

589	Lopez Cortez Pralina	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$195.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$2,714.00	\$55.00	\$0.00	\$0.00	\$55.00		
590	Isaac Barajas Mandata	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$195.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$2,714.00	\$55.00	\$0.00	\$0.00	\$55.00		
602	Ruiz Pineda Yenny	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$236.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$3,031.00	\$63.00	\$0.00	\$0.00	\$63.00		
661	Lopez Cortez Maria Elena	\$2,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,578.00	\$0.00	\$0.00	\$0.00	\$-1,137.00	\$0.00	\$182.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$2,533.00	\$20.00	\$0.00	\$0.00	\$20.00		
740	Hernandez Oscar 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	\$0.00	\$153.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2,341.00	\$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	\$707.00	\$707.00	\$0.00	\$0.00	\$0.00	\$707.00	\$5,200.00	\$118.00	\$0.00	\$0.00	\$118.00		
758	Gonzalez Medina Sorajana	\$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	\$653.00	\$0.00	\$0.00	\$0.00	\$653.00	\$5,000.00	\$113.00	\$0.00	\$0.00	\$113.00		
759	Contreras Silas Wendy Noely	\$2,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.00	\$19.00	\$19.00	\$-1,147.00	\$0.00	\$206.00	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$2,800.00	\$57.00	\$183.00	\$152.00	\$392.00			
760	Hernero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$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	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$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	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
763	Rodriguez Villegas Marieli	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
764	Morales Gonzalez Rosa Yelva	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
765	Ortiz Garcia Martha Neilly	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
766	Isaacs Guadalupe Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
767	Carro Serna Vidmar	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$0.00	\$-1,162.00	\$-8.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$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	\$-1,162.00	\$-10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$47.00	\$0.00	\$0.00	\$47.00			
769	Marcos Villaseca M Del Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$16.00	\$16.00	\$-1,162.00	\$-9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.00	\$48.00	\$152.00	\$127.00	\$327.00			
783	Hernero Lopez Leventyler	\$2,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$195.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$2,714.00	\$55.00	\$0.00	\$0.00	\$55.00			
784	Villareal Gonzalez Aniel	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$236.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$3,031.00	\$63.00	\$0.00	\$0.00	\$63.00			
785	Toledo Perez Dora Luz	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00	\$413.00	\$0.00	\$0.00	\$0.00	\$413.00	\$4,000.00	\$88.00	\$0.00	\$0.00	\$88.00			
786	Medina Martinez Mariana Guadalupe	\$1,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.00	\$0.00	\$0.00	\$-1,191.00	\$-79.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00	\$2,000.00	\$38.00	\$0.00	\$0.00	\$38.00		
787	Martinez Alvarez Flor Dania	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$-1,162.00	\$-10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$47.00			
793	Plores Rocha Jorge Noel	\$1,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.00	\$9.00	\$16.00	\$-1,203.00	\$-176.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$1,500.00	\$27.00	\$88.00	\$73.00	\$188.00		
834	Godio Huerta Yelva Elizabeth	\$679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.00	\$0.00	\$0.00	\$-1,204.00	\$-171.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00	\$85.00	\$14.00	\$0.00	\$14.00			
Total Depto		\$87,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,588.00	\$156.00	\$274.00	\$156.00	\$4,287.00	\$-653.00	\$6,922.00	\$2,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.00	\$84,956.00	\$1,792.00	\$1,487.00	\$1,241.00	\$0.00	\$4,480.00
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	\$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	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$7,000.00	\$164.00	\$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	\$244.00	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00	\$2,626.00	\$80.00	\$0.00	\$0.00	\$80.00		
770	Caballero Martinez Rosa Yessenia	\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00	\$25.00	\$46.00	\$29.00	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00	\$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	\$25.00	\$66.00	\$29.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$29,033.00	\$597.00	\$344.00	\$204.00	\$0.00	\$1,033.00
Departamento 8 Direccion Paramedico																									
478	Ochoa Garcia Jose Martin	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	\$-1,109.00	\$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	\$73.00		
609	Gutierrez Cardoso Isaac	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	\$-1,109.00	\$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	\$73.00		
600	Chapa Vasquez Jesus Eduardo	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$47.00	\$30.00	\$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	\$1,336.00	
Total Depto		\$11,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,218.00	\$26.00	\$47.00	\$30.00	\$-1,218.00	\$0.00	\$915.00	\$697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.00	\$10,521.00	\$224.00	\$250.00	\$208.00	\$0.00	\$682.00
Total Grat.		\$504,474.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$505,574.00	\$370.00	\$662.00	\$420.00	\$15,530.00	\$-3,304.00	\$51,343.00	\$39,097.00	\$0.00	\$0.00	\$500.00	\$0.00	\$36,299.00	\$466,281.00	\$10,049.00	\$3,540.00	\$2,961.00	\$0.00	\$16,555.00