CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

fecha: 09/Sep/2024
hora: 12:35:13 202

Reg.Pat IMSS: B8014592380-0000000000
RFC: MSI -070101-5K3

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Comp.horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones a	Aguinaldo	Indemnización	INGRESOS PROPIOS	Pensiones del Estado	Aportación a Vivienda	Dieta	Honorarios Asimilables	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ret. Enf. y Mat. obrero	Seguro de vivienda	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Deducción general	Ajuste en Subsidio para el	Subs entregado que no	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR aplicado por subsidio	Ajuste al Subsidio	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (9)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería IM.S.S. (7)	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: B8014592380																																																			
Departamento 1001 OFICINA DEL PRESIDENTE																																																			
A509	ROMERO PATRICIA	$3,604.35	$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	$0.00	$3,604.35	$25.92	$0.00	-$107.37	$0.00	$256.97	$149.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$149.75	$3,454.60	$72.58	$130.65	$367.01	$82.95	$72.09	$3,282.72	$207.37	$41.47	$0.00	$3,686.60
A391	PLASCENCIA NOE	$27,074.40	$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	$0.00	$27,074.40	$302.02	$0.00	$0.00	$0.00	$5,763.50	$5,763.50	$181.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,945.00	$21,129.40	$545.20	$981.35	$1,134.70	$623.08	$541.49	$24,658.47	$1,557.71	$311.54	$0.00	$27,692.29
A426	COS-YUCON MA DE LOS ANGELES	$3,812.10	$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	$0.00	$3,812.10	$27.65	$0.00	$0.00	$0.00	$279.57	$279.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$279.50	$3,532.60	$76.76	$138.18	$371.82	$87.73	$76.24	$3,471.94	$219.33	$43.87	$0.00	$3,895.11
A489	BARBA ARTURO	$8,946.00	$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	$0.00	$0.00	$8,946.00	$88.20	$0.00	$0.00	$0.00	$1,199.76	$1,199.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.80	$7,746.20	$180.15	$324.26	$540.19	$205.88	$178.92	$8,147.72	$514.70	$102.94	$0.00	$9,150.16
Total Depto		**$43,436.85**	**$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**	**$0.00**	**$43,436.85**	**$443.79**	**$0.00**	**-$107.37**	**$0.00**	**$7,499.80**	**$7,392.42**	**$181.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,574.05**	**$35,862.80**	**$874.69**	**$1,574.44**	**$2,413.72**	**$999.64**	**$868.74**	**$39,560.85**	**$2,490.11**	**$499.82**	**$0.00**	**$44,428.16**
Departamento 1002 SINDICATURA																																																			
A243	GONZALEZ BLANCA CECILIA	$19,228.95	$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	$0.00	$19,228.95	$209.48	$0.00	$0.00	$0.00	$3,523.91	$3,523.91	$118.54	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,642.55	$15,586.40	$387.21	$696.98	$877.41	$442.53	$384.58	$17,513.10	$1,106.32	$221.26	$0.00	$19,667.79
Total Depto		**$19,228.95**	**$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**	**$0.00**	**$19,228.95**	**$209.48**	**$0.00**	**$0.00**	**$0.00**	**$3,523.91**	**$3,523.91**	**$118.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,642.55**	**$15,586.40**	**$387.21**	**$696.98**	**$877.41**	**$442.53**	**$384.58**	**$17,513.10**	**$1,106.32**	**$221.26**	**$0.00**	**$19,667.79**
Departamento 1003 SALA DE REGIDORES																																																			
A173	GONZALEZ MARIA LUCILA	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A242	OROZCO ALBERTO	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A254	GONZALEZ BEATRIZ ADRIANA	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.91	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A292	MORALES MADRIGAL REFUGIO	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.96	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.85	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A348	CAMARENA J. GUADALUPE	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.85	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A472	GARCIA FABIAN	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A473	HERNANDEZ GRECILDA	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A474	SANCHEZ VICZOTE MIRUEL	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
A475	OROZCO FRANCISCO JAVIER	$11,174.85	$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	$0.00	$11,174.85	$114.49	$0.00	$0.00	$0.00	$1,675.85	$1,675.85	$53.89	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,729.65	$9,446.20	$225.03	$405.05	$613.28	$257.17	$223.50	$10,177.69	$642.94	$128.59	$0.00	$11,429.89
Total Depto		**$100,573.65**	**$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**	**$0.00**	**$100,573.65**	**$1,030.41**	**$0.00**	**$0.00**	**$0.00**	**$15,082.65**	**$15,082.65**	**$485.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,567.25**	**$85,006.40**	**$2,025.27**	**$3,645.45**	**$5,519.52**	**$2,314.53**	**$2,011.50**	**$91,599.21**	**$5,786.46**	**$1,157.31**	**$0.00**	**$102,869.01**
Departamento 1004 SECRETARIA GENERAL																																																			
A035	ENRRIQUEZ RIGOBERTO	$7,513.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,314.94	$225.42	$0.00	$0.00	$0.00	$9,054.31	$71.31	$0.00	$0.00	$0.00	$893.88	$893.88	$24.51	$6,052.46	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$6,970.71	$2,083.60	$151.31	$272.36	$493.22	$172.92	$181.09	$6,843.46	$432.31	$86.46	$0.00	$7,716.24
A074	MONJUEZ RAFAEL	$9,550.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,496.34	$256.51	$0.00	$0.00	$0.00	$10,303.30	$83.54	$0.00	$0.00	$0.00	$1,115.28	$1,115.28	$0.00	$2,736.16	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,851.50	$6,451.80	$172.18	$309.92	$527.21	$196.78	$206.07	$7,787.47	$491.94	$98.39	$0.00	$8,380.65
A114	FUENTES ROSA	$13,845.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$582.28	$99.82	$0.00	$0.00	$0.00	$14,527.80	$120.99	$0.00	$0.00	$0.00	$263.23	$263.23	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$383.10	$3,562.54	$88.50	$159.26	$271.04	$90.52	$85.73	$3,802.54	$221.26	$44.25	$0.00	$4,068.05
A192	ROMO MARIA GUADALUPE	$3,604.35	$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	$0.00	$4,286.45	$25.92	$0.00	-$107.37	$0.00	$256.97	$149.59	$0.00	$1,064.73	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,214.25	$3,072.20	$72.58	$130.65	$367.01	$82.95	$65.73	$3,282.72	$207.37	$41.47	$0.00	$3,700.24
A468	CONTRERAS EMMANUEL JAVIER	$8,218.05	$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	$0.00	$8,218.05	$79.61	$0.00	$0.00	$0.00	$197.48	$1,044.27	$30.16	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,074.45	$7,143.60	$165.49	$297.88	$516.30	$189.13	$184.36	$7,484.73	$472.84	$94.56	$0.00	$8,452.60
A470	MARTIN OMAR	$16,814.25	$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	$0.00	$16,814.25	$180.99	$0.00	$0.00	$0.00	$2,955.97	$2,955.97	$98.41	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$3,054.45	$13,759.80	$338.59	$609.46	$798.22	$386.96	$336.29	$15,313.87	$967.40	$193.48	$0.00	$17,198.00
Total Depto		**$48,546.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,393.56**	**$581.75**	**$0.00**	**$0.00**	**$0.00**	**$52,522.06**	**$469.40**	**$0.00**	**-$107.37**	**$0.00**	**$6,549.60**	**$6,442.22**	**$153.08**	**$9,853.35**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,448.46**	**$36,073.60**	**$977.59**	**$1,759.66**	**$3,074.88**	**$1,117.24**	**$1,050.45**	**$44,214.79**	**$2,793.10**	**$558.61**	**$0.00**	**$49,734.19**
Departamento 1005 OFICIALIA MAYOR																																																			
A046	BARAJAS TEREZA DE JESUS	$2,274.75	$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	$0.00	$2,274.75	$0.00	$0.00	-$174.78	-$43.45	$131.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$43.45	$2,318.20	$0.00	$0.00	$0.00	$0.00	$130.88	$2,187.32	$61.17	$111.90	$356.60	$52.35	$45.49	$2,071.77	$130.88	$26.18	$0.00	$2,326.67
A050	LOPEZ JORGE	$1,980.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.55	$59.43	$0.00	$0.00	$0.00	$2,386.88	$0.00	$0.00	-$188.71	-$76.18	$112.52	$0.00	$0.00	$0.00	$633.87	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$557.68	$1,829.20	$54.14	$97.44	$346.56	$45.59	$47.74	$1,804.14	$113.97	$22.79	$0.00	$2,034.23
A052	MERCADO TERESITA DE JESUS	$2,629.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.20	$78.89	$0.00	$0.00	$0.00	$3,168.89	$18.92	$0.00	-$160.30	-$6.24	$154.06	$0.00	$0.00	$0.00	$2,156.52	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$2,150.29	$1,018.60	$52.96	$95.32	$347.28	$60.52	$63.38	$2,395.14	$151.30	$30.26	$0.00	$2,700.60
A053	MERCADO LUICA	$3,618.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.37	$78.58	$0.00	$0.00	$0.00	$4,155.25	$18.84	$0.00	-$160.30	-$6.31	$153.39	$0.00	$0.00	$0.00	$1,304.09	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,297.05	$2,858.20	$52.74	$94.94	$347.18	$58.53	$63.15	$2,955.57	$150.70	$30.14	$0.00	$3,169.82
A055	PEREZ BERNARDO	$2,365.80	$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	$0.00	$2,365.80	$0.00	$0.00	-$160.30	-$23.13	$137.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	-$23.00	$2,388.80	$64.65	$116.38	$359.08	$54.45	$47.32	$2,154.69	$136.11	$27.22	$0.00	$2,419.79
A056	ROS MARTHA	$2,619.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.37	$78.58	$0.00	$0.00	$0.00	$3,156.25	$18.84	$0.00	-$160.30	-$6.31	$153.39	$0.00	$0.00	$0.00	$838.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$831.85	$2,325.00	$52.74	$94.94	$347.18	$60.23	$63.13	$2,385.57	$150.70	$30.14	$0.00	$2,569.82
A131	GUTIERREZ MARIA ALEJANDRA	$2,867.40	$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	$0.00	$2,867.40	$20.62	$0.00	-$145.38	$0.00	$176.79	$31.41	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$31.40	$2,836.00	$57.74	$103.93	$352.17	$65.99	$57.35	$2,611.53	$164.97	$32.99	$0.00	$2,932.83
A232	AGUIRRE FRANCISCO	$3,618.30	$0.00	$87	$0.00	$0.00	$2,034.00	$0.00	$0.00	$509.60	$0.00	$0.00	$0.00	$0.00	$515.07	$91.73	$0.00	$0.00	$0.00	$6,194.00	$21.99	$0.00	-$145.38	$0.00	$197.48	$52.10	$0.00	$0.00	$1,524.42	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,030.40	$5,163.60	$81.57	$146.82	$356.50	$72.69	$67.84	$5,789.79	$233.06	$46.61	$0.00	$6,119.92
A301	OROZCO ANA ROSA	$2,951.10	$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	$0.00	$2,951.10	$0.00	$0.00	-$145.38	$0.00	$185.89	$40.52	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$564.34	$0.00	$0.00	$0.00	$0.00	$604.78	$2,138.40	$59.43	$106.97	$353.86	$67.92	$574.86	$2,687.76	$169.79	$33.96	$0.00	$3,534.29
A403	SALCIDO MARGARITA	$2,740.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,110.68	$0.00	$0.00	$0.00	$0.00	$144.98	$144.98	$9.55	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$154.38	$3,537.20	$165.55	$298.00	$516.41	$189.20	$164.43	$4,487.87	$473.01	$94.60	$0.00	$4,808.68
A476	HERNANDEZ MARISOL	$2,864.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$240.65	$2,406.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,511.39	$20.60	$0.00	-$145.38	$0.00	$176.44	$31.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$30.99	$5,480.40	$57.68	$103.82	$352.11	$65.92	$110.23	$2,608.66	$164.79	$32.96	$0.00	$2,982.56
Total Depto		**$26,932.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,034.00**	**$0.00**	**$0.00**	**$1,879.83**	**$240.65**	**$2,406.49**	**$0.00**	**$0.00**	**$1,780.04**	**$387.21**	**$0.00**	**$0.00**	**$0.00**	**$67,416.37**	**$220.68**	**$0.00**	**-$1,586.21**	**-$162.82**	**$2,623.45**	**$1,200.08**	**$99.55**	**$5,911.06**	**$0.00**	**$0.00**	**$0.00**	**-$0.44**	**$564.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$521.77**	**$9,894.60**	**$741.37**	**$1,334.47**	**$4,036.53**	**$792.87**	**$1,310.75**	**$31,377.33**	**$1,592.14**	**$396.42**	**$0.00**	**$35,859.51**
Departamento 1006 CONTRALORIA																																																			
A317	OROZCO MAIRA ESTHER	$8,221.50	$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	$0.00	$8,221.50	$79.65	$0.00	$0.00	$0.00	$1,045.01	$1,045.01	$30.19	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,075.30	$7,146.20	$165.56	$298.00	$516.42	$189.21	$164.43	$7,487.87	$473.02	$94.60	$0.00	$8,409.13
Total Depto		**$8,221.50**	**$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**	**$0.00**	**$8,221.50**	**$79.65**	**$0.00**	**$0.00**	**$0.00**	**$1,045.01**	**$1,045.01**	**$30.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,075.30**	**$7,146.20**	**$165.56**	**$298.00**	**$516.42**	**$189.21**	**$164.43**	**$7,487.87**	**$473.02**	**$94.60**	**$0.00**	**$8,409.13**
Departamento 1007 AGENCIAS Y DELEGACIONES																																																			
A027	MARTIN JOSE DE JESUS	$3,406.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.20	$102.21	$0.00	$0.00	$0.00	$4,105.36	$24.50	$0.00	-$125.10	$0.00	$235.49	$110.39	$0.00	$2,732.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842.56	$1,262.80	$68.61	$123.49	$363.03	$78.41	$62.11	$3,102.94	$196.02	$39.20	$0.00	$3,498.68
A031	TORRES MARIA	$3,105.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.48	$93.17	$0.00	$0.00	$0.00	$3,742.25	$22.33	$0.00	-$115.10	$0.00	$202.70	$87.60	$0.00	$993.79	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.25	$2,671.00	$62.54	$112.57	$356.97	$71.47	$74.84	$2,828.48	$178.58	$35.74	$0.00	$3,193.21
A278	BARBA SAUL ERNESTO	$6,136.95	$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	$0.00	$6,136.95	$55.06	$0.00	$0.00	$0.00	$615.77	$615.77	$53.91	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$669.75	$5,467.20	$123.58	$222.44	$446.06	$141.23	$122.74	$5,589.33	$353.08	$70.62	$0.00	$6,277.00
A352	BARBA HERNANDEZ JESUS	$4,188.65	$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	$0.00	$4,188.65	$32.21	$0.00	$0.00	$0.00	$323.43	$323.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$323.45	$3,877.20	$84.55	$152.18	$384.50	$96.40	$83.97	$4,183.59	$241.57	$48.31	$0.00	$4,594.47
A412	BARBA ANTONIO DE JESUS	$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.37	$2,293.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,253.07	$19.63	$0.00	-$145.38	$0.00	$161.84	$16.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$16.47	$5,236.60	$54.97	$98.95	$349.40	$62.83	$105.06	$2,486.39	$157.07	$31.41	$0.00	$2,642.76
A479	COS-YUCON BAUSTA MARGARITA	$1,469.70	$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	$0.00	$1,469.70	$0.00	$0.00	-$200.63	-$120.92	$79.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$120.79	$1,590.40	$40.17	$72.30	$334.60	$33.82	$29.39	$1,338.55	$84.56	$16.91	$0.00	$1,503.23
Total Depto		**$21,047.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**

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