

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 18 Quincenal del 10/09/2024 al 30/09/2024

Fecha: 06/Oct/2024
Hora: 12:23:07:23

Reg. Pat. MSS: 0000001234
RFC: MDJ-8601-G18

Código	Empleado	Bueldo	Séptimo día	Horas extras	Compensación	Bono puntualidad	Ingresos Propios o Participaciones	Pensión	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Ret. Est. y Méc. Obiero	Subs al Empleo acreditado	Subs al Empleo (mes)	R.R. - antes de Subs al Empleo	I.R.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleado	Subs entregado pero no correspondo	Subsidio acreditado	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"		
Reg. Pat. MSS: 0000001234																										
Departamento 1 REGIDORES																										
425	MEDINA GARCIA SERGIO	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
627	CANO MARTA NA DEL CARMEN	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
600	MEDINA FUENTES ANTONIO	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
621	MUJICA LA ROSA DAMIAN	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
690	AYALA ALVAREZ CONCEPCION FABIOLA	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
691	RIZO CAZAREZ JOSE JUAN	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
692	PAZOLA LÓPEZ ALEJANDRO	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
693	BRAVO ENRIQUEZ ANA MARIA	\$12,836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,836.55	\$0.00	\$0.00	\$0.00	\$1,918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$115,528.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,528.95	\$0.00	\$0.00	\$0.00	\$17,269.74	\$17,269.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 2 PRESIDENCIA																										
425	GARCIA NAVARRO ALEJANDRO	\$27,079.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,079.65	\$0.00	\$0.00	\$0.00	\$5,393.79	\$5,393.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$27,079.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,079.65	\$0.00	\$0.00	\$0.00	\$5,393.79	\$5,393.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 DELEGACION DE HUACASTO																										
024	HERNANDEZ GILMAN MARIA EUGENIA	\$1,822.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.20	\$0.00	\$0.00	\$0.00	\$100.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
590	HARTINEZ OLGUIN BALDILDA	\$2,796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,796.25	\$0.00	\$0.00	\$0.00	\$159.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
604	FLORES ANAGIO BENJAMIN EDUARDO	\$7,201.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.85	\$0.00	\$0.00	\$0.00	\$748.35	\$748.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$11,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,820.30	\$0.00	\$0.00	\$0.00	\$1,008.39	\$748.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL																										
464	INGUIEZ TORRES SERGIO	\$4,718.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,718.55	\$0.00	\$0.00	\$0.00	\$366.92	\$366.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
694	AYALA ANA MARIA MARQUEL	\$6,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.15	\$0.00	\$0.00	\$0.00	\$584.07	\$584.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
696	HURTADO CARDENAS RAMON	\$19,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,897.35	\$0.00	\$0.00	\$0.00	\$3,523.52	\$4,523.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
698	DONIZUELO GONZALEZ DANIEL	\$6,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.15	\$0.00	\$0.00	\$0.00	\$664.07	\$664.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
707	LEDEZMA CAMARENA JUAN ANTONIO	\$6,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.15	\$0.00	\$0.00	\$0.00	\$884.07	\$884.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
709	GARCIA RODRIGUEZ JENNY GUADALUPE	\$3,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$0.00	\$264.09	\$271.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$47,658.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,658.35	\$0.00	\$0.00	\$0.00	\$5,900.34	\$5,797.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 5 URBANIZACION																										
620	VILLAZO NABEZ ARMANDO	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 6 CATASTRO																										
512	RODRIGUEZ ZARAGOZA HERMINA	\$4,086.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,086.40	\$0.00	\$0.00	\$0.00	\$288.36	\$95.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
527	AYALA MARTINEZ CAJALIA JUSTHA	\$6,096.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,096.40	\$0.00	\$0.00	\$0.00	\$288.36	\$95.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
709	AYALA ZARAGOZA MARIA TERESA	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
709	SEGOWA GILMAN OLGA BERTHA	\$4,086.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,086.40	\$0.00	\$0.00	\$0.00	\$288.36	\$95.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,331.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,331.95	\$0.00	\$0.00	\$0.00	\$1,976.71	\$1,491.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 7 OBRAS PUBLICAS																										
043	BAUTISTA CRISTINA MONICA ALEJANDRA	\$6,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,264.00	\$0.00	\$0.00	\$0.00	\$564.79	\$564.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
046	JACOBO AYALA CARLOS EDUARDO	\$6,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.15	\$0.00	\$0.00	\$0.00	\$671.20	\$671.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
046	AYALA RIVERA ANTONIO	\$6,462.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,462.25	\$0.00	\$0.00	\$0.00	\$465.22	\$465.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
054	BANUEZ VAZQUEZ ELIAS	\$6,462.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,462.25	\$0.00	\$0.00	\$0.00	\$465.22	\$465.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
056	LOPEZ MORALES DANIEL	\$6,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.15	\$0.00	\$0.00	\$0.00	\$564.07	\$564.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
234	VANDUEZ GARCIA MARGARITO	\$6,718.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,718.75	\$0.00	\$0.00	\$0.00	\$476.93	\$476.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
235	VALDEZ HERRERA JORGE LUIS	\$6,718.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,718.75	\$0.00	\$0.00	\$0.00	\$226.40	\$233.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
244	VALDEZ HERRERA FRANCISCO JAVIER	\$6,066.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,066.85	\$0.00	\$0.00	\$0.00	\$394.16	\$394.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
584	GARCIA VELAZCO CAMILO	\$17,034.1																								

	\$28,709.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,709.25	\$0.00	-\$384.86	\$0.00	\$2,559.89	\$2,173.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 34 POLICIA WAL																								
826 QUICEDA CLETO GUADALUPE BERENICE	\$3,156.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.90	\$0.00	-\$102.43	\$0.00	\$187.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$3,156.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.90	\$0.00	-\$102.43	\$0.00	\$187.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 38 INSTITUTO DE LA MUJER 885																								
743 SALAZAR GARCIA SANDRA BERENICE	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 39 PODER JOVEN																								
721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 40 INFORMATICA																								
926 BANALES MORENO MARCO ANTONIO	\$8,787.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$8,787.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 41 PADRONES Y LICENCIAS																								
719 LOPEZ ESTRADA HERRALDIO	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 PLASCENCIA HERRERA MARIA ISABEL	\$3,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.00	\$0.00	-\$192.43	\$0.00	\$240.44	\$40.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$12,714.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,714.75	\$0.00	-\$192.43	\$0.00	\$1,354.07	\$1,161.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 42 CONTRALORIA																								
821 MELLENDEZ SALCEDO MARIA GUADALUPE	\$6,827.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,827.45	\$0.00	\$0.00	\$0.00	\$927.50	\$927.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$6,827.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,827.45	\$0.00	\$0.00	\$0.00	\$927.50	\$927.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 44 AGUA POTABLE																								
070 TORRES BERNIZO MIGUEL	\$5,111.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,111.55	\$0.00	\$0.00	\$0.00	\$399.67	\$399.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
698 CAZAREZ MATA ADRINA SALVADOR	\$3,820.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.10	\$0.00	-\$192.43	\$0.00	\$237.40	\$44.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
722 CAMARENA ABELLANO VERONICA	\$6,313.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,313.80	\$0.00	\$0.00	\$0.00	\$272.14	\$272.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
734 LOPEZ AYALA FIDEL	\$4,238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,238.80	\$0.00	-\$192.43	\$0.00	\$304.48	\$112.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
726 RODRIGUEZ COVARRUBIAS J JESUS	\$3,988.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.20	\$0.00	-\$192.43	\$0.00	\$386.70	\$271.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
736 HERNANDEZ PASIANO JOSE DE JESUS	\$4,834.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.80	\$0.00	\$0.00	\$0.00	\$369.56	\$369.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
727 VALLESDOR BENDEZ ANTONIO	\$5,686.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,686.66	\$0.00	\$0.00	\$0.00	\$471.31	\$471.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
738 VALADEZ CASTRO GUSTAVO ADOLFO	\$5,568.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,568.30	\$0.00	\$0.00	\$0.00	\$463.34	\$463.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
744 PEREZ TORRES ALFREDO	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
763 ASCENCIO BANALES ADJUCENA	\$3,927.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.45	\$0.00	-\$192.43	\$0.00	\$270.84	\$74.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 LEON TELIDA FRANCISCO	\$3,897.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.60	\$0.00	-\$192.43	\$0.00	\$266.94	\$74.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 VALADEZ VALADEZ RENE	\$5,157.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,157.90	\$0.00	-\$192.43	\$0.00	\$121.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$59,288.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,288.70	\$0.00	-\$1,154.58	\$0.00	\$4,446.42	\$3,782.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 45 PROCURADURIA SOCIAL																								
745 VELASCO TABAREZ JOSE REFUGIO	\$6,129.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,129.70	\$0.00	\$0.00	\$0.00	\$913.48	\$913.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$6,129.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,129.70	\$0.00	\$0.00	\$0.00	\$913.48	\$913.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 46 DELEGACION BUENOS AIRES																								
704 REYES PEDROZA JOAQUIN	\$4,312.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.65	\$0.00	-\$192.43	\$0.00	\$312.75	\$120.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$4,312.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.65	\$0.00	-\$192.43	\$0.00	\$312.75	\$120.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 47 PARTICIPACION CIUDADANA																								
711 RIZO GARCIA JUAN ANTONIO	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$0.00	\$1,180.95	\$1,180.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$0.00	\$1,180.95	\$1,180.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.	\$1,054,534.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115,413.80	\$0.00	-\$8,659.35	\$0.00	\$113,418.50	\$105,241.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$2,174.85	\$26,534.40	\$0.00	\$0.00
- \$2.10	\$2,157.00	\$0.00	\$0.00
- \$6.10	\$3,157.00	\$0.00	\$0.00
\$796.35	\$6,772.80	\$0.00	\$0.00
\$796.35	\$6,772.80	\$0.00	\$0.00
\$796.35	\$6,772.80	\$0.00	\$0.00
\$796.35	\$6,772.80	\$0.00	\$0.00
\$1,054.00	\$7,723.60	\$0.00	\$0.00
\$1,054.00	\$7,723.60	\$0.00	\$0.00
\$1,113.55	\$7,853.20	\$0.00	\$0.00
\$48.00	\$3,800.00	\$0.00	\$0.00
\$1,161.55	\$11,553.20	\$0.00	\$0.00
\$627.45	\$9,930.00	\$0.00	\$0.00
\$627.45	\$9,930.00	\$0.00	\$0.00
\$393.75	\$4,711.80	\$0.00	\$0.00
\$44.90	\$3,575.20	\$0.00	\$0.00
\$275.20	\$5,738.00	\$0.00	\$0.00
\$112.00	\$4,124.60	\$0.00	\$0.00
\$75.40	\$3,808.60	\$0.00	\$0.00
\$369.40	\$4,466.40	\$0.00	\$0.00
\$475.46	\$5,209.20	\$0.00	\$0.00
\$463.30	\$5,115.00	\$0.00	\$0.00
\$1,113.55	\$7,263.20	\$0.00	\$0.00
\$74.46	\$3,849.00	\$0.00	\$0.00
\$74.60	\$3,817.00	\$0.00	\$0.00
- \$0.10	\$2,158.00	\$0.00	\$0.00
\$3,762.90	\$4,523.80	\$0.00	\$0.00
\$913.50	\$7,216.20	\$0.00	\$0.00
\$913.50	\$7,216.20	\$0.00	\$0.00
\$120.45	\$4,162.20	\$0.00	\$0.00
\$120.45	\$4,162.20	\$0.00	\$0.00
\$1,181.10	\$8,200.80	\$0.00	\$0.00
\$1,181.10	\$8,200.80	\$0.00	\$0.00
\$166,240.90	\$1,064,707.40	\$0.00	\$0.00