

602	Ruiz Pineda Yenny	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$0.00	\$0.00	\$-1,177.00	\$0.00	\$736.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$3,031.00	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
603	Lopez Cortez Maria Elena	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$73.00	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,126.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
740	Nemanded Duran Maria Margarita	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	\$-1,162.00	\$10.00	\$153.00	\$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	\$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	
758	Gonzalez Medina Sanyana	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00	\$0.00	\$500.00	\$0.00	\$0.00	\$1,153.00	\$4,500.00	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	
760	Romero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
762	Amador Reyes Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
762	Nemanded Garza Maria Graciela	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
763	Reduque Villegas Marilu	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
764	Morales Gonzalez Rosa Ines	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$500.00	\$0.00	\$0.00	\$99.00	\$1,884.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
766	Lozano Guadalupe Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
767	Cantu Sierra Videmara	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$-1,162.00	\$8.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$2,383.00	\$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	\$-1,162.00	\$10.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,380.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
769	Morales Villegas Hebe Del Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$28.00	\$16.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$0.00	\$327.00	
783	Reyes Lopez Leontine	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$73.00	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
787	Martinez Alvarez Flor Diana	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	\$-1,162.00	\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
793	Hones Rocha Jorge Hebe	\$1,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.00	\$14.00	\$9.00	\$14.00	\$-1,203.00	\$-176.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$1,500.00	\$37.00	\$88.00	\$73.00	\$0.00	\$188.00	
847	Amor Cantu Videmara Etzelana	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,694.00	\$0.00	\$0.00	\$0.00	\$-1,203.00	\$-106.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
857	Martinez Castro Leopoldo Alejandro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$-1,162.00	\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,384.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	
858	Castillo Castillo Nora Denisse	\$2,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.00	\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	
859	Gonzalez Lopez Juan Manuel	\$3,217.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$5,557.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$249.00	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$5,435.00	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	
860	Lopez Cortez Silvia	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	\$-1,162.00	\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
Total Depto		\$83,559.00	\$0.00	\$0.00	\$3,233.00	\$0.00	\$86,792.00	\$121.00	\$212.00	\$121.00	-\$4,296.00	-\$771.00	\$6,544.00	\$9,010.00	\$1,000.00	\$0.00	\$3,030.00	\$0.00	\$6,269.00	\$80,523.00	\$1,738.00	\$1,152.00	\$962.00	\$0.00	\$3,852.00
Departamento 7 Tesoreria																									
552	Gutierrez Chavarria Miguel Angel	\$12,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.00	\$2,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.00	\$11,000.00	\$307.00	\$0.00	\$0.00	\$0.00	\$307.00
557	Guizar Balboa Melicia 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	\$0.00	\$0.00	\$7,000.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	
654	Martinez Peña Jesus	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,635.00	\$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	\$46.00	\$29.00	\$46.00	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00	\$3,500.00	\$244.00	\$204.00	\$0.00	\$0.00	\$204.00	
Total Depto		\$29,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,353.00	\$21.00	\$46.00	\$29.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$21,135.00	\$587.00	\$244.00	\$204.00	\$0.00	\$1,039.00
Departamento 8 Direccion Paramedicas																									
478	Chihu Garcia Jose Martin	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	\$0.00	\$-1,109.00	\$0.00	\$293.00	\$184.00	\$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	\$-1,109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$184.00	\$3,475.00	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	
690	Chapa Viquez Jesus Eduardo	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$47.00	\$30.00	\$47.00	\$0.00	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00	\$0.00	\$329.00	\$1,671.00	\$88.00	\$250.00	\$208.00	\$0.00	\$546.00	
Total Depto		\$11,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.00	\$26.00	\$47.00	\$30.00	-\$128.00	\$0.00	\$915.00	\$697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.00	\$11,021.00	\$234.00	\$250.00	\$208.00	\$0.00	\$692.00
Total Gral.		\$490,234.00	\$0.00	\$0.00	\$6,633.00	\$0.00	\$496,867.00	\$388.00	\$660.00	\$477.00	-\$11,281.00	-\$8,217.00	\$49,463.00	\$37,371.00	\$2,850.00	\$0.00	\$7,030.00	\$0.00	\$44,034.00	\$402,833.00	\$9,886.00	\$3,335.00	\$2,950.00	\$0.00	\$16,421.00