CONTPAQ i
NÓMINAS

# MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Fecha: 26/Nov/2019
Hora: 19:14:30:818

RFC: MUS -850101-8R6

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Destajos | Comisiones | Día festivo / descanso | Compensación | Premios eficiencia | Retroactivo | Prima de vacaciones a tiempo | Aguinaldo | *Otras* *Percepciones* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 31 PENSIONADOS** | | | | | | | | | | | | | |
| 0074 | 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 | $0,00 |
| 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 | $0,00 |
| 0093 | Olivares Lopez Jesus | $2.277,71 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 0100 | Prado Gonzalez Jesus | $1.920,50 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0128 | Sanchez Valtierra Andres | $2.277,71 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 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 | $0,00 |
| 0186 | Serrano Moreno Angel | $735,26 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0187 | Santoyo Romo Jose | $1.197,32 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0190 | Nieto Gutierrez Jose De Jesus | $2.390,16 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0191 | Aldana Gonzalez Alfredo | $2.928,62 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0249 | Alba Moreno Maria Dolores | $997,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0426 | Alferez 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 | $0,00 |
| **Departamento 12 SEGURIDAD PUBLICA** | | | | | | | | | | | | | |
| 0146 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0261 | Oficial | $4.746,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0292 | Oficial | $2.584,95 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 0389 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0429 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0430 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0431 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0432 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 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 | $0,00 |
| 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 | $0,00 |
| 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 | $0,00 |
| 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 | $0,00 |
| 0444 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0614 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0616 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0620 | Oficial | $3.762,60 | $0,00 | $600,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0673 | Oficial | $6.933,90 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0674 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 0679 | Oficial | $3.762,60 | $0,00 | $600,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0681 | Oficial | $4.664,25 | $0,00 | $600,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0696 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0703 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0709 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0710 | Oficial | $3.260,92 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0718 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0719 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0723 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0752 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0754 | Oficial | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $3.450,00 | $0,00 | $0,00 | $0,00 |
| 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 | $0,00 |
| 0756 | Oficial | $3.762,60 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 17 JUZGADOMUNICIPAL** | | | | | | | | | | | | | |
| 0747 | Noriega Delgado Alberto | $4.419,52 | $0,00 | $5.000,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0766 | 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 | $0,00 |
| **Departamento 18 CASA DE LA CULTURA** | | | | | | | | | | | | | |
| 0759 | Lomeli Contreras Eduardo | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **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 | $0,00 |
| 0770 | Moreno Serrano Elva Hortensia | $3.822,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $764,55 | $0,00 | $0,00 | $0,00 |
| 0771 | Gonzalez López Mayra Dolores | $3.822,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $764,55 | $0,00 | $0,00 | $0,00 |
| 0772 | Gomez Gavia David | $3.822,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $764,55 | $0,00 | $0,00 | $0,00 |
| 0773 | Rincon Ponce Clara Alicia | $3.822,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $764,55 | $0,00 | $0,00 | $0,00 |
| 0774 | Aldana Rangel Flor Maria Guadalupe | $3.822,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $764,55 | $0,00 | $0,00 | $0,00 |
| 0775 | Rojas Ramirez Luis Gilberto | $3.822,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 30 SERVICIOS PUBLICOS** | | | | | | | | | | | | | |
| 0760 | Carpio Luna Jesus Maria | $3.109,20 | $0,00 | $525,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 32 PROTECCION CIVIL** | | | | | | | | | | | | | |
| 0669 | Gallegos Zermeño Rigoberto | $3.762,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0716 | Hernandez Ibarra Pablo | $3.099,90 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0763 | Rodriguez Padron Alexander | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0764 | Gaytán Florido Héctor | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0768 | Navarro Martinez Omar Ramon | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 40 JUZGADO MUNICIPAL** | | | | | | | | | | | | | |
| 0717 | Hernandez Ortiz Ricardo | $4.419,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0743 | Moreno Aldana Maria Candelaria Viridian | $6.295,44 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 1 PRESIDENCIA** | | | | | | | | | | | | | |
| 0413 | Hurtado Luna Julio Cesar | $8.841,30 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0525 | Jimenez Romero Celina | $4.419,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 2 SALA DE REGIDORES** | | | | | | | | | | | | | |
| 0414 | Hernandez Ortiz Sandra | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0415 | Lozano Magaña Herminia | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0416 | Quezada Contreras Jose Fernando | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0417 | Gonzalez Ulloa Maria Ana Beatriz | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0418 | Cruz Moreno José Victor | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0662 | Gonzalez Muñoz Ricardo | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0663 | Gonzalez Alba Ema Rosa | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0664 | Romero Escobedo Adolfo | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0665 | De Anda Coronado Miriam | $8.205,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 3 SECRETARIA GENERAL** | | | | | | | | | | | | | |
| 0231 | Vargas Delgado Gabriela | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0264 | Martinez Sanchez Maria De Los Angeles | $2.564,70 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0393 | Ramos Ramos Mariela | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0744 | Gutierrez Velazquez Pedro | $8.843,10 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 4 DESARROLLO ECONOMICO** | | | | | | | | | | | | | |
| 0419 | Lucio Gutierrez Edgar Ulises | $5.028,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 5 DESARROLLO SOCIAL** | | | | | | | | | | | | | |
| 0294 | Herrera Hurtado Tania Del Carmen | $2.893,50 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 6 DESARROLLO RURAL** | | | | | | | | | | | | | |
| 0079 | Gutierrez Oros Jose De Jesus | $3.841,00 | $0,00 | $1.800,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0229 | Perez Muñoz Juan Gabriel | $3.627,70 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0277 | Luna Peña Ruben | $3.840,95 | $0,00 | $3.000,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0424 | Mendoza Delgado Juan Manuel | $6.933,80 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0466 | Mena Ruiz Juan Ernesto | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0467 | Vargas Atilano Juan Manuel | $3.115,50 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0471 | Martinez Flores Ismael | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0500 | Rodriguez Gomez Maribel | $2.140,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0670 | Ontiveros Torres Julio | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0712 | Torres Sotelo Ricardo | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0734 | Magaña Rocha Gerardo | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0779 | Jasso Granados Juan Jose | $3.109,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 7 TESORERIA** | | | | | | | | | | | | | |
| 0254 | Acevedo Solis Olegario | $9.222,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0358 | Garcia Reyes Guadalupe Griselda | $3.525,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0475 | Cruz Guzman Yareli | $3.390,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0476 | Iñiguez Torres Sergio | $5.028,68 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0477 | Jasso Estrada Daysi Karina | $2.397,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0493 | Lucio Gonzalez Victor Noe | $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 |
| 0701 | Romero Vazquez Columba | $5.662,20 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0749 | Gutierrez Hernandez Ana Gabriela | $1.923,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 8 PROVEDURIA** | | | | | | | | | | | | | |
| 0090 | Hurtado Aldana J. Guadalupe | $3.160,80 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0387 | Marquez López José Antonio | $8.205,41 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0526 | Romero Carrillo Maria Guadlaupe Celina | $2.173,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | | | |
| 0278 | Navarro Martinez Angeles Fernanda | $5.725,76 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0478 | Serrano Guzman Juan | $3.109,13 | $0,00 | $250,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0778 | Sandoval Gutierrez Oliver Jose Alberto | $4.419,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 10 CATASTRO** | | | | | | | | | | | | | |
| 0061 | Lozano Magaña Noe | $5.662,18 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0480 | Hurtado Gutierrez Sandra Nayeli | $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 |
| 0481 | Lesdesma Salomon Jose | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 11 OBRAS PUBLICAS** | | | | | | | | | | | | | |
| 0052 | Orozco Ramos Blanca Lilia | $8.842,49 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0069 | Granados Garcia Armando | $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 |
| 0070 | Flores Atilano Griumaldo | $6.934,50 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0289 | Peña Luna Mayra Teresa | $2.646,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0462 | Gomez Ramirez Magdaleno | $1.483,35 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0482 | Lopez Ramirez Efren | $6.933,75 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0486 | Lopez Lopez David Fernando | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0487 | Bernabe Alvarez Diego Santiago | $5.659,64 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0488 | Acevedo Lozano Abraham Maximiliano | $2.396,40 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0489 | Marquez Prieto Jorge Antonio | $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 |
| 0637 | Luna Peña Manuel | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| **Departamento 14 PAR. JAR Y ASEO PUBLICO** | | | | | | | | | | | | | |
| 0015 | Gutierrez Magaña Ana Maria | $2.290,37 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0073 | Espinoza Gutierrez Graciela | $1.751,19 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0099 | Martinez Torres Juan | $1.586,11 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0102 | Lopez Marquez Maria Sanjuana | $1.923,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0105 | Peña Ramos Martin | $4.124,30 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0119 | Trujillo Ramos Pedro | $2.144,40 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0120 | Hermosillo Avila Francisco | $2.592,61 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0123 | Nieto Gutierrez Antonio | $2.592,61 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0227 | Lopez Perez Ramiro | $2.889,34 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0272 | Ramos Ramos Araceli | $3.175,35 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0284 | Granados Olvera Jose Luis | $2.175,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0295 | Herrera Gutierrez Aurelia | $1.769,67 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0357 | Granados Sotelo Maria Guadalupe | $2.174,40 | $0,00 | $2.185,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0372 | Magaña Torres Jorge Hilario | $2.796,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0373 | Martinez Trujillo Jorge | $2.557,50 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0412 | Luna Luna Joaquin | $3.109,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0450 | Hernandez Espinoza Margarita | $1.923,42 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0498 | Atilano Cano Martin | $2.564,70 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0534 | Serrano Velazquez Cornelio | $2.500,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0536 | Aldana Nava Raquel | $2.140,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0539 | Delgado Lopez Laura Olivia | $1.923,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0540 | Aranda Hernandez Juan | $2.162,53 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0541 | Gonzalez Franco Felicitas | $1.923,42 | $0,00 | $50,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0542 | Ramirez Serrano Ana Maria | $1.483,35 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0543 | Herrera Gutierrez Lorenza | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0546 | Florido Antimo Irene | $2.267,93 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0550 | Delgado Lopez Oscar Ramiro | $2.508,60 | $0,00 | $250,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0552 | Moreno Vazquez Alfredo | $2.508,60 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0553 | Aldana Alba Jose De Jesus | $2.508,60 | $0,00 | $958,33 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0559 | Sanchez Alba Lilia Salome | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0560 | Gutierrez Martinez Rosario | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0565 | Carpio Guerra Miguel | $2.749,76 | $0,00 | $1.000,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0568 | Hurtado Hurtado Fidel | $2.508,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 0623 | Luna Prado Angelica | $2.267,93 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |

| Código | *TOTAL* *PERCEPCIONES* | OTRAS DEDUCCIONES | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | PRESTAMO EMPLEADO | OTRAS DEDUCCIONES | DESCUENTO DE ENCICLOPEDIA | DESCUENTO BICICLETA | SEGURO DE VIDA | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0074 | $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 |
| 0089 | $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 | $56,03 | $2.446,80 |
| 0093 | $2.277,71 | $0,00 | -$174,78 | -$31,01 | $143,78 | $0,00 | $0,00 | -$0,08 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$31,09 | $2.308,80 |
| 0095 | $1.725,36 | $0,00 | -$193,80 | -$94,35 | $99,45 | $0,00 | $0,00 | -$0,09 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$94,44 | $1.819,80 |
| 0100 | $1.920,50 | $0,00 | -$188,71 | -$76,77 | $111,94 | $0,00 | $0,00 | $0,07 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,70 | $1.997,20 |
| 0128 | $2.277,71 | $0,00 | -$174,78 | -$31,01 | $143,78 | $0,00 | $0,00 | $0,12 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$30,89 | $2.308,60 |
| 0139 | $1.923,42 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,58 | $2.000,00 |
| 0185 | $1.424,54 | $0,00 | -$200,63 | -$120,43 | $80,20 | $0,00 | $0,00 | -$0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$120,46 | $1.545,00 |
| 0186 | $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 |
| 0187 | $1.197,32 | $0,00 | -$200,74 | -$135,08 | $65,66 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$135,08 | $1.332,40 |
| 0190 | $2.390,16 | $0,00 | -$160,30 | -$4,29 | $156,01 | $0,00 | $0,00 | $0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$4,24 | $2.394,40 |
| 0191 | $2.928,62 | $0,00 | -$145,38 | $0,00 | $214,59 | $0,00 | $69,22 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $69,22 | $2.859,40 |
| 0249 | $997,45 | $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 |
| 0426 | $1.697,01 | $0,00 | -$200,63 | -$102,99 | $97,64 | $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 |
| 0146 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0261 | $4.746,03 | $0,00 | $0,00 | $0,00 | $478,03 | $0,00 | $478,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $478,03 | $4.268,00 |
| 0292 | $2.584,95 | $0,00 | -$160,30 | $0,00 | $177,20 | $0,00 | $16,91 | $0,04 | $0,00 | $0,00 | $68,00 | $0,00 | $0,00 | $0,00 | $0,00 | $84,95 | $2.500,00 |
| 0323 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0389 | $4.062,60 | $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 | $3.751,60 |
| 0429 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0430 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0431 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0432 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0433 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0434 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0435 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0436 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0439 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0444 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0614 | $4.062,60 | $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 | $3.751,60 |
| 0616 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0620 | $4.362,60 | $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 | $4.051,60 |
| 0673 | $6.933,90 | $0,00 | $0,00 | $0,00 | $933,82 | $0,00 | $933,82 | $0,08 | $0,00 | $1.000,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.933,90 | $5.000,00 |
| 0674 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $3.451,40 |
| 0676 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0679 | $4.362,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $611,20 | $3.751,40 |
| 0681 | $5.264,25 | $0,00 | $0,00 | $0,00 | $463,37 | $0,00 | $463,37 | $0,08 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $963,45 | $4.300,80 |
| 0696 | $4.062,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $811,00 | $3.251,60 |
| 0703 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0709 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0710 | $3.260,92 | $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 | $3.135,20 |
| 0718 | $4.062,60 | $0,00 | $0,00 | $0,00 | $359,05 | $0,00 | $359,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $359,00 | $3.703,60 |
| 0719 | $4.062,60 | $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 | $3.751,60 |
| 0723 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0752 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0754 | $7.212,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | $0,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,20 | $6.901,40 |
| 0755 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0756 | $4.062,60 | $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 | $3.751,60 |
| 0747 | $9.419,52 | $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 | $9.000,00 |
| 0766 | $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 |
| 0759 | $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 |
| 0022 | $8.319,86 | $0,00 | $0,00 | $0,00 | $1.229,86 | $0,00 | $1.229,86 | $0,00 | $0,00 | $0,00 | $90,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.319,86 | $7.000,00 |
| 0770 | $4.587,30 | $0,00 | $0,00 | $0,00 | $320,67 | $0,00 | $320,67 | $0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,70 | $4.266,60 |
| 0771 | $4.587,30 | $0,00 | $0,00 | $0,00 | $320,67 | $0,00 | $320,67 | $0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,70 | $4.266,60 |
| 0772 | $4.586,55 | $0,00 | $0,00 | $0,00 | $320,55 | $0,00 | $320,55 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,55 | $4.266,00 |
| 0773 | $4.586,55 | $0,00 | $0,00 | $0,00 | $320,55 | $0,00 | $320,55 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,55 | $4.266,00 |
| 0774 | $4.586,55 | $0,00 | $0,00 | $0,00 | $320,55 | $0,00 | $320,55 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,55 | $4.266,00 |
| 0775 | $3.822,00 | $0,00 | $0,00 | $0,00 | $320,55 | $0,00 | $320,55 | $0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $320,60 | $3.501,40 |
| 0760 | $3.634,20 | $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 | $3.525,00 |
| 0669 | $3.762,60 | $0,00 | $0,00 | $0,00 | $311,05 | $0,00 | $311,05 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $311,00 | $3.451,60 |
| 0716 | $3.099,90 | $0,00 | -$125,10 | $0,00 | $233,23 | $0,00 | $108,13 | -$0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $108,10 | $2.991,80 |
| 0763 | $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 |
| 0764 | $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 |
| 0768 | $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 |
| 0717 | $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 |
| 0743 | $6.295,44 | $0,00 | $0,00 | $0,00 | $797,44 | $0,00 | $797,44 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $797,44 | $5.498,00 |
| 0413 | $8.841,30 | $0,00 | $0,00 | $0,00 | $1.341,24 | $0,00 | $1.341,24 | $0,06 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.341,30 | $7.500,00 |
| 0525 | $4.419,60 | $0,00 | $0,00 | $0,00 | $419,53 | $0,00 | $419,53 | -$0,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $419,40 | $4.000,20 |
| 0414 | $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 |
| 0415 | $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 |
| 0416 | $8.205,45 | $0,00 | $0,00 | $0,00 | $1.205,42 | $0,00 | $1.205,42 | $0,03 | $0,00 | $1.000,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $2.205,45 | $6.000,00 |
| 0417 | $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 |
| 0418 | $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 |
| 0662 | $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 |
| 0663 | $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 |
| 0664 | $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 |
| 0665 | $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 |
| 0231 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0264 | $2.564,70 | $0,00 | -$160,30 | $0,00 | $175,00 | $0,00 | $14,70 | $0,00 | $0,00 | $0,00 | $50,00 | $0,00 | $0,00 | $0,00 | $0,00 | $64,70 | $2.500,00 |
| 0393 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0744 | $8.843,10 | $0,00 | $0,00 | $0,00 | $1.341,62 | $0,00 | $1.341,62 | -$0,12 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.341,50 | $7.501,60 |
| 0419 | $5.028,75 | $0,00 | $0,00 | $0,00 | $528,69 | $0,00 | $528,69 | $0,06 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $528,75 | $4.500,00 |
| 0294 | $2.893,50 | $0,00 | -$145,38 | $0,00 | $210,77 | $0,00 | $65,40 | -$0,10 | $0,00 | $0,00 | $20,00 | $0,00 | $0,00 | $0,00 | $0,00 | $85,30 | $2.808,20 |
| 0079 | $5.641,00 | $0,00 | $0,00 | $0,00 | $323,59 | $0,00 | $323,59 | $0,01 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $323,60 | $5.317,40 |
| 0229 | $3.627,70 | $0,00 | -$107,37 | $0,00 | $290,65 | $0,00 | $183,28 | $0,02 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $683,30 | $2.944,40 |
| 0277 | $6.840,95 | $0,00 | $0,00 | $0,00 | $323,58 | $0,00 | $323,58 | -$0,03 | $0,00 | $0,00 | $67,00 | $0,00 | $0,00 | $0,00 | $0,00 | $390,55 | $6.450,40 |
| 0424 | $6.933,80 | $0,00 | $0,00 | $0,00 | $933,80 | $0,00 | $933,80 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $933,80 | $6.000,00 |
| 0466 | $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 |
| 0467 | $3.115,50 | $0,00 | -$125,10 | $0,00 | $234,93 | $0,00 | $109,82 | -$0,12 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $609,70 | $2.505,80 |
| 0471 | $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 |
| 0500 | $2.140,05 | $0,00 | -$188,71 | -$59,92 | $128,80 | $0,00 | $0,00 | -$0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$59,95 | $2.200,00 |
| 0670 | $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 |
| 0712 | $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 |
| 0734 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0779 | $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 |
| 0254 | $9.222,75 | $0,00 | $0,00 | $0,00 | $1.422,72 | $0,00 | $1.422,72 | $0,03 | $0,00 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.722,75 | $7.500,00 |
| 0358 | $3.525,00 | $0,00 | -$107,37 | $0,00 | $279,48 | $0,00 | $172,11 | -$0,11 | $0,00 | $0,00 | $52,00 | $0,00 | $0,00 | $0,00 | $0,00 | $224,00 | $3.301,00 |
| 0475 | $3.390,00 | $0,00 | -$125,10 | $0,00 | $264,79 | $0,00 | $139,69 | -$0,09 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $139,60 | $3.250,40 |
| 0476 | $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 |
| 0477 | $2.397,00 | $0,00 | -$160,30 | -$3,54 | $156,75 | $0,00 | $0,00 | -$0,06 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$3,60 | $2.400,60 |
| 0493 | $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 |
| 0701 | $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 |
| 0749 | $1.923,45 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,55 | $2.000,00 |
| 0090 | $3.160,80 | $0,00 | -$125,10 | $0,00 | $239,86 | $0,00 | $114,75 | -$0,15 | $0,00 | $0,00 | $46,00 | $0,00 | $0,00 | $0,00 | $0,00 | $160,60 | $3.000,20 |
| 0387 | $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 |
| 0526 | $2.173,75 | $0,00 | -$188,71 | -$56,25 | $132,46 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$56,25 | $2.230,00 |
| 0278 | $5.725,76 | $0,00 | $0,00 | $0,00 | $675,76 | $0,00 | $675,76 | $0,00 | $0,00 | $0,00 | $50,00 | $0,00 | $0,00 | $0,00 | $0,00 | $725,76 | $5.000,00 |
| 0478 | $3.359,13 | $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 | $3.250,00 |
| 0778 | $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 |
| 0061 | $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 |
| 0480 | $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 |
| 0481 | $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 |
| 0052 | $8.842,49 | $0,00 | $0,00 | $0,00 | $1.341,49 | $0,00 | $1.341,49 | $0,00 | $0,00 | $0,00 | $1,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.342,49 | $7.500,00 |
| 0069 | $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 |
| 0070 | $6.934,50 | $0,00 | $0,00 | $0,00 | $933,95 | $0,00 | $933,95 | -$0,05 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $933,90 | $6.000,60 |
| 0289 | $2.646,00 | $0,00 | -$145,38 | $0,00 | $183,85 | $0,00 | $38,47 | -$0,07 | $0,00 | $0,00 | $50,00 | $0,00 | $0,00 | $0,00 | $0,00 | $88,40 | $2.557,60 |
| 0462 | $1.483,35 | $0,00 | -$200,63 | -$116,67 | $83,97 | $0,00 | $0,00 | -$0,18 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$116,85 | $1.600,20 |
| 0482 | $6.933,75 | $0,00 | $0,00 | $0,00 | $933,79 | $0,00 | $933,79 | -$0,04 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $933,75 | $6.000,00 |
| 0486 | $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 |
| 0487 | $5.659,64 | $0,00 | $0,00 | $0,00 | $661,64 | $0,00 | $661,64 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $661,64 | $4.998,00 |
| 0488 | $2.396,40 | $0,00 | -$160,30 | -$3,61 | $156,69 | $0,00 | $0,00 | $0,01 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$3,60 | $2.400,00 |
| 0489 | $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 |
| 0637 | $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 |
| 0015 | $2.290,37 | $0,00 | -$174,78 | -$29,63 | $145,15 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$29,63 | $2.320,00 |
| 0073 | $1.751,19 | $0,00 | -$188,71 | -$87,61 | $101,11 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$87,61 | $1.838,80 |
| 0099 | $1.586,11 | $0,00 | -$200,63 | -$110,09 | $90,54 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$110,09 | $1.696,20 |
| 0102 | $1.923,45 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,55 | $2.000,00 |
| 0105 | $4.124,30 | $0,00 | $0,00 | $0,00 | $368,92 | $0,00 | $368,92 | -$0,02 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $368,90 | $3.755,40 |
| 0119 | $2.444,40 | $0,00 | -$174,78 | -$29,19 | $145,59 | $0,00 | $0,00 | -$0,01 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$29,20 | $2.473,60 |
| 0120 | $2.592,61 | $0,00 | -$160,30 | $0,00 | $178,04 | $0,00 | $17,74 | -$0,13 | $0,00 | $0,00 | $50,00 | $0,00 | $0,00 | $0,00 | $0,00 | $67,61 | $2.525,00 |
| 0123 | $2.592,61 | $0,00 | -$160,30 | $0,00 | $178,04 | $0,00 | $17,74 | $0,07 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $17,81 | $2.574,80 |
| 0227 | $2.889,34 | $0,00 | -$145,38 | $0,00 | $210,32 | $0,00 | $64,94 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $64,94 | $2.824,40 |
| 0272 | $3.175,35 | $0,00 | -$125,10 | $0,00 | $241,44 | $0,00 | $116,34 | $0,01 | $0,00 | $0,00 | $58,00 | $0,00 | $0,00 | $0,00 | $0,00 | $174,35 | $3.001,00 |
| 0284 | $2.475,00 | $0,00 | -$174,78 | -$25,86 | $148,92 | $0,00 | $0,00 | $0,06 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$25,80 | $2.500,80 |
| 0295 | $1.769,67 | $0,00 | -$188,71 | -$86,42 | $102,29 | $0,00 | $0,00 | -$0,11 | $0,00 | $0,00 | $20,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$66,53 | $1.836,20 |
| 0357 | $4.359,40 | $0,00 | -$188,71 | -$56,18 | $132,54 | $0,00 | $0,00 | -$0,02 | $0,00 | $0,00 | $45,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$11,20 | $4.370,60 |
| 0372 | $3.096,00 | $0,00 | -$145,38 | $0,00 | $216,49 | $0,00 | $71,11 | -$0,11 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $71,00 | $3.025,00 |
| 0373 | $2.557,50 | $0,00 | -$160,30 | $0,00 | $174,22 | $0,00 | $13,92 | -$0,02 | $0,00 | $0,00 | $20,00 | $0,00 | $0,00 | $0,00 | $0,00 | $33,90 | $2.523,60 |
| 0412 | $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 |
| 0450 | $1.923,42 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,58 | $2.000,00 |
| 0498 | $2.564,70 | $0,00 | -$160,30 | $0,00 | $175,00 | $0,00 | $14,70 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $14,70 | $2.550,00 |
| 0534 | $2.800,05 | $0,00 | -$145,38 | $0,00 | $184,29 | $0,00 | $38,91 | $0,14 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $39,05 | $2.761,00 |
| 0536 | $2.140,05 | $0,00 | -$188,71 | -$59,92 | $128,80 | $0,00 | $0,00 | -$0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$59,95 | $2.200,00 |
| 0539 | $1.923,45 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,03 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,55 | $2.000,00 |
| 0540 | $2.162,53 | $0,00 | -$188,71 | -$57,47 | $131,24 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$57,47 | $2.220,00 |
| 0541 | $1.973,42 | $0,00 | -$188,71 | -$76,58 | $112,13 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,58 | $2.050,00 |
| 0542 | $1.483,35 | $0,00 | -$200,63 | -$116,67 | $83,97 | $0,00 | $0,00 | $0,02 | $0,00 | $300,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $183,35 | $1.300,00 |
| 0543 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0546 | $2.267,93 | $0,00 | -$174,78 | -$32,07 | $142,71 | $0,00 | $0,00 | $0,00 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $467,93 | $1.800,00 |
| 0550 | $2.758,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.750,00 |
| 0552 | $3.008,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $3.000,00 |
| 0553 | $3.466,93 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | -$0,07 | $0,00 | $500,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $508,53 | $2.958,40 |
| 0559 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0560 | $2.508,60 | $0,00 | -$160,30 | $0,00 | $168,90 | $0,00 | $8,60 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $8,60 | $2.500,00 |
| 0565 | $4.049,76 | $0,00 | -$145,38 | $0,00 | $211,45 | $0,00 | $66,08 | -$0,12 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $65,96 | $3.983,80 |
| 0568 | $2.808,60 | $0,00 | -$145,38 | $0,00 | $185,22 | $0,00 | $39,84 | -$0,04 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $39,80 | $2.768,80 |
| 0623 | $2.267,93 | $0,00 | -$174,78 | -$32,07 | $142,71 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$32,07 | $2.300,00 |

| Código | Invalidez y Vida | Cesantia y Vejez | Enf. y Mat. Patron | 2% Fondo retiro SAR (8) | 2% Impuesto estatal | Riesgo de trabajo (9) | I.M.S.S. empresa | OTRAS DEDUCCIONES | OTRAS DEDUCCIONES | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0074 | $7,32 | $13,17 | $213,23 | $6,16 | $16,27 | $18,49 | $233,72 | $15,40 | $3,08 | $0,00 | $293,12 |
| 0089 | $45,72 | $82,30 | $251,63 | $52,25 | $50,06 | $156,75 | $379,65 | $130,63 | $26,13 | $0,00 | $795,47 |
| 0093 | $41,66 | $74,99 | $247,57 | $47,61 | $45,55 | $142,84 | $364,22 | $119,03 | $23,81 | $0,00 | $743,06 |
| 0095 | $31,56 | $56,81 | $237,47 | $36,07 | $34,51 | $108,20 | $325,84 | $90,17 | $18,03 | $0,00 | $612,82 |
| 0100 | $35,13 | $63,23 | $241,04 | $40,15 | $38,41 | $120,44 | $339,40 | $100,37 | $20,07 | $0,00 | $658,84 |
| 0128 | $41,66 | $74,99 | $247,57 | $47,61 | $45,55 | $142,84 | $364,22 | $119,03 | $23,81 | $0,00 | $743,06 |
| 0139 | $35,18 | $63,33 | $241,09 | $40,21 | $38,47 | $120,62 | $339,60 | $100,52 | $20,10 | $0,00 | $659,52 |
| 0185 | $26,12 | $47,02 | $232,03 | $29,86 | $28,49 | $89,57 | $305,17 | $74,64 | $14,93 | $0,00 | $542,66 |
| 0186 | $18,30 | $32,94 | $224,21 | $15,41 | $14,71 | $46,23 | $275,45 | $38,53 | $7,71 | $0,00 | $398,04 |
| 0187 | $21,96 | $39,52 | $227,86 | $25,09 | $23,95 | $75,28 | $289,34 | $62,74 | $12,55 | $0,00 | $488,95 |
| 0190 | $43,83 | $78,90 | $249,74 | $50,10 | $47,80 | $150,29 | $372,47 | $125,24 | $25,05 | $0,00 | $770,95 |
| 0191 | $53,71 | $96,67 | $260,06 | $61,38 | $58,57 | $184,14 | $410,44 | $153,45 | $30,69 | $0,00 | $898,67 |
| 0249 | $18,15 | $32,67 | $224,06 | $20,74 | $19,95 | $62,22 | $274,88 | $51,85 | $10,37 | $0,00 | $440,01 |
| 0426 | $33,89 | $61,00 | $239,80 | $38,73 | $33,94 | $116,19 | $334,69 | $96,82 | $19,36 | $0,00 | $639,73 |
| 0146 | $68,83 | $123,89 | $284,70 | $78,66 | $75,25 | $235,99 | $477,42 | $196,65 | $39,33 | $0,00 | $1.103,30 |
| 0261 | $94,77 | $170,59 | $326,94 | $108,31 | $94,92 | $324,94 | $592,30 | $270,78 | $54,16 | $0,00 | $1.445,41 |
| 0292 | $68,38 | $123,08 | $283,96 | $78,15 | $51,70 | $234,44 | $475,42 | $195,37 | $39,07 | $0,00 | $1.074,15 |
| 0323 | $0,00 | $0,00 | $205,91 | $0,00 | $75,25 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $281,16 |
| 0389 | $0,00 | $0,00 | $205,91 | $0,00 | $81,25 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $287,16 |
| 0429 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0430 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0431 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0432 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0433 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0434 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0435 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0436 | $75,13 | $135,23 | $294,95 | $85,86 | $75,25 | $257,58 | $505,31 | $214,65 | $42,93 | $0,00 | $1.181,58 |
| 0439 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0444 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0614 | $75,14 | $135,24 | $294,96 | $85,87 | $81,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.187,67 |
| 0616 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0620 | $75,14 | $135,24 | $294,96 | $85,87 | $87,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.193,67 |
| 0673 | $138,46 | $249,24 | $398,11 | $158,24 | $138,68 | $474,73 | $785,81 | $395,61 | $79,12 | $0,00 | $2.032,19 |
| 0674 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0676 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0679 | $75,14 | $135,24 | $294,96 | $85,87 | $87,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.193,67 |
| 0681 | $75,14 | $135,24 | $294,96 | $85,87 | $105,28 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.211,70 |
| 0696 | $500,00 | $135,24 | $294,96 | $85,87 | $81,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.187,67 |
| 0703 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0709 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0710 | $65,12 | $117,21 | $294,96 | $74,42 | $65,22 | $223,26 | $477,29 | $186,05 | $37,21 | $0,00 | $1.063,45 |
| 0718 | $75,14 | $135,24 | $294,96 | $85,87 | $81,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.187,67 |
| 0719 | $75,14 | $135,24 | $294,96 | $85,87 | $81,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.187,67 |
| 0723 | $0,00 | $0,00 | $205,91 | $0,00 | $75,25 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $281,16 |
| 0752 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0754 | $75,14 | $135,24 | $294,96 | $85,87 | $144,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.250,67 |
| 0755 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0756 | $75,14 | $135,24 | $294,96 | $85,87 | $81,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.187,67 |
| 0747 | $88,25 | $158,86 | $316,33 | $100,86 | $188,39 | $302,59 | $563,44 | $252,15 | $50,43 | $0,00 | $1.457,86 |
| 0766 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0759 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0022 | $27,36 | $49,25 | $233,28 | $31,27 | $166,40 | $93,82 | $309,89 | $78,18 | $15,64 | $0,00 | $695,20 |
| 0770 | $76,34 | $137,41 | $296,91 | $87,24 | $91,75 | $261,73 | $510,66 | $218,11 | $43,62 | $0,00 | $1.213,11 |
| 0771 | $76,34 | $137,41 | $296,91 | $87,24 | $91,75 | $261,73 | $510,66 | $218,11 | $43,62 | $0,00 | $1.213,11 |
| 0772 | $62,09 | $111,76 | $273,72 | $70,96 | $91,73 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.036,00 |
| 0773 | $76,32 | $137,38 | $296,90 | $87,23 | $91,73 | $261,68 | $510,60 | $218,06 | $43,61 | $0,00 | $1.212,91 |
| 0774 | $76,32 | $137,38 | $296,90 | $87,23 | $91,73 | $261,68 | $510,60 | $218,06 | $43,61 | $0,00 | $1.212,91 |
| 0775 | $76,32 | $137,38 | $296,90 | $87,23 | $76,44 | $261,68 | $510,60 | $218,06 | $43,61 | $0,00 | $1.197,62 |
| 0760 | $62,16 | $111,89 | $273,85 | $71,04 | $72,68 | $213,13 | $447,90 | $177,61 | $35,52 | $0,00 | $1.017,88 |
| 0669 | $75,14 | $135,24 | $294,96 | $85,87 | $75,25 | $257,61 | $505,34 | $214,67 | $42,93 | $0,00 | $1.181,67 |
| 0716 | $61,90 | $111,42 | $273,41 | $70,75 | $62,00 | $212,24 | $446,73 | $176,86 | $35,37 | $0,00 | $1.003,95 |
| 0763 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0764 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0768 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0717 | $76,62 | $137,92 | $297,38 | $87,57 | $88,39 | $262,70 | $511,92 | $218,92 | $43,78 | $0,00 | $1.213,28 |
| 0743 | $125,71 | $226,29 | $377,34 | $143,67 | $125,91 | $431,02 | $729,34 | $359,19 | $71,84 | $0,00 | $1.860,97 |
| 0413 | $359,00 | $646,21 | $757,26 | $410,29 | $176,83 | $1.230,87 | $1.762,47 | $1.025,72 | $205,14 | $0,00 | $4.811,32 |
| 0525 | $76,65 | $137,98 | $297,43 | $87,60 | $88,39 | $262,81 | $512,06 | $219,01 | $43,80 | $0,00 | $1.213,67 |
| 0414 | $163,86 | $294,94 | $439,45 | $187,26 | $164,11 | $561,79 | $898,25 | $468,16 | $93,63 | $0,00 | $2.373,20 |
| 0415 | $163,86 | $294,94 | $439,45 | $187,26 | $164,11 | $561,79 | $898,25 | $468,16 | $93,63 | $0,00 | $2.373,20 |
| 0416 | $163,86 | $294,94 | $439,45 | $187,26 | $164,11 | $561,79 | $898,25 | $468,16 | $93,63 | $0,00 | $2.373,20 |
| 0417 | $136,90 | $246,41 | $395,55 | $156,45 | $164,11 | $469,36 | $778,86 | $391,13 | $78,23 | $0,00 | $2.038,14 |
| 0418 | $136,90 | $246,41 | $395,55 | $156,45 | $164,11 | $469,36 | $778,86 | $391,13 | $78,23 | $0,00 | $2.038,14 |
| 0662 | $139,78 | $251,61 | $400,24 | $159,75 | $164,11 | $479,25 | $791,63 | $399,38 | $79,88 | $0,00 | $2.074,00 |
| 0663 | $139,78 | $251,61 | $400,24 | $159,75 | $164,11 | $479,25 | $791,63 | $399,38 | $79,88 | $0,00 | $2.074,00 |
| 0664 | $139,78 | $251,61 | $400,24 | $159,75 | $164,11 | $479,25 | $791,63 | $399,38 | $79,88 | $0,00 | $2.074,00 |
| 0665 | $139,78 | $251,61 | $400,24 | $159,75 | $164,11 | $479,25 | $791,63 | $399,38 | $79,88 | $0,00 | $2.074,00 |
| 0231 | $50,04 | $90,07 | $255,94 | $57,18 | $50,17 | $171,55 | $396,05 | $142,96 | $28,59 | $0,00 | $846,50 |
| 0264 | $47,37 | $85,27 | $253,28 | $54,14 | $51,29 | $162,41 | $385,92 | $135,35 | $27,07 | $0,00 | $816,18 |
| 0393 | $52,11 | $93,79 | $258,01 | $59,55 | $50,17 | $178,65 | $403,91 | $148,88 | $29,78 | $0,00 | $870,94 |
| 0744 | $176,59 | $317,86 | $460,19 | $201,82 | $176,86 | $605,45 | $954,64 | $504,54 | $100,91 | $0,00 | $2.544,22 |
| 0419 | $113,07 | $203,52 | $356,74 | $129,22 | $100,58 | $387,67 | $673,33 | $323,05 | $64,61 | $0,00 | $1.678,46 |
| 0294 | $58,06 | $104,50 | $267,16 | $66,35 | $57,87 | $199,06 | $429,72 | $165,88 | $33,18 | $0,00 | $952,06 |
| 0079 | $70,35 | $126,63 | $287,17 | $80,40 | $112,82 | $241,19 | $484,15 | $200,99 | $40,20 | $0,00 | $1.159,75 |
| 0229 | $66,01 | $118,81 | $280,09 | $75,44 | $72,55 | $226,31 | $464,91 | $188,59 | $37,72 | $0,00 | $1.065,52 |
| 0277 | $69,79 | $125,63 | $286,27 | $79,77 | $136,82 | $239,30 | $481,69 | $199,41 | $39,88 | $0,00 | $1.176,87 |
| 0424 | $138,46 | $249,23 | $398,09 | $158,24 | $138,68 | $474,73 | $785,78 | $395,61 | $79,12 | $0,00 | $2.032,16 |
| 0466 | $62,31 | $112,16 | $274,08 | $71,21 | $62,18 | $213,63 | $448,55 | $178,03 | $35,61 | $0,00 | $1.009,21 |
| 0467 | $62,15 | $111,87 | $273,82 | $71,03 | $62,31 | $213,09 | $447,84 | $177,58 | $35,52 | $0,00 | $1.007,37 |
| 0471 | $62,24 | $112,02 | $273,95 | $71,13 | $62,18 | $213,38 | $448,21 | $177,82 | $35,56 | $0,00 | $1.008,28 |
| 0500 | $42,74 | $76,92 | $248,64 | $48,84 | $42,80 | $146,52 | $368,30 | $122,10 | $24,42 | $0,00 | $752,98 |
| 0670 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0712 | $59,91 | $107,83 | $270,16 | $68,47 | $62,18 | $205,40 | $437,90 | $171,16 | $34,23 | $0,00 | $979,34 |
| 0734 | $50,09 | $90,17 | $256,01 | $57,25 | $50,17 | $171,75 | $396,27 | $143,13 | $28,63 | $0,00 | $847,20 |
| 0779 | $62,09 | $111,76 | $273,72 | $70,96 | $62,18 | $212,87 | $447,57 | $177,39 | $35,48 | $0,00 | $1.006,45 |
| 0254 | $152,22 | $273,99 | $420,50 | $173,96 | $184,46 | $521,89 | $846,71 | $434,91 | $86,98 | $0,00 | $2.248,91 |
| 0358 | $70,64 | $127,16 | $287,66 | $80,74 | $70,50 | $242,21 | $485,46 | $201,84 | $40,37 | $0,00 | $1.121,12 |
| 0475 | $68,02 | $122,44 | $283,38 | $77,74 | $67,80 | $233,21 | $473,84 | $194,34 | $38,87 | $0,00 | $1.085,80 |
| 0476 | $100,53 | $180,95 | $336,32 | $114,89 | $100,57 | $344,67 | $617,80 | $287,23 | $57,45 | $0,00 | $1.522,61 |
| 0477 | $31,79 | $57,23 | $237,71 | $36,33 | $47,94 | $109,00 | $326,73 | $90,84 | $18,17 | $0,00 | $629,01 |
| 0493 | $88,25 | $158,86 | $316,33 | $100,86 | $88,39 | $302,59 | $563,44 | $252,15 | $50,43 | $0,00 | $1.357,86 |
| 0701 | $44,93 | $80,88 | $250,84 | $51,35 | $113,24 | $154,05 | $376,65 | $128,37 | $25,67 | $0,00 | $849,33 |
| 0749 | $38,41 | $69,14 | $244,32 | $43,90 | $38,47 | $131,69 | $351,87 | $109,74 | $21,95 | $0,00 | $697,62 |
| 0090 | $45,72 | $82,30 | $251,63 | $52,25 | $63,22 | $156,75 | $379,65 | $130,63 | $26,13 | $0,00 | $808,63 |
| 0387 | $64,87 | $116,76 | $278,24 | $74,13 | $164,11 | $222,40 | $459,87 | $185,33 | $37,07 | $0,00 | $1.142,91 |
| 0526 | $43,51 | $78,32 | $249,42 | $49,73 | $43,48 | $149,18 | $371,25 | $124,32 | $24,86 | $0,00 | $762,82 |
| 0278 | $114,89 | $206,80 | $359,71 | $131,30 | $114,52 | $393,90 | $681,40 | $328,25 | $65,65 | $0,00 | $1.715,02 |
| 0478 | $35,99 | $64,78 | $241,89 | $41,13 | $67,18 | $123,38 | $342,66 | $102,82 | $20,56 | $0,00 | $697,73 |
| 0778 | $88,25 | $158,85 | $316,32 | $100,86 | $88,39 | $302,58 | $563,42 | $252,15 | $50,43 | $0,00 | $1.357,83 |
| 0061 | $113,20 | $203,77 | $356,96 | $129,38 | $113,24 | $388,13 | $673,93 | $323,44 | $64,69 | $0,00 | $1.692,81 |
| 0480 | $30,73 | $55,32 | $236,64 | $35,12 | $88,39 | $105,37 | $322,69 | $87,81 | $17,56 | $0,00 | $656,94 |
| 0481 | $62,09 | $111,76 | $273,71 | $70,96 | $62,18 | $212,87 | $447,56 | $177,39 | $35,48 | $0,00 | $1.006,44 |
| 0052 | $120,83 | $217,50 | $369,38 | $138,10 | $176,85 | $414,29 | $707,71 | $345,24 | $69,05 | $0,00 | $1.851,24 |
| 0069 | $72,28 | $130,10 | $290,31 | $82,60 | $88,39 | $247,81 | $492,69 | $206,51 | $41,30 | $0,00 | $1.159,30 |
| 0070 | $120,27 | $216,48 | $368,47 | $137,45 | $138,69 | $412,35 | $705,22 | $343,62 | $68,72 | $0,00 | $1.806,05 |
| 0289 | $39,49 | $71,09 | $245,41 | $45,13 | $52,92 | $135,40 | $355,99 | $112,83 | $22,57 | $0,00 | $724,84 |
| 0462 | $50,09 | $90,17 | $256,01 | $57,25 | $29,67 | $171,75 | $396,27 | $143,13 | $28,63 | $0,00 | $826,70 |
| 0482 | $138,63 | $249,53 | $398,37 | $158,43 | $138,68 | $475,29 | $786,53 | $396,08 | $79,22 | $0,00 | $2.034,23 |
| 0486 | $62,09 | $111,76 | $273,71 | $70,96 | $62,18 | $212,87 | $447,56 | $177,39 | $35,48 | $0,00 | $1.006,44 |
| 0487 | $113,02 | $203,43 | $356,66 | $129,16 | $113,19 | $387,49 | $673,11 | $322,91 | $64,58 | $0,00 | $1.690,44 |
| 0488 | $47,85 | $86,14 | $253,76 | $54,69 | $47,93 | $164,07 | $387,75 | $136,73 | $27,35 | $0,00 | $818,52 |
| 0489 | $88,25 | $158,86 | $316,33 | $100,86 | $88,39 | $302,59 | $563,44 | $252,15 | $50,43 | $0,00 | $1.357,86 |
| 0637 | $62,09 | $111,76 | $273,71 | $70,96 | $62,18 | $212,87 | $447,56 | $177,39 | $35,48 | $0,00 | $1.006,44 |
| 0015 | $41,84 | $75,31 | $247,75 | $47,82 | $45,81 | $143,45 | $364,90 | $119,54 | $23,91 | $0,00 | $745,43 |
| 0073 | $22,61 | $40,70 | $228,53 | $25,84 | $35,02 | $77,53 | $291,84 | $64,61 | $12,92 | $0,00 | $507,76 |
| 0099 | $29,09 | $52,36 | $235,00 | $33,24 | $31,72 | $99,73 | $316,45 | $83,11 | $16,62 | $0,00 | $580,87 |
| 0102 | $25,11 | $45,20 | $231,02 | $28,70 | $38,47 | $86,10 | $301,33 | $71,75 | $14,35 | $0,00 | $540,70 |
| 0105 | $75,54 | $135,97 | $295,61 | $86,33 | $82,49 | $258,98 | $507,12 | $215,82 | $43,16 | $0,00 | $1.193,90 |
| 0119 | $43,58 | $78,44 | $249,49 | $49,80 | $48,89 | $149,41 | $371,51 | $124,51 | $24,90 | $0,00 | $769,02 |
| 0120 | $47,36 | $85,25 | $253,27 | $54,13 | $51,85 | $162,38 | $385,88 | $135,31 | $27,06 | $0,00 | $816,61 |
| 0123 | $47,36 | $85,25 | $253,27 | $54,13 | $51,85 | $162,38 | $385,88 | $135,31 | $27,06 | $0,00 | $816,61 |
| 0227 | $52,57 | $94,63 | $258,48 | $60,08 | $57,79 | $180,25 | $405,68 | $150,21 | $30,04 | $0,00 | $884,05 |
| 0272 | $47,66 | $85,79 | $253,58 | $54,47 | $63,51 | $163,42 | $387,03 | $136,18 | $27,24 | $0,00 | $831,85 |
| 0284 | $43,43 | $78,18 | $249,34 | $49,64 | $49,50 | $148,91 | $370,95 | $124,09 | $24,82 | $0,00 | $767,91 |
| 0295 | $32,16 | $57,88 | $238,06 | $36,75 | $35,39 | $110,25 | $328,10 | $91,88 | $18,38 | $0,00 | $620,75 |
| 0357 | $0,00 | $0,00 | $205,91 | $0,00 | $87,19 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $293,10 |
| 0372 | $0,00 | $0,00 | $205,91 | $0,00 | $61,92 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $267,83 |
| 0373 | $0,00 | $0,00 | $205,91 | $0,00 | $51,15 | $0,00 | $205,91 | $0,00 | $0,00 | $0,00 | $257,06 |
| 0412 | $62,08 | $111,75 | $273,71 | $70,95 | $62,18 | $212,86 | $447,54 | $177,38 | $35,48 | $0,00 | $1.006,39 |
| 0450 | $38,41 | $69,14 | $244,32 | $43,90 | $38,47 | $131,69 | $351,87 | $109,74 | $21,95 | $0,00 | $697,62 |
| 0498 | $51,34 | $92,41 | $257,25 | $58,67 | $51,29 | $176,02 | $401,00 | $146,68 | $29,34 | $0,00 | $863,00 |
| 0534 | $50,10 | $90,19 | $256,01 | $57,26 | $56,00 | $171,78 | $396,30 | $143,15 | $28,63 | $0,00 | $853,12 |
| 0536 | $28,61 | $51,51 | $234,53 | $32,70 | $42,80 | $98,10 | $314,65 | $81,75 | $16,35 | $0,00 | $586,35 |
| 0539 | $38,41 | $69,14 | $244,32 | $43,90 | $38,47 | $131,69 | $351,87 | $109,74 | $21,95 | $0,00 | $697,62 |
| 0540 | $43,28 | $77,91 | $249,19 | $49,47 | $43,25 | $148,40 | $370,38 | $123,67 | $24,73 | $0,00 | $759,90 |
| 0541 | $38,50 | $69,30 | $244,41 | $44,00 | $39,47 | $132,00 | $352,21 | $110,00 | $22,00 | $0,00 | $699,68 |
| 0542 | $38,33 | $68,99 | $244,24 | $43,80 | $29,67 | $131,40 | $351,56 | $109,50 | $21,90 | $0,00 | $687,83 |
| 0543 | $50,28 | $90,50 | $256,19 | $57,46 | $50,17 | $172,37 | $396,97 | $143,64 | $28,73 | $0,00 | $849,34 |
| 0546 | $45,34 | $81,62 | $251,26 | $51,82 | $45,36 | $155,46 | $378,22 | $129,55 | $25,91 | $0,00 | $786,32 |
| 0550 | $50,09 | $90,15 | $255,99 | $57,24 | $55,17 | $171,72 | $396,23 | $143,10 | $28,62 | $0,00 | $852,08 |
| 0552 | $50,09 | $90,17 | $256,01 | $57,25 | $60,17 | $171,75 | $396,27 | $143,12 | $28,62 | $0,00 | $857,18 |
| 0553 | $50,09 | $90,17 | $256,01 | $57,25 | $69,34 | $171,75 | $396,27 | $143,12 | $28,62 | $0,00 | $866,35 |
| 0559 | $50,09 | $90,17 | $256,01 | $57,25 | $50,17 | $171,75 | $396,27 | $143,13 | $28,63 | $0,00 | $847,20 |
| 0560 | $50,09 | $90,17 | $256,01 | $57,25 | $50,17 | $171,75 | $396,27 | $143,13 | $28,63 | $0,00 | $847,20 |
| 0565 | $55,03 | $99,05 | $262,22 | $62,89 | $81,00 | $188,66 | $416,30 | $157,21 | $31,44 | $0,00 | $937,50 |
| 0568 | $50,09 | $90,17 | $256,01 | $57,25 | $56,17 | $171,75 | $396,27 | $143,12 | $28,62 | $0,00 | $853,18 |
| 0623 | $45,45 | $81,81 | $251,36 | $51,94 | $45,36 | $155,83 | $378,62 | $129,86 | $25,97 | $0,00 | $787,58 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0761 | Sanchez Pelaz Emanuel | $1.823,45 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $1.823,45 | $0,00 | -$168,71 | -$76,58 | $112,13 | $0,00 | $0,00 | -$0,17 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | -$76,75 | $2.000,20 | $38,41 | $68,14 | $244,32 | $43,90 | $38,47 | $131,69 | $351,87 | $109,74 | $21,95 | $0,00 | $687,62 |
| **Departamento 40 CONTRALORIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0260 | Luna Trujillo Maria Rosario | $6.987,35 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $6.987,35 | $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 | $987,35 | $6.000,00 | $60,53 | $106,95 | $271,16 | $98,17 | $139,95 | $207,52 | $440,88 | $172,93 | $34,59 | $0,00 | $1.064,82 |
| **Departamento 40 COMUNICACION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0261 | 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 | $0,00 | $5.662,20 | $0,00 | $0,00 | $0,00 | $662,16 | $0,00 | $662,16 | $0,02 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $662,20 | $5.000,00 | $52,45 | $94,41 | $258,36 | $59,94 | $113,24 | $179,82 | $405,22 | $149,85 | $26,97 | $0,00 | $938,04 |
| **Departamento 40 UNIDAD DE TRANSPARENCIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | $0,00 | $3.577,86 | $0,00 | -$107,37 | $0,00 | $285,23 | $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 | $91,58 | $71,58 | $244,73 | $488,71 | $203,94 | $40,79 | $0,00 | $1.131,31 |