

582 Sanchez Estrada Rodrigo	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.00	\$0.00	\$249.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00	\$3,135.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	
588 Ramirez Vasquez Angelica Maria	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
589 Lopez Cortez Paulina	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
590 Baan Barcoana Marbella	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
591 Villanueva Garcia Myriam Mayra	\$4,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,129.00	\$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	\$3,739.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
602 Ruiz Pineda Yenny	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.00	\$0.00	\$236.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$3,031.00	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
652 Lopez Cortez Maria Elena	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
740 Hernandez Duran Maria Margarita	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$707.00	\$50.00	\$0.00	\$0.00	\$0.00	\$2,207.00	\$4,700.00	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	
758 Gonzalez Medina Stephanie	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	
759 Contreras Sillas Wendy Noely	\$2,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838.00	\$19.00	\$19.00	\$19.00	\$19.00	-\$147.00	\$0.00	\$206.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$2,800.00	\$37.00	\$0.00	\$152.00	\$0.00	\$392.00	
760 Romero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
761 Amador Reyes Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$491.00	\$1,884.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
762 Hernandez Garza Maria Graciela	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
763 Rodriguez Villegas Maria	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
764 Morales Gonzalez Rosa Iarla	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
765 Ortiz Garcia Martha Herly	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
766 Lozano Guajardo Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
767 Carpio Sierra Vidmaria	\$2,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$8.00	\$155.00	\$0.00	\$0.00	\$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	\$0.00	-\$162.00	-\$10.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,380.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
769 Alarcon Villegas Luis Dal Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$16.00	\$16.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$132.00	\$137.00	\$0.00	\$327.00	
782 Herrera Lopez Ludmila	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
784 Villarreal Gonzalez Anail	\$2,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.00	\$0.00	\$175.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$2,325.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	
787 Martinez Alvarez Flor Dania	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
793 Flores Rocha Jorge Hye	\$1,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.00	\$9.00	\$9.00	\$9.00	\$9.00	-\$203.00	-\$16.00	\$77.00	\$0.00	\$253.00	\$0.00	\$0.00	\$0.00	\$16.00	\$1,358.00	\$7.00	\$88.00	\$73.00	\$0.00	\$188.00	
Total Depto	\$81,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,183.00	\$156.00	\$274.00	\$156.00	-\$4,069.00	-\$655.00	\$6,399.00	\$2,976.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.00	\$77,112.00	\$1,626.00	\$1,487.00	\$1,241.00	\$0.00	\$4,354.00	
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	\$0.00	\$0.00	\$2,365.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$2,365.00	\$11,000.00	\$267.00	\$0.00	\$0.00	\$0.00	\$267.00	
557 Guizar Balboa 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	\$0.00	\$0.00	\$1,196.00	\$1,196.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$7,000.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	
654 Martinez Pardo Jesus	\$2,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.00	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00	\$2,626.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	
770 Caballero Martinez Rosa Yesenia	\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00	\$25.00	\$46.00	\$29.00	\$0.00	\$0.00	\$0.00	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.00	\$3,500.00	\$76.00	\$244.00	\$204.00	\$0.00	\$524.00	
Total Depto	\$29,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,333.00	\$53.00	\$66.00	\$29.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$25,115.00	\$587.00	\$444.00	\$204.00	\$0.00	\$1,033.00	
Departamento 8 Direccion Paramedicos																										
478 Ochoa Garcia Jose Martin	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$3,475.00	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	
609 Gutierrez Cardoso Isaac	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$2,975.00	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	
600 Chavez Vasquez Jose Eduardo	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$47.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.00	\$3,571.00	\$78.00	\$250.00	\$208.00	\$0.00	\$536.00	
Total Depto	\$11,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,218.00	\$87.00	\$47.00	\$30.00	-\$218.00	\$0.00	\$915.00	\$697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.00	\$10,021.00	\$224.00	\$250.00	\$208.00	\$0.00	\$682.00	
Total Grat.	\$466,575.00	\$0.00	\$0.00	\$3,950.00	\$0.00	\$500,525.00	\$382.00	\$646.00	\$406.00	-\$15,888.00	-\$3,311.00	\$49,830.00	\$37,230.00	\$2,250.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$39,167.00	\$461,358.00	\$10,041.00	\$3,464.00	\$2,890.00	\$0.00	\$16,465.00	