CONTPAQ i

NOMINAS

MUNICIPIO DE MARIN NUEVO LEON

Lista de Raya . Periodo 1 al 1 Semanal del 29/12/2016 al 04/01/2017

MMN -850101-HNS

Fecha: 08/May/2017

Hora: 08:25:25:968

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Bono puntualidad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	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	*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																									
549	Lozano Cruz Eugenia	$1,076.00	$179.00	$0.00	$0.00	$0.00	$0.00	$1,255.00	$8.00	$14.00	$8.00	-$51.00	$0.00	$94.00	$44.00	$0.00	$0.00	$0.00	$44.00	$1,211.00	$25.00	$75.00	$63.00	$0.00	$163.00
Total Depto		**$1,076.00**	**$179.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,255.00**	**$8.00**	**$14.00**	**$8.00**	**-$51.00**	**$0.00**	**$94.00**	**$44.00**	**$0.00**	**$0.00**	**$0.00**	**$44.00**	**$1,211.00**	**$25.00**	**$75.00**	**$63.00**	**$0.00**	**$163.00**
Departamento 3 Dirección Educación Cultura y Deporte																									
707	Ochoa Torres J Jesus	$1,113.00	$185.00	$0.00	$0.00	$0.00	$0.00	$1,298.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$99.00	$48.00	$0.00	$0.00	$0.00	$48.00	$1,250.00	$26.00	$78.00	$65.00	$0.00	$169.00
Total Depto		**$1,113.00**	**$185.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,298.00**	**$8.00**	**$15.00**	**$8.00**	**-$51.00**	**$0.00**	**$99.00**	**$48.00**	**$0.00**	**$0.00**	**$0.00**	**$48.00**	**$1,250.00**	**$26.00**	**$78.00**	**$65.00**	**$0.00**	**$169.00**
Departamento 4 Dirección Desarrollo Social y Humano																									
836	Cortez Reyna Juan	$520.00	$87.00	$0.00	$0.00	$0.00	$0.00	$607.00	$0.00	$0.00	$0.00	-$81.00	-$47.00	$34.00	$0.00	$0.00	$0.00	$0.00	-$47.00	$654.00	$12.00	$0.00	$0.00	$0.00	$12.00
Total Depto		**$520.00**	**$87.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$607.00**	**$0.00**	**$0.00**	**$0.00**	**-$81.00**	**-$47.00**	**$34.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$47.00**	**$654.00**	**$12.00**	**$0.00**	**$0.00**	**$0.00**	**$12.00**
Departamento 5 Dirección Des Urbano, Ob. Púb y Ecología																									
53	Rivera Revillas Nicolas	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
56	Garcia Soto Alberto	$1,383.00	$230.00	$0.00	$0.00	$150.00	$0.00	$1,763.00	$10.00	$18.00	$11.00	$0.00	$0.00	$140.00	$140.00	$0.00	$0.00	$0.00	$140.00	$1,623.00	$35.00	$97.00	$81.00	$0.00	$213.00
58	Sauceda Becerra Marcos	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
60	Martinez Torres Eloy	$1,499.00	$250.00	$0.00	$0.00	$150.00	$0.00	$1,899.00	$11.00	$20.00	$12.00	$0.00	$0.00	$162.00	$162.00	$0.00	$0.00	$0.00	$162.00	$1,737.00	$38.00	$105.00	$87.00	$0.00	$230.00
64	Alvarado Pena Juan	$1,499.00	$250.00	$0.00	$0.00	$150.00	$0.00	$1,899.00	$11.00	$20.00	$12.00	$0.00	$0.00	$162.00	$162.00	$0.00	$0.00	$0.00	$162.00	$1,737.00	$38.00	$105.00	$87.00	$0.00	$230.00
68	Padilla Barajas Aristeo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
71	Villarreal Gonzalez Eva Alicia	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
72	Alvarado Cena Ricarda	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
74	Perez Aguilar Antonio	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
75	Calamaco Vazquez Enrique	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
77	Ramos Martinez Santiago	$1,313.00	$219.00	$0.00	$0.00	$150.00	$0.00	$1,682.00	$10.00	$17.00	$10.00	$0.00	$0.00	$127.00	$127.00	$0.00	$0.00	$0.00	$127.00	$1,555.00	$34.00	$92.00	$77.00	$0.00	$203.00
80	Campos Velazquez Santiago	$1,124.00	$187.00	$0.00	$0.00	$0.00	$0.00	$1,311.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,261.00	$26.00	$79.00	$66.00	$0.00	$171.00
84	Estrada Iracheta Lazaro	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
85	Silas Garcia Salvador	$1,313.00	$219.00	$0.00	$200.00	$150.00	$0.00	$1,882.00	$10.00	$17.00	$10.00	$0.00	$0.00	$127.00	$127.00	$0.00	$0.00	$0.00	$127.00	$1,755.00	$38.00	$92.00	$77.00	$0.00	$207.00
89	Gonzalez Candelario Gregorio	$198.00	$33.00	$0.00	$0.00	$0.00	$0.00	$231.00	$0.00	$0.00	$0.00	-$8.00	$0.00	$18.00	$10.00	$0.00	$0.00	$0.00	$10.00	$221.00	$5.00	$12.00	$10.00	$0.00	$27.00
90	Tasia Vaneeas Baltazar	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
97	Huerta Alvarez Francisco	$1,313.00	$219.00	$0.00	$0.00	$150.00	$0.00	$1,682.00	$10.00	$17.00	$10.00	$0.00	$0.00	$127.00	$127.00	$0.00	$0.00	$0.00	$127.00	$1,555.00	$34.00	$92.00	$77.00	$0.00	$203.00
111	Martinez Montealvo Jose Florian	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
116	Garza Montemayor Jose Guadalupe	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
120	Hernandez Arriaga Gilberto Marcos	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
122	Almora Nolasco Jesus	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
139	Hernandez Arriaga Jose Manuel	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
140	Hernandez Garcia Juan Manuel	$562.00	$94.00	$0.00	$0.00	$0.00	$0.00	$656.00	$4.00	$7.00	$4.00	-$81.00	-$44.00	$38.00	$0.00	$0.00	$0.00	$0.00	-$44.00	$700.00	$13.00	$39.00	$33.00	$0.00	$85.00
149	Ibarra Rodriguez Guadalupe	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$0.00	$0.00	$0.00	$29.00
311	Campos Velazquez Jesus	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
314	Banda Cruz Leonardo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
315	Hernandez Reyes Crescencio	$1,313.00	$219.00	$0.00	$0.00	$150.00	$0.00	$1,682.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.00	$127.00	$0.00	$0.00	$0.00	$127.00	$1,555.00	$34.00	$0.00	$0.00	$0.00	$34.00
318	Carreon Sanchez Eusebio	$1,593.00	$266.00	$0.00	$0.00	$150.00	$0.00	$2,009.00	$12.00	$21.00	$13.00	$0.00	$0.00	$182.00	$182.00	$0.00	$0.00	$0.00	$182.00	$1,827.00	$40.00	$112.00	$93.00	$0.00	$245.00
321	Perez Ortiz Concepcion	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
324	Padilla Vazquez Jesus David	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
326	Guerrero Duron Juanita	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
329	Sauceda Poblano Mario	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
331	Flores Garza Teodulo	$1,124.00	$187.00	$0.00	$0.00	$0.00	$0.00	$1,311.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,261.00	$26.00	$79.00	$66.00	$0.00	$171.00
498	Caballero Jimenez Ramon Angel	$1,707.00	$284.00	$0.00	$0.00	$150.00	$0.00	$2,141.00	$12.00	$22.00	$15.00	$0.00	$0.00	$206.00	$206.00	$0.00	$0.00	$0.00	$206.00	$1,935.00	$43.00	$119.00	$100.00	$0.00	$262.00
548	Carreon Molina Jose Gonzalo	$1,829.00	$305.00	$0.00	$0.00	$150.00	$0.00	$2,284.00	$13.00	$24.00	$16.00	$0.00	$0.00	$234.00	$234.00	$0.00	$0.00	$0.00	$234.00	$2,050.00	$46.00	$128.00	$107.00	$0.00	$281.00
605	Padilla Casares Hiroltro	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
606	Garza Medrano Santiago Guadalupe	$1,371.00	$228.00	$0.00	$0.00	$150.00	$0.00	$1,749.00	$10.00	$18.00	$11.00	$0.00	$0.00	$138.00	$138.00	$0.00	$0.00	$0.00	$138.00	$1,611.00	$35.00	$96.00	$80.00	$0.00	$211.00
612	Gonzalez Gonzalez Arnulfo	$1,833.00	$306.00	$0.00	$0.00	$150.00	$0.00	$2,289.00	$13.00	$24.00	$16.00	$0.00	$0.00	$235.00	$235.00	$0.00	$0.00	$0.00	$235.00	$2,054.00	$46.00	$128.00	$107.00	$0.00	$281.00
629	Flores Hernandez Javier	$1,271.00	$212.00	$0.00	$0.00	$150.00	$0.00	$1,633.00	$9.00	$17.00	$10.00	$0.00	$0.00	$119.00	$119.00	$0.00	$0.00	$0.00	$119.00	$1,514.00	$33.00	$89.00	$74.00	$0.00	$196.00
655	Saenz Rodriguez Felipe	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
665	Hernandez Gonzalez J. Maximo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
671	Tristan Lopez Eluterio	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
694	Morales Morales Ramon Alejandro	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$250.00	$0.00	$0.00	$300.00	$1,161.00	$29.00	$79.00	$66.00	$0.00	$174.00
695	Ortiz Perez Jose Luis	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
710	Nava Castillo Avenay	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
711	Alonso Revna Jorge	$1,124.00	$187.00	$0.00	$0.00	$0.00	$0.00	$1,311.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,261.00	$26.00	$79.00	$66.00	$0.00	$171.00
712	Gallegos Hernandez Jesus	$1,761.00	$293.00	$0.00	$0.00	$150.00	$0.00	$2,204.00	$13.00	$23.00	$15.00	$0.00	$0.00	$217.00	$217.00	$250.00	$0.00	$0.00	$467.00	$1,737.00	$44.00	$123.00	$103.00	$0.00	$270.00
713	Oyervides Rodriguez Ricardo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$250.00	$0.00	$0.00	$300.00	$1,161.00	$29.00	$79.00	$66.00	$0.00	$174.00
715	Puga Rodriguez Maria Antonia	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
716	Gonzalez Martinez Baudel																								
720	Padilla Padilla Jose Luz																								
721	Meraz Ramirez Antonio																								
724	Ibarra Martinez Andres	$903.00	$151.00	$0.00	$0.00	$0.00	$0.00	$1,054.00	$7.00	$12.00	$8.00	-$42.00	$0.00	$80.00	$37.00	$0.00	$0.00	$0.00	$37.00	$1,017.00	$21.00	$65.00	$54.00	$0.00	$140.00
728	Medina Rodriguez Gonzalo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
745	Escobedo Maldonado Emilio	$1,829.00	$305.00	$0.00	$0.00	$150.00	$0.00	$2,284.00	$13.00	$24.00	$16.00	$0.00	$0.00	$234.00	$234.00	$0.00	$0.00	$0.00	$234.00	$2,050.00	$46.00	$128.00	$107.00	$0.00	$281.00
746	Garza Nañez David Humberto	$1,707.00	$284.00	$0.00	$0.00	$150.00	$0.00	$2,141.00	$12.00	$22.00	$15.00	$0.00	$0.00	$206.00	$206.00	$0.00	$0.00	$0.00	$206.00	$1,935.00	$43.00	$119.00	$100.00	$0.00	$262.00
749	Huerta Gonzalez Paulino	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$8.00	$15.00	$8.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$79.00	$66.00	$0.00	$174.00
837	Salazar Martinez Israel	$520.00	$87.00	$0.00	$0.00	$0.00	$0.00	$607.00	$4.00	$7.00	$4.00	-$81.00	-$47.00	$34.00	$0.00	$0.00	$0.00	$0.00	-$47.00	$654.00	$12.00	$36.00	$30.00	$0.00	$78.00
841	Constancio Hernandez Eloy	$1,313.00	$219.00	$0.00	$0.00	$150.00	$0.00	$1,682.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.00	$127.00	$0.00	$0.00	$0.00	$127.00	$1,555.00	$34.00	$0.00	$0.00	$0.00	$34.00
850	Flores Hernandez Marcelino	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$0.00	$0.00	$0.00	$29.00
855	Cabrera Vazquez Ma Del Carmen	$150.00	$25.00	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$0.00	$0.00	-$81.00	-$75.00	$7.00	$0.00	$0.00	$0.00	$0.00	-$75.00	$250.00	$4.00	$11.00	$9.00	$0.00	$24.00
856	Puente Flores Ramon	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$0.00	$0.00	$0.00	$29.00
861	Sanchez Castillo Arnulfo	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$0.00	$0.00	$0.00	$29.00
862	Sauceda Poblano Angel	$1,124.00	$187.00	$0.00	$0.00	$150.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,411.00	$29.00	$0.00	$0.00	$0.00	$29.00
866	Villanueva Dimas Alexis Eduardo	$1,124.00	$187.00	$0.00	$0.00	$0.00	$0.00	$1,311.00	$0.00	$0.00	$0.00	-$51.00	$0.00	$100.00	$50.00	$0.00	$0.00	$0.00	$50.00	$1,261.00	$26.00	$0.00	$0.00	$0.00	$26.00
867	Martinez Melchor Martha Catalina	$105.00	$17.00	$0.00	$0.00	$0.00	$0.00	$122.00	$0.00	$0.00	$0.00	-$81.00	-$78.00	$3.00	$0.00	$0.00	$0.00	$0.00	-$78.00	$200.00	$2.00	$0.00	$0.00	$0.00	$2.00
Total Depto		**$73,980.00**	**$12,320.00**	**$0.00**	**$200.00**	**$7,950.00**	**$0.00**	**$94,450.00**	**$461.00**	**$850.00**	**$490.00**	**-$2,159.00**	**-$244.00**	**$7,145.00**	**$5,262.00**	**$750.00**	**$0.00**	**$0.00**	**$5,768.00**	**$88,682.00**	**$1,886.00**	**$4,524.00**	**$3,777.00**	**$0.00**	**$10,187.00**
Reg. Pat. IMSS: 1																									
Total Gral.		**$76,689.00**	**$12,771.00**	**$0.00**	**$200.00**	**$7,950.00**	**$0.00**	**$97,610.00**	**$477.00**	**$879.00**	**$506.00**	**-$2,342.00**	**-$291.00**	**$7,372.00**	**$5,354.00**	**$750.00**	**$0.00**	**$0.00**	**$5,813.00**	**$91,797.00**	**$1,949.00**	**$4,677.00**	**$3,905.00**	**$0.00**	**$10,531.00**