

588	Ruivez Vargas Angelica Maria	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$110.00	\$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	
589	Lopez Cortez Paulina	\$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	\$2,000.00	\$0.00	\$0.00	\$1,927.00	\$10.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	
590	Bazan Barcanes Marbella	\$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	
602	Ruiz Prada Yancy	\$3,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.00	\$0.00	\$0.00	\$0.00	-\$127.00	-\$0.00	\$296.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.00	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
664	Lopez Cortez Maria Elena	\$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	
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	-\$162.00	-\$110.00	\$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	\$707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00	
758	Gonzalez Medina Sarajuna	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$5,663.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
760	Remero Arroyave Dalia	\$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	
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	-\$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	
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	-\$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	
762	Rodriguez Villegas Marieli	\$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 Villeta	\$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	
766	Lozano Guadalupe 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	
767	Carra Sena Victoria	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$8.00	\$150.00	\$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	-\$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	Amador Villalaz Ana 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	
783	Herrera Lopez Leidyann	\$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	
787	Martinez Alvarez Flor Diana	\$2,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,374.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,384.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
788	Rivero Rocha Ingrid Nely	\$1,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.00	\$15.00	\$9.00	-\$203.00	-\$126.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.00	\$1,900.00	\$27.00	\$82.00	\$69.00	\$0.00	\$178.00	
847	Amor Carlos Victoria Izabella	\$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	
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	-\$162.00	-\$9.00	\$153.00	\$0.00	\$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 Denise	\$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	\$0.00	\$0.00	\$58.00	\$2,800.00	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	
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	-\$127.00	\$0.00	\$249.00	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$3,135.00	\$65.00	\$0.00	\$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	-\$162.00	-\$110.00	\$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	
Total Depto		\$79,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,146.00	\$114.00	\$204.00	\$114.00	-\$4,296.00	-\$2771.00	\$6,133.00	\$2,597.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,836.00	\$75,320.00	\$1,585.00	\$1,676.00	\$902.00	\$0.00	\$3,563.00	
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	\$1,365.00	\$0.00	\$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	\$1,196.00	\$0.00	\$0.00	\$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	\$2,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$2,685.00	\$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	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$314.00	\$316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.00	\$3,500.00	\$76.00	\$229.00	\$191.00	\$0.00	\$496.00	
Total Depto		\$29,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,553.00	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$25,135.00	\$597.00	\$229.00	\$191.00	\$0.00	\$4,007.00	
Departamento 8 Direccion Paramedico																										
478	Ochoa Garcia Jose Martin	\$3,659.00	\$0.00	\$488.00	\$0.00	\$0.00	\$4,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.00	\$3,778.00	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	
609	Gutierrez Cardona Isaac	\$3,659.00	\$0.00	\$976.00	\$0.00	\$0.00	\$4,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$451.00	\$10.00	\$0.00	\$0.00	\$0.00	\$461.00	\$4,032.00	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	
636	Rodriguez Rodriguez Miguel	\$3,659.00	\$0.00	\$976.00	\$0.00	\$0.00	\$4,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$4,182.00	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00	
690	Chapa Vazquez Jesus Eduardo	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678.00	\$10.00	\$19.00	\$10.00	-\$203.00	-\$107.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.00	\$1,785.00	\$34.00	\$101.00	\$84.00	\$0.00	\$215.00	
Total Depto		\$12,655.00	\$0.00	\$2,440.00	\$0.00	\$0.00	\$15,095.00	\$10.00	\$19.00	\$10.00	-\$203.00	-\$107.00	\$1,371.00	\$1,275.00	\$10.00	\$0.00	\$0.00	\$0.00	\$1,318.00	\$13,777.00	\$383.00	\$191.00	\$84.00	\$0.00	\$488.00	
Total Gral:		\$491,145.00	\$0.00	\$2,440.00	\$2,100.00	\$0.00	\$495,685.00	\$333.00	\$600.00	\$883.00	-\$15,126.00	-\$13,307.00	\$50,077.00	\$88,233.00	\$1,450.00	\$0.00	\$5,500.00	\$0.00	\$4,876.00	\$463,809.00	\$9,915.00	\$3,177.00	\$2,654.00	\$0.00	\$15,746.00	