MUNICIPIO DE MARÍN NUEVO LEÓN
Periodo 22 al 22 Quincenal del 12/11/2016 al 25/11/2016

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	OTROS DESCUENTOS	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000																								
Departamento 1 Presidencia Municipal																								
672	Tamez Ramos Antonio	$7,650.00	$0.00	$0.00	$0.00	$0.00	$7,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.00	$1,079.00	$0.00	$0.00	$0.00	$1,079.00	$6,571.00	$153.00	$0.00	$0.00	$0.00	$153.00
750	Garza Lozano Mario Alberto	$18,825.00	$0.00	$0.00	$0.00	$0.00	$18,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,808.00	$3,808.00	$0.00	$0.00	$0.00	$3,808.00	$15,017.00	$377.00	$0.00	$0.00	$0.00	$377.00
753	Ovalle Guerrero Griselda Aracely	$3,562.00	$0.00	$0.00	$0.00	$0.00	$3,562.00	$0.00	$0.00	$0.00	-$109.00	$0.00	$282.00	$173.00	$0.00	$0.00	$0.00	$173.00	$3,389.00	$71.00	$0.00	$0.00	$0.00	$71.00
754	Gonzalez Perez Eduardo	$8,761.00	$0.00	$0.00	$0.00	$0.00	$8,761.00	$55.00	$99.00	$78.00	$0.00	$0.00	$1,317.00	$1,317.00	$0.00	$0.00	$0.00	$1,317.00	$7,444.00	$175.00	$526.00	$438.00	$0.00	$1,139.00
755	Martinez Salas Rocio	$3,004.00	$0.00	$0.00	$0.00	$0.00	$3,004.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$221.00	$74.00	$0.00	$0.00	$0.00	$74.00	$2,930.00	$60.00	$0.00	$0.00	$0.00	$60.00
756	Villarreal Martinez Felipe	$2,668.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$185.00	$38.00	$0.00	$0.00	$0.00	$38.00	$2,630.00	$53.00	$0.00	$0.00	$0.00	$53.00
809	Santamaria Gutierrez Diana	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
810	Balleza Gonzalez Claudia Patricia	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
811	Castillo Martinez Raul	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
812	Cardiel Meraz Nidia Janeth	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
813	Rosales Herrera Juan Carlos	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
814	Gonzalez Gonzalez Moises Eliud	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
815	Gonzalez Rodriguez Armandina	$6,894.00	$0.00	$0.00	$0.00	$0.00	$6,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00	$0.00	$918.00	$5,976.00	$138.00	$0.00	$0.00	$0.00	$138.00
854	Muñoz Sanchez Lorena Yamile	$4,688.00	$0.00	$0.00	$0.00	$0.00	$4,688.00	$29.00	$53.00	$37.00	$0.00	$0.00	$463.00	$463.00	$0.00	$500.00	$0.00	$963.00	$3,725.00	$94.00	$281.00	$234.00	$0.00	$609.00
Total Depto		**$97,416.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,416.00**	**$84.00**	**$152.00**	**$115.00**	**-$403.00**	**$0.00**	**$13,781.00**	**$13,378.00**	**$0.00**	**$500.00**	**$0.00**	**$13,878.00**	**$83,538.00**	**$1,949.00**	**$807.00**	**$672.00**	**$0.00**	**$3,428.00**
Deaartamento 2 Secretaría del Avuntamiento																								
864	Iribe Coronel Juan Manuel	$12,474.00	$0.00	$0.00	$0.00	$0.00	$12,474.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,155.00	$2,155.00	$0.00	$0.00	$0.00	$2,155.00	$10,319.00	$249.00	$0.00	$0.00	$0.00	$249.00
Total Depto		**$12,474.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,474.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,155.00**	**$2,155.00**	**$0.00**	**$0.00**	**$0.00**	**$2,155.00**	**$10,319.00**	**$249.00**	**$0.00**	**$0.00**	**$0.00**	**$249.00**
Departamento 3 Dirección Educación Cultura y Deporte																								
416	Ramos Banda Jose Alfredo	$1,813.00	$0.00	$0.00	$0.00	$0.00	$1,813.00	$0.00	$0.00	$0.00	-$191.00	-$86.00	$105.00	$0.00	$0.00	$0.00	$0.00	-$86.00	$1,899.00	$36.00	$0.00	$0.00	$0.00	$36.00
538	Gonzalez Elizondo Elva Marlene	$3,595.00	$0.00	$0.00	$0.00	$0.00	$3,595.00	$0.00	$0.00	$0.00	-$109.00	$0.00	$286.00	$177.00	$0.00	$0.00	$0.00	$177.00	$3,418.00	$72.00	$0.00	$0.00	$0.00	$72.00
563	Benavides Guerra Jose De Jesus	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
570	Ibarra Lozano Rosalinda	$2,563.00	$0.00	$0.00	$0.00	$0.00	$2,563.00	$0.00	$0.00	$0.00	-$162.00	$0.00	$173.00	$11.00	$0.00	$0.00	$0.00	$11.00	$2,552.00	$51.00	$0.00	$0.00	$0.00	$51.00
572	Guerrero Rivera Oscar	$2,563.00	$0.00	$0.00	$0.00	$0.00	$2,563.00	$0.00	$0.00	$0.00	-$162.00	$0.00	$173.00	$11.00	$0.00	$0.00	$0.00	$11.00	$2,552.00	$51.00	$0.00	$0.00	$0.00	$51.00
603	Cortes Garza Dante	$1,769.00	$0.00	$0.00	$466.00	$0.00	$2,235.00	$0.00	$0.00	$0.00	-$191.00	-$89.00	$102.00	$0.00	$0.00	$0.00	$0.00	-$89.00	$2,324.00	$45.00	$0.00	$0.00	$0.00	$45.00
624	Hernandez Duran Maria Andrea	$2,054.00	$0.00	$0.00	$0.00	$0.00	$2,054.00	$0.00	$0.00	$0.00	-$178.00	-$52.00	$126.00	$0.00	$0.00	$0.00	$0.00	-$52.00	$2,106.00	$41.00	$0.00	$0.00	$0.00	$41.00
627	Ramos Martinez Jose Cruz	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
634	Villarreal Garcia Martin	$3,895.00	$0.00	$0.00	$0.00	$0.00	$3,895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$328.00	$328.00	$0.00	$0.00	$0.00	$328.00	$3,567.00	$78.00	$0.00	$0.00	$0.00	$78.00
656	Sanchez Esparza Roselio	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
698	Benavides Gonzalez Jose Alberto	$2,232.00	$0.00	$0.00	$0.00	$0.00	$2,232.00	$0.00	$0.00	$0.00	-$177.00	-$40.00	$137.00	$0.00	$0.00	$0.00	$0.00	-$40.00	$2,272.00	$45.00	$0.00	$0.00	$0.00	$45.00
700	Alejandro Contreras Claudia	$2,212.00	$0.00	$0.00	$0.00	$0.00	$2,212.00	$0.00	$0.00	$0.00	-$191.00	-$56.00	$135.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,268.00	$44.00	$0.00	$0.00	$0.00	$44.00
703	Lopez Cortez Raymundo	$4,688.00	$0.00	$0.00	$0.00	$0.00	$4,688.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.00	$463.00	$0.00	$0.00	$0.00	$463.00	$4,225.00	$94.00	$0.00	$0.00	$0.00	$94.00
706	Arevalos Velazquez Luis Antonio	$3,055.00	$0.00	$0.00	$0.00	$0.00	$3,055.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$227.00	$80.00	$0.00	$0.00	$0.00	$80.00	$2,975.00	$61.00	$0.00	$0.00	$0.00	$61.00
708	Martinez Gonzalez Jesus Ignacio	$3,673.00	$0.00	$0.00	$0.00	$0.00	$3,673.00	$23.00	$41.00	$29.00	$0.00	$0.00	$314.00	$314.00	$0.00	$0.00	$0.00	$314.00	$3,359.00	$73.00	$220.00	$184.00	$0.00	$477.00
714	Rodriguez Castellano Arnulfo	$1,452.00	$0.00	$0.00	$0.00	$0.00	$1,452.00	$0.00	$0.00	$0.00	-$203.00	-$121.00	$82.00	$0.00	$0.00	$0.00	$0.00	-$121.00	$1,573.00	$29.00	$0.00	$0.00	$0.00	$29.00
722	Garcia Mireles Xochitl	$2,338.00	$0.00	$0.00	$0.00	$0.00	$2,338.00	$0.00	$0.00	$0.00	-$177.00	-$28.00	$149.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$2,366.00	$47.00	$0.00	$0.00	$0.00	$47.00
727	Alonso Reyna Raul	$2,563.00	$0.00	$0.00	$0.00	$0.00	$2,563.00	$0.00	$0.00	$0.00	-$162.00	$0.00	$173.00	$11.00	$0.00	$0.00	$0.00	$11.00	$2,552.00	$51.00	$0.00	$0.00	$0.00	$51.00
733	Rodriguez Guerra Ileana Mireya	$2,105.00	$0.00	$0.00	$0.00	$0.00	$2,105.00	$0.00	$0.00	$0.00	-$191.00	-$68.00	$124.00	$0.00	$0.00	$0.00	$0.00	-$68.00	$2,173.00	$42.00	$0.00	$0.00	$0.00	$42.00
739	Garcia Arciniega Ma Gregoria	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
748	Martinez Peña Roselio	$2,105.00	$0.00	$0.00	$0.00	$0.00	$2,105.00	$0.00	$0.00	$0.00	-$191.00	-$68.00	$124.00	$0.00	$0.00	$500.00	$0.00	$432.00	$1,673.00	$42.00	$0.00	$0.00	$0.00	$42.00
777	Gonzalez Escamilla Maria Maedalena	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
778	Rodriguez Paz Brenda Joana	$1,893.00	$0.00	$0.00	$0.00	$0.00	$1,893.00	$0.00	$0.00	$0.00	-$191.00	-$81.00	$110.00	$0.00	$0.00	$0.00	$0.00	-$81.00	$1,974.00	$38.00	$0.00	$0.00	$0.00	$38.00
779	Chapa Rodriguez Alejandra	$2,893.00	$0.00	$2,828.00	$0.00	$0.00	$4,721.00	$0.00	$0.00	$0.00	-$191.00	-$81.00	$110.00	$0.00	$0.00	$0.00	$0.00	-$81.00	$4,802.00	$94.00	$0.00	$0.00	$0.00	$94.00
780	Ramirez Salazar Anita	$2,232.00	$0.00	$0.00	$0.00	$0.00	$2,232.00	$0.00	$0.00	$0.00	-$177.00	-$40.00	$137.00	$0.00	$0.00	$0.00	$0.00	-$40.00	$2,272.00	$45.00	$0.00	$0.00	$0.00	$45.00
781	Gonzalez Rodriguez Sheila Abigail	$2,668.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$185.00	$38.00	$0.00	$0.00	$0.00	$38.00	$2,630.00	$53.00	$0.00	$0.00	$0.00	$53.00
796	Figueroa Elizondo Dora Alicia	$2,338.00	$0.00	$0.00	$0.00	$0.00	$2,338.00	$15.00	$26.00	$15.00	-$177.00	-$28.00	$149.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$2,366.00	$47.00	$140.00	$117.00	$0.00	$304.00
797	Silva Rodriguez Arturo Iv	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
798	Cisneros Martinez Jose Juan	$1,793.00	$0.00	$0.00	$0.00	$0.00	$1,793.00	$0.00	$0.00	$0.00	-$191.00	-$88.00	$104.00	$0.00	$0.00	$0.00	$0.00	-$88.00	$1,881.00	$36.00	$0.00	$0.00	$0.00	$36.00
799	Monsivais Robledo Miguel Angel	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
800	Mendez Regino Rebeca	$1,481.00	$0.00	$0.00	$0.00	$0.00	$1,481.00	$0.00	$0.00	$0.00	-$203.00	-$120.00	$84.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$1,601.00	$30.00	$0.00	$0.00	$0.00	$30.00
801	Duarte De La Rosa Julia	$2,668.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$185.00	$38.00	$0.00	$0.00	$0.00	$38.00	$2,630.00	$53.00	$0.00	$0.00	$0.00	$53.00
824	Montemayor Gaona Carlos Roman	$2,380.00	$0.00	$0.00	$0.00	$0.00	$2,380.00	$0.00	$0.00	$0.00	-$151.00	$0.00	$161.00	$10.00	$0.00	$0.00	$0.00	$10.00	$2,370.00	$48.00	$0.00	$0.00	$0.00	$48.00
838	Rodriguez Lavenant Edith Azucena	$2,709.00	$0.00	$0.00	$0.00	$0.00	$2,709.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$189.00	$42.00	$0.00	$0.00	$0.00	$42.00	$2,667.00	$54.00	$0.00	$0.00	$0.00	$54.00
840	Collazo Herrera Jesus Oswaldo	$2,232.00	$0.00	$0.00	$0.00	$0.00	$2,232.00	$0.00	$0.00	$0.00	-$177.00	-$40.00	$137.00	$0.00	$0.00	$0.00	$0.00	-$40.00	$2,272.00	$45.00	$0.00	$0.00	$0.00	$45.00
848	Serrato Lopez Alma Delia	$2,672.00	$0.00	$0.00	$0.00	$0.00	$2,672.00	$0.00	$0.00	$0.00	-$137.00	$0.00	$193.00	$56.00	$0.00	$0.00	$0.00	$56.00	$2,616.00	$53.00	$0.00	$0.00	$0.00	$53.00
Total Depto		**$90,065.00**	**$0.00**	**$0.00**	**$3,294.00**	**$0.00**	**$93,359.00**	**$38.00**	**$67.00**	**$44.00**	**-$5,483.00**	**-$1,686.00**	**$6,631.00**	**$2,825.00**	**$0.00**	**$500.00**	**$0.00**	**$1,639.00**	**$91,720.00**	**$1,868.00**	**$360.00**	**$301.00**	**$0.00**	**$2,529.00**
Departamento 4 Dirección Desarrollo Social y Humano																								
551	Martinez Gonzalez Dante Ulises	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
567	Gonzalez Gonzalez Cristina	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$500.00	$0.00	$1,123.00	$4,390.00	$110.00	$0.00	$0.00	$0.00	$110.00
574	Serna Robledo Raymundo	$3,039.00	$0.00	$0.00	$0.00	$0.00	$3,039.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$225.00	$78.00	$0.00	$0.00	$0.00	$78.00	$2,961.00	$61.00	$0.00	$0.00	$0.00	$61.00
630	Sauceda Fresnillo Oscar Uriel	$2,668.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$185.00	$38.00	$0.00	$0.00	$0.00	$38.00	$2,630.00	$53.00	$0.00	$0.00	$0.00	$53.00
649	Gonzalez Gonzalez Ilse Liliana	$2,113.00	$0.00	$0.00	$0.00	$0.00	$2,113.00	$0.00	$0.00	$0.00	-$191.00	-$67.00	$124.00	$0.00	$0.00	$0.00	$0.00	-$67.00	$2,180.00	$42.00	$0.00	$0.00	$0.00	$42.00
772	Camacho Covarrubias Karla Isabel	$3,562.00	$0.00	$0.00	$0.00	$0.00	$3,562.00	$0.00	$0.00	$0.00	-$109.00	$0.00	$282.00	$173.00	$0.00	$0.00	$0.00	$173.00	$3,389.00	$71.00	$0.00	$0.00	$0.00	$71.00
802	Cerda Cortes Inocencio	$4,120.00	$0.00	$0.00	$0.00	$0.00	$4,120.00	$26.00	$46.00	$31.00	$0.00	$0.00	$364.00	$364.00	$0.00	$2,000.00	$0.00	$2,364.00	$1,756.00	$82.00	$247.00	$206.00	$0.00	$535.00
823	Valles Oviedo Diego Armando	$3,004.00	$0.00	$0.00	$0.00	$0.00	$3,004.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$221.00	$74.00	$0.00	$0.00	$0.00	$74.00	$2,930.00	$60.00	$0.00	$0.00	$0.00	$60.00
833	Rodriguez Tamez Gregorio	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
Total Depto		**$35,045.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,045.00**	**$26.00**	**$46.00**	**$31.00**	**-$741.00**	**-$67.00**	**$3,270.00**	**$2,596.00**	**$0.00**	**$2,500.00**	**$0.00**	**$5,029.00**	**$30,016.00**	**$699.00**	**$247.00**	**$206.00**	**$0.00**	**$1,152.00**
Departamento 5 Dirección Des Urbano, Ob. Púb y Ecología																								
27	Torres Perez Pioquinto	$2,599.00	$0.00	$0.00	$0.00	$0.00	$2,599.00	$0.00	$0.00	$0.00	-$162.00	$0.00	$177.00	$15.00	$0.00	$0.00	$0.00	$15.00	$2,584.00	$52.00	$0.00	$0.00	$0.00	$52.00
29	Saenz Banda Feliciano	$1,156.00	$0.00	$0.00	$0.00	$0.00	$1,156.00	$0.00	$0.00	$0.00	-$203.00	-$141.00	$63.00	$0.00	$0.00	$0.00	$0.00	-$141.00	$1,297.00	$23.00	$0.00	$0.00	$0.00	$23.00
42	Perez Cardenas Antonio	$1,156.00	$0.00	$0.00	$0.00	$0.00	$1,156.00	$0.00	$0.00	$0.00	-$203.00	-$141.00	$63.00	$0.00	$0.00	$0.00	$0.00	-$141.00	$1,297.00	$23.00	$0.00	$0.00	$0.00	$23.00
44	Gonzalez Garcia Roberto	$1,156.00	$0.00	$0.00	$0.00	$0.00	$1,156.00	$0.00	$0.00	$0.00	-$203.00	-$141.00	$63.00	$0.00	$0.00	$0.00	$0.00	-$141.00	$1,297.00	$23.00	$0.00	$0.00	$0.00	$23.00
431	Patino Florez Alejandro	$2,338.00	$0.00	$0.00	$933.00	$0.00	$3,271.00	$0.00	$0.00	$0.00	-$177.00	-$28.00	$149.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$3,299.00	$65.00	$0.00	$0.00	$0.00	$65.00
571	Gomez Canizales Manuel Mercedes	$3,672.00	$0.00	$0.00	$700.00	$0.00	$4,372.00	$0.00	$0.00	$0.00	-$109.00	$0.00	$294.00	$185.00	$0.00	$0.00	$0.00	$185.00	$4,187.00	$87.00	$0.00	$0.00	$0.00	$87.00
620	Veaa Reves Homero	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00	$364.00	$3,755.00	$82.00	$0.00	$0.00	$0.00	$82.00
623	Nañez Sanchez Santos	$2,006.00	$0.00	$0.00	$0.00	$0.00	$2,006.00	$0.00	$0.00	$0.00	-$191.00	-$74.00	$117.00	$0.00	$0.00	$0.00	$0.00	-$74.00	$2,080.00	$40.00	$0.00	$0.00	$0.00	$40.00
639	Perez Gonzalez Benjamin Gumaro	$3,285.00	$0.00	$0.00	$0.00	$0.00	$3,285.00	$0.00	$0.00	$0.00	-$127.00	$0.00	$252.00	$125.00	$0.00	$0.00	$0.00	$125.00	$3,160.00	$66.00	$0.00	$0.00	$0.00	$66.00
647	Ibarra Castellano Gustavo	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
673	Villanueva Espino Ruben	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00	$364.00	$3,755.00	$82.00	$0.00	$0.00	$0.00	$82.00
678	Tapia Aleman Gregorio	$3,706.00	$0.00	$0.00	$0.00	$0.00	$3,706.00	$23.00	$42.00	$27.00	$0.00	$0.00	$298.00	$298.00	$0.00	$0.00	$0.00	$298.00	$3,408.00	$74.00	$222.00	$185.00	$0.00	$481.00
691	Hernandez Garcia Israel	$1,156.00	$0.00	$0.00	$0.00	$0.00	$1,156.00	$0.00	$0.00	$0.00	-$203.00	-$141.00	$63.00	$0.00	$0.00	$0.00	$0.00	-$141.00	$1,297.00	$23.00	$0.00	$0.00	$0.00	$23.00
744	Belmarez Hernandez Francisco	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00	$364.00	$3,755.00	$82.00	$0.00	$0.00	$0.00	$82.00
771	Caballero Molina Martha	$3,108.00	$0.00	$0.00	$0.00	$0.00	$3,108.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$233.00	$85.00	$0.00	$0.00	$0.00	$85.00	$3,023.00	$62.00	$0.00	$0.00	$0.00	$62.00
773	Peña Flores Joaquin Conrado	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
774	Perez Chapa Reynol	$3,062.00	$0.00	$0.00	$0.00	$0.00	$3,062.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$228.00	$80.00	$0.00	$0.00	$0.00	$80.00	$2,982.00	$61.00	$0.00	$0.00	$0.00	$61.00
775	Gonzalez Lopez Victor Guadalupe	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00	$364.00	$3,755.00	$82.00	$0.00	$0.00	$0.00	$82.00
776	Lozano Cruz Jorge Eusebio	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00	$364.00	$3,755.00	$82.00	$0.00	$0.00	$0.00	$82.00
788	Robledo Caballero Enrique	$1,581.00	$0.00	$0.00	$0.00	$0.00	$1,581.00	$0.00	$0.00	$0.00	-$203.00	-$113.00	$90.00	$0.00	$0.00	$0.00	$0.00	-$113.00	$1,694.00	$32.00	$0.00	$0.00	$0.00	$32.00
789	Huerta Torres Guadalupe Maribel	$2,212.00	$0.00	$0.00	$0.00	$0.00	$2,212.00	$0.00	$0.00	$0.00	-$191.00	-$56.00	$135.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,268.00	$44.00	$0.00	$0.00	$0.00	$44.00
790	Lozano Elizondo Ramiro	$2,772.00	$0.00	$0.00	$0.00	$0.00	$2,772.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$196.00	$49.00	$0.00	$0.00	$0.00	$49.00	$2,723.00	$55.00	$0.00	$0.00	$0.00	$55.00
791	Briones Sanchez David	$2,338.00	$0.00	$0.00	$0.00	$0.00	$2,338.00	$0.00	$0.00	$0.00	-$177.00	-$28.00	$149.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$2,366.00	$47.00	$0.00	$0.00	$0.00	$47.00
792	Montemayor Mireles Rodrigo	$4,119.00	$0.00	$0.00	$0.00	$0.00	$4,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$364.00	$0.00	$500.00	$0.00	$864.00	$3,255.00	$82.00	$0.00	$0.00	$0.00	$82.00
794	Caballero Martinez Mario Alberto	$2,668.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$185.00	$38.00	$0.00	$0.00	$0.00	$38.00	$2,630.00	$53.00	$0.00	$0.00	$0.00	$53.00
795	Gonzalez Gutierrez Jesus Wbence	$2,878.00	$0.00	$0.00	$0.00	$0.00	$2,878.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$208.00	$60.00	$0.00	$0.00	$0.00	$60.00	$2,818.00	$58.00	$0.00	$0.00	$0.00	$58.00
803	Robledo Gonzalez Raymundo	$2,878.00	$0.00	$0.00	$0.00	$0.00	$2,878.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$208.00	$60.00	$0.00	$0.00

Departamento 6 DIF Municipal																						
224	Esparza Rodriguez Maria Teresa	$1,421.00	$0.00	$0.00	$0.00	$0.00	$1,421.00	$0.00	$0.00	$0.00	-$203.00	-$123.00	$80.00	$0.00	$0.00	$0.00	$0.00	-$123.00	$1,544.00	$28.00	$0.00	$0.00	$0.00	$28.00
559	Robledo Gonzalez Maricela	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$0.00	$0.00	$0.00	$623.00	$4,890.00	$110.00	$0.00	$0.00	$0.00	$110.00
578	Gonzalez Lopez Monica Leticia	$3,004.00	$0.00	$0.00	$0.00	$0.00	$3,004.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$221.00	$74.00	$0.00	$0.00	$0.00	$74.00	$2,930.00	$60.00	$0.00	$0.00	$0.00	$60.00
582	Sanchez Estrada Rodrigo	$3,039.00	$0.00	$0.00	$0.00	$0.00	$3,039.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$225.00	$78.00	$0.00	$0.00	$0.00	$78.00	$2,961.00	$61.00	$0.00	$0.00	$0.00	$61.00
588	Ramirez Varaas Anaelica Maria	$2,212.00	$0.00	$0.00	$0.00	$0.00	$2,212.00	$0.00	$0.00	$0.00	-$191.00	-$56.00	$135.00	$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																							
590	Bazan Barcenas Maribella	$1,893.00	$0.00	$0.00	$0.00	$0.00	$1,893.00	$0.00	$0.00	$0.00	-$191.00	-$81.00	$110.00	$0.00	$0.00	$0.00	$0.00	-$81.00	$1,974.00	$38.00	$0.00	$0.00	$0.00	$38.00
602	Ruiz Pineda Yenty	$2,932.00	$0.00	$0.00	$0.00	$0.00	$2,932.00	$0.00	$0.00	$0.00	-$147.00	$0.00	$214.00	$66.00	$0.00	$0.00	$0.00	$66.00	$2,866.00	$59.00	$0.00	$0.00	$0.00	$59.00
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	-$191.00	-$81.00	$110.00	$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	-$191.00	-$56.00	$135.00	$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 Sanjuana	$5,276.00	$0.00	$0.00	$0.00	$0.00	$5,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$572.00	$572.00	$0.00	$500.00	$0.00	$1,072.00	$4,204.00	$106.00	$0.00	$0.00	$0.00	$106.00
760	Romero Arroyo Delia	$2,216.00	$0.00	$0.00	$0.00	$0.00	$2,216.00	$14.00	$25.00	$14.00	-$191.00	-$56.00	$136.00	$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	-$191.00	-$56.00	$136.00	$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	-$191.00	-$56.00	$136.00	$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 Marilu	$2,216.00	$0.00	$0.00	$0.00	$0.00	$2,216.00	$14.00	$25.00	$14.00	-$191.00	-$56.00	$136.00	$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 Isela	$2,216.00	$0.00	$0.00	$0.00	$0.00	$2,216.00	$14.00	$25.00	$14.00	-$191.00	-$56.00	$136.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,272.00	$44.00	$133.00	$111.00	$0.00	$288.00
766	Lozano Guaiardo Guadaluoe	$2,216.00	$0.00	$0.00	$0.00	$0.00	$2,216.00	$14.00	$25.00	$14.00	-$191.00	-$56.00	$136.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,272.00	$44.00	$133.00	$111.00	$0.00	$288.00
767	Cantu Serna Vidimara	$2,232.00	$0.00	$0.00	$0.00	$0.00	$2,232.00	$0.00	$0.00	$0.00	-$177.00	-$40.00	$137.00	$0.00	$0.00	$0.00	$0.00	-$40.00	$2,272.00	$45.00	$0.00	$0.00	$0.00	$45.00
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	-$191.00	-$56.00	$135.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,268.00	$44.00	$0.00	$0.00	$0.00	$44.00
769	Alarcon Villegas Ma Del Socorro	$2,216.00	$0.00	$0.00	$0.00	$0.00	$2,216.00	$14.00	$25.00	$14.00	-$191.00	-$56.00	$136.00	$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 Leydiany	$1,893.00	$0.00	$0.00	$0.00	$0.00	$1,893.00	$0.00	$0.00	$0.00	-$191.00	-$81.00	$110.00	$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 Alvizo Flor Diana	$2,212.00	$0.00	$0.00	$0.00	$0.00	$2,212.00	$0.00	$0.00	$0.00	-$191.00	-$56.00	$135.00	$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 Jorge Noe	$1,282.00	$0.00	$0.00	$0.00	$0.00	$1,282.00	$8.00	$14.00	$8.00	-$203.00	-$132.00	$71.00	$0.00	$0.00	$0.00	$0.00	-$132.00	$1,414.00	$26.00	$77.00	$64.00	$0.00	$167.00
847	Amor Cantu Vidimara Itaiilana	$1,581.00	$0.00	$0.00	$0.00	$0.00	$1,581.00	$0.00	$0.00	$0.00	-$203.00	-$113.00	$90.00	$0.00	$0.00	$0.00	$0.00	-$113.00	$1,694.00	$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	-$191.00	-$56.00	$136.00	$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 Denisse	$5,513.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.00	$623.00	$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	-$147.00	$0.00	$225.00	$78.00	$0.00	$0.00	$0.00	$78.00	$2,961.00	$61.00	$0.00	$0.00	$0.00	$61.00
860	Lopez Cortes Silvia	$2,212.00	$0.00	$0.00	$0.00	$0.00	$2,212.00	$0.00	$0.00	$0.00	-$191.00	-$56.00	$135.00	$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 Haziel	$1,675.00	$0.00	$0.00	$0.00	$0.00	$1,675.00	$0.00	$0.00	$0.00	-$84.00	$0.00	$122.00	$38.00	$0.00	$0.00	$0.00	$38.00	$1,637.00	$34.00	$0.00	$0.00	$0.00	$34.00
872	Castillo Hernandez Eduardo Alberto	$4,189.00	$0.00	$0.00	$0.00	$0.00	$4,189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$459.00	$459.00	$0.00	$0.00	$0.00	$459.00	$3,730.00	$84.00	$0.00	$0.00	$0.00	$84.00
Total Depto		**$75,163.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,163.00**	**$106.00**	**$189.00**	**$106.00**	**-$4,514.00**	**-$1,379.00**	**$5,755.00**	**$2,611.00**	**$0.00**	**$500.00**	**$0.00**	**$1,732.00**	**$73,431.00**	**$1,502.00**	**$1,008.00**	**$841.00**	**$0.00**	**$3,351.00**
Departamento 7 Tesorería																								
553	Gutierrez Chavarria 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	$2,155.00	$2,155.00	$0.00	$0.00	$0.00	$2,155.00	$10,319.00	$249.00	$0.00	$0.00	$0.00	$249.00
557	Guizar Balleza Melissa 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	$1,079.00	$1,079.00	$0.00	$0.00	$0.00	$1,079.00	$6,571.00	$153.00	$0.00	$0.00	$0.00	$153.00
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	$299.00	$299.00	$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	-$109.00	$0.00	$282.00	$173.00	$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**	**-$109.00**	**$0.00**	**$3,815.00**	**$3,706.00**	**$0.00**	**$0.00**	**$0.00**	**$3,706.00**	**$23,691.00**	**$547.00**	**$214.00**	**$178.00**	**$0.00**	**$939.00**
Departamento 8 Dirección Paramedico																								
478	Ochoa Garcia Jose Martin	$3,415.00	$0.00	$976.00	$0.00	$0.00	$4,391.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.00	$409.00	$0.00	$0.00	$0.00	$409.00	$3,982.00	$88.00	$0.00	$0.00	$0.00	$88.00
609	Gutierrez Cardoza Isac	$3,415.00	$0.00	$488.00	$0.00	$0.00	$3,903.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.00	$330.00	$0.00	$0.00	$0.00	$330.00	$3,573.00	$78.00	$0.00	$0.00	$0.00	$78.00
636	Rodriguez Rodriguez Miguel	$3,415.00	$0.00	$488.00	$0.00	$0.00	$3,903.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.00	$330.00	$0.00	$0.00	$0.00	$330.00	$3,573.00	$78.00	$0.00	$0.00	$0.00	$78.00
690	Chapa Vazquez Jesus Eduardo	$1,567.00	$0.00	$0.00	$0.00	$0.00	$1,567.00	$10.00	$18.00	$10.00	-$203.00	-$114.00	$89.00	$0.00	$0.00	$0.00	$0.00	-$114.00	$1,681.00	$31.00	$94.00	$78.00	$0.00	$203.00
870	Velazquez Bravo Maribel	$8,833.00	$0.00	$0.00	$0.00	$0.00	$8,833.00	$55.00	$99.00	$79.00	$0.00	$0.00	$1,332.00	$1,332.00	$0.00	$0.00	$0.00	$1,332.00	$7,501.00	$177.00	$530.00	$442.00	$0.00	$1,149.00
Total Depto		**$20,645.00**	**$0.00**	**$1,952.00**	**$0.00**	**$0.00**	**$22,597.00**	**$65.00**	**$117.00**	**$89.00**	**-$203.00**	**-$114.00**	**$2,490.00**	**$2,401.00**	**$0.00**	**$0.00**	**$0.00**	**$2,287.00**	**$20,310.00**	**$452.00**	**$624.00**	**$520.00**	**$0.00**	**$1,596.00**
Total Gral.		**$470,721.00**	**$0.00**	**$1,952.00**	**$6,127.00**	**$0.00**	**$478,800.00**	**$364.00**	**$653.00**	**$437.00**	**-$16,659.00**	**-$4,552.00**	**$46,608.00**	**$34,474.00**	**$0.00**	**$4,500.00**	**$0.00**	**$34,422.00**	**$444,378.00**	**$9,567.00**	**$3,482.00**	**$2,903.00**	**$0.00**	**$15,952.00**