

Código	Empleado	Salario	Séptimo día	Horas extras	Compensación	"Otras" Prevecciones*	TOTAL* PREVISIONES*	Ret. Inv. Vida	Ret. Cesantía	Ret. Enf. y Mat. Obiero	Sub. de Empleo Accidental	Subsidio al Empleo (ej)	IGP art de Sub. al Empleo	LS.P.T. (ep)	Préstamo Municipio	Ajuste al neto	OPROS RESCISIVOS	"Otras" Prevecciones*	TOTAL* PREVISIONES*	*NETO*	2% Impuesto estatal	Riesgo de trabajo (ej)	Infrav. empresa	"Otras" Prevecciones*	TOTAL* PREVISIONES*			
Req. Pat. MSS: 0000000000																												
Departamento 1 Presidencia Municipal	677 Daniel Ramos Antonio	\$7,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$6,571.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00		
	750 Garza Lozano Alberto Roberto	\$18,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,800.00	\$18,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.00	\$16,997.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	
	753 Ovalle Guerrero González Asael	\$3,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$663.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	
	754 González Pérez Eduardo	\$8,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.00	\$150.00	\$99.00	\$78.00	\$0.00	\$0.00	\$1,317.00	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$7,444.00	\$15.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$1,189.00	
	755 Martínez Salas Rocio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$-147.00	\$0.00	\$221.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$2,926.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	
	756 Villarreal Martínez Felipe	\$2,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$2,630.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	
	809 Santamaría Gutiérrez Diana	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	810 Salinas González Claudio Patricia	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	811 Castillo Martínez Raúl	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	812 Cardiel Menza Nidia Judith	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	813 Rosales Herrera Juan Carlos	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	814 González González Moisés Eud	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	815 González Rodríguez Araceli	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.00	\$5,972.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	
	854 Muñoz Sánchez Lorena Yamile	\$4,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,688.00	\$20.00	\$53.00	\$37.00	\$0.00	\$0.00	\$463.00	\$463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.00	\$3,725.00	\$8.00	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.00	
Total Depto		\$97,380.00	\$0.00	\$152.00	\$0.00	\$0.00	\$97,380.00	\$84.00	\$13,778.00	\$13,342.00	\$-436.00	\$0.00	\$11,778.00	\$13,342.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$14,342.00	\$83,038.00	\$1,949.00	\$281.00	\$672.00	\$0.00	\$0.00	\$0.00	\$4,248.00	
Departamento 2 Secretaría del Ayuntamiento	864 Iñbe 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	\$0.00	\$2,155.00	\$10,319.00	\$249.00	\$0.00	\$0.00	\$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	\$0.00	\$2,155.00	\$10,319.00	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.00	
Departamento 3 Dirección Educación Cultura y Deportes	416 Ramos Banda José Alfredo	\$1,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.00	\$0.00	\$0.00	\$-189.00	\$-86.00	\$0.00	\$208.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-86.00	\$1,899.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
	518 González Elizondo Iva Mariana	\$3,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.00	\$0.00	\$0.00	\$-109.00	\$0.00	\$106.00	\$177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$3,482.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
	563 Benavides Guerra José 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	\$0.00	\$623.00	\$4,890.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00
	570 Barra Lozano Rocelinda	\$2,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$-162.00	\$0.00	\$173.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,552.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
	623 Cortes García Doris	\$5,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,710.00	\$0.00	\$0.00	\$-196.00	\$95.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$5,705.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00
	624 Hernandez Duran María Andrea	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$-177.00	\$-40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-40.00	\$2,288.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	627 Ramos Martínez José Cruz	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$0.00	\$-162.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-80.00	\$2,400.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	634 Villarreal García José	\$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	\$0.00	\$328.00	\$3,567.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
	655 Sánchez Espinosa Raguilo	\$1,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.00	\$0.00	\$0.00	\$-191.00	\$-79.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-79.00	\$2,000.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
	658 Hernandez González Humberto	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$-177.00	\$-40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-40.00	\$2,288.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	700 Alejandro Contreras Claudia	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$-177.00	\$-40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-40.00	\$2,288.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	703 Lopez Cortes Raymond	\$4,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$4,225.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00
	706 Arceola Velazquez Luis Antonio	\$3,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,905.00	\$0.00	\$0.00	\$-147.00	\$0.00	\$227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.00	\$3,678.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
	708 Martínez González Jessu Ignacio	\$3,955.00	\$0.00	\$0.00	\$0.00	\$125.00	\$4,080.00	\$29.00	\$0.00	\$0.00	\$338.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$3,647.00	\$79.00	\$137.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.00
	713 Rodríguez Gutiérrez Arnelita	\$14,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,423.00	\$0.00	\$0.00	\$-203.00	\$-111.00	\$183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-111.00	\$14,534.00	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00
	722 García Mirvels Kochet	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,338.00	\$0.00	\$0.00	\$-177.00	\$-40.00	\$149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-40.00	\$2,398.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	727 Alonso Reyes Raúl	\$2,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$-162.00	\$0.00	\$173.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,552.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
	738 Rodríguez Guerra Helena Mirna	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$-191.00	\$-48.00	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-48.00	\$2,153.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
	739 García Arceyaga María Gregoria	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$-203.00	\$-120.00	\$174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-120.00	\$1,601.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
	748 Martínez Peña Juan	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$-191.00	\$-48.00	\$124.00	\$0.00	\$0.00	\$0.00	\$0												

760	Romero Arroyo Della	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
761	Amador Reyes Maria Norma	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
762	Nemandede Garza Maria Graciela	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
763	Rodriguez Villegas Marilu	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
764	Morales Gonzalez Rosa Ines	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
766	Lozano Guajardo Guadalupe	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
767	Cantu Sierra Videmira	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
768	Martinez Prado Juan Carlos	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
769	Marcos Villegas Julia Del Socorro	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$25.00	\$14.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
769	Remon Lopez Leibelmy	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	-\$191.00	-\$41.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
787	Martinez Alvarez Flor Diana	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$0.00	-\$177.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,268.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
792	Hernandez Rocha Jorge Noel	\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.00	\$0.00	\$14.00	\$0.00	-\$203.00	-\$123.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.00	\$1,444.00	\$30.00	\$0.00	\$77.00	\$64.00	\$167.00	
847	Amor Cantu Videmira Etzeliana	\$1,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,587.00	\$0.00	\$0.00	\$0.00	-\$203.00	-\$113.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,700.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	
857	Martinez Castro Leopoldo Alejandro	\$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	
858	Castillo Castillo Nora Diveska	\$5,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$6,000.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	
859	Gonzalez Lopez Juan Manuel	\$3,039.00	\$0.00	\$0.00	\$400.00	\$0.00	\$3,439.00	\$0.00	\$0.00	\$0.00	-\$147.00	\$0.00	\$25.00	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00	\$3,561.00	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00	
860	Lopez Cortes Silvia	\$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	\$1,000.00	\$0.00	\$960.00	\$1,268.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
872	Castillo Hernandez Eduardo Alberto	\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$4,400.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
876	Garay Camacho Luis Angel	\$1,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.00	\$7.00	\$12.00	\$7.00	-\$203.00	-\$147.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.00	\$1,200.00	\$21.00	\$63.00	\$53.00	\$0.00	\$137.00	
877	Cruz Lopez Maria Alberto	\$1,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.00	\$0.00	\$0.00	\$0.00	-\$203.00	-\$126.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.00	\$1,500.00	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00	
878	Villarreal Sapulveda Alejandra	\$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	\$3,066.00	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	
Total Depto		\$78,560.00	\$0.00	\$0.00	\$700.00	\$0.00	\$79,660.00	\$113.00	\$201.00	\$813.00	-\$4,801.00	-\$1,445.00	\$5,898.00	\$2,539.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$4,094.00	\$75,566.00	\$1,600.00	\$1,078.00	\$901.00	\$0.00	\$3,578.00
Departamento 7 Tesoreria																									
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	Guzar Saldaña Melitza Aide	\$7,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$6,571.00	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	
654	Martinez Peña Jesus	\$3,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,588.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$3,412.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	
770	Caballero Martinez Rosa Yesenia	\$3,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,542.00	\$22.00	\$40.00	\$25.00	-\$127.00	\$0.00	\$280.00	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$3,389.00	\$72.00	\$213.00	\$177.00	\$0.00	\$461.00	
Total Depto		\$27,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,256.00	\$22.00	\$40.00	\$25.00	-\$126.00	\$0.00	\$3,800.00	\$3,564.00	\$0.00	\$0.00	\$0.00	\$3,564.00	\$23,691.00	\$545.00	\$1,213.00	\$1,177.00	\$0.00	\$933.00	
Departamento 8 Direccion Paramedicos																									
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	-\$127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
609	Gutierrez Cardoso Ines	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	-\$127.00	\$0.00	\$266.00	\$139.00	\$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	-\$127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
696	Olivares Gutierrez Heany	\$3,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$3,606.00	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00	
882	Banda Duarte Hector Gustavo	\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	-\$127.00	\$0.00	\$266.00	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$3,276.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
Total Depto		\$17,539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,539.00	\$0.00	\$0.00	\$0.00	-\$508.00	\$0.00	\$1,397.00	\$879.00	\$0.00	\$0.00	\$0.00	\$879.00	\$16,640.00	\$348.00	\$0.00	\$0.00	\$0.00	\$348.00	
Total Gral.		\$466,416.00	\$0.00	\$0.00	\$2,099.00	\$0.00	\$468,515.00	\$307.00	\$549.00	\$833.00	-\$16,411.00	-\$4,177.00	\$44,744.00	\$32,490.00	\$1,350.00	\$0.00	\$8,700.00	\$0.00	\$38,363.00	\$420,152.00	\$9,176.00	\$2,937.00	\$2,450.00	\$0.00	\$14,561.00