CONTPAQ i
NÓMINAS

MUNICIPIO DE MARIN NUEVO LEON

Lista de Raya . Periodo 9 al 9 Quincenal del 29/04/2017 al 12/05/2017

Fecha: 04/Jul/2017
Hora: 09:47:49:937

MMN -850101-HN5

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo Municipio	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	$7,913.00	$0.00	$0.00	$0.00	$7,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,342.00	$1,342.00	$0.00	$0.00	$0.00	$0.00	$1,342.00	$6,571.00	$158.00	$0.00	$0.00	$0.00	$158.00
750	Garza Lozano Mario Alberto	$19,701.00	$0.00	$0.00	$0.00	$19,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.00	$4,684.00	$0.00	$0.00	$0.00	$0.00	$4,684.00	$15,017.00	$394.00	$0.00	$0.00	$0.00	$394.00
753	Ovalle Guerrero Griselda Aracely	$3,839.00	$0.00	$0.00	$0.00	$3,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.00	$450.00	$0.00	$0.00	$500.00	$0.00	$950.00	$2,889.00	$77.00	$0.00	$0.00	$0.00	$77.00
754	Gonzalez Perez Eduardo	$9,054.00	$0.00	$0.00	$0.00	$9,054.00	$57.00	$102.00	$82.00	$0.00	$0.00	$1,610.00	$1,610.00	$0.00	$0.00	$0.00	$0.00	$1,610.00	$7,444.00	$181.00	$543.00	$453.00	$0.00	$1,177.00
755	Martinez Salas Rocio	$3,263.00	$0.00	$0.00	$0.00	$3,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.00	$333.00	$0.00	$0.00	$0.00	$0.00	$333.00	$2,930.00	$65.00	$0.00	$0.00	$0.00	$65.00
756	Villarreal Martinez Felipe	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
809	Santamaria Gutierrez Diana	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
810	Balleza Gonzalez Claudia Patricia	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
811	Castillo Martinez Raul	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
812	Cardiel Meraz Nidia Janeth	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
813	Rosales Herrera Juan Carlos																							
814	Gonzalez Gonzalez Moises Eliud	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
815	Gonzalez Rodriguez Armandina	$7,135.00	$0.00	$0.00	$0.00	$7,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$1,159.00	$5,976.00	$143.00	$0.00	$0.00	$0.00	$143.00
854	Muñoz Sanchez Lorena Yamile	$4,902.00	$0.00	$0.00	$0.00	$4,902.00	$31.00	$55.00	$39.00	$0.00	$0.00	$677.00	$677.00	$0.00	$0.00	$500.00	$0.00	$1,177.00	$3,725.00	$98.00	$294.00	$245.00	$0.00	$637.00
Total Depto		**$94,380.00**	**$0.00**	**$0.00**	**$0.00**	**$94,380.00**	**$88.00**	**$157.00**	**$121.00**	**$0.00**	**$0.00**	**$16,318.00**	**$16,318.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$17,318.00**	**$77,062.00**	**$1,889.00**	**$837.00**	**$698.00**	**$0.00**	**$3,424.00**
Departamento 2 Secretaría del Ayuntamiento																								
864	Iribe Coronel Juan Manuel	$12,990.00	$0.00	$0.00	$0.00	$12,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,671.00	$2,671.00	$0.00	$0.00	$0.00	$0.00	$2,671.00	$10,319.00	$260.00	$0.00	$0.00	$0.00	$260.00
Total Depto		**$12,990.00**	**$0.00**	**$0.00**	**$0.00**	**$12,990.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,671.00**	**$2,671.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,671.00**	**$10,319.00**	**$260.00**	**$0.00**	**$0.00**	**$0.00**	**$260.00**
Departamento 3 Dirección Educación Cultura y Deporte																								
416	Ramos Banda Jose Alfredo	$1,942.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$141.00	$43.00	$0.00	$0.00	$0.00	$0.00	$43.00	$1,899.00	$39.00	$0.00	$0.00	$0.00	$39.00
538	Gonzalez Elizondo Elva Marlene	$3,876.00	$0.00	$0.00	$0.00	$3,876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.00	$458.00	$0.00	$0.00	$0.00	$0.00	$458.00	$3,418.00	$78.00	$0.00	$0.00	$0.00	$78.00
563	Benavides Guerra Jose De Jesus	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
570	Ibarra Lozano Rosalinda	$2,804.00	$0.00	$0.00	$0.00	$2,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$252.00	$252.00	$0.00	$0.00	$0.00	$0.00	$252.00	$2,552.00	$56.00	$0.00	$0.00	$0.00	$56.00
603	Cortes Garza Dante	$1,896.00	$0.00	$466.00	$0.00	$2,362.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$136.00	$38.00	$0.00	$0.00	$0.00	$0.00	$38.00	$2,324.00	$47.00	$0.00	$0.00	$0.00	$47.00
624	Hernandez Duran Maria Andrea	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
627	Ramos Martinez Jose Cruz	$2,623.00	$0.00	$0.00	$0.00	$2,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.00	$223.00	$0.00	$0.00	$0.00	$0.00	$223.00	$2,400.00	$52.00	$0.00	$0.00	$0.00	$52.00
634	Villarreal Garcia Martin	$4,065.00	$0.00	$0.00	$0.00	$4,065.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.00	$499.00	$0.00	$0.00	$1,000.00	$0.00	$1,499.00	$2,566.00	$81.00	$0.00	$0.00	$0.00	$81.00
656	Sanchez Esparza Rogelio	$2,055.00	$0.00	$0.00	$0.00	$2,055.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$153.00	$55.00	$0.00	$0.00	$0.00	$0.00	$55.00	$2,000.00	$41.00	$0.00	$0.00	$0.00	$41.00
698	Benavides Gonzalez Jose Alberto	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$0.00	$0.00	$0.00	$48.00
700	Alejandro Contreras Claudia	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
703	Lopez Cortez Raymundo	$4,902.00	$0.00	$0.00	$0.00	$4,902.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.00	$677.00	$0.00	$0.00	$300.00	$0.00	$977.00	$3,925.00	$98.00	$0.00	$0.00	$0.00	$98.00
706	Arevalos Velazquez Luis Antonio	$3,318.00	$0.00	$0.00	$0.00	$3,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$343.00	$0.00	$0.00	$0.00	$0.00	$343.00	$2,975.00	$66.00	$0.00	$0.00	$0.00	$66.00
708	Martinez Gonzalez Jesus Ignacio	$4,129.00	$0.00	$0.00	$0.00	$4,129.00	$26.00	$46.00	$31.00	$0.00	$0.00	$512.00	$512.00	$0.00	$0.00	$0.00	$0.00	$512.00	$3,617.00	$83.00	$248.00	$206.00	$0.00	$537.00
714	Rodriguez Castellano Arnulfo	$1,554.00	$0.00	$0.00	$0.00	$1,554.00	$0.00	$0.00	$0.00	-$118.00	-$19.00	$99.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$19.00	$1,573.00	$31.00	$0.00	$0.00	$0.00	$31.00
722	Garcia Mireles Xochitl	$2,583.00	$0.00	$0.00	$0.00	$2,583.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.00	$217.00	$0.00	$0.00	$0.00	$0.00	$217.00	$2,366.00	$52.00	$0.00	$0.00	$0.00	$52.00
727	Alonso Reyna Raul	$2,804.00	$0.00	$0.00	$0.00	$2,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$252.00	$252.00	$0.00	$0.00	$0.00	$0.00	$252.00	$2,552.00	$56.00	$0.00	$0.00	$0.00	$56.00
733	Rodriguez Guerra Ileana Mireya	$2,265.00	$0.00	$0.00	$0.00	$2,265.00	$0.00	$0.00	$0.00	-$85.00	$0.00	$176.00	$92.00	$0.00	$0.00	$0.00	$0.00	$92.00	$2,173.00	$45.00	$0.00	$0.00	$0.00	$45.00
739	Garcia Arciniega Ma Gregoria	$1,596.00	$0.00	$0.00	$0.00	$1,596.00	$0.00	$0.00	$0.00	-$108.00	-$5.00	$103.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$5.00	$1,601.00	$32.00	$0.00	$0.00	$0.00	$32.00
748	Martinez Peña Rogelio	$2,265.00	$0.00	$0.00	$0.00	$2,265.00	$0.00	$0.00	$0.00	-$85.00	$0.00	$176.00	$92.00	$0.00	$0.00	$0.00	$0.00	$92.00	$2,173.00	$45.00	$0.00	$0.00	$0.00	$45.00
777	Gonzalez Escamilla Maria Magdalena	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
778	Rodriguez Paz Brenda Joana	$2,026.00	$0.00	$0.00	$0.00	$2,026.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$150.00	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00	$1,974.00	$41.00	$0.00	$0.00	$0.00	$41.00
779	Chapa Rodriguez Alejandra	$3,840.00	$0.00	$0.00	$0.00	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$451.00	$451.00	$0.00	$0.00	$0.00	$0.00	$451.00	$3,389.00	$77.00	$0.00	$0.00	$0.00	$77.00
780	Ramirez Salazar Anita	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$0.00	$0.00	$0.00	$48.00
781	Gonzalez Rodriguez Sheila Abigail	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
796	Figueroa Elizondo Dora Alicia	$2,583.00	$0.00	$0.00	$0.00	$2,583.00	$16.00	$29.00	$16.00	$0.00	$0.00	$217.00	$217.00	$0.00	$0.00	$0.00	$0.00	$217.00	$2,366.00	$52.00	$155.00	$129.00	$0.00	$336.00
797	Silva Rodriguez Arturo Iv	$1,596.00	$0.00	$0.00	$0.00	$1,596.00	$0.00	$0.00	$0.00	-$108.00	-$5.00	$103.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$5.00	$1,601.00	$32.00	$0.00	$0.00	$0.00	$32.00
798	Cisneros Martinez Jose Juan	$1,922.00	$0.00	$0.00	$0.00	$1,922.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$139.00	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$1,881.00	$38.00	$0.00	$0.00	$0.00	$38.00
799	Monsivais Robledo Miguel Angel	$1,596.00	$0.00	$0.00	$0.00	$1,596.00	$0.00	$0.00	$0.00	-$108.00	-$5.00	$103.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$5.00	$1,601.00	$32.00	$0.00	$0.00	$0.00	$32.00
800	Mendez Regino Rebeca	$2,055.00	$0.00	$0.00	$0.00	$2,055.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$153.00	$55.00	$0.00	$0.00	$0.00	$0.00	$55.00	$2,000.00	$41.00	$0.00	$0.00	$0.00	$41.00
801	Duarte De La Rosa Julia	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
838	Rodriguez Lavenant Edith Azucena	$2,943.00	$0.00	$0.00	$0.00	$2,943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276.00	$276.00	$0.00	$0.00	$0.00	$0.00	$276.00	$2,667.00	$59.00	$0.00	$0.00	$0.00	$59.00
840	Collazo Herrera Jesus Oswaldo	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$0.00	$0.00	$0.00	$48.00
848	Serrato Lopez Alma Delia	$2,526.00	$0.00	$0.00	$0.00	$2,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.00	$208.00	$0.00	$0.00	$0.00	$0.00	$208.00	$2,318.00	$51.00	$0.00	$0.00	$0.00	$51.00
Total Depto		**$94,993.00**	**$0.00**	**$466.00**	**$0.00**	**$95,459.00**	**$42.00**	**$75.00**	**$47.00**	**-$1,565.00**	**-$34.00**	**$9,417.00**	**$7,890.00**	**$0.00**	**$0.00**	**$1,300.00**	**$0.00**	**$9,156.00**	**$86,303.00**	**$1,911.00**	**$403.00**	**$335.00**	**$0.00**	**$2,649.00**
Departamento 4 Dirección Desarrollo Social y Humano																								
551	Martinez Gonzalez Dante Ulises	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
567	Gonzalez . Christina	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$1,200.00	$0.00	$2,058.00	$3,690.00	$115.00	$0.00	$0.00	$0.00	$115.00
630	Sauceda Fresnillo Oscar Uriel	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
649	Gonzalez Gonzalez Ilse Liliana	$2,273.00	$0.00	$0.00	$0.00	$2,273.00	$0.00	$0.00	$0.00	-$85.00	$0.00	$177.00	$93.00	$0.00	$0.00	$0.00	$0.00	$93.00	$2,180.00	$45.00	$0.00	$0.00	$0.00	$45.00
772	Camacho Covarrubias Karla Isabel	$3,840.00	$0.00	$0.00	$0.00	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$451.00	$451.00	$0.00	$0.00	$0.00	$0.00	$451.00	$3,389.00	$77.00	$0.00	$0.00	$0.00	$77.00
802	Cerda Cortes Inocencio	$4,306.00	$0.00	$0.00	$0.00	$4,306.00	$27.00	$48.00	$33.00	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00	$0.00	$0.00	$550.00	$3,756.00	$86.00	$258.00	$215.00	$0.00	$559.00
823	Valles Oviedo Diego Armando	$3,263.00	$0.00	$0.00	$0.00	$3,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.00	$333.00	$0.00	$0.00	$1,000.00	$0.00	$1,333.00	$1,930.00	$65.00	$0.00	$0.00	$0.00	$65.00
833	Rodriguez Tamez Gregorio	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
Total Depto		**$33,824.00**	**$0.00**	**$0.00**	**$0.00**	**$33,824.00**	**$27.00**	**$48.00**	**$33.00**	**-$85.00**	**$0.00**	**$4,353.00**	**$4,269.00**	**$0.00**	**$0.00**	**$2,200.00**	**$0.00**	**$6,469.00**	**$27,355.00**	**$676.00**	**$258.00**	**$215.00**	**$0.00**	**$1,149.00**
Departamento 5 Dirección Des Urbano, Ob. Púb y Ecología																								
27	Torres Perez Pioquinto	$2,842.00	$0.00	$0.00	$0.00	$2,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$0.00	$0.00	$0.00	$0.00	$258.00	$2,584.00	$57.00	$0.00	$0.00	$0.00	$57.00
29	Saenz Banda Feliciano	$1,242.00	$0.00	$0.00	$0.00	$1,242.00	$0.00	$0.00	$0.00	-$127.00	-$55.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$55.00	$1,297.00	$25.00	$0.00	$0.00	$0.00	$25.00
42	Perez Cardenas Antonio	$1,242.00	$0.00	$0.00	$0.00	$1,242.00	$0.00	$0.00	$0.00	-$127.00	-$55.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$55.00	$1,297.00	$25.00	$0.00	$0.00	$0.00	$25.00
44	Gonzalez Garcia Roberto	$1,242.00	$0.00	$0.00	$0.00	$1,242.00	$0.00	$0.00	$0.00	-$127.00	-$55.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$55.00	$1,297.00	$25.00	$0.00	$0.00	$0.00	$25.00
431	Patino Florez Alejandro	$2,583.00	$0.00	$933.00	$0.00	$3,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.00	$217.00	$0.00	$0.00	$0.00	$0.00	$217.00	$3,299.00	$70.00	$0.00	$0.00	$0.00	$70.00
571	Gomez Canizales Manuel Mercedes	$3,964.00	$0.00	$500.00	$0.00	$4,464.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.00	$477.00	$0.00	$0.00	$0.00	$0.00	$477.00	$3,987.00	$89.00	$0.00	$0.00	$0.00	$89.00
620	Vega Reyes Homero	$4,305.00	$0.00	$0.00	$0.00	$4,305.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00	$500.00	$0.00	$1,050.00	$3,255.00	$86.00	$0.00	$0.00	$0.00	$86.00
623	Nañez Sanchez Santos	$2,160.00	$0.00	$0.00	$0.00	$2,160.00	$0.00	$0.00	$0.00	-$85.00	$0.00	$165.00	$80.00	$0.00	$0.00	$0.00	$0.00	$80.00	$2,080.00	$43.00	$0.00	$0.00	$0.00	$43.00
639	Perez Gonzalez Benjamin Gumaro	$3,930.00	$0.00	$0.00	$0.00	$3,930.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.00	$470.00	$0.00	$0.00	$0.00	$0.00	$470.00	$3,460.00	$79.00	$0.00	$0.00	$0.00	$79.00
647	Ibarra Castellano Gustavo	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
673	Villanueva Espino Ruben	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
678	Tapia Aleman Gregorio	$3,864.00	$0.00	$0.00	$0.00	$3,864.00	$24.00	$43.00	$28.00	$0.00	$0.00	$456.00	$456.00	$0.00	$0.00	$0.00	$0.00	$456.00	$3,408.00	$77.00	$232.00	$193.00	$0.00	$502.00
691	Hernandez Garcia Israel	$1,242.00	$0.00	$0.00	$0.00	$1,242.00	$0.00	$0.00	$0.00	-$127.00	-$55.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$55.00	$1,297.00	$25.00	$0.00	$0.00	$0.00	$25.00
744	Belmarez Hernandez Francisco	$4,305.00	$0.00	$0.00	$0.00	$4,305.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00	$0.00	$0.00	$550.00	$3,755.00	$86.00	$0.00	$0.00	$0.00	$86.00
771	Caballero Molina Martha	$3,376.00	$0.00	$0.00	$0.00	$3,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$353.00	$353.00	$0.00	$0.00	$0.00	$0.00	$353.00	$3,023.00	$68.00	$0.00	$0.00	$0.00	$68.00
773	Peña Flores Joaquin Conrado	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
774	Perez Chapa Reynol	$3,326.00	$0.00	$0.00	$0.00	$3,326.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.00	$344.00	$0.00	$0.00	$0.00	$0.00	$344.00	$2,982.00	$67.00	$0.00	$0.00	$0.00	$67.00
775	Gonzalez Lopez Victor Guadalupe	$4,305.00	$0.00	$0.00	$0.00	$4,305.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00	$0.00	$0.00	$550.00	$3,755.00	$86.00	$0.00	$0.00	$0.00	$86.00
788	Robledo Caballero Enrique	$1,700.00	$0.00	$500.00	$0.00	$2,200.00	$0.00	$0.00	$0.00	-$108.00	$0.00	$115.00	$6.00	$0.00	$0.00	$0.00	$0.00	$6.00	$2,194.00	$44.00	$0.00	$0.00	$0.00	$44.00
789	Huerta Torres Guadalupe Maribel	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
790	Lozano Elizondo Ramiro	$3,011.00	$0.00	$0.00	$0.00	$3,011.00	$0.00	$0.00	$0.00	$0.00	$0.00	$288.00	$288.00	$0.00	$0.00	$0.00	$0.00	$288.00	$2,723.00	$60.00	$0.00	$0.00	$0.00	$60.00
791	Briones Sanchez David	$2,583.00	$0.00	$0.00	$0.00	$2,583.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.00	$217.00	$0.00	$0.00	$0.00	$0.00	$217.00	$2,366.00	$52.00	$0.00	$0.00	$0.00	$52.00
792	Montemayor Mireles Rodrigo	$4,305.00	$0.00	$0.00	$0.00	$4,305.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00	$500.00	$0.00	$1,050.00	$3,255.00	$86.00	$0.00	$0.00	$0.00	$86.00
794	Caballero Martinez Mario Alberto	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
795	Gonzalez Gutierrez Jesus Wbence	$3,127.00	$0.00	$0.00	$0.00	$3,127.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.00	$309.00	$0.00	$0.00	$0.00	$0.00	$309.00	$2,818.00	$63.00	$0.00	$0.00	$0.00	$63.00
805	Gonzalez Hernandez Reynol	$2,898.00	$0.00	$0.00	$0.00	$2,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00	$0.00	$0.00	$268.00	$2,630.00	$58.00	$0.00	$0.00	$0.00	$58.00
816	Vega Resendiz Yadira Elizabeth	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
817	Ramos Garcia Jose Martin	$2,842.00	$0.00	$0.00	$0.00	$2,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$0.00	$0.00	$0.00	$0.00	$258.00	$2,584.00	$57.00	$0.00	$0.00	$0.00	$57.00
818	Cedillo Rodriguez Pablo	$2,842.00	$0.00	$0.00	$0.00	$2,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$0.00	$0.00	$0.00	$0.00	$258.00	$2,584.00	$57.00	$0.00	$0.00	$0.00	$57.00
821	Duran Garcia Rumalda	$1,521.00	$0.00	$0.00	$0.00	$1,521.00	$0.00	$0.00	$0.00	-$118.00	-$23.00	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$23.00	$1,544.00	$30.00	$0.00	$0.00	$0.00	$30.00
825	Garza Martinez Carlos	$1,242.00	$0.00	$0.00	$0.00	$1,242.00	$0.00	$0.00	$0.00	-$127.00	-$55.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$55.00	$1,297.00	$25.00	$0.00	$0.00	$0.00	$25.00
826	Elizondo Melchor Blanca Nelly	$1,521.00	$0.00	$0.00	$0.00	$1,521.00	$0.00	$0.00	$0.00	-$118.00	-$23.00	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$23.00	$1,544.00	$30.00	$0.00	$0.00	$0.00	$30.00
839	Alanis Gonzalez Ruben	$3,840.00	$0.00	$0.00	$0.00	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$451.00	$451.00	$0.00	$0.00	$0.00	$0.00	$451.00	$3,389.00	$77.00	$0.00	$0.00	$0.00	$77.00
842	Hernandez Duran Valentin	$2,841.00	$0.00	$0.00	$0.00	$2,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$300.00	$0.00	$0.00	$0.00	$558.00	$2,283.00	$57.00	$0.00	$0.00	$0.00	$57.00
843	Duran Garcia Raul	$2,841.00	$0.00	$0.00	$0.00	$2,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$0.00	$0.00	$0.00	$0.00	$258.00	$2,583.00	$57.00	$0.00	$0.00	$0.00	$57.00
863	Banda Cruz Jose Paz	$2,841.00	$0.00	$0.00	$0.00	$2,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$258.00	$258.00	$0.00	$0.00	$0.00	$0.00	$258.00	$2,583.00	$57.00	$0.00	$0.00	$0.00	$57.00
Total Depto		**$108,795.00**	**$0.00**	**$1,933.00**	**$0.00**	**$110,728.00**	**$24.00**	**$43.00**	**$28.00**	**-$1,210.00**	**-$321.00**	**$11,648.00**	**$10,760.00**	**$300.00**	**$0.00**	**$1,000.00**	**$0.00**	**$11,739.00**	**$98,989.00**	**$2,217.00**	**$232.00**	**$193.00**	**$0.00**	**$2,642.00**
Departamento 6 DIF Municipal																								
224	Esparza Rodriguez Maria Teresa	$1,521.00	$0.00	$0.00	$0.00	$1,521.00	$0.00	$0.00	$0.00	-$118.00	-$23.00	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$23.00	$1,544.00	$30.00	$0.00	$0.00	$0.00	$30.00
559	Robledo Gonzalez Maricela	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
578	Gonzalez Lopez Monica Leticia	$3,263.00	$0.00	$0.00	$0.00	$3,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.00	$333.00	$0.00	$0.00	$500.00	$0.00	$833.00	$2,430.00	$65.00	$0.00	$0.00	$0.00	$65.00
582	Sanchez Estrada Rodrigo	$3,301.00	$0.00	$0.00	$0.00	$3,301.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.00	$340.00	$0.00	$0.00	$0.00	$0.00	$340.00	$2,961.00	$66.00	$0.00	$0.00	$0.00	$66.00
588	Ramirez Vargas Angelica Maria	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
589	Lopez Cortez Paulina	$2,026.00	$0.00	$0.00	$0.00	$2,026.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$150.00	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00	$1,974.00	$41.00	$0.00	$0.00	$0.00	$41.00

590	Bazan Barcenas Marbella	$2,026.00	$0.00	$0.00	$0.00	$2,026.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$150.00	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00	$1,974.00	$41.00	$0.00	$0.00	$0.00	$41.00
602	Ruiz Pineda Yenty	$3,185.00	$0.00	$0.00	$0.00	$3,185.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.00	$319.00	$0.00	$0.00	$0.00	$0.00	$319.00	$2,866.00	$64.00	$0.00	$0.00	$0.00	$64.00
661	Lopez Cortez Maria Elena																							
740	Hernandez Duran Maria Margarita	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
758	Gonzalez Medina Sanjuana	$5,512.00	$0.00	$0.00	$0.00	$5,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.00	$808.00	$0.00	$0.00	$500.00	$0.00	$1,308.00	$4,204.00	$110.00	$0.00	$0.00	$0.00	$110.00
760	Romero Arrovo Delia	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$143.00	$119.00	$0.00	$310.00
761	Amador Reves Maria Norma	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$143.00	$119.00	$0.00	$310.00
762	Hernandez Garza Maria Graciela	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$143.00	$119.00	$0.00	$310.00
763	Rodriguez Villegas Marilu	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$500.00	$0.00	$617.00	$1,772.00	$48.00	$143.00	$119.00	$0.00	$310.00
764	Morales Gonzalez Rosa Isela	$2,471.00	$0.00	$300.00	$0.00	$2,771.00	$15.00	$28.00	$15.00	$0.00	$0.00	$199.00	$199.00	$0.00	$0.00	$0.00	$0.00	$199.00	$2,572.00	$55.00	$148.00	$124.00	$0.00	$327.00
766	Lozano Guajardo Guadalupe	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$143.00	$119.00	$0.00	$310.00
767	Cantu Serna Vidimara	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$0.00	$0.00	$0.00	$48.00
768	Martinez Prado Juan Carlos	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
769	Alarcon Villegas Ma Del Socorro	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$15.00	$27.00	$15.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$143.00	$119.00	$0.00	$310.00
783	Herrera Lopez Leydiany	$2,026.00	$0.00	$0.00	$0.00	$2,026.00	$0.00	$0.00	$0.00	-$98.00	$0.00	$150.00	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00	$1,974.00	$41.00	$0.00	$0.00	$0.00	$41.00
787	Martinez Alvizo Flor Diana	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
793	Flores Rocha Jorge Noe	$1,367.00	$0.00	$0.00	$0.00	$1,367.00	$9.00	$15.00	$9.00	-$127.00	-$47.00	$80.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$47.00	$1,414.00	$27.00	$82.00	$68.00	$0.00	$177.00
847	Amor Cantu Vidimara Itatliana	$1,707.00	$0.00	$0.00	$0.00	$1,707.00	$0.00	$0.00	$0.00	-$108.00	$0.00	$115.00	$7.00	$0.00	$0.00	$0.00	$0.00	$7.00	$1,700.00	$34.00	$0.00	$0.00	$0.00	$34.00
857	Martinez Castro Leopoldo Aleiandro	$2,389.00	$0.00	$0.00	$0.00	$2,389.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$190.00	$117.00	$0.00	$0.00	$0.00	$0.00	$117.00	$2,272.00	$48.00	$0.00	$0.00	$0.00	$48.00
858	Castillo Castillo Nora Denisse	$5,748.00	$0.00	$0.00	$0.00	$5,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.00	$858.00	$0.00	$0.00	$0.00	$0.00	$858.00	$4,890.00	$115.00	$0.00	$0.00	$0.00	$115.00
859	Gonzalez Lopez Juan Manuel	$3,301.00	$0.00	$0.00	$0.00	$3,301.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.00	$340.00	$0.00	$0.00	$0.00	$0.00	$340.00	$2,961.00	$66.00	$0.00	$0.00	$0.00	$66.00
860	Lopez Cortes Silvia	$2,385.00	$0.00	$0.00	$0.00	$2,385.00	$0.00	$0.00	$0.00	-$73.00	$0.00	$189.00	$117.00	$0.00	$0.00	$1,000.00	$0.00	$1,117.00	$1,268.00	$48.00	$0.00	$0.00	$0.00	$48.00
872	Castillo Hernandez Eduardo Alberto	$4,273.00	$0.00	$0.00	$0.00	$4,273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.00	$543.00	$0.00	$0.00	$500.00	$0.00	$1,043.00	$3,230.00	$85.00	$0.00	$0.00	$0.00	$85.00
876	Garay Camacho Luis Angel	$1,129.00	$0.00	$0.00	$0.00	$1,129.00	$7.00	$13.00	$7.00	-$136.00	-$71.00	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.00	$1,200.00	$23.00	$68.00	$56.00	$0.00	$147.00
877	Cruz Lopez Mario Alberto	$1,461.00	$0.00	$0.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$127.00	-$39.00	$89.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.00	$1,500.00	$29.00	$0.00	$0.00	$0.00	$29.00
878	Villarreal Sepulveda Alejandra	$3,185.00	$0.00	$0.00	$0.00	$3,185.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.00	$319.00	$0.00	$0.00	$0.00	$0.00	$319.00	$2,866.00	$64.00	$0.00	$0.00	$0.00	$64.00
884	Jimenez Lozano Aichell	$1,707.00	$0.00	$0.00	$0.00	$1,707.00	$0.00	$0.00	$0.00	-$108.00	$0.00	$115.00	$7.00	$0.00	$0.00	$0.00	$0.00	$7.00	$1,700.00	$34.00	$0.00	$0.00	$0.00	$34.00
Total Depto		**$85,994.00**	**$0.00**	**$300.00**	**$0.00**	**$86,294.00**	**$121.00**	**$218.00**	**$121.00**	**-$1,967.00**	**-$180.00**	**$8,391.00**	**$6,608.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$9,428.00**	**$76,866.00**	**$1,729.00**	**$1,156.00**	**$962.00**	**$0.00**	**$3,847.00**
Deaartamento 7 Tesorería																								
553	Gutierrez Chavarria Miguel Anael	$12.990.00	$0.00	$0.00	$0.00	$12.990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,671.00	$2,671.00	$0.00	$0.00	$0.00	$0.00	$2,671.00	$10.319.00	$260.00	$0.00	$0.00	$0.00	$260.00
557	Guizar Balleza Melissa Aide	$7,913.00	$0.00	$0.00	$0.00	$7,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,342.00	$1,342.00	$0.00	$0.00	$0.00	$0.00	$1,342.00	$6,571.00	$158.00	$0.00	$0.00	$0.00	$158.00
654	Martinez Peña Jesus	$3,869.00	$0.00	$0.00	$0.00	$3,869.00	$0.00	$0.00	$0.00	$0.00	$0.00	$457.00	$457.00	$0.00	$0.00	$0.00	$0.00	$457.00	$3,412.00	$77.00	$0.00	$0.00	$0.00	$77.00
770	Caballero Martinez Rosa Yesenia	$3,840.00	$0.00	$0.00	$0.00	$3,840.00	$24.00	$43.00	$28.00	$0.00	$0.00	$451.00	$451.00	$0.00	$0.00	$0.00	$0.00	$451.00	$3,389.00	$77.00	$230.00	$192.00	$0.00	$499.00
Total Depto		**$28,612.00**	**$0.00**	**$0.00**	**$0.00**	**$28,612.00**	**$24.00**	**$43.00**	**$28.00**	**$0.00**	**$0.00**	**$4,921.00**	**$4,921.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,921.00**	**$23,691.00**	**$572.00**	**$230.00**	**$192.00**	**$0.00**	**$994.00**
Departamento 8 Dirección Policía																								
478	Ochoa Garcia Jose Martin	$3,696.00	$1,056.00	$0.00	$0.00	$4,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$645.00	$645.00	$0.00	$0.00	$0.00	$0.00	$645.00	$4,107.00	$95.00	$0.00	$0.00	$0.00	$95.00
609	Gutierrez Cardoza Isac	$3,696.00	$0.00	$0.00	$0.00	$3,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.00	$420.00	$0.00	$0.00	$0.00	$0.00	$420.00	$3,276.00	$74.00	$0.00	$0.00	$0.00	$74.00
636	Rodriguez Rodriguez Miguel	$3,696.00	$660.00	$0.00	$0.00	$4,356.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.00	$561.00	$0.00	$0.00	$0.00	$0.00	$561.00	$3,795.00	$87.00	$0.00	$0.00	$0.00	$87.00
696	Olivares Gutierrez Alvaro	$4,026.00	$0.00	$0.00	$0.00	$4,026.00	$0.00	$0.00	$0.00	$0.00	$0.00	$490.00	$490.00	$0.00	$0.00	$0.00	$0.00	$490.00	$3,536.00	$81.00	$0.00	$0.00	$0.00	$81.00
882	Banda Duarte Hector Gustavo	$3.696.00	$1.056.00	$0.00	$0.00	$4.752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$645.00	$645.00	$0.00	$0.00	$0.00	$0.00	$645.00	$4.107.00	$95.00	$0.00	$0.00	$0.00	$95.00
Total Deoto		**$18,810.00**	**$2,772.00**	**$0.00**	**$0.00**	**$21,582.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,761.00**	**$2,761.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,761.00**	**$18,821.00**	**$432.00**	**$0.00**	**$0.00**	**$0.00**	**$432.00**
Reg. Pat. IMSS: 1																								
Departamento 8 Dirección Policía																								
550	Olache Jimenez Eduardo	$4,430.00	$0.00	$933.00	$0.00	$5,363.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.00	$577.00	$0.00	$0.00	$500.00	$0.00	$1,077.00	$4,286.00	$107.00	$0.00	$0.00	$0.00	$107.00
601	Morales Rodriguez Santana	$4,430.00	$0.00	$933.00	$0.00	$5,363.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.00	$577.00	$0.00	$0.00	$0.00	$0.00	$577.00	$4,786.00	$107.00	$0.00	$0.00	$0.00	$107.00
663	Izquierdo Martinez Francisco	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
679	Rojas Delgado Carlos Alejandro	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
735	Rivas Carrillo Ignacio	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
828	Castreion De Leon Arminda Cecilia	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$25.00	$46.00	$30.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$243.00	$202.00	$0.00	$545.00
844	Rodriguez Alanis Homero	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
845	Antonio Benito Damacio	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
849	Gauna Cano Mayela Virginia	$4,115.00	$0.00	$933.00	$0.00	$5,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.00	$562.00	$0.00	$0.00	$0.00	$0.00	$562.00	$4,486.00	$101.00	$0.00	$0.00	$0.00	$101.00
865	Luna Meza Ramon	$5,807.00	$0.00	$933.00	$0.00	$6,740.00	$36.00	$66.00	$48.00	$0.00	$0.00	$871.00	$871.00	$0.00	$0.00	$0.00	$0.00	$871.00	$5,869.00	$135.00	$348.00	$290.00	$0.00	$773.00
870	Velazquez Bravo Maribel	$9,128.00	$0.00	$0.00	$0.00	$9,128.00	$57.00	$103.00	$82.00	$0.00	$0.00	$1,628.00	$1,628.00	$0.00	$0.00	$0.00	$0.00	$1,628.00	$7,500.00	$183.00	$548.00	$456.00	$0.00	$1,187.00
873	Lopez Bocangera Luis Alejandro	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
874	Perez Alejandro Baldomero	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
875	Ortegon Mendoza Jonathan Ruben	$5,807.00	$0.00	$933.00	$0.00	$6,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.00	$871.00	$0.00	$0.00	$0.00	$0.00	$871.00	$5,869.00	$135.00	$0.00	$0.00	$0.00	$135.00
879	Yañez Mendoza Atanacio	$5,807.00	$0.00	$933.00	$0.00	$6,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.00	$871.00	$0.00	$0.00	$0.00	$0.00	$871.00	$5,869.00	$135.00	$0.00	$0.00	$0.00	$135.00
881	Galavis Leos Manuel	$4,048.00	$0.00	$933.00	$0.00	$4,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4,486.00	$100.00	$0.00	$0.00	$0.00	$100.00
883	Alvarez Ramirez Jesus	$4.048.00	$0.00	$933.00	$0.00	$4.981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00	$0.00	$0.00	$495.00	$4.486.00	$100.00	$0.00	$0.00	$0.00	$100.00
Total Deoto		**$80,004.00**	**$0.00**	**$14,928.00**	**$0.00**	**$94,932.00**	**$118.00**	**$214.00**	**$160.00**	**$0.00**	**$0.00**	**$10,907.00**	**$10,907.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$11,407.00**	**$83,525.00**	**$1,903.00**	**$1,139.00**	**$948.00**	**$0.00**	**$3,990.00**
Total Gral.		**$558,402.00**	**$2,772.00**	**$17,627.00**	**$0.00**	**$578,801.00**	**$444.00**	**$798.00**	**$538.00**	**-$4,827.00**	**-$535.00**	**$71,387.00**	**$67,105.00**	**$300.00**	**$0.00**	**$9,000.00**	**$0.00**	**$75,870.00**	**$502,931.00**	**$11,589.00**	**$4,255.00**	**$3,543.00**	**$0.00**	**$19,387.00**