CONTPAQ i
NOMINAS

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Fecha: 19/May/2024
Hora: 11:44:42 AM

Reg. Pat. IMSS: 0000000000

Código	Empleado	Sueldo	Sábados día	Horas extras	Compensación	Bono puntualidad	Ingreso Propina o Participaciones	Pensión	*Otros* *Transporte*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acumulado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Subsidio acumulado	Ajuste al neto	IVA de ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otros* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otros* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																											
Departamento: 1 GERENCIAL																											
422	MEDINA GARCIA SERGIO	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.66	11,417.42	0.00	0.00
477	TABAQUITA FUENTES CITTIM MAGNO	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00
567	CANO MATA MA DEL CARMEN	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	1,518.75	11,417.67	0.00	0.00
620	MORALES GARCIA ANGEL	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.66	11,417.42	0.00	0.00
621	MOJICA DE LA ROSA DAMIAN	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.66	11,417.42	0.00	0.00
690	[illegible]	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00
764	GARCIA SEGOVIANO SALVADOR	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.66	11,417.42	0.00	0.00
765	SANCHEZ TABAQUITA SARA	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00
Total Desde		**27,731.97**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**27,731.97**	**0.00**	**0.00**	**3,037.32**	**3,037.32**	**0.00**	**0.00**	**0.00**	**0.00**	**0.29**	**0.00**	**0.00**	**0.00**	**0.00**	**3,037.32**	**24,694.65**	**0.00**	**0.00**
Departamento: 5 DIRECCIÓN																											
720	GUZMAN GARCIA ISRAEL	27,076.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,076.66	0.00	0.00	5,393.79	5,393.79	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	5,393.65	21,686.00	0.00	0.00
Total Desde		**27,076.66**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**27,076.66**	**0.00**	**0.00**	**5,393.79**	**5,393.79**	**0.00**	**0.00**	**0.00**	**0.00**	**0.14**	**0.00**	**0.00**	**0.00**	**0.00**	**5,393.65**	**21,686.00**	**0.00**	**0.00**
Departamento: 6 PRESIDENCIA DE MUNICIPIO																											
624	HERNANDEZ GUZMAN MARIA EUGENIA	11,606.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,606.16	-2010.63	-2112.21	986.43	0.00	0.00	0.00	0.00	0.00	60.04	0.00	0.00	0.00	0.00	914.39	11,722.43	0.00	0.00
778	[illegible]	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00
960	MARTINEZ OLIGUIN MAUDELIA	12,435.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,435.73	-6240.00	-426.91	3,139.19	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	-426.90	12,862.63	0.00	0.00
Total Desde		**24,619.89**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24,619.89**	**-8250.63**	**-2539.12**	**4,125.62**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**60.05**	**0.00**	**0.00**	**0.00**	**0.00**	**487.49**	**24,132.40**	**0.00**	**0.00**
Departamento: 8 HACIENDA MUNICIPAL																											
692	JIQUILIZ TORRES SERGIO	11,718.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,718.93	0.00	0.00	1,024.02	1,024.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,024.02	10,694.91	0.00	0.00
695	MARTINEZ CARDENAS ROSALIO	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.75	11,417.67	0.00	0.00
696	HURTADO CARDENAS RAMON	10,697.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,697.35	0.00	0.00	913.53	913.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.53	9,783.82	0.00	0.00
704	FERNANDEZ PEREZ ALFONSO	10,697.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,697.35	0.00	0.00	913.53	913.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.53	9,783.82	0.00	0.00
707	LEDESMA CHAMPERA JUAN ANTONIO	10,697.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,697.35	0.00	0.00	913.53	913.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.53	9,783.82	0.00	0.00
710	[illegible]	10,697.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,697.35	0.00	0.00	913.53	913.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.53	9,783.82	0.00	0.00
Total Desde		**56,348.93**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**56,348.93**	**0.00**	**0.00**	**5,681.07**	**5,681.07**	**0.00**	**0.00**	**0.00**	**0.00**	**0.11**	**0.00**	**0.00**	**0.00**	**0.00**	**5,681.18**	**50,666.86**	**0.00**	**0.00**
Departamento: 9 URBANIZACION																											
690	[illegible]	99,266.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.75	0.00	0.00	17,773.83	17,773.83	0.00	0.00	0.00	0.00	-0.08	0.00	0.00	0.00	0.00	17,773.75	81,493.00	0.00	0.00
Total Desde		**99,266.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**99,266.75**	**0.00**	**0.00**	**17,773.83**	**17,773.83**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.08**	**0.00**	**0.00**	**0.00**	**0.00**	**17,773.75**	**81,493.00**	**0.00**	**0.00**
Departamento: 4 OFICIALIA																											
512	RODRIGUEZ ZARAGOZA HERMINIA	39,696.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,696.75	0.00	0.00	3,113.63	3,113.63	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	3,113.55	37,583.20	0.00	0.00
647	AVALA MARTINEZ CLAUDIA JUDITH	50,088.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,088.40	0.00	0.00	6,588.38	6,588.38	0.00	0.00	0.00	0.00	-0.11	0.00	0.00	0.00	0.00	6,588.27	43,500.13	0.00	0.00
765	SANCHEZ TABAQUITA SARA	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	0.00	0.00
Total Desde		**90,362.15**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90,362.15**	**0.00**	**0.00**	**9,702.01**	**9,702.01**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.20**	**0.00**	**0.00**	**0.00**	**0.00**	**9,701.82**	**81,660.33**	**0.00**	**0.00**
Departamento: 7 OBRAS PUBLICAS																											
690	[illegible]	99,266.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.75	0.00	0.00	17,773.83	17,773.83	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	17,773.74	81,492.91	0.00	0.00
764	GARCIA SEGOVIANO SALVADOR	12,936.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,936.99	0.00	0.00	1,518.66	1,518.66	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	1,518.75	11,417.42	0.00	0.00
Total Desde		**112,203.74**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**112,203.74**	**0.00**	**0.00**	**19,292.49**	**19,292.49**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**19,292.49**	**92,911.25**	**0.00**	**0.00**
Departamento: 10 PROMOCION Y DESARROLLO SOCIAL																											
664	[illegible]	10,706.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.75	0.00	0.00	872.09	872.09	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	872.00	9,834.75	0.00	0.00
762	MEDA CASTILLO JUAN ELEBOURG	38,628.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,628.75	0.00	0.00	3,028.20	3,028.20	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.00	3,028.35	35,601.40	0.00	0.00
763	ROMERO CARDENAS ALEJANDRO	38,628.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,628.75	0.00	0.00	3,028.20	3,028.20	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.00	3,028.35	35,600.40	0.00	0.00
766	[illegible]	37,508.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,508.75	0.00	0.00	2,746.78	2,746.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,746.78	34,761.97	0.00	0.00
Total Desde		**125,472.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**125,472.00**	**0.00**	**0.00**	**9,675.27**	**9,675.27**	**0.00**	**0.00**	**0.00**	**0.00**	**0.21**	**0.00**	**0.00**	**0.00**	**0.00**	**9,675.48**	**115,796.52**	**0.00**	**0.00**
Departamento: 11 PROMOCION ECONOMICA																											
768	[illegible]	99,266.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.75	0.00	0.00	17,773.83	17,773.83	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	17,773.74	81,492.91	0.00	0.00
Total Desde		**99,266.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**99,266.75**	**0.00**	**0.00**	**17,773.83**	**17,773.83**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.09**	**0.00**	**0.00**	**0.00**	**0.00**	**17,773.74**	**81,492.91**	**0.00**	**0.00**
Departamento: 12 JEFATURA DE REGISTRO CIVIL																											
699	CASTRO FERNANDEZ MARISA	32,986.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,986.75	-5143.38	0.00	3,174.69	0.00	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	-0.09	32,986.84	0.00	0.00
767	VAZQUEZ ZEPEDA ANTONIO	31,189.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,189.75	0.00	0.00	3,039.18	3,039.18	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	3,039.09	28,150.66	0.00	0.00
Total Desde		**64,176.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**64,176.49**	**-5143.38**	**0.00**	**6213.87**	**3,039.18**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.18**	**0.00**	**0.00**	**0.00**	**0.00**	**3,039.00**	**57,137.49**	**0.00**	**0.00**
Departamento: 14 JUEZ PUBLICO																											
690	[illegible]	99,266.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.75	0.00	0.00	17,773.83	17,773.83	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	17,773.74	81,492.91	0.00	0.00
333	LEON TEJEDA SERGIO	10,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,618.00	0.00	0.00	829.04	829.04	0.00	0.00	0.00	0.00	-0.04	0.00	0.00	0.00	0.00	829.00	9,789.00	0.00	0.00
Total Desde		**109,884.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**109,884.75**	**0.00**	**0.00**	**18602.87**	**18602.87**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.07**	**0.00**	**0.00**	**0.00**	**0.00**	**18602.80**	**91,281.95**	**0.00**	**0.00**
Departamento: 15 AUDITORIA Y GASTOS																											
112	PEREZ PEREZ GERARDO	10,926.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,926.93	-6129.10	0.00	4224.94	0.00	0.00	0.00	0.00	0.00	-0.13	0.00	0.00	0.00	0.00	-0.13	10,926.93	0.00	0.00
119	[illegible]	10,926.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,926.93	0.00	0.00	1,043.41	1,043.41	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,043.34	9,883.59	0.00	0.00
122	[illegible]	10,926.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,926.93	0.00	0.00	1,043.41	1,043.41	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,043.34	9,883.59	0.00	0.00
123	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
125	VAZQUEZ VAZQUEZ SAMUEL	10,586.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,586.25	0.00	0.00	1,042.52	1,042.52	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,042.45	9,543.80	0.00	0.00
176	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	-2010.72	-2112.21	394.05	0.00	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	-2112.28	12,819.21	0.00	0.00
130	AVALA LOPEZ JAVIER	10,226.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,226.35	0.00	0.00	933.68	933.68	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	0.00	0.00	933.62	9,292.73	0.00	0.00
140	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
141	[illegible]	10,586.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,586.25	0.00	0.00	979.74	979.74	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	0.00	0.00	979.68	9,606.57	0.00	0.00
166	CARACHEA MUÑOZ MARTIN	12,621.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,621.60	-5145.38	0.00	1,644.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,621.60	0.00	0.00
168	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
313	CARACHEA MUÑOZ PEDRO	12,776.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,776.60	-5145.38	0.00	1,811.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,776.60	0.00	0.00
520	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
523	CERDA BRAVO SERGIO	10,686.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,686.05	-5145.38	0.00	1,014.47	1,014.47	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,014.40	9,671.65	0.00	0.00
532	RAMIREZ CAMPOS ANDEL	10,051.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,051.35	0.00	0.00	929.52	929.52	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	0.00	0.00	929.46	9,121.89	0.00	0.00
718	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
720	MELGOZA ESTRADA RAFAEL	10,586.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,586.25	0.00	0.00	979.74	979.74	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	0.00	0.00	979.68	9,606.57	0.00	0.00
Total Desde		**171,495.45**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**171,495.45**	**-36210.92**	**-2112.21**	**19,371.47**	**11,701.19**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.55**	**0.00**	**0.00**	**0.00**	**0.00**	**9,588.64**	**161,906.81**	**0.00**	**0.00**
Departamento: 16 CULTURA																											
547	[illegible]	10,686.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,686.05	0.00	0.00	979.74	979.74	0.00	0.00	0.00	0.00	-0.11	0.00	0.00	0.00	0.00	979.63	9,706.31	0.00	0.00
712	AVAÑA GARNICA LEONEL	10,483.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,483.70	0.00	0.00	929.19	929.19	0.00	0.00	0.00	0.00	-0.11	0.00	0.00	0.00	0.00	929.08	9,554.62	0.00	0.00
713	GARBAY BOSARIA YARELI AMARANI	38,797.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,797.60	0.00	0.00	11,054.01	11,054.01	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	11,054.00	27,743.60	0.00	0.00
Total Desde		**59,967.35**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**59,967.35**	**0.00**	**0.00**	**12,962.94**	**12,962.94**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.23**	**0.00**	**0.00**	**0.00**	**0.00**	**12,962.71**	**47,004.64**	**0.00**	**0.00**
Departamento: 17 COMUNICACION SOCIAL																											
768	[illegible]	99,266.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.75	0.00	0.00	17,773.83	17,773.83	0.00	0.00	0.00	0.00	-0.09	0.00	0.00	0.00	0.00	17,773.74	81,492.91	0.00	0.00
Total Desde		**99,266.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**99,266.75**	**0.00**	**0.00**	**17,773.83**	**17,773.83**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.09**	**0.00**	**0.00**	**0.00**	**0.00**	**17,773.74**	**81,492.91**	**0.00**	**0.00**
Departamento: 18 CONCILIA																											
673	[illegible]	10,206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,206.00	0.00	0.00	917.27	917.27	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	917.20	9,288.80	0.00	0.00
675	VALDEZ GUZMAN CARMEN ELIZABETH	10,456.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,456.95	0.00	0.00	939.11	939.11	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	939.04	9,517.91	0.00	0.00
717	[illegible]	10,206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,206.00	0.00	0.00	917.27	917.27	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	917.20	9,288.80	0.00	0.00
Total Desde		**30,868.95**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**30,868.95**	**0.00**	**0.00**	**2773.65**	**2773.65**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.21**	**0.00**	**0.00**	**0.00**	**0.00**	**2773.44**	**28,095.51**	**0.00**	**0.00**
Departamento: 19 MINISTERIO PUBLICO																											
769	BENAVIDEZ LEON JUAN LUIS	38,797.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,797.60	0.00	0.00	11,054.01	11,054.01	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	0.00	0.00	11,054.00	27,743.60	0.00	0.00
Total Desde		**38,797.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**38,797.60**	**0.00**	**0.00**	**11,054.01**	**11,054.01**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**0.00**	**0.00**	**0.00**	**0.00**	**11,054.00**	**27,743.60**	**0.00**	**0.00**
Departamento: 20 MINISTERIO PUBLICO																											
678	MEDA SERRILLO RAMON	10,510.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,510.20	0.00	0.00	948.39	948.39	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	0.00	0.00	948.33	9,076.03	0.00	0.00
680	[illegible]	10,706.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.93	0.00	0.00	1,000.18	1,000.18	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	1,000.11	9,706.82	0.00	0.00
766	MOJICA MARTINEZ J. TRINIDAD	12,127.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,127.95	0.00	0.00	1,292.97	1,292.97	0.00	0.00	0.00	0.00	-0.02	0.00	0.00	0.00	0.00	1,292.95	10,835.00	0.00	0.00
Total Desde		**33,345.08**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**33,345.08**	**0.00**	**0.00**	**3,241.54**	**3,241.54**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.15**	**0.00**	**0.00**	**0.00**	**0.00**	**3,241.39**	**30,103.69**	**0.00**	**0.00**
Departamento: 21 MINISTERIO PUBLICO																											
134	PALOMINO LOPEZ SALVADOR	12,331.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,331.80	-5160.30	-127.55	3,113.75	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0

Desarrollando 39 PODER JOVEN																										
777	CASERTE RAMIRITO JEAN STEFANO	97 588.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	97 588.78	$0.00	$0.00	9768.78	9768.78	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	9768.78	86 779.90	$0.00	$0.00
Total Desde		**97 588.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**97 588.78**	**$0.00**	**$0.00**	**9768.78**	**9768.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**9768.78**	**86 779.90**	**$0.00**	**$0.00**
Desarrollando 40 INFORMÁTICA																										
520	BAÑUELS MORENO MARCO ANTONIO	86 797.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	86 797.40	$0.00	$0.00	8 684.01	8 684.01	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	8 684.20	77 731.40	$0.00	$0.00
Total Desde		**86 797.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**86 797.40**	**$0.00**	**$0.00**	**8 684.01**	**8 684.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**8 684.20**	**77 731.40**	**$0.00**	**$0.00**
Desarrollando 41 EMPRENDE Y CREATIVA																										
719	LOPEZ ESTRADA HERACLIO	99 098.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	99 098.75	$0.00	$0.00	11 113.63	11 113.63	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	11 113.54	87 953.20	$0.00	$0.00
Total Desde		**99 098.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**99 098.75**	**$0.00**	**$0.00**	**11 113.63**	**11 113.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**11 113.54**	**87 953.20**	**$0.00**	**$0.00**
Desarrollando 42 AREA BIRSAK II																										
375	TORRES ROMERO MIGUEL	95 115.55	$0.00	$0.00	$262.54	$0.00	$0.00	$0.00	$0.00	95 378.09	$0.00	$0.00	$238.03	$238.03	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$237.89	95 026.20	$0.00	$0.00
731	CABRERA PAZOS JORGE ANTONIO	95 590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	95 590.20	-$95.90	$0.00	9572.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.06	85 923.00	$0.00	$0.00
732	CAMARENA ARELLANO VERONICA	95 332.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	95 332.80	$0.00	$0.00	9572.14	9572.14	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	9572.20	85 760.60	$0.00	$0.00
714	LOPEZ ALCALA AIDA	95 758.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	95 758.20	$0.00	$0.00	9604.24	9604.24	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	9604.18	86 154.02	$0.00	$0.00
736	RODRIGUEZ CONTRERAS J JESUS	93 880.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	93 880.20	$0.00	$0.00	9386.70	9386.70	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	9386.60	83 614.60	$0.00	$0.00
737	ALVARADO ALVARADO ANGEL MIGUEL	95 590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	95 590.20	$0.00	$0.00	9559.02	9559.02	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	9558.96	86 031.24	$0.00	$0.00
727	VILLANUEVA MENDEZ ANTONIO	95 590.20	$0.00	$0.00	$222.56	$0.00	$0.00	$0.00	$0.00	95 812.76	$0.00	$0.00	9537.28	9537.28	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	9537.22	86 275.54	$0.00	$0.00
738	VALADEZ CASTRO GUSTAVO ADOLFO	95 588.30	$0.00	$0.00	$936.56	$0.00	$0.00	$0.00	$0.00	96 976.36	$0.00	$0.00	9538.31	9538.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	9538.36	86 438.05	$0.00	$0.00
712	ESPITIA MARIO ALEJANDRO	95 758.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	95 758.70	$0.00	$0.00	9 575.87	9 575.87	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	9 575.83	86 182.87	$0.00	$0.00
763	ASCENCIO BAÑUELS AUGENIA	93 927.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	93 927.45	$0.00	$0.00	9270.64	9270.64	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	9270.65	83 656.80	$0.00	$0.00
Total Desde		**$11 309.75**	**$0.00**	**$0.00**	**$1 172.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12 171.93**	**-$125.20**	**$0.00**	**$11 011.73**	**$11 386.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11 386.01**	**$10 782.20**	**$0.00**	**$0.00**
Desarrollando 45 PROCURADURIA SOCIAL																										
760	LEO ASTITI TALLEST VINIA SERGIO	86 178.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	86 178.70	$0.00	$0.00	8617.18	8617.18	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	8617.21	77 561.50	$0.00	$0.00
Total Desde		**$6 178.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6 178.70**	**$0.00**	**$0.00**	**$617.18**	**$617.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$617.21**	**$7 716.29**	**$0.00**	**$0.00**
Desarrollando 46 DELEGACION BUENOS AIRES																										
764	PONTIFAL MENDEZ PATRIA	92 777.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	92 777.25	$0.00	$0.00	9277.73	9277.73	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	9277.86	83 499.39	$0.00	$0.00
Total Desde		**92 777.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**92 777.25**	**$0.00**	**$0.00**	**9277.73**	**9277.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**9277.86**	**83 499.39**	**$0.00**	**$0.00**
Total Gral.		**$1 036 438.69**	**$0.00**	**$0.00**	**$8 187.02**	**$0.00**	**$0.00**	**$88 942.40**	**$0.00**	**$1 128 578.27**	**-$2 413.70**	**-$461.00**	**$112 655.76**	**$109 781.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$109 782.27**	**$1 018 276.00**	**$0.00**	**$0.00**