

582 Sanchez Estrada Rodrigo	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,257.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,127.00	\$0.00	\$249.00	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$1,135.00	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	
588 Ramirez Vasquez Angelica Maria	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
589 Lopez Cortez Paulina	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$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 Barcos Marbella	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$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 Pineda Henry	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$0.00	\$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	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	
661 Lopez Cortez Maria Elina	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$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	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$490.00	\$2,685.00	\$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	\$0.00	\$707.00	\$707.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,207.00	\$4,700.00	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	
758 Gonzalez Medina Sanjuaan	\$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	\$653.00	\$500.00	\$0.00	\$0.00	\$0.00	\$653.00	\$5,000.00	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00	
759 Gutierrez Eddy Wende Nohely	\$2,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.00	\$18.00	\$32.00	\$18.00	\$147.00	-\$147.00	\$0.00	\$206.00	\$88.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$2,400.00	\$37.00	\$172.00	\$141.00	\$0.00	\$372.00	
760 Romero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$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 Revent Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$495.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00	
762 Hernandez Garza Maria Graciela	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$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	\$10.00	-\$162.00	-\$9.00	\$153.00	\$48.00	\$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 Ines	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$495.00	\$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	\$10.00	-\$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 Lozano Guadalupe Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$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 Curiu Senra Vidmaria	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$8.00	\$153.00	\$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	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,380.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00	
769 Hancoz Villaseca Mia Del Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	\$15.00	\$10.00	-\$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 Herrera Lopez Leidyvivy	\$2,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.00	\$0.00	\$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 Villarreal Gonzalez Anail	\$1,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.00	\$0.00	\$236.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$1,021.00	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00	
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	\$0.00	\$0.00	\$413.00	\$413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00	\$4,000.00	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	
787 Martinez Alvarez Flor Diana	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$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	
788 Flores Rocha Jorge Huel	\$1,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.00	\$9.00	\$15.00	\$9.00	\$0.00	-\$203.00	-\$12.00	\$77.00	\$0.00	\$253.00	\$0.00	\$0.00	\$0.00	\$124.00	\$1,520.00	\$37.00	\$82.00	\$68.00	\$0.00	\$178.00	
Total Depto	\$85,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,172.00	\$147.00	\$263.00	\$147.00	-\$3,902.00	-\$263.00	\$6,791.00	\$2,348.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,139.00	\$79,037.00	\$1,703.00	\$1,390.00	\$1,164.00	\$0.00	\$4,257.00	
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	\$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 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	\$0.00	\$1,196.00	\$1,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$7,000.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	
654 Martinez Pello 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	\$0.00	\$244.00	\$244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.00	\$2,626.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	
770 Caballero Martinez Rosa Yesenia	\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.00	\$3,500.00	\$76.00	\$229.00	\$191.00	\$0.00	\$496.00	
Total Depto	\$29,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,351.00	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$25,135.00	\$597.00	\$229.00	\$191.00	\$0.00	\$1,007.00	
Departamento 8 Direccion Paramedico																										
478 Ochoa Garcia Jose Martin	\$3,659.00	\$0.00	\$0.00	\$600.00	\$0.00	\$4,259.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$291.00	\$184.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.00	\$3,575.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	
609 Gutierrez Cardoso Isaac	\$3,659.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$4,959.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$291.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.00	\$4,275.00	\$99.00	\$0.00	\$0.00	\$0.00	\$99.00	
600 Chapa Vasquez Jose Eduardo	\$3,900.00	\$0.00	\$0.00	\$600.00	\$0.00	\$4,500.00	\$24.00	\$44.00	\$28.00	\$0.00	\$0.00	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.00	\$4,171.00	\$90.00	\$314.00	\$195.00	\$0.00	\$1,119.00	
Total Depto	\$11,218.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$13,718.00	\$24.00	\$44.00	\$28.00	-\$218.00	\$0.00	\$915.00	\$697.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.00	\$12,021.00	\$374.00	\$324.00	\$195.00	\$0.00	\$703.00	
Total Grat.	\$499,551.00	\$0.00	\$0.00	\$6,100.00	\$0.00	\$505,651.00	\$360.00	\$612.00	\$381.00	-\$15,304.00	-\$1,053.00	\$50,147.00	\$37,470.00	\$4,750.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$41,673.00	\$463,978.00	\$10,112.00	\$3,243.00	\$2,709.00	\$0.00	\$16,064.00	