

CONTRAL
Alcalde

MUNICIPIO DE MABIN NUEVO LEON
Lista de RAYA - Periodo 3 al 3 Quincenal del 04/02/2017 al 17/02/2017
MM- 850101-HMS

Fecha: 02/May/2017
Hora: 15:31:54343

Código	Empleado	Sueldo	Sistema de	Horas extras	Compensación	"Otras" "Percepciones"	*TOTAL "PERCEPCIONES"	Ret. Imp. 7º Vida	Ret. Cuenta	Ret. Enf. y Mal. liberero	Subs al Empleo acreditado	Subsidio al Empleo (Igi)	SPF antes de Subs al Empleo	L.S.P.T. (Igi)	Ajuste al neto	OTROS DESCUENTOS	"Otras" "Retenciones"	*TOTAL "RETENCIONES"	IMPORTE	% Impuesto estatal	Plazo de trabajo (d)	Interanvl empresa	"Otras" "Retenciones"	*TOTAL "RETENCIONES"	
Req. Pat. H.M.S. 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	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$6,651.00	\$513.00	\$0.00	\$0.00	\$0.00	\$1,564.00	
750	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	\$17,025.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,980.00	
733	Osvaldo Guerrero Griselda Aracely	\$1,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$1,262.00	\$71.00	\$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	\$524.00	\$0.00	\$0.00	\$0.00	\$1,139.00	
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	\$74.00	\$0.00	\$0.00	\$0.00	\$221.00	\$2,930.00	\$66.00	\$0.00	\$0.00	\$0.00	\$74.00	
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	\$21.00	\$0.00	\$0.00	\$0.00	\$204.00	\$2,447.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00	
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	\$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	\$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	\$138.00	
812	Cardiel Mérez Nidia Janet	\$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	\$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	\$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	\$138.00	
815	González Rodríguez Amanda	\$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	\$138.00	
854	Muñoz Sánchez Lorena 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	\$96.00	\$463.00	\$425.00	\$0.00	\$0.00	\$0.00	\$463.00	\$281.00	\$234.00	\$0.00	\$0.00	\$609.00	
Total Depto	\$97,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,380.00	\$84.00	\$152.00	\$0.00	\$0.00	\$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	\$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	\$249.00	
Total Depto	\$12,474.00	\$0.00	\$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	
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	-\$86.00	\$105.00	\$0.00	\$0.00	\$0.00	\$199.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
138	González Elizondo Eva Marlene	\$1,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.00	\$177.00	\$109.00	\$0.00	\$0.00	\$0.00	\$177.00	\$1,419.00	\$277.00	\$0.00	\$0.00	\$0.00	\$277.00
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	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	
570	Iturró 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	\$51.00	
603	Correia García Dante	\$1,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$102.00	\$0.00	\$0.00	\$0.00	\$51.00	\$2,334.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
634	Hernández Duran María Andrea	\$3,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$2,288.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
637	Ramos Martínez Juan Cruz	\$2,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00	-\$53.00	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$2,400.00	\$48.00	\$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	\$389.00	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00	\$3,506.00	\$78.00	\$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	\$293.00	-\$120.00	\$293.00	\$0.00	\$0.00	\$0.00	\$120.00	\$1,601.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
698	Benavides González Ines Alberto	\$3,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00	\$2,272.00	\$45.00	\$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	\$137.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$40.00	\$2,288.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
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	\$94.00	
706	Arceaga Rodríguez Luis Antonio	\$3,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.00	\$80.00	\$197.00	\$0.00	\$0.00	\$0.00	\$277.00	\$3,319.00	\$51.00	\$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	\$1,144.00	
714	Rodríguez Contreras Antonio	\$2,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.00	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00	\$1,373.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
722	García Mireles Koehel	\$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	-\$28.00	\$149.00	\$0.00	\$0.00	\$0.00	\$177.00	\$2,161.00	\$47.00	\$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	\$179.00	\$11.00	\$168.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,552.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
733	Rodríguez Guerra Hsana Miryaly	\$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	-\$48.00	\$134.00	\$0.00	\$0.00	\$0.00	\$134.00	\$1,971.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
739	García Arriaga María Gregoria	\$3,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,601.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
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	-\$28.00	\$121.00	\$0.00	\$0.00	\$0.00	\$28.00	\$2,077.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
757	González Espinoza María Magdalena	\$1,481.00	\$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	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	
778	Rodríguez Paz Brenda Janai	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00	-\$81.00	\$118.00	\$0.00	\$0.00	\$0.00	\$81.00	\$1,912.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
779	Chap Rodríguez Alejandra	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.00	\$293.00	\$0.00	\$0.00	\$0.00	\$293.00	\$1,188.00	\$71.00	\$0.00	\$0.00	\$0.00	\$71.00	
780	Ramirez Salazar Anita	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.00	-\$40.00	\$137.00	\$0.00	\$0.00	\$0.00	\$40.00	\$2,272.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
781	González Rodríguez Sheila Abigail	\$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	\$21.00	\$162.00	\$0.00	\$0.00	\$0.00	\$21.00	\$2,630.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
786	Figueroa Elizondo Diana Alicia	\$1,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00	\$0.00	\$149.00	\$2,189.00	\$47.00	\$140.00	\$117.00	\$0.00	\$304.00	
797	Silva Rodríguez Arturo Iv	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	-\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,601.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
798	Cineros Martínez José Juan	\$3,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$104.00	\$0.00	\$0.00	\$0.00	\$104.00	\$3,689.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	
799	Monterrey Robledo Miguel Ángel	\$1,481.00	\$0.00	\$																					

559	Robledo Gonzalez Maricela	\$5,113.00	\$0.00	\$0.00	\$0.00	\$5,113.00	\$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 Letecia	\$3,004.00	\$0.00	\$0.00	\$0.00	\$3,004.00	\$0.00	\$0.00	\$0.00	\$147.00	\$5.00	\$221.00	\$74.00	\$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	\$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	-\$40.00	\$2,288.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
589	Lopez Cortez Paulina	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$0.00	\$0.00	\$195.00	-\$51.00	\$110.00	\$0.00	\$0.00	\$0.00	-\$51.00	\$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	-\$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	\$114.00	\$66.00	\$0.00	\$0.00	-\$20.00	\$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	-\$61.00	\$110.00	\$0.00	\$0.00	\$0.00	-\$61.00	\$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	-\$40.00	\$2,288.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
758	Gonzalez Medina Santoviana	\$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	\$572.00	\$1,704.00	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	
760	Romero Arroyo Della	\$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	-\$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	-\$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	-\$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	-\$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	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
766	Lopez Guajardo 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	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
767	Cantu Serma Yelitmaria	\$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	-\$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	-\$40.00	\$2,268.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
769	Alarcon Villeas 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	-\$40.00	\$2,272.00	\$45.00	\$134.00	\$112.00	\$0.00	\$291.00	
783	Herrera Lopez Leydianny	\$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	\$38.00	
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	-\$40.00	\$2,288.00	\$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	\$133.00	\$205.00	\$71.00	\$0.00	\$0.00	\$0.00	\$133.00	\$1,414.00	\$26.00	\$77.00	\$64.00	\$0.00	\$167.00	
847	Amor Cantu Yelitmaria Italiana	\$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	-\$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	-\$40.00	\$2,272.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	
858	Castillo Castillo Nora Denise	\$5,113.00	\$0.00	\$0.00	\$0.00	\$5,113.00	\$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	
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	\$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	\$1,000.00	\$0.00	\$960.00	\$1,268.00	\$45.00	\$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	\$359.00	\$359.00	\$0.00	\$0.00	\$0.00	\$359.00	\$1,730.00	\$82.00	\$0.00	\$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	-\$14,439.00	-\$1,253.00	\$5,661.00	\$2,473.00	\$0.00	\$2,300.00	\$0.00	\$3,520.00	\$71,968.00	\$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	\$2,155.00	\$10,319.00	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	
537	Gustaf Balboa Mercedes Aide	\$7,651.00	\$0.00	\$0.00	\$0.00	\$7,651.00	\$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	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	
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	\$3,412.00	\$0.00	\$0.00	\$176.00	\$3,412.00	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00	
770	Caballero Martinez Rosa Yessenia	\$1,542.00	\$0.00	\$0.00	\$0.00	\$1,542.00	\$22.00	\$40.00	\$22.00	\$25.00	\$0.00	\$280.00	\$153.00	\$0.00	\$0.00	\$153.00	\$1,389.00	\$74.00	\$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	\$916.00
Departamento 8 Direccion Paramedico																							
478	Ochoa Garcia Jose Martin	\$3,415.00	\$0.00	\$976.00	\$0.00	\$4,391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$409.00	\$0.00	\$0.00	\$409.00	\$3,982.00	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00	
609	Gutierrez Cardoso Isac	\$3,415.00	\$0.00	\$510.00	\$0.00	\$4,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00	\$349.00	\$0.00	\$0.00	\$349.00	\$3,676.00	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00	
636	Rodriguez Rodriguez Miguel	\$3,415.00	\$0.00	\$340.00	\$0.00	\$4,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00	\$3,813.00	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	
Total Depto		\$10,245.00	\$0.00	\$2,074.00	\$0.00	\$12,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.00	\$1,088.00	\$0.00	\$0.00	\$0.00	\$1,088.00	\$11,471.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00
Total Gral.		\$454,837.00	\$0.00	\$2,074.00	\$1,639.00	\$458,550.00	\$300.00	\$537.00	\$346.00	-\$16,075.00	-\$4,067.00	\$44,738.00	\$32,708.00	\$0.00	\$6,800.00	\$0.00	\$35,441.00	\$423,109.00	\$9,181.00	\$2,874.00	\$2,397.00	\$0.00	\$14,452.00