

MUNICIPIO DE MARÍN NUEVO LEÓN
Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Ent. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (pp)	ISP antes de Subs al Empleo	I.S.P.T. (pp)	Prestamo Municipio	Ajuste al neto	OTROS DESUENTOS	"Nóvus" "Subsidiarios"	"TOTAL" "SUBSIDIACIONES"	"NETO"	2% Impuesto estatal	Riesgo de Trabajo	Innovart empresa	"Nóvus" "Subsidiarios"	"TOTAL" "SUBSIDIACIONES"	
Req. Pat. MSS: 000000000																										
Departamento 1 Presidencia Municipal																										
655	Santamaría Mercedes Paulina	58,116.00	50.00	50.00	50.00	50.00	58,116.00	50.00	50.00	50.00	50.00	50.00	5316.00	5316.00	50.00	50.00	50.00	50.00	5316.00	5,566.00	576.00	50.00	50.00	50.00	50.00	576.00
672	Tamayo Ramos Antonio	58,116.00	50.00	50.00	50.00	50.00	58,116.00	50.00	50.00	50.00	50.00	50.00	5,116.00	5,116.00	50.00	50.00	50.00	50.00	5,116.00	5,100.00	576.00	50.00	50.00	50.00	50.00	576.00
750	Garza Latorre Mario Alberto	202,170.00	50.00	50.00	50.00	50.00	202,170.00	50.00	50.00	50.00	50.00	50.00	9,471.00	9,471.00	50.00	50.00	50.00	50.00	9,471.00	103,999.00	148.00	50.00	50.00	50.00	50.00	148.00
754	Osada Guzman Gonzalez Aracely	58,116.00	50.00	50.00	50.00	50.00	58,116.00	50.00	50.00	50.00	50.00	50.00	5,316.00	5,316.00	50.00	50.00	50.00	50.00	5,316.00	5,300.00	576.00	50.00	50.00	50.00	50.00	576.00
754	Gonzalez Perez Edilberto	58,116.00	50.00	50.00	50.00	50.00	58,386.00	589.00	5166.00	584.00	50.00	50.00	5,450.00	5,450.00	50.00	50.00	50.00	50.00	5,450.00	5,736.00	518.00	583.00	549.00	50.00	50.00	518.00
755	Martinez Solorzano	52,240.00	50.00	50.00	50.00	50.00	52,240.00	50.00	50.00	50.00	50.00	50.00	5,116.00	5,116.00	50.00	50.00	50.00	50.00	5,116.00	5,100.00	576.00	50.00	50.00	50.00	50.00	576.00
756	Villanar Martinez Felipe	52,858.00	50.00	50.00	50.00	50.00	52,858.00	50.00	50.00	50.00	50.00	50.00	5,147.00	5,147.00	50.00	50.00	50.00	50.00	5,147.00	5,200.00	557.00	50.00	50.00	50.00	50.00	557.00
809	Santamaría Gutiérrez Diana	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
810	Rubio Gonzalez Claudia Patricia	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
811	Castillo Martinez Raul	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
812	Cardel Mezaul Nidia Jazmin	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
813	Rosales Herrera Juan Carlos	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
814	Gonzalez Gonzalez Marcos Elud	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
815	Gonzalez Rodriguez Araceli	57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	50.00	5,023.00	5,023.00	50.00	50.00	50.00	50.00	5,023.00	5,363.00	548.00	50.00	50.00	50.00	50.00	548.00
854	Muñoz Sanchez Lorena Yamile	55,023.00	50.00	50.00	50.00	50.00	55,023.00	531.00	557.00	539.00	50.00	50.00	5,523.00	5,523.00	50.00	50.00	50.00	50.00	5,523.00	4,500.00	531.00	525.00	50.00	50.00	50.00	525.00
Total Depto		518,185.00	50.00	50.00	50.00	50.00	518,185.00	590.00	5163.00	5123.00	-5274.00	50.00	515,624.00	515,349.00	50.00	50.00	51,000.00	50.00	516,349.00	581,836.00	52,164.00	584.00	570.00	50.00	50.00	570.00
Departamento 2 Secretaría del Ayuntamiento																										
864	Iñbe Coronel Juan Manuel	513,365.00	50.00	50.00	50.00	50.00	513,365.00	50.00	50.00	50.00	50.00	50.00	52,365.00	52,365.00	50.00	50.00	50.00	50.00	52,365.00	51,100.00	5267.00	50.00	50.00	50.00	50.00	5267.00
Total Depto		513,365.00	50.00	50.00	50.00	50.00	513,365.00	50.00	50.00	50.00	50.00	50.00	52,365.00	52,365.00	50.00	50.00	50.00	50.00	52,365.00	51,100.00	5267.00	50.00	50.00	50.00	50.00	5267.00
Departamento 3 Dirección Educación Cultura y Deporte																										
416	Ramón Banda José Alfredo	51,943.00	50.00	50.00	50.00	50.00	51,943.00	50.00	50.00	50.00	50.00	50.00	-5,191.00	478.00	50.00	50.00	50.00	50.00	478.00	22,021.00	579.00	50.00	50.00	50.00	50.00	579.00
518	Gonzalez Gonzalez Rita Mariana	53,823.00	50.00	50.00	50.00	50.00	53,823.00	50.00	50.00	50.00	50.00	50.00	5,323.00	5,323.00	50.00	50.00	50.00	50.00	5,323.00	5,313.00	577.00	50.00	50.00	50.00	50.00	577.00
563	Berandies Guerra José De Jesus	55,907.00	50.00	50.00	50.00	50.00	55,907.00	50.00	50.00	50.00	50.00	50.00	5,707.00	5,707.00	50.00	50.00	50.00	50.00	5,707.00	5,200.00	550.00	50.00	50.00	50.00	50.00	550.00
570	Barría Lopez Rosalinda	52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	50.00	50.00	50.00	-5,147.00	50.00	5193.00	546.00	50.00	50.00	546.00	5,270.00	555.00	50.00	50.00	50.00	50.00	555.00
672	Guerrero Alvarez Oscar	52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	50.00	50.00	50.00	-5,147.00	50.00	5153.00	546.00	50.00	50.00	546.00	5,270.00	555.00	50.00	50.00	50.00	50.00	555.00
603	Correa Garza Dania	51,895.00	50.00	50.00	50.00	50.00	52,395.00	50.00	50.00	50.00	50.00	50.00	-5,191.00	-581.00	5150.00	50.00	50.00	50.00	581.00	24,476.00	548.00	50.00	50.00	50.00	50.00	548.00
624	Hernandez Duran Maira Andrea	52,371.00	50.00	50.00	50.00	50.00	52,371.00	50.00	50.00	50.00	50.00	50.00	-5,152.00	50.00	5153.00	50.00	50.00	50.00	50.00	52,371.00	547.00	50.00	50.00	50.00	50.00	547.00
627	Ramos Martinez Jose Cruz	51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	50.00	50.00	50.00	-5,203.00	-511.00	5090.00	50.00	50.00	50.00	511.00	15,700.00	532.00	50.00	50.00	50.00	50.00	532.00
634	Villanueva Garcia Martin	54,173.00	50.00	50.00	50.00	50.00	54,173.00	50.00	50.00	50.00	50.00	50.00	5,373.00	5,373.00	50.00	50.00	50.00	50.00	5,373.00	5,800.00	563.00	50.00	50.00	50.00	50.00	563.00
636	Sanchez Espinoza Reynald	51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	50.00	50.00	50.00	-5,203.00	-511.00	5090.00	50.00	50.00	50.00	511.00	15,700.00	532.00	50.00	50.00	50.00	50.00	532.00
698	Berandies Gonzalez José Alberto	52,370.00	50.00	50.00	50.00	50.00	52,392.00	50.00	50.00	50.00	50.00	50.00	-5,162.00	-58.00	5175.00	50.00	50.00	50.00	58.00	22,400.00	548.00	50.00	50.00	50.00	50.00	548.00
700	Algado Gonzalez Claudia	52,371.00	50.00	50.00	50.00	50.00	52,371.00	50.00	50.00	50.00	50.00	50.00	-5,152.00	50.00	5153.00	50.00	50.00	50.00	50.00	52,371.00	547.00	50.00	50.00	50.00	50.00	547.00
703	Lopez Cortez Raymundo	55,023.00	50.00	50.00	50.00	50.00	55,023.00	50.00	50.00	50.00	50.00	50.00	5,523.00	5,523.00	50.00	50.00	50.00	50.00	5,523.00	4,500.00	531.00	50.00	50.00	50.00	50.00	531.00
706	Arvelaz Velazquez Luis Antonio	52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	50.00	50.00	50.00	-5,127.00	50.00	5251.00	50.00	50.00	50.00	50.00	5,150.00	565.00	50.00	50.00	50.00	50.00	565.00
718	Martinez Gonzalez Luis Antonio	54,238.00	50.00	50.00	50.00	50.00	54,238.00	50.00	50.00	50.00	50.00	50.00	5,388.00	5,388.00	50.00	50.00	50.00	50.00	5,388.00	5,885.00	524.00	50.00	50.00	50.00	50.00	524.00
714	Rodriguez Castellano Arnulfo	51,555.00	50.00	50.00	50.00	50.00	51,555.00	50.00	50.00	50.00	50.00	50.00	-5,203.00	-515.00	5088.00	50.00	50.00	50.00	515.00	14,670.00	531.00	50.00	50.00	50.00	50.00	531.00
717	Garza Medina Nelly	52,565.00	50.00	50.00	50.00	50.00	52,565.00	50.00	50.00	50.00	50.00	50.00	-5,162.00	50.00	5157.00	50.00	50.00	50.00	50.00	52,565.00	548.00	50.00	50.00	50.00	50.00	548.00
727	Alonso Reyes Raul	52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	50.00	50.00	50.00	-5,147.00	50.00	5193.00	546.00	50.00	50.00	546.00	5,270.00	555.00	50.00	50.00	50.00	50.00	555.00
733	Rodriguez Guerra Ricardo Mirna	52,250.00	50.00	50.00	50.00	50.00	52,250.00	50.00	50.00																	

582 Sanchez Estrada Rodrigo	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$249.00	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00	\$1,135.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
588 Ramirez Vasquez Angelica Maria	\$2,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,272.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,162.00	-110.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$47.00	\$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	-1,191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,927.00	\$101.00	\$41.00	\$0.00	\$0.00	\$41.00	
590 Baan Baracana Marbella	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$41.00	\$0.00	\$0.00	\$41.00	
591 Villaveque Garcia Myriam Mayra	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$88.00	\$0.00	\$0.00	\$88.00	
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	-1,127.00	\$0.00	\$236.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.00	\$63.00	\$0.00	\$0.00	\$63.00	
602 Lopez Cortez Maria Dana	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,121.00	\$41.00	\$0.00	\$0.00	\$41.00	
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	\$0.00	-1,162.00	-110.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.00	\$47.00	\$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	\$707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$5,200.00	\$118.00	\$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	\$0.00	\$653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$153.00	\$0.00	\$0.00	\$153.00	
760 Romero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$309.00
762 Amador Reyes Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$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	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$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	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$309.00
764 Alvarez Gonzalez Rosa Lilia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$309.00
766 Lozano Guadalupe Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$309.00
767 Canto Sierra Videmara	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.00	\$48.00	\$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	-1,162.00	-110.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$47.00	\$0.00	\$0.00	\$47.00
769 Alvarez Villegas Ma Del Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$-1,162.00	-99.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$309.00
783 Herrera Lopez Leontine	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,191.00	\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.00	\$41.00	\$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	\$0.00	-1,162.00	-110.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$47.00
792 Flores Rocha Jorge Noel	\$1,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.00	\$15.00	\$9.00	\$-1,203.00	-116.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$37.00	\$82.00	\$69.00	\$178.00
847 Amor Canto Videmara Izabella	\$1,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,203.00	-116.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$34.00	\$0.00	\$0.00	\$34.00
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	\$0.00	-1,162.00	-99.00	\$153.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$0.00	\$0.00	\$48.00
858 Castillo Castillo Nora Dorelia	\$2,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,868.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,147.00	\$0.00	\$206.00	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$58.00	\$170.00	\$0.00	\$327.00
859 Gonzalez Lopez Juan Manuel	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,127.00	\$0.00	\$249.00	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$1,135.00	\$65.00	\$0.00	\$0.00	\$65.00
860 Lopez Cortez Silvia	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,162.00	-110.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$47.00
Total Debito	\$83,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,559.00	\$114.00	\$204.00	\$114.00	-\$4,296.00	-\$771.00	\$6,544.00	\$3,010.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$5,239.00	\$78,320.00	\$1,673.00	\$1,076.00	\$902.00	\$0.00	\$3,651.00
Departamento 7 Tesoreria																								
552 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	\$2,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$267.00	\$0.00	\$0.00	\$0.00	\$267.00
557 Guizar Balboa Melika 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	\$1,196.00	\$0.00	\$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	\$0.00	\$341.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$3,341.00	\$263.00	\$80.00	\$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	\$43.00	\$27.00	\$43.00	\$0.00	\$0.00	\$0.00	\$316.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$76.00	\$239.00	\$191.00	\$0.00	\$496.00
Total Debito	\$29,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,353.00	\$84.00	\$43.00	\$27.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$5,218.00	\$24,135.00	\$587.00	\$329.00	\$191.00	\$0.00	\$1,007.00
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	-1,109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$1,475.00	\$73.00	\$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	-1,109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$1,475.00	\$73.00	\$0.00	\$0.00	\$73.00
690 Ojeda Vasquez Jesus Evarado	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678.00	\$10.00	\$19.00	\$10.00	\$-1,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.00	\$34.00	\$101.00	\$84.00	\$219.00
Total Debito	\$8,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,996.00	\$10.00	\$19.00	\$10.00	-\$421.00	-\$107.00	\$682.00	\$368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$8,735.00	\$180.00	\$101.00	\$84.00	\$365.00
Total Gral.	\$491,170.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$492,770.00	\$222.00	\$600.00	\$389.00	-\$15,063.00	-\$3,201.00	\$49,479.00	\$97,158.00	\$1,356.00	\$0.00	\$8,500.00	\$0.00	\$42,791.00	\$449,069.00	\$9,854.00	\$3,177.00	\$2,654.00	\$0.00	\$15,685.00