

MUNICIPIO DE MARIN NUEVO LEÓN
Periodo 1 al 1 Cuatrimestre del 01/01/2016 al 15/01/2016

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Compensación | *Ovar* *PERSECUCIONES* | **TOTAL* **PERCEPCIONES** | Ret. Inv. Y Vida | Ret. Cesantia | Ret. Est. de Mat. obrero | Subv al Empleo acreditado | Subsidio al Empleo (sp) | ISPT antes de Subv al Empleo | I.S.P.T. (sp) | Ajuste al neto | *Ovar* *DEDUCCIONES* | **TOTAL* **DEDUCCIONES** | *NETO* | 2% Impuesto estatal | Riesgo de trabajo (R) | Infonavit empresa | *Ovar* *OBLIGACIONES* | **TOTAL* **OBLIGACIONES** | |
|---|------------------------------------|---------------------|---------------|---------------|---------------|---------------------------|------------------------------|------------------|-----------------|--------------------------|---------------------------|-------------------------|------------------------------|--------------------|----------------|-------------------------|-----------------------------|--------------------|---------------------|-----------------------|-------------------|--------------------------|------------------------------|---------|
| Reg. Pat. IMSS: 0000000000 | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 Presidencia Municipal | | | | | | | | | | | | | | | | | | | | | | | | |
| 555 | Santamaría Mercedes Paulina | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$316.00 | \$316.00 | \$0.00 | \$0.00 | \$3,160.00 | \$3,500.00 | \$76.00 | \$0.00 | \$0.00 | \$0.00 | \$76.00 | |
| 672 | Tamez Ramos Antonio | \$8,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,196.00 | \$4,196.00 | \$0.00 | \$0.00 | \$4,196.00 | \$7,000.00 | \$164.00 | \$0.00 | \$0.00 | \$0.00 | \$164.00 | |
| 750 | García Lozano Mario Alberto | \$20,170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,211.00 | \$4,211.00 | \$0.00 | \$0.00 | \$4,211.00 | \$15,959.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$401.00 | |
| 751 | Canín Martínez Víctor | \$13,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,365.00 | \$2,365.00 | \$0.00 | \$0.00 | \$2,365.00 | \$11,000.00 | \$267.00 | \$0.00 | \$0.00 | \$0.00 | \$267.00 | |
| 753 | Ovalle Guerrero Griselda Arceoly | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$316.00 | \$316.00 | \$0.00 | \$0.00 | \$316.00 | \$3,500.00 | \$76.00 | \$0.00 | \$0.00 | \$0.00 | \$76.00 | |
| 754 | González Pérez Eduardo | \$9,386.00 | \$0.00 | \$0.00 | \$0.00 | \$599.00 | \$9,386.00 | \$106.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,450.00 | \$0.00 | \$0.00 | \$1,450.00 | \$7,936.00 | \$188.00 | \$563.00 | \$469.00 | \$0.00 | \$1,220.00 | |
| 755 | Martínez Sosa Rocio | \$2,218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$245.00 | \$118.00 | \$0.00 | \$0.00 | \$118.00 | \$2,100.00 | \$64.00 | \$0.00 | \$0.00 | \$0.00 | \$64.00 | |
| 756 | Villareal Martínez Felipe | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.00 | \$58.00 | \$0.00 | \$0.00 | \$58.00 | \$2,800.00 | \$147.00 | \$0.00 | \$0.00 | \$0.00 | \$147.00 | |
| 809 | Santamaría Gutiérrez Diana | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 810 | Balleza González Claudia Patricia | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 811 | Castillo Martínez Raul | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 812 | Cardiel Mora Nidia Janeth | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 813 | Rozales Herrera Juan Carlos | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 814 | González González Moisés Elvud | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| 815 | González Rodríguez Armando | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$1,023.00 | \$0.00 | \$0.00 | \$1,023.00 | \$6,363.00 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | |
| Total Depto | | \$116,527.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$116,527.00 | \$59.00 | \$106.00 | \$84.00 | -\$274.00 | \$0.00 | \$17,466.00 | \$17,191.00 | \$0.00 | \$0.00 | \$17,191.00 | \$99,336.00 | \$2,331.00 | \$563.00 | \$466.00 | \$0.00 | \$3,363.00 | |
| Departamento 2 Dirección Educación Cultura y Deporte | | | | | | | | | | | | | | | | | | | | | | | | |
| 416 | Ramos Banda Jose Alfredo | \$1,943.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,943.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$191.00 | -\$78.00 | \$113.00 | \$0.00 | \$0.00 | -\$78.00 | \$2,021.00 | \$19.00 | \$0.00 | \$0.00 | \$0.00 | \$19.00 |
| 538 | González Elizondo Eva Marlene | \$8,892.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,892.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$321.00 | \$321.00 | \$0.00 | \$0.00 | \$321.00 | \$5,313.00 | \$77.00 | \$0.00 | \$0.00 | \$0.00 | \$77.00 | |
| 563 | Benedictos Guerra Jose de Jesus | \$5,023.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,023.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$523.00 | \$523.00 | \$0.00 | \$0.00 | \$523.00 | \$4,500.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | |
| 570 | Ibarra Lozano Rosalinda | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$191.00 | \$46.00 | \$0.00 | \$46.00 | \$2,700.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| 572 | Guerrero Rivera Oscar | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$191.00 | \$46.00 | \$0.00 | \$46.00 | \$2,700.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| 601 | Cortez Garcia Dante | \$1,895.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,895.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$191.00 | -\$11.00 | \$100.00 | \$0.00 | \$0.00 | -\$11.00 | \$2,476.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 |
| 624 | Hernandez Duran Maria Andrea | \$3,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$10.00 | \$153.00 | \$0.00 | \$0.00 | \$10.00 | \$3,381.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 |
| 627 | Ramos Martínez Jose Cruz | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | -\$113.00 | \$90.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,700.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| 634 | Villareal Garcia Martin | \$4,713.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,713.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$373.00 | \$373.00 | \$0.00 | \$0.00 | \$373.00 | \$4,340.00 | \$83.00 | \$0.00 | \$0.00 | \$0.00 | \$83.00 | |
| 656 | Sanchez Espazza Rogelio | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | -\$113.00 | \$90.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,700.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| 698 | Benedictos González Jose Alberto | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | -\$113.00 | \$90.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,700.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| 700 | Alqueredo Contreras Carlos | \$2,710.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.00 | \$160.00 | \$0.00 | \$0.00 | \$160.00 | \$2,550.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 | |
| 703 | Lopez Cortez Raymundo | \$5,023.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,023.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$523.00 | \$523.00 | \$0.00 | \$0.00 | \$523.00 | \$4,500.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | |
| 706 | Arenales Velázquez Luis Antonio | \$5,740.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,740.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$523.00 | \$124.00 | \$0.00 | \$0.00 | \$124.00 | \$5,616.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 708 | Martínez González Ignacio | \$3,673.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,673.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$411.00 | \$411.00 | \$0.00 | \$0.00 | \$411.00 | \$3,262.00 | \$114.00 | \$220.00 | \$184.00 | \$0.00 | \$1,144.00 | |
| 709 | Alpeo Zulliga Juan Manuel | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$8.00 | \$155.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,400.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 |
| 714 | Rodríguez Castellano Arnulfo | \$1,535.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,535.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | -\$88.00 | \$115.00 | \$0.00 | \$0.00 | -\$88.00 | \$1,647.00 | \$31.00 | \$0.00 | \$0.00 | \$0.00 | \$31.00 |
| 722 | García Méndez Joseph | \$2,405.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,405.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$10.00 | \$150.00 | \$0.00 | \$0.00 | -\$10.00 | \$2,400.00 | \$45.00 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| 727 | Alonso Reyna Raul | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,746.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$191.00 | \$46.00 | \$0.00 | \$46.00 | \$2,700.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| 733 | Rodríguez Guerra Isidro Mirya | \$2,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | -\$140.00 | \$0.00 | \$0.00 | \$0.00 | -\$140.00 | \$2,382.00 | \$45.00 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| 739 | García Arceaga MA Gregoria | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$113.00 | \$0.00 | \$90.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,700.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| 748 | Martínez Peña Rogelio | \$2,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | -\$137.00 | \$140.00 | \$0.00 | \$0.00 | -\$137.00 | \$2,392.00 | \$45.00 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| 773 | González Escamilla María Magdalena | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$707.00 | \$707.00 | \$0.00 | \$0.00 | \$707.00 | \$5,200.00 | \$110.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 | |
| 778 | Rodríguez Paz Brenda Juana | \$2,028.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,028.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$191.00 | -\$73.00 | \$119.00 | \$0.00 | \$0.00 | -\$73.00 | \$2,101.00 | \$31.00 | \$0.00 | \$0.00 | \$0.00 | \$31.00 |
| 779 | Chapa Rodríguez Alejandra | \$2,028.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,028.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$191.00 | -\$73.00 | \$119.00 | \$0.00 | \$0.00 | -\$73.00 | \$2,101.00 | \$41.00 | \$0.00 | \$0.00 | \$0.00 | \$41.00 |
| 780 | Ramírez Salazar Anita | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$8.00 | \$155.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,400.00 | \$45.00 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| 781 | González Rodríguez Sheila Adalgai | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|--------------|--------|--------|------------|--------|--------------|----------|----------|----------|--------------|-------------|-------------|-------------|--------|--------|-------------|--------------|-------------|------------|------------|--------|-------------|
| | 826 Elizondo Melchor Blanca Nelly | \$1,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,522.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | \$117.00 | \$86.00 | \$0.00 | \$0.00 | \$0.00 | -\$117.00 | \$1,639.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 |
| Total Depto | | \$115,741.00 | \$0.00 | \$0.00 | \$1,150.00 | \$0.00 | \$116,891.00 | \$25.00 | \$45.00 | \$29.00 | -\$4,496.00 | \$1,108.00 | \$9,616.00 | \$6,221.00 | \$0.00 | \$0.00 | \$5,113.00 | \$111,778.00 | \$2,336.00 | \$238.00 | \$199.00 | \$0.00 | \$2,773.00 |
| Departamento 6 DIF Municipal | | | | | | | | | | | | | | | | | | | | | | | |
| | 234 Esparza Rodriguez Maria Teresa | \$1,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,522.00 | \$0.00 | \$0.00 | \$0.00 | -\$203.00 | \$117.00 | \$86.00 | \$0.00 | \$0.00 | \$0.00 | -\$117.00 | \$1,639.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 |
| | 539 Robledo Gonzalez Maricela | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$707.00 | \$707.00 | \$0.00 | \$0.00 | \$707.00 | \$5,200.00 | \$118.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 |
| | 577 Sillas Ramirez Joaquin Adriana | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$206.00 | \$58.00 | \$0.00 | \$0.00 | \$58.00 | \$2,800.00 | \$97.00 | \$0.00 | \$0.00 | \$0.00 | \$97.00 |
| | 578 Gonzalez Lopez Monica Leticia | \$3,218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,218.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$245.00 | \$118.00 | \$0.00 | \$0.00 | \$118.00 | \$3,100.00 | \$64.00 | \$0.00 | \$0.00 | \$0.00 | \$64.00 |
| | 582 Sanchez Estrada Rodrigo | \$3,257.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,257.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$249.00 | \$122.00 | \$0.00 | \$0.00 | \$122.00 | \$3,135.00 | \$65.00 | \$0.00 | \$0.00 | \$0.00 | \$65.00 |
| | 588 Ramirez Vargas Angelica Maria | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.00 | -\$103.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$2,381.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 |
| | 589 Lopez Cortez Paulina | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| | 590 Bazan Barcenosa Marbella | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| | 602 Ruiz Prada Wendy | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$236.00 | \$110.00 | \$0.00 | \$0.00 | \$110.00 | \$3,021.00 | \$61.00 | \$0.00 | \$0.00 | \$0.00 | \$61.00 |
| | 641 Lopez Cortez Maria Elena | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| | 740 Hernandez Duran Maria Margarita | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.00 | -\$103.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$2,381.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 |
| | 757 Amador Caballero Karla | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$707.00 | \$707.00 | \$0.00 | \$0.00 | \$707.00 | \$5,200.00 | \$118.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 |
| | 758 Gonzalez Medina Sanjuana | \$5,653.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,653.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$653.00 | \$653.00 | \$0.00 | \$0.00 | \$653.00 | \$5,000.00 | \$113.00 | \$0.00 | \$0.00 | \$0.00 | \$113.00 |
| | 759 Contreras Sillas Wendy Noely | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,858.00 | \$18.00 | \$32.00 | \$18.00 | -\$147.00 | \$0.00 | \$206.00 | \$58.00 | \$0.00 | \$0.00 | \$58.00 | \$2,800.00 | \$97.00 | \$172.00 | \$143.00 | \$0.00 | \$372.00 |
| | 760 Romero Arroyo Delia | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 761 Amador Reyes Maria Norma | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 762 Hernandez Garza Maria Graciela | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 763 Rodriguez Villegas Marijo | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 764 Morales Gonzalez Rosa Isela | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 765 Orta Garcia Martha Nelly | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 766 Lozano Guajardo Guadalupe | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 767 Cantu Serna Vidmar | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,392.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.00 | -\$88.00 | \$155.00 | \$0.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,400.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 |
| | 768 Martinez Prado Juan Carlos | \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.00 | -\$103.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$10.00 | \$2,380.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 |
| | 769 Alarcon Villegas Ma Del Socorro | \$2,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,375.00 | \$15.00 | \$27.00 | \$15.00 | -\$163.00 | -\$99.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$9.00 | \$2,384.00 | \$48.00 | \$142.00 | \$119.00 | \$0.00 | \$309.00 |
| | 783 Herrera Lopez Leyliany | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 |
| | 784 Villarreal Gonzalez Anali | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$236.00 | \$110.00 | \$0.00 | \$0.00 | \$110.00 | \$3,031.00 | \$61.00 | \$0.00 | \$0.00 | \$0.00 | \$61.00 |
| | 785 Toledo Perez Diana Luz | \$4,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$413.00 | \$413.00 | \$0.00 | \$0.00 | \$413.00 | \$4,000.00 | \$88.00 | \$0.00 | \$0.00 | \$0.00 | \$88.00 |
| | 786 Medina Martinez Marisaa Guadalupe | \$1,921.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,921.00 | \$0.00 | \$0.00 | \$0.00 | -\$191.00 | -\$79.00 | \$112.00 | \$0.00 | \$0.00 | \$0.00 | -\$79.00 | \$2,000.00 | \$38.00 | \$0.00 | \$0.00 | \$0.00 | \$38.00 |
| | 787 Martinez Alviso Flor Diana | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.00 | -\$103.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | -\$10.00 | \$2,381.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 |
| | 793 Flores Racha Jorge Noe | \$1,374.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,374.00 | \$9.00 | \$15.00 | \$9.00 | -\$203.00 | -\$126.00 | \$77.00 | \$0.00 | \$0.00 | \$0.00 | -\$126.00 | \$1,500.00 | \$27.00 | \$82.00 | \$69.00 | \$0.00 | \$178.00 |
| | 834 Cedeño Huerta Yulisa Elizabeth | \$679.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$679.00 | \$0.00 | \$0.00 | \$0.00 | -\$204.00 | -\$171.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | -\$171.00 | \$80.00 | \$14.00 | \$0.00 | \$0.00 | \$0.00 | \$14.00 |
| | 835 Alvarez Lopez Ana Maria | \$558.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$558.00 | \$0.00 | \$0.00 | \$0.00 | -\$258.00 | \$236.00 | \$32.00 | \$0.00 | \$0.00 | \$0.00 | -\$236.00 | \$794.00 | \$11.00 | \$0.00 | \$0.00 | \$0.00 | \$11.00 |
| Total Depto | | \$88,330.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,330.00 | \$147.00 | \$263.00 | \$147.00 | -\$4,555.00 | -\$849.00 | \$6,957.00 | \$3,248.00 | \$0.00 | \$0.00 | \$2,399.00 | \$85,931.00 | \$1,766.00 | \$1,390.00 | \$1,164.00 | \$0.00 | \$4,320.00 |
| Departamento 7 Tesoreria | | | | | | | | | | | | | | | | | | | | | | | |
| | 553 Gutierrez Chavarria Miguel Angel | \$13,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,365.00 | \$2,365.00 | \$0.00 | \$0.00 | \$2,365.00 | \$11,000.00 | \$267.00 | \$0.00 | \$0.00 | \$0.00 | \$267.00 |
| | 557 Guizar Ballera Melissa Aide | \$8,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,196.00 | \$1,196.00 | \$0.00 | \$0.00 | \$1,196.00 | \$7,000.00 | \$164.00 | \$0.00 | \$0.00 | \$0.00 | \$164.00 |
| | 654 Martinez Peña Jesus | \$3,876.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,876.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$341.00 | \$0.00 | \$0.00 | \$341.00 | \$3,535.00 | \$60.00 | \$0.00 | \$0.00 | \$0.00 | \$60.00 |
| | 770 Caballero Martinez Rosa Yesenia | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,816.00 | \$24.00 | \$43.00 | \$27.00 | \$0.00 | \$0.00 | \$316.00 | \$316.00 | \$0.00 | \$0.00 | \$316.00 | \$3,500.00 | \$76.00 | \$229.00 | \$191.00 | \$0.00 | \$496.00 |
| Total Depto | | \$29,353.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,353.00 | \$24.00 | \$43.00 | \$27.00 | \$0.00 | \$0.00 | \$4,218.00 | \$4,218.00 | \$0.00 | \$0.00 | \$4,218.00 | \$25,135.00 | \$587.00 | \$229.00 | \$191.00 | \$0.00 | \$1,007.00 |
| Departamento 8 Direccion Paramedicos | | | | | | | | | | | | | | | | | | | | | | | |
| | 478 Octava Garcia Jose Martin | \$3,659.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$4,059.00 | \$0.00 | \$0.00 | \$0.00 | -\$109.00 | \$0.00 | \$293.00 | \$184.00 | \$0.00 | \$0.00 | \$184.00 | \$3,875.00 | \$81.00 | \$0.00 | \$0.00 | \$0.00 | \$81.00 |
| | 609 Gutierrez Cardoza Isaac | \$3,659.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$4,059.00 | \$0.00 | \$0.00 | \$0.00 | -\$109.00 | \$0.00 | \$293.00 | \$184.00 | \$0.00 | \$0.00 | \$184.00 | \$3,875.00 | \$81.00 | \$0.00 | \$0.00 | \$0.00 | \$81.00 |
| | 690 Chapa Vasquez Jesus Eduardo | \$3,950.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$4,300.00 | \$24.00 | \$44.00 | \$28.00 | \$0.00 | \$0.00 | \$329.00 | \$0.00 | \$0.00 | \$0.00 | \$329.00 | \$3,971.00 | \$86.00 | \$234.00 | \$195.00 | \$0.00 | \$515.00 |
| Total Depto | | \$11,218.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$12,418.00 | \$24.00 | \$44.00 | \$28.00 | -\$218.00 | \$0.00 | \$915.00 | \$697.00 | \$0.00 | \$0.00 | \$697.00 | \$11,721.00 | \$248.00 | \$234.00 | \$195.00 | \$0.00 | \$677.00 |
| Total Gral. | | \$497,769.00 | \$0.00 | \$0.00 | \$2,850.00 | \$0.00 | \$500,619.00 | \$346.00 | \$620.00 | \$395.00 | -\$15,798.00 | -\$3,540.00 | \$50,285.00 | \$38,007.00 | \$0.00 | \$0.00 | \$34,467.00 | \$466,152.00 | \$10,008.00 | \$3,289.00 | \$2,748.00 | \$0.00 | \$16,045.00 |