

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	\$-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	\$-191.00	\$56.00	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,166.00	\$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	\$-191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,792.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
590 Bazaon Barcoas Marbella	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.00	\$0.00	\$234.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$2,866.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
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	\$-191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,792.00	\$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	\$-191.00	\$56.00	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$2,166.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
758 Gonzalez Medina Sarjauana	\$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	\$1,072.00	\$4,204.00	\$106.00	\$0.00	\$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	\$-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 Arendt Reyes Marie Norma	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-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	\$-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	\$-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	\$-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 Casiano Guisado-Guadalupe	\$2,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.00	\$14.00	\$25.00	\$14.00	\$25.00	\$-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 Caruana Victoria	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-191.00	\$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	\$-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
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	\$-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 Leidyann	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-191.00	\$81.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,792.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
787 Martinez Alvarez Flor Diana	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-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
793 Flores Rocha Iryda Nely	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$14.00	\$8.00	\$14.00	\$8.00	\$-203.00	\$-113.00	\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	\$1,694.00	\$77.00	\$64.00	\$0.00	\$0.00	\$161.00
847 Amor Carlos Victoria Izabella	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-203.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	\$1,494.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
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	\$-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	\$0.00	\$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	\$-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	\$-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 Ivonne Hazel	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.00	\$0.00	\$234.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$2,866.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
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 Balboa Mercedes 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
770 Caballero Martinez Rosa Yesenia	\$3,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.00	\$22.00	\$40.00	\$25.00	\$40.00	\$-109.00	\$0.00	\$282.00	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00	\$3,389.00	\$71.00	\$214.00	\$178.00	\$0.00	\$463.00
Total Depto	\$27,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,397.00	\$22.00	\$40.00	\$25.00	\$40.00	\$-109.00	\$0.00	\$3,815.00	\$3,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,766.00	\$23,631.00	\$547.00	\$214.00	\$178.00	\$0.00	\$939.00
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	\$-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 Cardenas Ines	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-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	\$-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 Chapa Velasco Jesus Guadalupe	\$1,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	\$18.00	\$18.00	\$18.00	\$18.00	\$-203.00	\$-114.00	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$1,463.00	\$11.00	\$94.00	\$78.00	\$0.00	\$203.00
870 Velazquez Brava Maribel	\$6,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,940.00	\$43.00	\$78.00	\$62.00	\$78.00	\$0.00	\$1,047.00	\$1,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,047.00	\$5,893.00	\$139.00	\$416.00	\$347.00	\$0.00	\$902.00
Total Depto	\$18,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,770.00	\$53.00	\$96.00	\$72.00	\$96.00	\$-484.00	\$-114.00	\$1,934.00	\$1,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$17,420.00	\$374.00	\$510.00	\$425.00	\$0.00	\$1,309.00
Total Graf.	\$466,510.00	\$0.00	\$0.00	\$3,399.00	\$0.00	\$469,909.00	\$354.00	\$635.00	\$420.00	\$17,127.00	\$4,556.00	\$45,729.00	\$33,129.00	\$900.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$34,972.00	\$424,936.00	\$9,389.00	\$3,385.00	\$2,822.00	\$0.00	\$15,596.00