

CONTRAL

Alcalde

MUNICIPIO DE MARIANUELO

Lista de RAYA - Periodo 2 al 2 Quincenal del 21/01/2017 al 03/02/2017

Fecha: 02/May/2017
Hora: 10:10:52:135

Código	Empleado	Sueldo	Sistema de	Horas extras	Compensación	"Otras" "Pensionables"	TOTAL "PERCEPCIONES"	Ret. Im. Y Vida	Ret. Cuenta	Ret. Enf. y Mat. Libere	Subs al Empleo acreditado	Subsidio al Empleo (Lp)	SPF antes de Subs al Empleo	L.S.P.T. (Lp)	Ajuste al neto	OTROS DESCUENTOS	"Otras" "Retenciónes"	TOTAL "PERCEPCIONES"	IMPORTE	2% Impuesto estatal	Rango de trabajo (Lp)	Incentivos empresa	"Otras" "Retenciónes"	TOTAL "PERCEPCIONES"		
Req. Pat. IMSS: 0000000000																										
Departamento 1 Presidencia Municipal																										
612	Tamayo 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	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$6,571.00	\$133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	
760	García López María 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	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$15,025.00	\$377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00
733	Osvaldo Guerrero Griselda Aracely	\$14,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$13,342.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00
754	González Treviño Eduardo	\$8,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$1,317.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$7,446.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00
755	Martínez Salas Rosa	\$3,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$221.00	\$0.00	\$0.00	\$0.00	\$221.00	\$2,783.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00
756	Villareal 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	\$183.00	\$183.00	\$0.00	\$0.00	\$0.00	\$183.00	\$2,468.00	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00
809	Santamaría Gutiérrez 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	\$0.00	\$0.00	\$138.00
810	Balleza González 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	\$0.00	\$0.00	\$138.00
811	Castillo Martínez Raúl	\$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	\$0.00	\$0.00	\$138.00
812	Cardiel Mérez 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	\$0.00	\$0.00	\$138.00
813	Rozales 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	\$0.00	\$0.00	\$138.00
814	González González Mónica Elud	\$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	\$0.00	\$0.00	\$138.00
815	González Rodríguez 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	\$0.00	\$0.00	\$138.00
854	Muñoz Sánchez Lourdes Yamile	\$4,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,688.00	\$29.00	\$53.00	\$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	\$283.00	\$234.00	\$0.00	\$0.00	\$609.00
Total Depto		\$97,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,380.00	\$84.00	\$152.00	\$115.00	\$438.00	\$0.00	\$13,778.00	\$13,342.00	\$0.00	\$0.00	\$0.00	\$13,342.00	\$84,038.00	\$1,948.00	\$807.00	\$672.00	\$0.00	\$0.00	\$0.00	\$3,428.00
Departamento 2 Secretaría del Ayuntamiento																										
864	Iribre 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	\$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	\$0.00	\$0.00	\$249.00
Departamento 3 Dirección Educación Cultura y Deporte																										
416	Ramos Banda José Alfredo	\$1,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00	\$1,614.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00
138	González Elizondo Eva Marlene	\$1,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.00	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00	\$1,719.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
563	Benavides Guerrero José De Jesús	\$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	\$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	\$0.00	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$2,393.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
603	Correia García Dante	\$1,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	\$1,712.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
634	Hernández Duran María Andrea	\$3,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$3,051.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
637	Ramos Martínez Juan Cruz	\$2,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00	\$2,840.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00
634	Villareal García Marín	\$3,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.00	\$338.00	\$0.00	\$0.00	\$0.00	\$338.00	\$3,557.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
656	Sanchez Espinoza Ropelio	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00	\$1,272.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00
698	Benavides González Ines Alberto	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$2,051.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
700	Alejandro Contreras Claudia	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$2,051.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
703	Lopez Gomez Ruymond	\$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	\$0.00	\$0.00	\$94.00
706	Hernández Rodríguez Luis Antonio	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.975	\$227.975	\$0.00	\$0.00	\$0.00	\$227.975	\$1,877.025	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
708	Martínez González Jesús Ignacio	\$3,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.00	\$25.00	\$44.00	\$29.00	\$0.00	\$0.00	\$338.00	\$338.00	\$0.00	\$0.00	\$0.00	\$338.00	\$3,617.00	\$78.00	\$237.00	\$198.00	\$0.00	\$0.00	\$0.00	\$514.00
714	Rodríguez Contreras Amalia	\$2,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.00	\$142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.00	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$2,699.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00
722	García Mireles Kochel	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$2,161.00	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00
727	Alonso Revilla Raúl	\$2,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$2,414.00	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00
733	Rodríguez Guerra Hanaa Miryam	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$1,971.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00
739	García Arriaga María Gregoria	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00	\$1,272.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00
748	Martínez Peña Raquel	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$1,956.00	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00
777	González Espinoza María Magdalena	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$209.00	\$1,272.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00
778	Rodríguez Paz Brenda Janay	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$1,332.00	\$49.00	\$					

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	\$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 Mercedes Leticia	\$3,004.00	\$0.00	\$0.00	\$0.00	\$3,004.00	\$0.00	\$0.00	\$0.00	\$147.00	\$0.00	\$231.00	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00	\$2,930.00	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	
582	Sanchez Estrada Rodrigo	\$3,039.00	\$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 Vargas Angelica Maria	\$2,228.00	\$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	
589	Lopez Cortez Paulino	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$195.00	\$-10.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-10.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
590	Bazan Batenas Marbella	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$195.00	\$-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 Yelit	\$2,932.00	\$0.00	\$0.00	\$0.00	\$2,932.00	\$0.00	\$0.00	\$0.00	\$147.00	\$-20.00	\$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	\$1,893.00	\$0.00	\$0.00	\$0.00	\$195.00	\$-10.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-10.00	\$1,974.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
740	Hernandez Duran Maria Margarita	\$2,228.00	\$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	
758	Gonzalez Medina Sanyuana	\$2,276.00	\$0.00	\$0.00	\$0.00	\$2,276.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$572.00	\$572.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.00	\$4,204.00	\$108.00	\$0.00	\$0.00	\$108.00	
760	Romero Arroyo Delia	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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	\$2,232.00	\$14.00	\$35.00	\$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	Hernandez Garcia Maria Graciela	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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 Maria	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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 Inés	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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	Lopez Gualeiro Guadalupe	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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 Serma Vilmaria	\$2,232.00	\$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	\$2,232.00	\$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	\$2,268.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
769	Alarcon Villezas Ma Del Socorro	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$14.00	\$35.00	\$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	
783	Herrera Lopez Leydiany	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$195.00	\$-81.00	\$110.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
787	Martinez Rojas Flor Diana	\$2,228.00	\$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	
793	Flores Rocha Jorge Noe	\$1,282.00	\$0.00	\$0.00	\$0.00	\$1,282.00	\$8.00	\$14.00	\$8.00	\$205.00	\$133.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$1,414.00	\$26.00	\$77.00	\$64.00	\$0.00	\$167.00	
847	Ampar Cantu Vilmaria Itatiana	\$1,581.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$205.00	\$113.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	\$1,694.00	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00	
857	Martinez Castro Leopoldo Alejandro	\$2,232.00	\$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 Denisse	\$5,513.00	\$0.00	\$0.00	\$0.00	\$5,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.00	\$623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.00	\$4,890.00	\$110.00	\$0.00	\$0.00	\$110.00	
859	Gonzalez Lopez Juan Manuel	\$3,039.00	\$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	\$2,228.00	\$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	
872	Castillo Hernandez Eduardo Alberto	\$4,089.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$359.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$1,730.00	\$82.00	\$0.00	\$0.00	\$82.00	
Total Depto		\$75,488.00	\$0.00	\$0.00	\$0.00	\$75,488.00	\$106.00	\$189.00	\$106.00	\$-4,439.00	\$-1,253.00	\$5,661.00	\$2,473.00	\$0.00	\$1,800.00	\$0.00	\$3,020.00	\$72,468.00	\$1,517.00	\$1,015.00	\$848.00	\$0.00	\$3,380.00	
Departamento 7 Tesoreria																								
553	Gutierrez Chaverria Miguel Angel	\$12,474.00	\$0.00	\$0.00	\$0.00	\$12,474.00	\$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	
537	Gustaf Balboa Mercedes Aide	\$7,051.00	\$0.00	\$0.00	\$0.00	\$7,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$6,971.00	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	
654	Martinez Peña Jesus	\$1,588.00	\$0.00	\$0.00	\$0.00	\$1,588.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$176.00	\$176.00	\$0.00	\$0.00	\$0.00	\$176.00	\$3,412.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	
670	Caballero Martinez Rosa Yessenia	\$3,542.00	\$0.00	\$0.00	\$0.00	\$3,542.00	\$22.00	\$40.00	\$22.00	\$25.00	\$177.00	\$0.00	\$280.00	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$3,189.00	\$71.00	\$231.00	\$177.00	\$0.00	\$461.00
Total Depto		\$27,255.00	\$0.00	\$0.00	\$0.00	\$27,255.00	\$22.00	\$40.00	\$22.00	\$-236.00	\$0.00	\$3,800.00	\$3,564.00	\$0.00	\$0.00	\$0.00	\$3,564.00	\$23,691.00	\$64.00	\$231.00	\$177.00	\$0.00	\$915.00	
Departamento 8 Dirección Paramedico																								
478	Ochoa Garcia Jose Martin	\$3,415.00	\$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 Isaac	\$3,415.00	\$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	\$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		\$10,245.00	\$0.00	\$0.00	\$0.00	\$10,245.00	\$0.00	\$0.00	\$0.00	\$-381.00	\$0.00	\$798.00	\$417.00	\$0.00	\$0.00	\$0.00	\$417.00	\$9,828.00	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	
Total Gral.		\$458,241.00	\$0.00	\$0.00	\$2,351.00	\$0.00	\$460,592.00	\$300.00	\$537.00	\$346.00	\$-116,553.00	\$-4,067.00	\$44,719.00	\$32,212.00	\$0.00	\$6,300.00	\$0.00	\$34,445.00	\$426,147.00	\$9,220.00	\$2,824.00	\$2,397.00	\$0.00	\$14,491.00