

MUNICIPIO DE MARÍN NUEVO LEÓN
Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

| Código | Empleado | Sexo | Séptimo día | Horas extras | Compensación | "Nóvus" "Prepensionados" | "TOTAL" "PREPENSIONES" | Ret. Inv. 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) | Prestamo Municipio | Ajuste al neto | OTROS DESCUENTOS | "Nóvus" "Prepensionados" | "TOTAL" "PREPENSIONES" | "Neto" | 2% Impuesto Estatal | Riesgo de Trabajo | Innovart empresa | "Nóvus" "Prepensionados" | "TOTAL" "PREPENSIONES" | | |
|---|--------------------------------------|------|-------------------|--------------|--------------|-----------------------------|---------------------------|-------------------|---------------|-------------------------|---------------------------|-------------------------|-----------------------------|-------------------|--------------------|----------------|------------------|-----------------------------|---------------------------|-------------------|---------------------|-------------------|------------------|-----------------------------|---------------------------|--------------|------------------|
| Rep. Pat. MSS: 0000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 Presidencia Municipal | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 455 | González Medina Paulina | | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 58,116.00 | 576.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 576.00 |
| 456 | Tamara Ramos Antonio | | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 58,116.00 | 50.00 | 50.00 | 50.00 | 50.00 | 58,116.00 | 58,116.00 | 576.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 576.00 |
| 750 | Garza Lozano Alberto Alberto | | 50,170.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,170.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,170.00 | 50,170.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,170.00 | 50,170.00 | 480.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 480.00 |
| 751 | Carra, Martínez Inocencio | | 53,365.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,365.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,365.00 | 53,365.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,365.00 | 53,365.00 | 287.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 287.00 |
| 753 | Osella Guerrero Griselda Araceli | | 53,816.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,816.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,816.00 | 53,816.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,816.00 | 53,816.00 | 576.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 576.00 |
| 754 | González Pérez Eduardo | | 59,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 59,386.00 | 59.00 | 50.00 | 50.00 | 50.00 | 59,386.00 | 59,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 59,386.00 | 59,386.00 | 563.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 563.00 |
| 755 | Martínez Salas Rocio | | 53,218.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,218.00 | 50.00 | 50.00 | -127.00 | 50.00 | 53,218.00 | 53,218.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,218.00 | 53,218.00 | 564.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 564.00 |
| 756 | Villanar Martínez Felipe | | 52,838.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,838.00 | 50.00 | 50.00 | -147.00 | 50.00 | 52,838.00 | 52,838.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,838.00 | 52,838.00 | 577.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 577.00 |
| 809 | Santandería Gutiérrez Diana | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 810 | Balzaa González Claudia Patricia | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 811 | Castillo Martínez Raúl | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 812 | Cardiel Maraz Nelly Jauch | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 813 | Rosales Herrera Juan Carlos | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 814 | González González Mireles Dúo | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| 815 | González Rodríguez Armandina | | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 50.00 | 50.00 | 50.00 | 50.00 | 57,386.00 | 57,386.00 | 566.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 566.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 516,527.00 | 50.00 | 50.00 | 50.00 | 50.00 | 516,527.00 | 559.00 | 516.00 | 584.00 | -274.00 | 50.00 | 517,466.00 | 517,151.00 | 50.00 | 50.00 | 51,000.00 | 50.00 | 518,191.00 | 588,336.00 | 52,831.00 | 556.00 | 5469.00 | 50.00 | 50.00 | 53,363.00 |
| Departamento 3 Dirección Educación Cultura y Deporte | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 416 | Ramón Banda José Alfredo | | 11,943.00 | 50.00 | 50.00 | 50.00 | 50.00 | 11,943.00 | 50.00 | 50.00 | -1,991.00 | 478.00 | 11,111.00 | 11,111.00 | 50.00 | 50.00 | 50.00 | 50.00 | 11,111.00 | 11,111.00 | 478.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 478.00 |
| 563 | González Elizalde Rita Mariana | | 53,832.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,832.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,832.00 | 53,832.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,832.00 | 53,832.00 | 577.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 577.00 |
| 564 | Benedicte Guerra José De Jesús | | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50,023.00 | 560.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 560.00 |
| 570 | Barría Lozano Rocelinda | | 52,746.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,746.00 | 50.00 | 50.00 | -1,447.00 | 50.00 | 51,900.00 | 54,000.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,900.00 | 54,000.00 | 546.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 546.00 |
| 572 | Guerra Reyes Oscar | | 52,746.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,746.00 | 50.00 | 50.00 | -1,447.00 | 50.00 | 51,900.00 | 54,000.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,900.00 | 54,000.00 | 546.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 546.00 |
| 603 | Carra Garza Darío | | 51,895.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,895.00 | 50.00 | 50.00 | -1,991.00 | -841.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,895.00 | 54,000.00 | -841.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,000.00 |
| 604 | Carra María Andrea | | 52,371.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,371.00 | 50.00 | 50.00 | -1,662.00 | 50.00 | 51,510.00 | 53,500.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,510.00 | 53,500.00 | 565.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 565.00 |
| 627 | Ramos Martínez José Cruz | | 51,587.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 50.00 | 50.00 | -2,003.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 53,500.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 631 | Rodríguez Martínez Daniela Elizabeth | | 54,273.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,273.00 | 50.00 | 50.00 | -1,162.00 | -99.00 | 51,510.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,510.00 | 53,500.00 | 99.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 634 | Villanar García Martín | | 54,171.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,171.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,171.00 | 54,171.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,171.00 | 54,171.00 | 577.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 577.00 |
| 656 | Sánchez España Raquel | | 51,587.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 50.00 | 50.00 | -2,003.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 53,500.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 658 | Benedicte Guerra Juan Alberto | | 51,587.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 50.00 | 50.00 | -2,003.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,587.00 | 53,500.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 700 | Alejandra Contreras Claudia | | 52,371.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,371.00 | 50.00 | 50.00 | -1,162.00 | -110.00 | 51,510.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,510.00 | 53,500.00 | -110.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 703 | Lozano Cortés Ramonido | | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50,023.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50,023.00 | 50,023.00 | 560.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 560.00 |
| 704 | Arreola Velázquez Ana Belén | | 52,746.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,746.00 | 50.00 | 50.00 | -1,117.00 | 50.00 | 51,730.00 | 53,800.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,730.00 | 53,800.00 | 569.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 569.00 |
| 708 | Martínez González Jesús Ignacio | | 54,238.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,238.00 | 548.00 | 531.00 | 50.00 | 50.00 | 54,238.00 | 54,238.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,238.00 | 54,238.00 | 585.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 585.00 |
| 709 | Rodríguez González María Guadalupe | | 52,525.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,525.00 | 50.00 | 50.00 | -2,003.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,525.00 | 54,500.00 | -113.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 54,500.00 |
| 722 | García Mirvels Aochitl | | 52,525.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,525.00 | 50.00 | 50.00 | -1,162.00 | 50.00 | 51,670.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,670.00 | 53,500.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 53,500.00 |
| 727 | Rosario Rivera Raúl | | 52,746.00 | 50.00 | 50.00 | 50.00 | 50.00 | 52,746.00 | 50.00 | 50.00 | -1,147.00 | 50.00 | 51,900.00 | 54,000.00 | 50.00 | 50.00 | 50.00 | 50.00 | 51,900.00 | 54,000.00 | 546.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 546.00 |
| 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|--------------|--------|--------|----------|--------|--------------|----------|----------|----------|--------------|--------------|-------------|-------------|------------|--------|------------|--------|-------------|--------------|------------|------------|------------|--------|-------------|--|
| 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 | -\$10.00 | \$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 | Loaiza Cortez Prudencia | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 | |
| 590 | Bazan Barcanes Marbella | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 | |
| 602 | Ruiz Prada Yenny | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$236.00 | \$110.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 | \$3,031.00 | \$63.00 | \$0.00 | \$0.00 | \$0.00 | \$63.00 | |
| 664 | Loaiza Cortez Maria Elena | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 | |
| 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 | -\$10.00 | \$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 | \$707.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,200.00 | \$118.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 | |
| 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 | \$653.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$113.00 | \$0.00 | \$0.00 | \$0.00 | \$113.00 | |
| 759 | Contreras Siles Wendy Noely | \$2,858.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,858.00 | \$18.00 | \$13.00 | \$18.00 | -\$147.00 | \$0.00 | \$206.00 | \$98.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$598.00 | \$2,300.00 | \$77.00 | \$172.00 | \$143.00 | \$0.00 | \$772.00 | |
| 760 | Romero Arroyo Dalila | \$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 Garcia 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 | |
| 763 | Rodriguez Villegas Marilu | \$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 Irela | \$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 | |
| 765 | Ortiz Garcia Martha Nelly | \$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 | Loaiza Guisardo 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 | Cantu Sierra Videmara | \$2,302.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,399.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$8.00 | \$155.00 | \$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 | Marcos Villegas Ivela 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 | Riveros Lopez Katherine | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.00 | \$0.00 | \$0.00 | \$0.00 | -\$147.00 | \$0.00 | \$195.00 | \$48.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48.00 | \$2,714.00 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$55.00 | |
| 784 | Villareal Gonzalez Anail | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,141.00 | \$0.00 | \$0.00 | \$0.00 | -\$127.00 | \$0.00 | \$236.00 | \$110.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 | \$3,031.00 | \$63.00 | \$0.00 | \$0.00 | \$0.00 | \$63.00 | |
| 785 | Tolosa Perez Doris Luz | \$4,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$413.00 | \$413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | \$88.00 | \$0.00 | \$0.00 | \$0.00 | \$88.00 | |
| 787 | Martinez Alvarez Flor Diana | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,371.00 | \$0.00 | \$0.00 | \$0.00 | -\$162.00 | -\$10.00 | \$153.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$2,381.00 | \$47.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 | |
| 793 | Flores Rocha Jorge Noe | \$1,374.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,374.00 | \$9.00 | \$15.00 | \$9.00 | -\$203.00 | -\$126.00 | \$77.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$126.00 | \$1,500.00 | \$27.00 | \$82.00 | \$69.00 | \$0.00 | \$178.00 | |
| Total Depto | | \$85,172.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85,172.00 | \$147.00 | \$283.00 | \$147.00 | -\$3,902.00 | -\$363.00 | \$6,791.00 | \$3,248.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$3,385.00 | \$81,787.00 | \$1,703.00 | \$1,390.00 | \$1,164.00 | \$0.00 | \$4,257.00 | |
| Departamento 7 Tesoreria | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 513 | Gutierrez Chaverria 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 | \$2,365.00 | \$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 | Guzar Barba Melissa Ade | \$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 | \$1,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,196.00 | \$7,000.00 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$184.00 | |
| 654 | Martinez Pella Jesus | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$341.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$3,635.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | |
| 770 | Cabrero Martinez Rosa Ysenia | \$3,816.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,816.00 | \$24.00 | \$43.00 | \$27.00 | \$0.00 | \$0.00 | \$316.00 | \$316.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | \$76.00 | \$239.00 | \$195.00 | \$0.00 | \$496.00 | |
| Total Depto | | \$29,353.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,353.00 | \$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 | \$587.00 | \$229.00 | \$195.00 | \$0.00 | \$1,007.00 | |
| Departamento 8 Direccion Paramedico | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 478 | Chico Garcia Jose Martin | \$3,659.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,659.00 | \$0.00 | \$0.00 | \$0.00 | -\$109.00 | \$0.00 | \$293.00 | \$184.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$684.00 | \$2,975.00 | \$73.00 | \$0.00 | \$0.00 | \$0.00 | \$73.00 | |
| 609 | Gutierrez Cardenas Isaac | \$3,659.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,659.00 | \$24.00 | \$44.00 | \$28.00 | -\$109.00 | \$0.00 | \$293.00 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$684.00 | \$2,975.00 | \$73.00 | \$134.00 | \$195.00 | \$0.00 | \$507.00 | |
| 690 | Chava Vazquez Jesus Eduardo | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,900.00 | \$24.00 | \$44.00 | \$28.00 | \$0.00 | \$0.00 | \$329.00 | \$329.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$329.00 | \$3,571.00 | \$78.00 | \$234.00 | \$195.00 | \$0.00 | \$507.00 | |
| Total Depto | | \$11,218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,218.00 | \$24.00 | \$44.00 | \$28.00 | -\$218.00 | \$0.00 | \$915.00 | \$697.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,697.00 | \$9,521.00 | \$224.00 | \$334.00 | \$195.00 | \$0.00 | \$663.00 | |
| Total Gral. | | \$497,446.00 | \$0.00 | \$0.00 | \$850.00 | \$0.00 | \$498,296.00 | \$340.00 | \$612.00 | \$381.00 | -\$15,586.00 | -\$13,053.00 | \$50,003.00 | \$37,450.00 | \$1,750.00 | \$0.00 | \$4,000.00 | \$0.00 | \$40,147.00 | \$468,149.00 | \$9,964.00 | \$3,243.00 | \$2,709.00 | \$0.00 | \$15,916.00 | |