Código Empleado	Sueldo Sépt	mo dia Horas	extras Com	*Oto	ras* *To	OTAL* ERCEPCIONES* Ret.	Inv. Y Vida Ret. C	Ret. Enf. Cesantia obrero	y Mat. Subs	s al Empleo Sub- editado (sp)	idio al Empleo ISP al E	PT antes de Subs Empleo I.S	.P.T. (sp) Pr	réstamo Municipio Ajust	e al neto DES	OS *Otrac	s* *Te	OTAL* EDUCCIONES* *NE	TO* 2%	i Impuesto estatal Ries	sgo de trabajo (9) Info	*Otra onavit empresa *Obli	s* *TC gaciones* *OI	DTAL* BLIGACIONES*
Reg. Pat. IMSS: 0000000000																		<u>'</u>						
Departamento 1 Presidencia Municipal 555 Santamaria Mendoza Paulina 672 Tamez Ramos Antonio	\$3,816.00 \$8.196.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,816.00 \$8,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$316.00 \$1.196.00	\$316.00 \$1.196.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$316.00 \$1.196.00	\$3,500.00 \$7,000.00	\$76.00 \$164.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$76.00 \$164.00
750 Garza Lozano Mario Alberto 751 Cantu Martinez Hector	\$20,170.00 \$13,365.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$20,170.00 \$13,365.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,196.00 \$4,211.00 \$2,365.00	\$4,211.00 \$2,365.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,196.00 \$4,211.00 \$2,365.00	\$7,000.00 \$15,959.00 \$11,000.00	\$164.00 \$403.00 \$267.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$164.00 \$403.00 \$267.00
753 Ovalle Guerrero Griselda Aracely 754 Gonzalez Perez Eduardo	\$3.816.00 \$9.386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.816.00 \$9.386.00	\$0.00 \$59.00	\$0.00 \$106.00	\$0.00 \$84.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.00 \$1.450.00	\$316.00 \$1,450.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.00 \$1,450.00	\$3.500.00 \$7.936.00	\$76.00 \$188.00	\$0.00 \$563.00	\$0.00 \$469.00	\$0.00 \$0.00	\$76.00 \$1,220.00
754 Gonzalez Perez Eduardo 755 Martinez Salas Rocio 756 Villarreal Martinez Felipe	\$3,218.00 \$2,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,218.00 \$2,858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.00 -\$147.00	\$0.00 \$0.00	\$245.00 \$245.00 \$206.00	\$1,450.00 \$118.00 \$58.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,450.00 \$118.00 \$58.00	\$3,100.00 \$2,800.00	\$64.00 \$57.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,220.00 \$64.00 \$57.00
809 Santamaria Gutierrez Diana	\$7,386.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,023.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,023.00	\$6,363.00	\$148.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$148.00
810 Balleza Gonzalez Claudia Patricia 811 Castillo Martinez Raul	\$7.386.00 \$7.386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.386.00 \$7.386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.023.00 \$1.023.00	\$1.023.00 \$1.023.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.023.00 \$1.023.00	\$6,363.00 \$6,363.00	\$148.00 \$148.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$148.00 \$148.00
812 Cardiel Meraz Nidia Janeth 813 Rosales Herrera Juan Carlos	\$7,386.00 \$7,386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,386.00 \$7,386.00 \$7,386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,023.00 \$1,023.00 \$1,023.00	\$1,023.00 \$1,023.00 \$1,023.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,023.00 \$1,023.00	\$6,363.00 \$6,363.00	\$148.00 \$148.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$148.00 \$148.00
814 Gonzalez Gonzalez Moises Eliud	\$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	\$0.00	\$0.00	\$1,023.00	\$6,363.00	\$148.00	\$0.00	\$0.00	\$0.00	\$148.00
815 Gonzalez Rodríguez Armandina Total Depto	\$7.386.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7.386.00 \$116,527.00	\$0.00 \$59.00	\$0.00 \$106.00	\$0.00 \$84.00	\$0.00 	\$0.00 \$0.00	\$1.023.00	\$1.023.00 \$17,191.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,023.00	\$6.363.00	\$148.00 \$2,331.00	\$0.00 \$563.00	\$0.00 \$469.00	\$0.00	\$148.00
Departamento 3 Dirección Educación Cultura y Deporte	\$1.943.00	50.00	\$0.00	50.00	\$0.00	\$1.943.00	50.00	\$0.00	50.00	-5191.00	.578.00	\$113.00	\$0.00	50.00	\$0.00	50.00	\$0.00	.578.00	\$2,021,00	\$39.00		\$0.00	\$0.00	
416 Ramos Banda Jose Alfredo 538 Gonzalez Elizondo Elva Mariene	\$3,852.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.00	\$321.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$321.00	\$3,531.00	\$77.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$39.00 \$77.00
563 Benavides Guerra Jose De Jesus 570 Ibarra Lozano Rosalinda	\$5,023.00 \$2,746.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,023.00 \$2,746.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$523.00 \$193.00	\$523.00 \$46.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$523.00 \$46.00	\$4,500.00 \$2,700.00	\$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00
533 C 0\ 0	\$2.746.00	\$0.00 \$0.00	Sn nn	50.00	\$0.00 \$0.00	63.746.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$147.00 -\$147.00	\$0.00	6402.00	\$46.00	\$0.00	\$0.00	SO OO	\$0.00 \$0.00	\$46.00	63 700 00	\$55.00 \$55.00	\$0.00	\$0.00	\$0.00	\$55.00 \$48.00 \$47.00 \$32.00
603 Cortes Garza Dante 624 Hernandez Duran Maria Andrea	\$1,895.00 \$2,371.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,395.00 \$2,371.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$191.00 -\$162.00	-\$81.00 -\$10.00	\$110.00 \$153.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$81.00 -\$10.00	\$2,760.00 \$2,476.00 \$2,381.00	\$48.00 \$47.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.00
627 Ramos Martinez Jose Cruz 631 Rodrieuez Martinez Daniela Elizabeti	\$1,587.00 th \$2.375.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	S0.00	\$1,587.00 \$2.375.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$203.00 -\$162.00	-\$113.00 -\$9.00 \$0.00	\$90.00 \$153.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$113.00 -\$9.00	\$1,700.00 \$2.384.00	\$32.00 \$48.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32.00 \$48.00
631 Rodrieuer Martine Daniela Elizabeti 634 Villarreal Garcia Martin 656 Sanchez Esparza Rogello 698 Benavides Gonzalez Jose Alberto	\$4,173.00 \$4,173.00 \$1,587.00	\$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	\$4,173.00 \$1,587.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$203.00	\$0.00 -\$113.00	\$153.00 \$373.00 \$90.00 \$90.00	\$373.00 \$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	\$373.00 -\$113.00	\$3,800.00 \$1,700.00 \$1,700.00	\$48.00 \$83.00 \$32.00 \$32.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$48.00 \$83.00 \$32.00 \$32.00
		50.00	Sn nn	50.00		\$1,587.00	\$0.00	\$0.00	SO OO	-\$203.00 -\$203.00 -\$162.00	-\$113.00 -\$113.00 -\$10.00			50.00	so oo		Sn nn	-\$113.00 -\$113.00 -\$10.00		\$47.00	50.00	SO OO		
703 Losez Cortez Ravmundo 706 Arevalos Velazquez Luis Antonio	\$5,023.00 \$3,274.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5.023.00 \$3,274.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$31.00	\$0.00 -\$127.00 \$0.00	\$0.00 \$0.00	\$523.00 \$251.00	\$523.00 \$124.00	\$0.00	\$0.00 \$0.00	\$500.00	\$0.00	\$1.023.00 \$124.00	\$4.000.00 \$3,150.00	\$100.00 \$65.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$65.00
708 Martinez Gonzalez Jesus Ignacio	\$4,238.00	\$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	\$4,238.00	\$26.00	\$48.00	\$31.00	\$0.00	\$0.00	\$383.00	\$383.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$500.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$383.00	\$3,855.00	\$85.00 \$85.00 \$31.00	\$254.00	\$212.00	\$0.00 \$0.00	\$551.00
714 Rodríguez Castellano Arnulfo 722 Garcia Mireles Xochiti	\$1,555.00 \$2,505.00	50.00	Sn nn	SO OO	\$0.00	\$1,555.00 \$2,505.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$203.00 -\$162.00	-\$115.00 \$0.00	\$88.00 \$167.00	\$0.00 \$5.00	50.00	\$0.00 \$0.00		Sn nn	-\$115.00 \$5.00	\$1,670.00 \$2,500.00	\$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$31.00 \$50.00
727 Alonso Revna Raul 733 Rodríguez Guerra Ileana Mireya	\$2,746.00 \$2,255.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,746.00 \$2,255.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$162.00 -\$147.00 -\$177.00	\$0.00 -\$37.00	\$193.00 \$140.00	\$46.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$546.00 -\$37.00	\$2,200.00 \$2,292.00	\$55.00 \$45.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$55.00 \$45.00 \$32.00 \$45.00
739 Garcia Arciniega Ma Gregoria 748 Martinez Peña Rozelio	\$1,587.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,587.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$203.00 -\$177.00	-\$113.00 -\$37.00	\$90.00	\$0.00	\$0.00 \$350.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$113.00 \$212.00	\$1,700.00	\$32.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32.00 \$45.00
777 Gonzalez Escamilla Maria Magdalena	\$5,907.00 \$2,028.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,907.00 \$2.028.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$707.00 \$119.00 \$119.00	\$707.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$707.00 -\$73.00 -\$73.00	\$5,200.00 \$2,101.00 \$2,101.00	\$118.00 \$41.00 \$41.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$118.00 \$41.00 \$41.00
778 Rodrieuez Paz Brenda Joana 779 Chapa Rodriguez Alejandra	\$2,028.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$191.00 -\$191.00	-\$73.00 -\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$73.00 -\$73.00	\$2,101.00	\$41.00 \$41.00	\$0.00	\$0.00	\$0.00	\$41.00
780 Ramirez Salazar Anita 781 Gonzalez Rodríguez Shella Abigail	\$2,392.00 \$2,858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,392.00 \$2,858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$162.00 -\$147.00	-\$8.00 \$0.00	\$155.00 \$206.00	\$0.00 \$58.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$8.00 \$58.00	\$2,400.00 \$2,800.00	\$48.00 \$57.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$48.00 \$57.00
782 Rodriguez Rodriguez Lidia 796 Fizueroa Elizondo Dora Alicia	\$3,083.00 \$2,505.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,083.00 \$2.505.00	\$0.00 \$16.00	\$0.00 \$28.00	\$0.00 \$16.00	-\$147.00 -\$162.00	\$0.00 \$0.00	\$230.00 \$167.00	\$83.00 \$5.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$83.00 \$5.00	\$3,000.00 \$2,500.00	\$62.00 \$50.00 \$32.00	\$0.00 \$150.00	\$0.00 \$125.00	\$0.00 \$0.00	\$62.00
797 Silva Rodriguez Arturo Iv	\$1,587.00 \$1,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,587.00	\$0.00 \$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$32.00	\$0.00	\$0.00	\$0.00	\$325.00 \$32.00
798 Cisneros Martinez Jose Juan 799 Monsivais Robledo Miguel Angel	\$1.587.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.587.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$191.00 -\$203.00 -\$203.00	-\$79.00 -\$113.00 -\$113.00	\$112.00 \$90.00 \$90.00	\$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	-\$79.00 -\$113.00 -\$113.00	\$2,000.00 \$1,700.00 \$1,700.00	\$38.00 \$32.00 \$32.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$38.00 \$32.00 \$32.00
800 Mendez Regino Rebeca 801 Duarte De La Rosa Julia	\$1,587.00 \$2.858.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,587.00 \$2.858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-S147.00	\$0.00	\$206.00	\$58.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$58.00	\$2.800.00	\$57.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$57.00
824 Montemayor Gaona Carlos Roman 838 Rodríguez Lavenant Edith Azucena 840 Collazo Herrera Jesus Oswaldo	\$2,746.00 \$2,903.00	\$0.00 \$0.00	00.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,746.00 \$2.903.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.00 -\$147.00	\$0.00 \$0.00	\$193.00 \$210.00	\$46.00 \$63.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$46.00 \$63.00	\$2,700.00 \$2,840.00	\$55.00 \$58.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$55.00 \$58.00
848 Serrato Lopez Alma Delia	\$2,392.00 \$3,083.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,903.00 \$2,392.00 \$3,083.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$147.00 -\$162.00 -\$147.00	\$0.00 -\$8.00 \$0.00	\$155.00 \$230.00	\$63.00 \$0.00 \$83.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$63.00 -\$8.00 \$83.00	\$2,840.00 \$2,400.00 \$3,000.00	\$58.00 \$48.00 \$62.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$58.00 \$48.00 \$62.00
Total Depto	\$101,159.00	\$0.00	\$0.00	\$500.00	\$0.00	\$101,659.00	\$42.00	\$76.00	\$47.00	-\$5,517.00	-\$1,409.00	\$7,609.00	\$3,493.00	\$350.00	\$0.00	\$1,000.00	\$0.00	\$3,434.00	\$98,225.00	\$2,034.00	\$404.00	\$337.00	\$0.00	\$2,775.00
Departamento 4 Dirección Desarrollo Social y Humano 551 Martinez Gonzalez Dante Ulises	\$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	\$0.00	\$0.00	\$707.00	\$5,200.00	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00
564 Cabrera Martinez Roberto 567 Gonzalez Gonzalez Cristina	\$3.257.00 \$5,907.00 \$3,257.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.257.00 \$5,907.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.00 \$0.00	\$0.00 \$0.00	\$249.00 \$707.00	\$122.00 \$707.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$122.00 \$1,207.00	\$3.135.00 \$4,700.00	\$65.00 \$118.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$65.00 \$118.00
574 Serna Robledo Raymundo 630 Sauceda Fresnillo Oscar Uriel	\$3,257.00 \$2,858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,907.00 \$3,257.00 \$2,858.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.00 -\$147.00	\$0.00 \$0.00	\$249.00 \$206.00	\$122.00 \$58.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,207.00 \$122.00 \$58.00	\$3.135.00 \$4,700.00 \$3,135.00 \$2,800.00	\$118.00 \$65.00 \$57.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.00 \$65.00 \$57.00
	\$2,264.00			\$0.00			\$0.00 \$0.00						\$0.00 \$118.00					-\$36.00 \$118.00			\$0.00 \$0.00	\$0.00		
772 Camacho Covarrubias Karla Isabel 802 Cerda Cortes Inocencio	\$4,414.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,000.00	\$0.00 \$0.00 \$0.00	\$3.218.00 \$5,414.00	\$28.00	\$0.00 \$50.00	\$33.00	-\$127.00 \$0.00	\$0.00 \$0.00	\$245.00 \$414.00	\$414.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$414.00	\$3,100.00 \$5,000.00	\$64.00 \$108.00	\$265.00	\$221.00	\$0.00 \$0.00	\$64.00 \$594.00
823 Valles Oviedo Diego Armando 833 Rodríguez Tamez Gregorio Total Desto	\$3,218.00 \$2,617.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,218.00 \$2,617.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.00 -\$162.00	\$0.00 \$0.00	\$245.00 \$179.00	\$118.00 \$17.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.00 \$17.00	\$3,100.00 \$2,600.00	\$64.00 \$52.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$64.00 \$52.00
Total Depto	\$36.917.00	50.00	\$0.00	\$1.000.00	\$0.00	\$37.917.00	528.00	\$50.00	533.00	-\$994.00	-536.00	53.342.00	\$2.383.00	\$0.00	\$0.00	\$500.00	\$0.00	\$2.847.00	\$35.070.00	\$756.00	\$265.00	\$221.00	\$0.00	\$1.242.00
Departamento 5 Dirección Des Urbano, Ob. Púb y Ecologia 27 Torres Perez Pioquinto	63 794 00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.784.00	\$0.00	\$0.00	\$0.00	-S147.00	\$0.00	\$197.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,734.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
29 Saenz Banda Feliciano	\$1,239.00	\$0.00	\$0.00			\$1,239.00	60.00	\$0.00	\$0.00	-\$203.00	-\$135.00	\$68.00	\$0.00	\$0.00		60.00	\$0.00	-\$135.00	\$1,374.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
42 Perez Cardenas Antonio 44 Gonzalez Garcia Roberto	\$1,239.00 \$1,239.00 \$1,239.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,239.00 \$1,239.00 \$1,239.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$203.00 -\$203.00 -\$203.00	-\$135.00 -\$135.00 -\$135.00	\$68.00 \$68.00 \$68.00	\$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	-\$135.00 -\$135.00 -\$135.00	\$1,374.00 \$1,374.00 \$1,374.00	\$25.00 \$25.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$25.00 \$25.00 \$25.00
431 Patino Florez Alejandro 571 Gomez Canizales Manuel Mercedes	\$2,505.00 \$3,935.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$700.00	\$0.00 \$0.00	\$2,505.00 \$4,635.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$162.00 \$0.00	\$0.00 \$0.00	\$167.00 \$335.00	\$5.00 \$335.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5.00 \$335.00	\$2,500.00 \$4,300.00	\$50.00 \$93.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$93.00
620 Vega Reyes Homero 623 Nañez Sanchez Santos	\$4,413.00 \$2.149.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,413.00 \$2.149.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$191.00	\$0.00 -\$63.00	\$413.00 \$128.00	\$413.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$413.00 \$437.00	\$4,000.00 \$1.712.00	\$88.00 \$43.00 \$70.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$88.00 \$43.00 \$70.00
639 Perez Gonzalez Benjamin Gumaro	\$3,520.00 \$5.907.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,520.00 \$5.907.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$191.00 -\$127.00 \$0.00	-\$63.00 \$0.00 \$0.00	\$278.00	\$151.00 \$707.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$151.00 \$707.00	\$3,369.00		\$0.00 \$0.00	\$0.00	\$0.00	\$70.00 \$118.00
673 Villanueva Espino Ruben 678 Tapia Aleman Gregorio	\$4,413.00 \$3,971.00	\$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	\$4,413.00 \$3,971.00	\$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$45.00	\$0.00 \$0.00 \$29.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$707.00 \$413.00 \$341.00	\$413.00 \$341.00	\$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	\$413.00 \$341.00	\$5,200.00 \$4,000.00 \$3,630.00	\$88.00 \$79.00	\$0.00 \$0.00 \$238.00	\$0.00 \$0.00 \$199.00	\$0.00 \$0.00 \$0.00	\$118.00 \$88.00 \$516.00
6/8 Tapia Aleman Gregorio 691 Hernandez Garcia Israel 744 Belmarez Hernandez Francisco	\$3,971.00 \$1.239.00 \$4.413.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,971.00 \$1.239.00 \$4.413.00	\$25.00 \$0.00 \$0.00	\$45.00 \$0.00 \$0.00	\$0.00 \$0.00	-S203.00 S0.00	-\$135.00 \$0.00	\$68.00 \$413.00	\$341.00 \$0.00 \$413.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$135.00 \$413.00	\$3,630.00 \$1.374.00 \$4.000.00	\$25.00 \$88.00	\$238.00 \$0.00 \$0.00	\$199.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$25.00
744 Bermarez Hernandez Francisco 771 Caballero Molina Martha	63,050,00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.00	60.00	\$0.00	\$0.00	\$0.00 -\$147.00 \$0.00	60.00	\$413.00 \$206.00	\$413.00	60.00	\$0.00	\$0.00	\$0.00	650.00	\$2,800.00	657.00	\$0.00	\$0.00	\$0.00	\$88.00 \$57.00
771 Caballero Molina Martha 773 Peña Flores Joaquin Conrado 774 Perez Chapa Reynol	\$5,907.00 \$3,281.00	\$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	\$2,858.00 \$5,907.00 \$3,281.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$127.00	\$0.00 \$0.00	\$206.00 \$707.00 \$252.00	\$58.00 \$707.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$707.00 \$125.00	\$2,800.00 \$5,200.00 \$3,156.00	\$118.00 \$66.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$57.00 \$118.00 \$66.00 \$88.00 \$88.00 \$34.00 \$47.00 \$59.00
775 Gonzalez Lopez Victor Guadalupe 776 Lozano Cruz Jorge Fusebio	\$4.413.00 \$4.413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$413.00 \$413.00	\$413.00 \$413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$413.00 \$413.00	\$4.000.00	\$88.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$88.00 \$88.00
788 Robledo Caballero Enrique 789 Huerta Torres Guadalupe Maribel	\$1,694.00 \$2,371.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,694.00 \$2,371.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$203.00 -\$162.00 -\$147.00	-\$106.00 -\$10.00	\$97.00 \$153.00	\$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	-\$106.00 -\$10.00 \$70.00	\$1,800.00 \$2,381.00	\$34.00 \$47.00 \$59.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$34.00
790 Lozano Elizondo Ramiro	\$2,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$0.00	\$0.00	\$0.00	-\$147.00	\$0.00	\$218.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$2,900.00	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00
791 Briones Sanchez David 792 Montemayor Mireles Rodrigo	\$2.505.00 \$4,413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.505.00 \$4,413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-S162.00 \$0.00	\$0.00 \$0.00	\$167.00 \$413.00	\$5.00 \$413.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5.00 \$413.00	\$2,500.00 \$4,000.00	\$50.00 \$88.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$88.00 \$57.00 \$62.00
792 Montemayor Miroles Rodrigo 794 Caballero Martinez Mario Alberto 795 Gonzalez Gutierrez Jesus Wbence	\$2,858.00 \$3,083.00	\$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	\$2,858.00 \$3,083.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$162.00 \$0.00 -\$147.00 -\$147.00	\$0.00 \$0.00	\$206.00 \$230.00	\$413.00 \$58.00 \$83.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$58.00 \$83.00	\$4,000.00 \$2,800.00 \$3,000.00	\$50.00 \$88.00 \$57.00 \$62.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$57.00 \$62.00
803 Robledo Gonzalez Raymundo 805 Gonzalez Hernandez Revnol	\$3,083.00 \$2,858.00			\$0.00		\$3,083.00 \$2,858.00	\$0.00 \$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$83.00				\$0.00	\$0.00	
816 Vega Resendiz Yadira Elizabeth	\$2,371.00	\$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	\$2,371.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$147.00 -\$162.00 -\$147.00 -\$147.00	\$0.00 -\$10.00 \$0.00 \$0.00	\$206.00 \$153.00 \$197.00 \$197.00	\$58.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$0.00	\$490.00 \$50.00	\$2,800.00 \$1,881.00 \$2,734.00 \$2,734.00	\$57.00 \$47.00 \$56.00 \$56.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$57.00 \$47.00 \$56.00 \$56.00
817 Ramos Garcia Jose Martin 818 Cedillo Rodríguez Pablo	\$2,784.00 \$2,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.00 \$2,784.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$147.00 -\$147.00	\$0.00	\$197.00 \$197.00	\$50.00 \$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,734.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
819 Sillas Hernandez Ezequiel 820 Martinez Hernandez Jose Raul 821 Duran Garcia Rumalda	\$2,784.00 \$2,506.00 \$1,522.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,784.00 \$2,506.00 \$1,522.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$147.00 -\$137.00 -\$203.00	\$0.00 \$0.00		\$50.00 \$37.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$50.00 \$37.00	\$2,734.00 \$2.469.00 \$1,639.00	\$56.00 \$50.00 \$30.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$56.00 \$50.00
821 Duran Garcia Rumalda 825 Garza Martinez Carlos	\$1,522.00 \$1,239.00	\$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	\$1,522.00 \$1,239.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$203.00 -\$203.00	\$0.00 -\$117.00 -\$135.00	\$197.00 \$174.00 \$86.00 \$68.00 \$86.00	\$37.00 \$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	\$37.00 -\$117.00 -\$135.00	\$1,639.00 \$1,374.00	\$30.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$30.00 \$25.00 \$30.00
826 Flizondo Malchor Rianca Nelly	\$1,522.00			\$0.00	\$0.00	\$1,522.00	\$0.00 \$0.00	\$0.00		-\$203.00 \$0.00	-\$117.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		-\$117.00 \$316.00	\$1,639,00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
839 Alanis Gonzalez Ruben 842 Hernandez Duran Valentin	\$3,816.00 \$2,784.00 \$2,598.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,816.00 \$2,784.00 \$2,598.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.00 -\$137.00	\$0.00 \$0.00	\$316.00 \$197.00 \$184.00	\$50.00 \$47.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$47.00	\$3,500.00 \$2,734.00 \$2,551.00	\$76.00 \$56.00 \$52.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$76.00 \$56.00 \$52.00
843 Duran Garcia Raul Total Depto	\$2,598.00 	\$0.00 \$0.00	\$0.00	\$0.00 \$700.00	\$0.00 \$0.00	\$2,598.00  \$117.083.00	\$0.00 \$25.00	\$45.00	\$0.00	-\$137.00 -\$4,608.00	\$0.00 -\$1.098.00	\$184.00 	\$47.00 	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00  \$500.00	\$0.00 \$0.00	\$47.00 \$5.816.00	\$2,551.00 	\$52.00  \$2.340.00	\$0.00  \$238.00	\$0.00 \$199.00	\$0.00 S0.00	\$52.00
Departamento 6 DIF Municipal		\$0.00	30.00		20.00	J117,083.00	323.00	343.00	\$29.00	-34,008.00	-\$1,030.00		\$3,714.00	\$300.00	30.00	\$300.00	50.00	\$3,010,000	J111,207.00	52,340.00	3230.W	\$133.00	50.00	
224 Esparza Rodriguez Maria Teresa 559 Robledo Gonzalez Maricela	\$1,522.00 \$5,907.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,522.00 \$5.907.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$203.00 \$0.00	-\$117.00 \$0.00	\$86.00 \$707.00	\$0.00 \$707.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$117.00 \$707.00	\$1,639.00 \$5,200.00	\$30.00 \$118.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$30.00 \$118.00
577 Sillas Ramirez Jasmin Adriana	\$2,858.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,858.00	\$0.00	\$0.00	50.00	\$0.00 -\$147.00 -\$127.00	\$0.00	\$206.00	\$58.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$58.00	\$2,800.00	\$57.00	\$0.00 \$0.00	\$0.00	\$0.00	\$57.00
578 Gonzalez Lopez Monica Leticia	\$3,218.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,218.00 \$3.257.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.00 -\$127.00	\$0.00 \$0.00	\$245.00 \$249.00	\$118.00 \$122.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.00 \$122.00	\$3,100.00 \$3.135.00	\$64.00 \$65.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$64.00 \$65.00
582 Sanchez Estrada Rodrigo	\$3.257.00	S0.00																						

	Ramirez Vargas Angelica Maria Lopez Cortez Paulina	\$2,371.00 \$2,028.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,371.00 \$2,028.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$162.00 -\$191.00	-\$10.00 -\$73.00	\$153.00 \$119.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$10.00 -\$73.00	\$2,381.00 \$2,101.00	\$47.00 \$41.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.00 \$41.00
	Lopez Cortez Paulina Bazan Barcenas Marbella	\$2,028.00 \$2.028.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.00 \$2.028.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$191.00 -\$191.00	-\$73.00 -\$73.00	\$119.00 \$119.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$73.00 -\$73.00	\$2,101.00 \$2,101.00	\$41.00 \$41.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$41.00 \$41.00
	Villanueva Gatica Myriam Mayela	\$2,028.00 \$4.413.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$191.00 \$0.00	\$73.00 \$0.00	\$119.00 \$413.00	\$0.00 \$413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00 \$413.00	\$2,101.00	\$41.00 \$88.00	\$0.00	\$0.00 \$0.00	\$0.00	\$41.00 \$88.00
	Ruiz Pineda Yenty	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$0.00	\$0.00	-S127.00	\$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
	Lopez Cortez Maria Elena	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$127.00 -\$191.00	-\$73.00	\$119.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	-573.00	\$3,031.00	\$41.00	\$0.00	\$0.00	\$0.00	\$63.00 \$41.00
	Hernandez Duran Maria Margarita	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$191.00 -\$162.00	-\$73.00 -\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00 -\$10.00	\$2,101.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
	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	\$0.00	\$0.00	\$707.00	\$5,200.00	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00
	Gonzalez Medina Saniuana	\$5,653.00	\$0.00	\$0.00	\$0.00	50.00	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00	\$653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00	\$5,000.00	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00
	Contreras Sillas Wendy Noely	\$2.858.00	50.00	\$0.00	\$0.00	50.00	\$2.858.00	\$18.00	\$32.00	\$18.00	-\$147.00	\$0.00	\$206.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$2,800.00	\$57.00	\$172.00	\$143.00	\$0.00	\$372.00
	Romero Arroyo Delia	\$2,375.00	50.00	\$0.00	\$0.00	50.00	\$2,375.00	\$15.00	\$27.00	\$15.00	-\$162.00	-59.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-59.00	52,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
	Amador Reves Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	-\$162.00	-59.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-59.00	\$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	-\$162.00	-59.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-59.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
763	Rodriguez Villegas Marilu	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$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	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
	Lozano Guajardo Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
	Cantu Serna Vidimara	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.00	\$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
	Martinez Prado Juan Carlos	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	\$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
	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	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
	Herrera Lopez Leydiany	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$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
	Martinez Alvizo Flor Diana	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$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 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	\$0.00	\$0.00	-\$126.00	\$1,500.00	\$27.00	\$82.00	\$69.00	\$0.00	\$178.00
	Amor Cantu Vidimara Itzaliana	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,694.00	\$0.00	\$0.00	\$0.00	-\$203.00	-\$106.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$1,800.00	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00
847 Total Depto		\$1,694.00	\$0.00	\$0.00	\$0.00		\$1,694.00	\$0.00 \$132.00	\$236.00		-\$203.00 - <b>\$3,992.00</b>	-\$106.00 - <b>\$752.00</b>	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.00 \$2,194.00	\$1,800.00	\$34.00	\$1,248.00	\$1,045.00	\$0.00	\$34.00
Total Depto  Departamento 7 Teso																									
Total Depto  Departamento 7 Teso 553	ioreria	\$78,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,414.00	\$132.00	\$236.00	\$132.00	-\$3,992.00	-\$752.00	\$6,195.00	\$2,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.00	\$76,220.00	\$1,570.00	\$1,248.00	\$1,045.00	\$0.00	\$3,863.00
Total Depto  Departamento 7 Teso 553 557	soreria I Gutierrez Chavarria Miguel Angel	\$78,414.00 \$13,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,414.00 \$13,365.00	\$132.00	\$236.00	\$132.00	-\$3,992.00 \$0.00	-\$752.00 \$0.00	\$6,195.00 \$2,365.00	\$2,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.00	\$76,220.00	\$1,570.00	\$1,248.00	\$1,045.00	\$0.00	\$3,863.00
Total Depto  Departamento 7 Teso 553 557 654	soreria   Gutierrez Chavarria Miguel Angel   Guizar Balleza Melissa Aide	\$78,414.00 \$13,365.00 \$8,196.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00	\$132.00 \$0.00 \$0.00	\$236.00 \$0.00 \$0.00	\$132.00 \$0.00 \$0.00	-\$3,992.00 \$0.00 \$0.00	-\$752.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00	\$2,946.00 \$2,365.00 \$1,196.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00	\$76,220.00 \$11,000.00 \$7,000.00	\$1,570.00 \$267.00 \$164.00	\$1,248.00 \$0.00 \$0.00	\$1,045.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00
Total Depto  Departamento 7 Teso 553 557 654	soreria ( Gutierrez Chavarria Miguel Angel ( Gutar Balleza Melissa Aide I Maurtinez Peña Jesus Caballero Martinez Roca Yesenia	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00	\$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 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00	\$132.00 \$0.00 \$0.00 \$0.00 \$24.00	\$296.00 \$0.00 \$0.00 \$0.00 \$43.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$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 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00
Departamento 7 Tess SS3 SS7 654 770	soreria ( Gutierrez Chavarria Miguel Angel ( Gutar Balleza Melissa Aide I Maurtinez Peña Jesus Caballero Martinez Roca Yesenia	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00	\$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 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00	\$132.00 \$0.00 \$0.00 \$0.00 \$24.00	\$236.00 \$0.00 \$0.00 \$0.00	\$132.00 \$0.00 \$0.00 \$0.00	\$3,992.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00	\$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 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00	\$1,570.00 \$267.00 \$164.00 \$80.00	\$1,248.00 \$0.00 \$0.00 \$0.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00
Departamento 7 Tess SS3 SS7 654 770	toreria Couterrez Chavarria Miguel Angel Guitar Balleza Melissa Alde Martinez Peña Jasus Caballero Martinez Rosa Yesenia	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00	\$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 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00	\$132.00 \$0.00 \$0.00 \$0.00 \$24.00	\$296.00 \$0.00 \$0.00 \$0.00 \$43.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$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 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00 \$1,007.00
Total Depto  Departamento 7 Tess 553 557 654 770 Total Depto  Departamento 8 Direc 478	coreria Gutierrez Chavarria Miguel Angel Gutierrez Chavarria Miguel Angel Gutier Billitza Melissa Ade Martinez Peña sudo Cabalhero Martinez Rosa Vesenia ección Paramedicos Ochoa Garcia Jose Martin	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00	\$132.00 \$0.00 \$0.00 \$0.00 \$24.00 \$24.00	\$236.00 \$0.00 \$0.00 \$0.00 \$43.00 \$43.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00 \$27.00	-\$3,992.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00 \$25,135.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$587.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00 \$1,007.00
Total Depto  Departamento 7 Tess 553 557 654 770 Total Depto  Departamento 8 Dire 478 669	coreria Gusterrez Chavorria Miguel Angel Gusterrez Chavorria Miguel Angel Guster Ballaca Melicsa Aide Martinez Peña Jesus Caballero Martinez Rosa Yesenia ección Paramedicos Ochos Garcia Jose Martini Gusterrez Cardos Jac	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,3\$3.00 \$3,659.00 \$3,659.00	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00 \$3,659.00	\$132.00 \$0.00 \$0.00 \$24.00 \$24.00 \$0.00 \$0.00 \$0.00	\$236.00 \$0.00 \$0.00 \$0.00 \$43.00 \$0.00 \$0.00 \$0.00	\$132.00 \$0.00 \$0.00 \$27.00 \$27.00 \$0.00 \$0.00	-\$3,992.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$293.00 \$293.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$184.00	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$684.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00 \$25,135.00 \$3,475.00 \$2,975.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$73.00 \$73.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00 \$0.00 \$0.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00 \$1,007.00
Total Depto  Departamento 7 Tesc 553 553 557 654 770 Total Depto  Departamento 8 Direc 478 609 690	coreria Gutierrez Chavarria Miguel Angel Gutierrez Chavarria Miguel Angel Gutier Billitza Melissa Ade Martinez Peña sudo Cabalhero Martinez Rosa Vesenia ección Paramedicos Ochoa Garcia Jose Martin	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00	\$132.00 \$0.00 \$0.00 \$0.00 \$24.00 \$24.00	\$236.00 \$0.00 \$0.00 \$0.00 \$43.00 \$43.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00 \$27.00	-\$3,992.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00 \$25,135.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$587.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00 \$191.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00 \$1,007.00
Total Depto  Departamento 7 Tess 553 557 654 770 Total Depto  Departamento 8 Dire 478 669	coreria Gusterrez Chavorria Miguel Angel Gusterrez Chavorria Miguel Angel Guster Ballaca Melicsa Aide Martinez Peña Jesus Caballero Martinez Rosa Yesenia ección Paramedicos Ochos Garcia Jose Martini Gusterrez Cardos Jac	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,3\$3.00 \$3,659.00 \$3,659.00	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00 \$3,659.00	\$132.00 \$0.00 \$0.00 \$24.00 \$24.00 \$0.00 \$0.00 \$0.00	\$236.00 \$0.00 \$0.00 \$0.00 \$43.00 \$0.00 \$0.00 \$0.00	\$132.00 \$0.00 \$0.00 \$27.00 \$27.00 \$0.00 \$0.00	-\$3,992.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$293.00 \$293.00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$184.00	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$684.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,635.00 \$3,500.00 \$25,135.00 \$3,475.00 \$2,975.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$73.00 \$73.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00 \$0.00 \$0.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$267.00 \$164.00 \$80.00 \$496.00 \$1,007.00
Total Depto  Departamento 7 Tesc 553 553 557 654 770 Total Depto  Departamento 8 Direc 478 609 690	corería  Guiterrez Chavarria Miguel Angel Guiterrez Chavarria Miguel Angel Guitar Balleza Mellesa Adel  Caballero Martinez Rosa Yesenia  ección Paramedicos  L Ochos García Jose Martin Guiterrez Cardosa Isse  Chaya Vanquez Rosa Eduardo  Chaya Vanquez Rosa Eduardo	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00 \$3,659.00 \$3,659.00	\$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 \$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 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$1,916.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00 \$3,659.00 \$3,000.00 \$11,218.00	\$132.00 \$0.00 \$0.00 \$24.00 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00	\$236.00 \$0.00 \$0.00 \$43.00 \$43.00 \$0.00 \$44.00 \$44.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00 \$27.00 \$28.00 \$28.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195,00 \$2,365,00 \$1,196,00 \$3,140,00 \$316,00 \$4,218,00 \$293,00 \$293,00 \$329,00 \$329,00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$329.00 \$697.00	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$584.00 \$329.00 \$1,197.00	\$76,220.00 \$11,000.00 \$7,000.00 \$3,435.00 \$3,500.00 \$25,135.00 \$3,475.00 \$3,571.00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$587.00 \$73.00 \$73.00 \$72.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00 \$0.00 \$234.00 \$234.00	\$1,045.00 \$0.00 \$0.00 \$0.00 \$191.00 \$191.00 \$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	\$3,863.00 \$164.00 \$80.00 \$496.00 \$1,007.00 \$73.00 \$73.00 \$507.00
Total Depto  Departamento 7 Tesc 553 553 557 654 770 Total Depto  Departamento 8 Direc 478 609 690	corería  Guiterrez Chavarria Miguel Angel Guiterrez Chavarria Miguel Angel Guitar Balleza Mellesa Adel  Caballero Martinez Rosa Yesenia  ección Paramedicos  L Ochos García Jose Martin Guiterrez Cardosa Isse  Chaya Vanquez Rosa Eduardo  Chaya Vanquez Rosa Eduardo	\$78,414.00 \$13,365.00 \$8,196.00 \$3,976.00 \$3,876.00 \$29,353.00 \$3,659.00 \$3,659.00 \$3,900.00	\$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 \$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 \$0.00 \$0.00 \$0.00	\$78,414.00 \$13,365.00 \$1,916.00 \$3,976.00 \$3,816.00 \$29,353.00 \$3,659.00 \$3,659.00 \$3,000.00 \$11,218.00	\$132.00 \$0.00 \$0.00 \$24.00 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00	\$236.00 \$0.00 \$0.00 \$43.00 \$43.00 \$0.00 \$44.00 \$44.00	\$132.00 \$0.00 \$0.00 \$0.00 \$27.00 \$27.00 \$28.00 \$28.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,195,00 \$2,365,00 \$1,196,00 \$3,140,00 \$316,00 \$4,218,00 \$293,00 \$293,00 \$329,00 \$329,00	\$2,946.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$184.00 \$329.00 \$697.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,194.00 \$2,365.00 \$1,196.00 \$341.00 \$316.00 \$4,218.00 \$584.00 \$329.00 \$1,197.00	\$76,220,00 \$11,000,00 \$7,000,00 \$3,635,00 \$3,500,00 \$25,135,00 \$25,135,00 \$3,475,00 \$3,475,00 \$3,771,00 \$3,771,00	\$1,570.00 \$267.00 \$164.00 \$80.00 \$76.00 \$587.00 \$73.00 \$73.00 \$72.00	\$1,248.00 \$0.00 \$0.00 \$0.00 \$229.00 \$229.00 \$0.00 \$234.00 \$234.00	\$1,045.00 \$0.00 \$0.00 \$191.00 \$191.00 \$0.00 \$191.00 \$0.00 \$195.00 \$195.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,863.00 \$164.00 \$164.00 \$80.00 \$496.00 \$1,007.00 \$73.00 \$73.00 \$507.00