CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo: 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 26/Nov/2019

Hora: 19:26:21.592

RFC: MUS-851001-8R6

Código	Empleado	Sueldo	Septimo dia	Horas extras	Destajos	Comisiones	Dia festivo / descanso	Premios eficiencia	Retroactivo	Prima de vacaciones o tiempo	Aguinaldo	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs.el Empleo acreditado	Subsidio al Empleo (isr)	I.S.R. antes de Subs. al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (B)	2% impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 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	$0.00	$0.00	$813.30	$0.00	-$200.83	-$139.75	$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	$293.12
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	$168.27	$0.00	$7.97	$0.06	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.03	$2,446.80	$45.72	$82.30	$251.63	$52.25	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0265	Ramirez Ramirez Isaura	$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	-$74.74	-$51.11	$145.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$19.96	$1,797.67	$32.47	$58.45	$178.66	$37.11	$35.54	$111.32	$269.54	$92.77	$18.55	$0.00	$564.93
0095	Olivares Sanchez Marcos	$1,725.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.36	$0.00	-$193.80	-$34.35	$99.45	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.44	$1,819.80	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$812.82
0127	Ramirez Ramirez Jose	$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	-$74.74	-$51.11	$145.76	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.91	$2,098.80	$41.66	$74.99	$247.07	$47.91	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0139	Torres Aldana Alfonso	$1,623.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.42	$0.00	-$168.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.56	$2,000.00	$35.16	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0181	Barrientos Vivanco Esther	$1,414.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,414.54	$0.00	-$200.83	-$139.75	$86.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$191.36	$1,605.90	$30.17	$54.31	$207.00	$33.25	$32.98	$103.47	$290.81	$83.07	$16.61	$0.00	$565.07
0186	Serrano Moreno Ansel	$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	$0.00	-$164.74	$900.00	$16.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$36.53	$7.31	$0.00	$398.04
0187	Serrano Romo Jose	$1,197.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.22	$0.00	-$200.74	-$136.08	$68.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.08	$1,333.30	$24.96	$48.46	$241.09	$25.40	$24.26	$76.21	$315.55	$61.05	$12.20	$0.00	$489.27
0190	Nieto Gutierrez Jose De Jesus	$2,394.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.15	$0.00	-$160.30	$0.00	$156.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$4.29	$2,398.40	$43.93	$78.82	$249.74	$50.18	$50.29	$157.48	$372.47	$125.24	$25.05	$0.00	$775.95
0191	Ramirez Ramirez Jose	$1,623.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.42	$0.00	-$168.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.56	$2,000.00	$35.16	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0193	Silva Montanez Maria Profirio	$827.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.45	$0.00	-$200.74	-$147.97	$51.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.75	$1,147.30	$18.15	$35.87	$232.68	$28.79	$18.08	$57.73	$310.56	$61.45	$12.37	$0.00	$440.64
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	$97.64	$0.00	$0.00	$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	$839.73
Departamento 32 SEGURIDAD PUBLICA																																								
0161	oficial	$3,762.60	$0.00	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$88.60	$123.89	$284.70	$78.66	$116.75	$233.99	$477.42	$196.65	$39.33	$0.00	$1,144.80
0184	oficial	$5,837.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.16	$0.00	$0.00	$0.00	$1,083.46	$0.00	$0.00	$482.36	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482.30	$5,354.86	$137.40	$192.12	$284.70	$121.99	$181.07	$362.91	$877.15	$305.06	$61.01	$0.00	$1,774.32
0262	oficial	$3,620.43	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,570.43	$0.00	$0.00	$0.00	$642.58	$0.00	$0.00	$182.49	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.43	$5,388.00	$72.30	$130.13	$308.46	$82.63	$111.41	$247.88	$510.89	$206.56	$41.31	$0.00	$1,200.68
0292	oficial	$3,185.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,185.43	$0.00	-$125.15	$0.00	$242.24	$0.00	$0.00	$157.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.40	$3,028.03	$64.26	$111.67	$308.46	$68.83	$96.30	$213.76	$439.73	$178.34	$35.66	$0.00	$1,033.79
0323	oficial	$3,762.60	$0.00	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$0.00	$0.00	$0.00	$205.91	$0.00	$116.75	$0.00	$205.91	$0.00	$0.00	$0.00	$322.66
0340	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	$471.62	$0.00	$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	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0343	oficial	$3,762.60	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,712.60	$0.00	$0.00	$0.00	$672.95	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,401.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
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	$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	$294.96	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$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	$135.23	$294.95	$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	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$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	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0456	oficial	$3,510.58	$0.00	$1,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,610.58	$0.00	$0.00	$0.00	$476.76	$0.00	$0.00	$178.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.06	$4,432.52	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$264.96
0457	oficial	$3,510.58	$0.00	$1,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,610.58	$0.00	$0.00	$0.00	$476.76	$0.00	$0.00	$178.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.06	$4,432.52	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$264.96
0614	oficial	$3,762.60	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$75.14	$135.24	$294.96	$85.87	$116.75	$257.61	$505.34	$214.67	$42.93	$0.00	$1,233.17
0616	oficial	$3,762.60	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$75.14	$135.24	$294.96	$85.87	$116.75	$257.61	$505.34	$214.67	$42.93	$0.00	$1,233.17
0673	oficial	$4,177.42	$0.00	$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	$477.42	$0.00	$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	$308.46	$95.34	$83.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1,293.95
0676	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	$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	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0677	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	$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	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
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	$3,712.60	$0.00	$0.00	$0.00	$672.95	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,401.60	$75.14	$135.24	$294.96	$85.87	$114.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,220.07
0719	oficial	$3,762.60	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$75.14	$135.24	$294.96	$85.87	$116.75	$257.61	$505.34	$214.67	$42.93	$0.00	$1,233.17
0752	oficial	$3,762.60	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.60	$0.00	$0.00	$0.00	$634.70	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,351.60	$75.14	$135.24	$294.96	$85.87	$111.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,207.67
0765	oficial	$3,762.60	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,712.60	$0.00	$0.00	$0.00	$672.95	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,401.60	$75.14	$135.24	$294.96	$85.87	$114.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,220.07
0801	oficial	$3,762.60	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,712.60	$0.00	$0.00	$0.00	$672.95	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,401.60	$75.14	$135.24	$294.96	$85.87	$114.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,220.07
0802	oficial	$3,762.60	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,837.60	$0.00	$0.00	$0.00	$698.65	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$5,526.60	$75.14	$135.24	$294.96	$85.87	$116.75	$257.61	$505.34	$214.67	$42.93	$0.00	$1,233.17
0803	oficial	$3,763.35	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,713.35	$0.00	$0.00	$0.00	$673.11	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$5,402.00	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0814	oficial	$3,763.35	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,838.35	$0.00	$0.00	$0.00	$698.87	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$5,526.99	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0815	oficial	$3,763.35	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,713.35	$0.00	$0.00	$0.00	$673.11	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$5,402.00	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0816	oficial	$3,261.57	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,336.57	$0.00	$0.00	$0.00	$582.63	$0.00	$0.00	$125.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72	$5,210.85	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$169.10	$0.00	$0.00	$0.00	$252.82
0817	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	$311.49	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,451.86	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0818	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	$311.49	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,451.86	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0819	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	$311.49	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,451.86	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0820	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	$311.49	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,451.86	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0821	oficial	$3,261.57	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,336.57	$0.00	$0.00	$0.00	$582.63	$0.00	$0.00	$311.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.17	$5,025.40	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$252.84
0822	oficial	$3,763.35	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,838.35	$0.00	$0.00	$0.00	$698.87	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$5,527.00	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0823	oficial	$3,763.35	$2,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,838.35	$0.00	$0.00	$0.00	$698.87	$0.00	$0.00	$311.49	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$5,527.00	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0824	oficial	$3,763.35	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,713.35	$0.00	$0.00	$0.00	$673.11	$0.00	$0.00	$311.05	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.95	$5,402.40	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0827	oficial	$3,762.60	$1,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,712.60	$0.00	$0.00	$0.00	$672.95	$0.00	$0.00	$311.05	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.95	$5,401.65	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.18
0838	oficial	$2,759.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,759.24	$0.00	$0.00	-$145.38	$196.17	$0.00	$0.00	$50.79	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.84	$2,708.40	$0.00	$0.00	$0.00	$151.00	$0.00	$0.00	$0.00	$151.00	$0.00	$0.00	$0.00	$206.18
0839	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	-$125.15	$242.24	$0.00	$0.00	$157.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.40	$3,605.20	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$205.91	$0.00	$0.00	$0.00	$320.66
0840	oficial	$1,753.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,753.88	$0.00	-$168.71	-$87.31	$101.41	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$87.32	$1,843.20	$0.00	$0.00	$0.00	$96.09	$0.00	$0.00	$0.00	$96.09	$0.00	$0.00	$0.00	$131.21
Departamento 17 JUZGADOMUNICIPAL																																								
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	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$108.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.20	$3,000.00	$62.09	$111.76	$273.72	$70.96	$92.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0788	Garcia Cuevas Ramon	$2,414.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,414.45	$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	$0.00	$2,414.45	$0.00	$0.00	$0.00	$166.10	$0.00	$0.00	$0.00	$166.10	$0.00	$0.00	$0.00	$243.11
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	$0.00	$8,319.86	$0.00	$0.00	$0.00	$1,229.86	$0.00	$0.00	$1,229.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$27.36	$49.20	$233.28	$31.27	$166.40	$83.82	$309.89	$78.18	$15.64	$0.00	$686.20
0770	Moreno Serrano Elva 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	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.00	$3,000.20	$76.34	$137.41	$296.91	$87.24	$92.18	$261.73	$510.66	$218.11	$43.62	$0.00	$1,183.54
0771	Romero Cruz Maria Patricia	$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	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.00	$3,000.20	$76.34	$137.41	$296.91	$87.24	$92.18	$261.73	$510.66	$218.11	$43.62	$0.00	$1,183.54
0773	Rincon 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	$0.00	-$125.10

0529	Luna Centeno Dominika	$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	-$163.96	$36.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.96	$912.40	$20.38	$36.69	$226.29	$17.16	$14.97	$51.49	$263.36	$42.91	$8.58	$0.00	$418.47
0530	Diaz Torres Sabina	$1,653.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.40	$0.00	-$200.83	-$100.88	$94.98	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.60	$1,761.00	$33.21	$59.79	$238.13	$37.96	$33.11	$113.88	$332.13	$94.90	$18.98	$0.00	$630.96
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	-$1.25.10	$0.00	$208.86	$0.00	$143.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.75	$3,093.60	$88.32	$126.24	$398.59	$78.24	$68.65	$234.73	$476.26	$195.78	$39.15	$0.00	$1,092.96
0537	Herrera Gutierrez Mirtilo	$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	$934.75	$0.00	$934.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$136.50	$249.22	$948.04	$154.21	$136.68	$434.73	$785.74	$390.60	$78.12	$0.00	$2,032.74
0538	Ramirez Gutierrez Gerardo	$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	$418.32	$0.00	$418.30	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$88.20	$166.40	$632.69	$102.81	$91.12	$289.82	$523.83	$260.40	$52.08	$0.00	$1,355.17
0547	Gutierrez Castillo 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	-$119.92	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$119.90	$1,552.40	$27.49	$48.48	$222.40	$31.42	$28.65	$94.23	$310.27	$78.54	$15.71	$0.00	$338.94
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	$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	$109.00	$3,000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 44 SIDRAVI																																					
0446	Lozoz Lozoz 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	$109.13	$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
0575	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	$86.46	$159.23	$316.68	$101.10	$113.24	$303.30	$564.37	$252.75	$50.55	$0.00	$1,365.31
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	$418.32	$0.00	$418.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.32	$4,000.00	$86.20	$173.25	$328.35	$115.00	$89.39	$330.00	$598.65	$275.00	$55.00	$0.00	$1,457.24
0658	Escinosa Jimenez Maria Esther	$3,109.20	$0.00	$0.00	$0.00	$2.00	$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	$109.00	$3,000.20	$59.91	$107.83	$270.16	$68.47	$62.18	$205.40	$437.90	$171.10	$34.23	$0.00	$976.34
0670	Martinez Garcia Roberto Ivanio	$5,118.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,118.75	$0.00	$0.00	$0.00	$708.45	$0.00	$708.45	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.75	$4,705.00	$89.96	$149.76	$749.95	$107.83	$100.50	$368.15	$670.56	$368.75	$73.75	$0.00	$1,561.04
0736	Ulloa Sanchez Francisco Javier	$4,419.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.30	$0.00	$0.00	$0.00	$418.30	$0.00	$418.30	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.30	$3,999.00	$88.23	$158.91	$316.29	$100.83	$88.37	$302.50	$563.33	$252.08	$50.42	$0.00	$1,357.53
0737	Martinez Mena Jose Antonio	$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	$422.60	$0.00	$422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.60	$4,000.00	$88.20	$158.97	$316.43	$100.00	$88.40	$302.80	$563.72	$252.33	$50.47	$0.00	$1,358.72
0738	Martinez Mena Xochitl Maricruz	$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	$422.60	$0.00	$422.07	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.60	$4,002.60	$88.32	$158.97	$316.43	$100.00	$88.40	$302.80	$563.72	$252.33	$50.47	$0.00	$1,358.72
0745	Solorzano Moreno Alfonso Salvador	$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	$86.25	$158.85	$316.32	$100.86	$113.24	$302.58	$563.42	$252.15	$50.43	$0.00	$1,362.68
0781	Sanchez Soto Emanuel	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	-$148.71	-$71.66	$147.05	$0.00	$71.40	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.54	$71.66	$194.26	$47.64	$40.00	$146.51	$297.66	$114.11	$23.83	$0.00	$717.18
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	$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	$662.18	$5,000.00	$0.00	$0.00	$205.91	$0.00	$113.24	$0.00	$205.91	$0.00	$0.00	$0.00	$319.15
Desarrollo 45 CONTALORIA																																					
0265	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	$0.00	$6,997.35	$0.00	$0.00	$0.00	$947.37	$0.00	$947.37	-$0.02	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$997.35	$6,000.00	$80.53	$108.95	$271.18	$69.17	$139.95	$207.52	$440.66	$172.93	$34.59	$0.00	$1,064.82
Desarrollo 46 COMUNICACION																																					
0581	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	$0.02	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.20	$4,500.00	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$838.04
Desarrollo 49 UNIDAD DE TRANSPARENCIA																																					
0470	Zamora Rivera 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	-$107.17	$0.00	$196.75	$0.00	$177.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.96	$3,400.00	$74.18	$136.48	$288.85	$84.58	$71.52	$54a.75	$484.71	$305.52	$40.70	$0.00	$1,110.51