

MUNICIPIO DE MARÍN NUEVO LEÓN
Periodo del 20 al 30 Quincenal del 15/10/2016 al 28/10/2016

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)	Prestamos Municipio	Ajuste al neto	OTROS DESCUENTOS	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"	"NETO"	2% Impuesto estatal	Riesgo de Trabajo	Innovart empresa	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"		
Req. Pat. MSS: 0000000000																											
Departamento 1 Presidencia Municipal																											
672	Arma Ramiro Hernández	57,650.00	50.00	50.00	50.00	50.00	57,650.00	50.00	50.00	50.00	50.00	50.00	5,079.00	50.00	50.00	50.00	50.00	50.00	5,079.00	56,171.00	113.00	50.00	50.00	50.00	50.00	5153.00	
750	García Lozano Mario Alberto	51,825.00	50.00	50.00	50.00	50.00	51,825.00	50.00	50.00	50.00	50.00	50.00	5,808.00	50.00	50.00	50.00	50.00	50.00	5,808.00	51,017.00	517.00	50.00	50.00	50.00	50.00	5377.00	
753	Ortega Guerrero Griselda Aracely	53,520.00	50.00	50.00	50.00	50.00	53,520.00	50.00	50.00	-1,009.00	50.00	50.00	5,292.00	50.00	50.00	50.00	50.00	50.00	5,292.00	51,719.00	2,399.00	50.00	50.00	50.00	50.00	5771.00	
754	González Pérez Eduardo	58,260.00	50.00	50.00	50.00	50.00	58,260.00	50.00	50.00	50.00	50.00	50.00	5,317.00	50.00	50.00	50.00	50.00	50.00	5,317.00	57,444.00	519.00	50.00	50.00	50.00	50.00	5,139.00	
755	Martínez Salda Rocio	53,004.00	50.00	50.00	50.00	50.00	53,004.00	50.00	50.00	-1,147.00	50.00	50.00	5,221.00	50.00	50.00	50.00	50.00	50.00	5,221.00	57.04	2,930.00	560.00	50.00	50.00	50.00	560.00	
756	Villanarí Martínez Felipe	52,620.00	50.00	50.00	50.00	50.00	52,620.00	50.00	50.00	-1,147.00	50.00	50.00	5,238.00	50.00	50.00	50.00	50.00	50.00	5,238.00	58.00	2,626.00	551.00	50.00	50.00	50.00	551.00	
809	Santamaría Gutiérrez Diana	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
810	Balleza González Claudia Patricia	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
811	Castillo Martínez Raúl	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
812	Cardel Méndez Nidia Janeth	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
813	Alcázar Herrera Juan Carlos	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
814	González González Mercedes Eliud	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
815	González González Aracely	56,894.00	50.00	50.00	50.00	50.00	56,894.00	50.00	50.00	50.00	50.00	50.00	5,918.00	50.00	50.00	50.00	50.00	50.00	5,918.00	59,796.00	518.00	50.00	50.00	50.00	50.00	5138.00	
816	Muller Sánchez Lorenza Espirita	54,688.00	50.00	50.00	50.00	50.00	54,688.00	53.00	53.00	50.00	50.00	50.00	5,223.00	50.00	50.00	50.00	50.00	50.00	5,223.00	58,400.00	524.00	50.00	50.00	50.00	50.00	5090.00	
Total Depto		597,416.00	50.00	50.00	50.00	50.00	597,416.00	584.00	513.00	515.00	-463.00	50.00	513,781.00	513,378.00	50.00	50.00	5,500.00	50.00	5,500.00	514,678.00	582,538.00	51,949.00	5807.00	5672.00	50.00	52,428.00	
Departamento 2 Secretaría del Ayuntamiento		512,474.00	50.00	50.00	50.00	50.00	512,474.00	50.00	50.00	50.00	50.00	50.00	52,155.00	52,155.00	50.00	50.00	50.00	50.00	52,155.00	510,319.00	2,249.00	50.00	50.00	50.00	50.00	5,000.00	
Total Depto		512,474.00	50.00	50.00	50.00	50.00	512,474.00	50.00	50.00	50.00	50.00	50.00	52,155.00	52,155.00	50.00	50.00	50.00	50.00	52,155.00	510,319.00	2,249.00	50.00	50.00	50.00	50.00	5,000.00	
Departamento 3 Dirección Educación Cultura y Deporte																											
416	Alonso Banda José Alfredo	51,813.00	50.00	50.00	50.00	50.00	51,813.00	50.00	50.00	-1,919.00	586.00	5105.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	586.00	51,899.00	536.00	50.00	50.00	50.00	50.00	536.00
538	González Elizondo Eva Marlene	53,595.00	50.00	50.00	50.00	50.00	53,595.00	50.00	50.00	-1,009.00	50.00	5,286.00	5177.00	50.00	50.00	50.00	50.00	50.00	5,286.00	51,777.00	514.00	50.00	50.00	50.00	50.00	572.00	
553	Arriola González Juan De Dios	55,513.00	50.00	50.00	50.00	50.00	55,513.00	50.00	50.00	50.00	50.00	50.00	5,623.00	50.00	50.00	50.00	50.00	50.00	5,623.00	54,890.00	5183.00	50.00	50.00	50.00	50.00	551.00	
570	Barral Lozano Rosalinda	52,563.00	50.00	50.00	50.00	50.00	52,563.00	50.00	50.00	-1,162.00	50.00	5,173.00	511.00	50.00	50.00	50.00	50.00	50.00	5,173.00	511.00	2,552.00	544.00	50.00	50.00	50.00	551.00	
572	Gobierno Herrera Oscar	52,563.00	50.00	50.00	50.00	50.00	52,563.00	50.00	50.00	-1,162.00	50.00	5,173.00	511.00	50.00	50.00	50.00	50.00	50.00	5,173.00	511.00	2,522.00	551.00	50.00	50.00	50.00	551.00	
603	Correa García Daniela	51,769.00	50.00	50.00	50.00	50.00	51,769.00	50.00	50.00	-1,919.00	50.00	5,269.00	50.00	50.00	50.00	50.00	50.00	50.00	5,269.00	58,000.00	545.00	50.00	50.00	50.00	50.00	545.00	
624	Hernández Durán María Andrea	52,212.00	50.00	50.00	50.00	50.00	52,212.00	50.00	50.00	-1,919.00	556.00	5,135.00	50.00	50.00	50.00	50.00	50.00	50.00	5,135.00	556.00	2,728.00	544.00	50.00	50.00	50.00	544.00	
627	Armas Martínez José Cruz	54,481.00	50.00	50.00	50.00	50.00	54,481.00	50.00	50.00	-2,033.00	-512.00	584.00	50.00	50.00	50.00	50.00	50.00	50.00	5,123.00	55,461.00	550.00	50.00	50.00	50.00	50.00	530.00	
634	Villanarí García Martín	53,895.00	50.00	50.00	50.00	50.00	53,895.00	50.00	50.00	50.00	50.00	5,328.00	5338.00	50.00	50.00	50.00	50.00	50.00	5,328.00	58,527.00	578.00	50.00	50.00	50.00	50.00	578.00	
656	Sánchez Escobar Rosalinda	54,481.00	50.00	50.00	50.00	50.00	54,481.00	50.00	50.00	-2,033.00	-512.00	584.00	50.00	50.00	50.00	50.00	50.00	50.00	5,123.00	55,461.00	550.00	50.00	50.00	50.00	50.00	530.00	
688	Revelante González Roberto Alberto	52,212.00	50.00	50.00	50.00	50.00	52,212.00	50.00	50.00	-1,009.00	50.00	5,286.00	5177.00	50.00	50.00	50.00	50.00	50.00	5,286.00	51,777.00	514.00	50.00	50.00	50.00	50.00	572.00	
700	Nejorero Contreras Claudia	52,212.00	50.00	50.00	50.00	50.00	52,212.00	50.00	50.00	-1,009.00	556.00	5,286.00	5177.00	50.00	50.00	50.00	50.00	50.00	5,286.00	556.00	2,728.00	544.00	50.00	50.00	50.00	544.00	
703	Lozano Carlos Román	54,481.00	50.00	50.00	50.00	50.00	54,481.00	50.00	50.00	-2,033.00	50.00	5,462.00	50.00	50.00	50.00	50.00	50.00	50.00	5,462.00	58,442.00	542.00	50.00	50.00	50.00	50.00	542.00	
706	Arriola Velázquez Luis Antonio	53,655.00	50.00	50.00	50.00	50.00	53,655.00	50.00	50.00	-1,147.00	50.00	5,277.00	50.00	50.00	50.00	50.00	50.00	50.00	5,277.00	58,000.00	597.00	50.00	50.00	50.00	50.00	561.00	
708	Martínez González Ana Ineración	53,955.00	50.00	50.00	50.00	50.00	53,955.00	525.00	544.00	529.00	50.00	5,338.00	5388.00	50.00	50.00	50.00	50.00	50.00	5,338.00	58,657.00	579.00	5377.00	5198.00	50.00	50.00	5514.00	
714	Rodríguez Castellanos Arnelito	51,443.00	50.00	50.00	50.00	50.00	51,443.00	50.00	50.00	-1,919.00	50.00	5,286.00	5177.00	50.00	50.00	50.00	50.00	50.00	5,286.00	51,777.00	514.00	50.00	50.00	50.00	50.00	572.00	
722	García Mirales Kachell	52,338.00	50.00	50.00	50.00	50.00	52,338.00	50.00	50.00	-1,177.00	528.00	5,149.00	50.00	50.00	50.00	50.00	50.00	50.00	5,149.00	528.00	2,366.00	547.00	50.00	50.00	50.00	547.00	
727	Alonso Pérez Raúl	52,338.00	50.00	50.00	50.00	50.00	52,338.00	50.00	50.00	-1,177.00	50.00	5,149.00	50.00	50.00	50.00	50.00	50.00	50.00	5,149.00	528.00	2,366.00	547.00	50.00	50.00	50.00	547.00	
733	Rodríguez Guerra Heleana Mireya	52,105.00	50.00	50.00	50.00	50.00																					

582 Sanchez Estrada Rodrigo	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$225.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$2,961.00	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	
588 Romero Vasquez Angelica Maria	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,268.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
589 Lopez Cortez Paulina	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
590 Bazan Barcoas Marbella	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$234.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$3,865.00	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	
661 Lopez Cortez Maria Elena	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
740 Hernandez Duran Maria Margarita	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,268.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
758 Gonzalez Medina Sarjunana	\$5,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.00	\$1,072.00	\$4,204.00	\$106.00	\$0.00	\$0.00	\$106.00	
760 Romero Arroyo Dalia	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
761 Amador Reyes Maria Norma	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
762 Hernandez Garza Maria Graciela	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
763 Rodriguez Villegas Marieli	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
764 Morales Gonzalez Rosa Villeta	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
766 Luciano Guzman Guadalupe	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
767 Cortez Serna Victoria	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,177.00	\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$2,272.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
768 Martinez Prado Juan Carlos	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,268.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
769 Alvarez Villalobos Ana Del Socorro	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$133.00	\$111.00	\$0.00	\$288.00	
783 Herrera Lopez Leidylen	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
787 Martinez Alvarez Flor Dania	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,268.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
793 Flores Rocha Iyola Nave	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$14.00	\$8.00	\$14.00	\$8.00	\$-1,132.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$1,444.00	\$77.00	\$64.00	\$0.00	\$0.00	\$161.00	
847 Amor Carlos Videmara Itzabella	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,113.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	\$1,494.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	
857 Martinez Castro Leopoldo Alejandro	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,272.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
858 Castillo Castillo Nora Denise	\$5,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.00	\$623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.00	\$4,890.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	
859 Gonzalez Lopez Juan Manuel	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$225.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$2,961.00	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	
860 Lopez Cortez Silvia	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,191.00	\$56.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,268.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	
869 Corona Elizondo Jaime Hazel	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,147.00	\$0.00	\$214.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$3,866.00	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	
Total Depto	\$72,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,231.00	\$106.00	\$189.00	\$106.00	\$189.00	\$-4,577.00	\$-1,379.00	\$5,388.00	\$2,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$70,930.00	\$1,443.00	\$1,098.00	\$841.00	\$0.00	\$3,292.00	
Departamento 7 Tesoreria																										
553 Gutierrez Chaverria Miguel Angel	\$12,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.00	\$10,319.00	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	
557 Guizar Saldaña Maritza Aide	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.00	\$1,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.00	\$6,571.00	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	
654 Martinez Peña Jesus	\$3,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$3,412.00	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	
710 Caballero Martinez Rosa Yesenia	\$3,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.00	\$22.00	\$40.00	\$22.00	\$40.00	\$-1,109.00	\$0.00	\$282.00	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00	\$3,889.00	\$71.00	\$214.00	\$1,780.00	\$0.00	\$463.00	
Total Depto	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	\$22.00	\$40.00	\$22.00	\$40.00	\$-1,109.00	\$0.00	\$3,815.00	\$3,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,706.00	\$23,691.00	\$547.00	\$1,214.00	\$1,780.00	\$0.00	\$993.00	
Departamento 8 Direccion Paramedico																										
478 Ochoa Garcia Jose Martin	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
609 Gutierrez Cardoso Jose	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
636 Rodriguez Rodriguez Miguel	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
690 Ochoa Viqueve Jesus Eduardo	\$1,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	\$10.00	\$18.00	\$10.00	\$18.00	\$-1,114.00	\$0.00	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$1,681.00	\$31.00	\$94.00	\$78.00	\$0.00	\$203.00	
Total Depto	\$11,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,812.00	\$10.00	\$18.00	\$10.00	\$18.00	\$-4,584.00	\$-1,114.00	\$889.00	\$417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$11,509.00	\$235.00	\$94.00	\$78.00	\$0.00	\$407.00	
Total Gral.	\$468,855.00	\$0.00	\$0.00	\$3,115.00	\$0.00	\$465,970.00	\$311.00	\$537.00	\$338.00	\$511.00	\$-13,134.00	\$-4,551.00	\$44,609.00	\$31,999.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$34,998.00	\$405,972.00	\$9,200.00	\$3,959.00	\$2,475.00	\$0.00	\$16,674.00