.77	$0.00	$10,845.60	$0.00	-$160.30	$0.00	$168.27	$0.00	$7.97	-$0.17	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$55.80	$10,789.80	$46.77	$87.78	$288.40	$55.73	$216.91	$167.20	$404.95	$139.34	$27.87	$0.00	$1,012.00
[illegible]	[illegible]	$1,777.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,925.70	$0.00	$7,703.41	$0.00	-$178.79	-$31.01	$149.78	$0.00	$5.66	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$24.13	$7,679.54	$33.23	$62.33	$204.77	$39.57	$154.03	$118.72	$287.49	$98.96	$19.79	$0.00	$718.85
0095	Olivares Sanchez Marcos	$1,725.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,751.19	$0.00	$7,476.55	$0.00	-$193.80	-$34.35	$99.45	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.25	$7,570.80	$33.66	$60.59	$253.30	$38.47	$149.53	$115.41	$347.05	$96.18	$19.24	$0.00	$786.38
0127	Sanchez Valtierra Andres	$2,502.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,342.77	$0.00	$10,845.60	$0.00	-$160.30	$0.00	$168.27	$0.00	$7.97	-$0.17	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$55.80	$10,789.80	$46.77	$87.78	$288.40	$55.73	$216.91	$167.20	$404.95	$139.34	$27.87	$0.00	$1,012.00
0128	Sanchez Valtierra Andres	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,592.37	$0.00	$9,870.08	$0.00	-$174.79	-$31.01	$149.78	$0.00	$5.66	-$0.12	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$256.68	$9,691.20	$46.44	$79.89	$264.07	$50.79	$197.46	$152.30	$368.50	$126.87	$25.39	$0.00	$841.41
0139	Torres Aldana Alfonso	$1,523.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,078.06	$0.00	$6,601.48	$0.00	$34.54	$0.00	-$168.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.56	$6,411.40	$37.53	$67.55	$227.16	$42.89	$166.70	$128.66	$362.24	$107.22	$21.44	$0.00	$829.15
[illegible]	Barrientos Valencia Delfino	$1,474.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,914.87	$0.00	$6,389.41	$0.00	-$204.83	-$159.75	$41.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.75	$6,549.16	$32.59	$58.62	$197.07	$34.60	$144.58	$103.76	$314.13	$86.47	$17.29	$0.00	$719.10
0186	Serrano Moreno Ansel	$735.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.85	$0.00	$3,186.11	$0.00	-$200.83	-$164.74	$36.09	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.69	$3,350.80	$16.52	$29.14	$239.15	$16.44	$63.72	$49.31	$293.81	$41.09	$8.22	$0.00	$472.59
0187	Ramos Romo Jose	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,991.05	$0.00	$5,188.37	$0.00	-$200.83	-$158.74	$42.09	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$158.69	$5,347.06	$25.99	$46.73	$214.55	$26.37	$101.75	$79.03	$305.63	$65.85	$13.39	$0.00	$578.49
0190	Nieto Gutierrez Jose De Jesus	$2,394.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,982.22	$0.00	$10,376.32	$0.00	-$160.30	$0.00	$168.27	$0.00	$7.97	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.77	$10,360.55	$44.72	$83.97	$276.84	$53.29	$207.80	$159.72	$387.26	$133.59	$26.72	$0.00	$970.49
0191	Ramirez Ramirez Jose Luis	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,991.05	$0.00	$5,188.37	$0.00	-$200.83	-$158.74	$42.09	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$158.69	$5,347.06	$25.99	$46.73	$214.55	$26.37	$101.75	$79.03	$305.63	$65.85	$13.39	$0.00	$578.49
[illegible]	Alfaro Mendoza Maria Porfirio	$607.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,024.83	$0.00	$2,632.28	$0.00	-$204.83	-$164.74	$40.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$2,797.02	$13.47	$24.23	$191.56	$13.66	$52.97	$40.97	$261.19	$34.15	$6.82	$0.00	$387.25
0426	Alfaro Gutierrez J. Guadalupe	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,656.71	$0.00	$7,353.72	$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	-$103.08	$7,456.80	$36.15	$65.06	$255.78	$41.31	$147.07	$123.93	$356.99	$103.28	$20.66	$0.00	$793.24
Departamento 12 SEGURIDAD PUBLICA																																									
0181	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$73.42	$132.15	$393.67	$83.91	$326.08	$251.72	$609.24	$209.77	$41.95	$0.00	$1,422.68
0184	oficial	$3,497.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,656.93	$0.00	$15,154.11	$0.00	$0.00	$0.00	$289.08	$0.00	$289.08	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$289.13	$14,864.98	$68.24	$122.83	$365.87	$78.00	$303.09	$233.96	$566.30	$194.99	$38.99	$0.00	$1,322.20
0292	oficial	$3,185.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,618.10	$0.00	$13,803.53	$0.00	$0.00	-$125.10	$0.00	$242.54	$0.00	$317.43	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.53	$13,618.00	$89.88	$161.78	$330.48	$102.72	$276.07	$308.16	$582.14	$256.80	$51.36	$0.00	$1,577.25
0323	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$545.72
0343	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,037.11	$0.00	$12,799.71	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.91	$12,488.80	$0.00	$0.00	$219.63	$0.00	$255.99	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$475.62
0432	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.79	$0.00	$1,506.15
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.79	$0.00	$1,506.15
0435	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.79	$0.00	$1,506.15
0436	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.79	$0.00	$1,506.15
0439	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.80	$0.00	$1,506.29
0607	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,081.34	$0.00	$14,843.94	$0.00	$0.00	$0.00	$303.79	$0.00	$303.79	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$303.69	$13,881.20	$78.76	$142.37	$313.52	$90.35	$318.79	$270.07	$530.03	$225.02	$45.00	$0.00	$1,479.91
0654	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.14	$144.26	$314.60	$91.58	$326.08	$274.75	$536.66	$228.96	$45.79	$0.00	$1,506.15
0673	oficial	$3,137.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,458.07	$0.00	$13,595.49	$0.00	$0.00	$0.00	$277.42	$0.00	$277.42	-$0.12	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$277.54	$12,234.60	$66.84	$120.81	$293.91	$76.71	$271.90	$229.27	$482.04	$191.13	$38.23	$0.00	$1,352.05
0676	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.15	$144.26	$314.63	$91.59	$326.08	$274.78	$539.04	$228.99	$45.80	$0.00	$1,506.29
0681	oficial	$3,484.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,614.17	$0.00	$15,098.42	$0.00	$0.00	$0.00	$345.37	$0.00	$345.37	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.42	$14,753.00	$89.05	$160.29	$314.63	$101.73	$326.08	$305.34	$539.04	$254.45	$50.89	$0.00	$1,674.90
0748	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.15	$144.26	$314.63	$91.59	$326.08	$274.78	$539.04	$228.99	$45.80	$0.00	$1,506.29
0752	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.15	$144.26	$314.63	$91.59	$326.08	$274.78	$539.04	$228.99	$45.80	$0.00	$1,506.29
0753	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,542.00	$0.00	$16,304.60	$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	$15,993.60	$80.15	$144.26	$314.63	$91.59	$326.08	$274.78	$539.04	$228.99	$45.80	$0.00	$1,506.29
0803	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0807	oficial	$3,513.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,705.17	$0.00	$15,218.59	$0.00	$0.00	-$107.37	$0.00	$159.13	$0.00	$159.13	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.15	$15,059.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$459.28
0809	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	-$125.10	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0812	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,533.33	$0.00	$9,296.68	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.08	$8,985.60	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$439.26
0814	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0815	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0831	oficial	$1,758.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,860.35	$0.00	$7,618.66	$0.00	$0.00	-$104.71	-$97.36	$104.45	$0.00	$104.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$97.37	$7,824.40	$0.00	$0.00	$219.54	$0.00	$0.00	$0.00	$219.54	$0.00	$0.00	$0.00	$0.00	$439.08
0832	oficial	$3,512.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,742.85	$0.00	$8,255.31	$0.00	$0.00	-$107.37	$0.00	$278.12	$0.00	$170.74	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.91	$8,084.40	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$439.26
0823	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,742.85	$0.00	$8,506.20	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$8,195.00	$0.00	$0.00	$219.63	$0.00	$170.12	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$389.75
0827	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,745.40	$0.00	$14,508.00	$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	$311.10	$14,196.90	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$439.26
0836	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.25	$0.00	$7,301.85	$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	$6,990.80	$0.00	$0.00	$219.63	$0.00	$146.04	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$365.67
0838	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0842	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,537.53	$0.00	$16,300.88	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.28	$15,989.60	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0843	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,265.01	$0.00	$7,028.36	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.16	$6,717.20	$0.00	$0.00	$219.63	$0.00	$140.57	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$360.20
0844	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,093.16	$0.00	$6,856.51	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.18	$6,545.40	$0.00	$0.00	$219.63	$0.00	$137.13	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$356.76
0845	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,058.80	$0.00	$6,822.15	$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	$6,511.00	$0.00	$0.00	$219.63	$0.00	$136.44	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$356.07
0846	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,545.17	$0.00	$16,308.52	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.22	$15,997.30	$80.17	$144.27	$314.63	$91.59	$326.09	$274.79	$539.04	$229.00	$45.80	$0.00	$1,506.29
0847	oficial	$3,351.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,966.85	$0.00	$11,318.42	$0.00	$0.00	-$125.10	$0.00	$255.82	$0.00	$130.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.72	$11,312.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$439.26
0851	oficial	$2,008.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.40	$0.00	$4,515.12	$0.00	$0.00	-$108.71	-$71.25	$117.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.25	$4,586.40	$0.00	$0.00	$164.73	$0.00	$90.30	$0.00	$164.73	$0.00	$0.00	$0.00	$0.00	$255.03
0852	oficial	$3,762.60	$0.00	$0.00	$0.00	$1,254.20	$0.00	$0.00	$0.00	$0.00	$2,817.63	$0.00	$7,834.43	$0.00	$0.00	$0.00	$258.05	$0.00	$258.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.05	$7,323.40	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$439.26
Departamento 17 AUXILIAR(A)																																									
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	$8,603.04	$0.00	$11,712.24	$0.00	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.14	$11,603.00	$68.23	$119.21	$291.96	$75.69	$224.25	$227.07	$477.40	$189.22	$37.84	$0.00	$1,241.47
0788	Alvarez Guzman Sandra	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,230.75	$0.00	$16,650.20	$0.00	$0.00	$0.00	$418.51	$0.00	$418.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.51	$16,469.60	$97.00	$169.36	$314.63	$107.46	$318.72	$322.75	$539.04	$268.96	$53.79	$0.00	$1,763.34
Departamento 26 PREVENCION DEL DELITO																																									
0091	Cuna Trujillo Alejandra	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,603.04	$0.00	$11,712.24	$0.00	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.14	$11,603.00	$68.23	$119.21	$291.96	$75.69	$224.25	$227.07	$477.40	$189.22	$37.84	$0.00	$1,241.47
0770	Moreno Serrano Elva Hortensia	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,363.77	$0.00	$13,472.97	$0.00	$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	$13,363.82	$68.23	$119.21	$291.96	$75.69	$269.46	$227.07	$477.40	$189.22	$37.84	$0.00	$1,325.89
0771	Gonzalez Lopez Maria Dolores	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,363.77	$0.00	$13,472.97	$0.00	$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	$13,363.82	$68.23	$119.21	$291.96	$75.69	$269.46	$227.07	$477.40	$189.22	$37.84	$0.00	$1,325.89
0773	Rincon Ponce Clara Alicia	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,578.95	$0.00	$6,688.15	$0.00	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.01	$0.00	$0

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0122	Santoro Ramos Juan Ricardo	$2.911,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$9.763,69	$0,00	$12.614,80	$0,00	-$146,38	$0,00	$212,69	$0,00	$67,31	$0,09	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$117,40	$12.497,40	$52,13	$93,84	$271,76	$59,58	$252,30	$178,74	$417,73	$148,95	$29,79	$0,00	$1.687,09
0127	Cabrera Ramirez Jose De Jesus	$3.135,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$10.452,50	$0,00	$13.588,25	$0,00	-$125,10	$0,00	$237,13	$0,00	$112,03	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$112,05	$13.476,20	$53,66	$96,58	$273,28	$61,32	$271,76	$183,96	$423,52	$153,30	$30,66	$0,00	$1.124,52
0275	Heredia Moreno Rita	$630,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.150,05	$0,00	$4.330,64	$0,00	-$40,74	-$12,67	-$48,04	$0,00	$0,00	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$132,15	$4.160,80	$34,47	$49,04	$244,10	$53,81	$89,62	$0,00	$312,61	$0,00	$10,30	$0,00	$446,47
0379	Hernandez Ramos Jose De Jesus	$2.550,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.500,00	$0,00	$11.350,00	$0,00	-$145,48	$0,00	$272,64	$0,00	$129,04	$0,10	$0,00	$300,00	$46,00	$0,00	$0,00	$0,00	$0,00	$0,00	$449,20	$11.000,80	$0,00	$0,00	$274,69	$4,90	$227,00	$0,00	$0,00	$0,00	$0,00	$0,00	$446,47
0513	Diaz Torres Ramon	$1.653,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.511,33	$0,00	$7.373,60	$0,00	-$200,63	-$100,06	$94,66	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$102,65	$7.270,93	$35,43	$63,77	$235,56	$40,49	$143,47	$121,47	$354,26	$101,22	$20,24	$0,00	$781,15
0532	Gutierrez Gonzalez Eduardo	$3.427,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$11.424,52	$0,00	$14.851,88	$0,00	-$125,10	$0,00	$268,86	$0,00	$143,76	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$143,68	$14.708,20	$73,09	$131,57	$303,14	$83,53	$297,04	$250,60	$507,80	$208,83	$41,77	$0,00	$1.388,57
0537	Herrero Gutierrez Martin	$6.633,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$23.112,50	$0,00	$30.046,25	$0,00	$0,00	$0,00	$533,79	$0,00	$533,79	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$633,85	$29.112,40	$147,09	$265,85	$434,64	$168,79	$600,00	$506,37	$836,18	$421,98	$84,40	$0,00	$2.820,65
0538	Aldana Cancio Marcelito	$2.863,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$9.540,00	$0,00	$12.403,00	$0,00	-$145,38	$0,00	$257,35	$0,00	$61,97	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$61,80	$12.340,20	$44,80	$80,64	$264,43	$51,20	$249,04	$153,60	$389,67	$128,00	$25,60	$0,00	$896,31
0539	Diaz Torres Ramon Ramon	$1.653,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.511,33	$0,00	$7.373,60	$0,00	-$200,63	-$100,06	$94,66	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$102,65	$7.270,93	$35,43	$63,77	$235,56	$40,49	$143,47	$121,47	$354,26	$101,22	$20,24	$0,00	$781,15
0725	X Gonzalez Jose Eduardo	$3.139,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$10.464,00	$0,00	$13.473,20	$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	$13.364,00	$65,23	$116,21	$291,96	$73,69	$269,46	$227,07	$477,40	$189,22	$37,84	$0,00	$1.279,68
0834	Hurtado Nieto Cristhian	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.662,81	$0,00	$6.771,94	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,14	$6.662,80	$0,00	$0,00	$219,63	$0,00	$135,44	$0,00	$219,63	$0,00	$0,00	$0,00	$355,07
0850	Prado Gonzalez Ramon	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.604,99	$0,00	$3.644,99	$0,00	-$168,71	-$39,91	$128,88	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$39,91	$3.704,80	$0,00	$0,00	$219,63	$0,00	$72,90	$0,00	$219,63	$0,00	$0,00	$0,00	$292,53
Departamento 46 SIPROD																																				
0446	Lopez Lopez Salvador	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$10.363,77	$0,00	$13.472,90	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,10	$13.363,80	$66,23	$118,21	$291,96	$75,69	$269,46	$227,56	$477,40	$189,22	$37,84	$0,00	$1.276,67
0455	Flores Jimenez Ella Fabiola	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$18.874,00	$0,00	$24.536,20	$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	$23.874,00	$94,36	$169,65	$337,77	$107,84	$490,72	$323,52	$691,86	$269,60	$53,92	$0,00	$1.847,58
0631	Henri Olivares Juana	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14.731,74	$0,00	$19.151,26	$0,00	$0,00	$0,00	$418,52	$0,00	$418,52	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$418,46	$18.731,80	$102,67	$184,80	$351,30	$117,33	$383,03	$352,00	$638,77	$293,33	$58,67	$0,00	$1.843,13
0658	Escinosa Jimenez Maria Esther	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$10.364,00	$0,00	$13.473,20	$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	$13.364,00	$65,90	$115,02	$288,17	$73,03	$269,46	$219,09	$467,09	$182,58	$36,52	$0,00	$1.247,77
0670	Rodriguez Garcia Barbara Ivonne	$5.018,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$16.729,15	$0,00	$21.747,90	$0,00	$0,00	$0,00	$594,49	$0,00	$594,49	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$594,45	$21.153,45	$95,26	$167,75	$345,35	$106,54	$490,72	$296,58	$677,68	$274,77	$54,77	$0,00	$1.811,70
0736	Ulloa Sanchez Francisco Javier	$4.419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14.727,65	$0,00	$19.145,95	$0,00	$0,00	$0,00	$418,30	$0,00	$418,30	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$418,35	$18.726,60	$94,11	$169,40	$337,37	$107,58	$382,92	$322,67	$600,68	$268,89	$53,78	$0,00	$1.736,70
0737	Ramirez Ramirez Jose Antonio	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14.731,74	$0,00	$19.151,26	$0,00	$0,00	$0,00	$418,52	$0,00	$418,52	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$418,46	$18.731,80	$102,67	$184,80	$351,30	$117,33	$383,03	$352,00	$638,77	$293,33	$58,67	$0,00	$1.843,13
0738	Martinez Mena Ivonne Marcela	$4.422,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.198,58	$0,00	$12.621,58	$0,00	$0,00	$0,00	$420,07	$0,00	$420,07	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$420,18	$12.201,40	$94,30	$169,57	$337,51	$107,66	$263,40	$322,98	$601,26	$269,15	$53,83	$0,00	$1.607,33
0745	Solorzano Moreno Alfonso Salvador	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$18.874,00	$0,00	$24.536,20	$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	$23.874,00	$94,14	$169,45	$337,40	$107,58	$490,72	$322,75	$600,99	$269,96	$53,79	$0,00	$1.844,79
0764	Sanchez Daza Emanuel	$3.649,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.216,52	$0,00	$4.866,07	$0,00	-$146,71	-$74,06	$137,75	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$74,10	$1.946,50	$0,00	$0,00	$219,63	$0,00	$48,69	$1.458,75	$148,56	$184,14	$219,75	$34,34	$0,00	$676,91
0826	Moreno Cruz Victoria	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$7.135,90	$0,00	$12.798,08	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,28	$12.135,80	$0,00	$0,00	$219,63	$0,00	$255,96	$0,00	$219,63	$0,00	$0,00	$0,00	$475,59
Departamento 48 CONTRALORIA																																				
0283	Luna Trujillo Maria Rosario	$6.997,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$23.324,50	$0,00	$30.321,85	$0,00	$0,00	$0,00	$947,37	$0,00	$947,37	$0,08	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$997,45	$29.324,40	$64,56	$116,21	$289,24	$73,76	$606,44	$221,35	$470,01	$184,46	$36,89	$0,00	$1.592,93
Departamento 49 COMUNICACION																																				
0591	Marte Martinez Juan Pablo	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$18.874,00	$0,00	$24.536,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.162,20	$23.374,00	$55,94	$100,70	$275,58	$63,94	$490,72	$191,81	$432,22	$159,84	$31,97	$0,00	$1.370,50
Departamento 49 UNIDAD DE TRANSPARENCIA																																				
0450	Tolentino Rosario Ivan	$3.477,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$11.926,15	$0,00	$15.404,01	$0,00	-$157,12	$0,00	$295,75	$0,00	$138,63	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$138,59	$14.536,30	$76,14	$137,05	$307,64	$85,53	$317,65	$257,09	$541,04	$214,18	$42,84	$0,00	$1.441,45