

NOMINA ASIMILADOS MUNICIPIO DE MIGUEL AUZA ZACATECAS

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 14 CASA DE LA CULTURA					
Ramírez Martínez Gaspar	\$1,147.11	\$0.00	\$1,147.11	-\$138.29	\$1,285.40
Total Depto	\$1,147.11	\$0.00	\$1,147.11	-\$138.29	\$1,285.40
Departamento 26 SEGURIDAD PUBLICA					
Rojas Rojas Samuel	\$2,329.96	\$0.00	\$2,329.96	-\$10.64	\$2,340.60
Total Depto	\$2,329.96	\$0.00	\$2,329.96	-\$10.64	\$2,340.60
Departamento 39 ASESOR JURIDICO					
Guzman Castañeda Enrique Alonso	\$5,662.18	\$0.00	\$5,662.18	\$662.38	\$4,999.80
Total Depto	\$5,662.18	\$0.00	\$5,662.18	\$662.38	\$4,999.80
Departamento 2 AGUA POTABLE					
Gonzalez Ruelas Laura Josefina	\$3,549.36	\$0.00	\$3,549.36	\$174.96	\$3,374.40
Total Depto	\$3,549.36	\$0.00	\$3,549.36	\$174.96	\$3,374.40
Departamento 4 APOYOS					
Gonzalez Limones Liliana	\$1,913.59	\$0.00	\$1,913.59	-\$77.01	\$1,990.60
Alba Perales Jose Manuel	\$1,140.27	\$0.00	\$1,140.27	-\$138.73	\$1,279.00
Cardiel Zamora Angelica	\$993.48	\$0.00	\$993.48	-\$148.12	\$1,141.60
Alba Gamon Yesica Alejandra	\$2,606.44	\$0.00	\$2,606.44	\$19.24	\$2,587.20
Avila Avila Alma Selene	\$1,028.09	\$0.00	\$1,028.09	-\$145.91	\$1,174.00
Ibarra Alvarado Armandina	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80

Lara De La Fuente Magdalena	\$1,396.58	\$0.00	\$1,396.58	-\$122.22	\$1,518.80
Martinez Morales Adan	\$979.59	\$0.00	\$979.59	-\$149.01	\$1,128.60
Mijarez Robles Maria Beatriz	\$1,396.58	\$0.00	\$1,396.58	-\$122.22	\$1,518.80
Rivas Martinez Alma Delia	\$1,396.58	\$0.00	\$1,396.58	-\$122.22	\$1,518.80
Rodriguez Mazcorro Jorge	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80
Castañeda Rodriguez Ma Del Refugio	\$1,028.09	\$0.00	\$1,028.09	-\$145.91	\$1,174.00
Rueda Quiroz Xochitl	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Cardiel Landeros Laura	\$1,389.31	\$0.00	\$1,389.31	-\$122.69	\$1,512.00
Garcia Garcia Ma Yovaneli	\$1,389.31	\$0.00	\$1,389.31	-\$122.69	\$1,512.00
Aguilar Garcia Lydia Ma. Guadalupe	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Alba Ovalle Lidia Lorena	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Reyes Perez Marina	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Olmedo Flores Maria Martina	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Molina Conchas Maria Del Rosario	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Yañes Acuña Maria Isabel	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Alvarado Herrera Maria Luisa	\$1,389.31	\$0.00	\$1,389.31	-\$122.69	\$1,512.00
Vitela Gamon Claudia Griselda	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Morales Ibañez Gloria Esther	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Aguilar Perales Elva Nohely	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Vazquez Villagrana Enrique	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Arellano Garcia Rosa	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Esqueda Marin Rigoberto	\$1,620.51	\$0.00	\$1,620.51	-\$107.89	\$1,728.40
Total Depto	\$34,611.31	\$0.00	\$34,611.31	-\$3,634.09	\$38,245.40

Departamento 5 BAÑOS PUBLICOS

Gamon Gamon Pablo	\$984.72	\$0.00	\$984.72	-\$148.48	\$1,133.20
Total Depto	\$984.72	\$0.00	\$984.72	-\$148.48	\$1,133.20

Departamento 6 BIBLIOTECA

Castañeda Rodriguez Fabiola	\$1,619.01	\$0.00	\$1,619.01	-\$107.99	\$1,727.00
Serrano Herrera Maria Elsa	\$1,619.23	\$0.00	\$1,619.23	-\$107.97	\$1,727.20
Valles Lopez Aracely	\$1,376.49	\$0.00	\$1,376.49	-\$123.51	\$1,500.00
Quevedo Arroyo Beatriz	\$984.72	\$0.00	\$984.72	-\$148.48	\$1,133.20
Canales Gamon Ma Elvira Del Socorro	\$1,486.96	\$0.00	\$1,486.96	-\$116.44	\$1,603.40
Gandara Acosta Marcela	\$2,000.13	\$0.00	\$2,000.13	-\$71.47	\$2,071.60
Medina Torres Ma Guadalupe	\$1,645.72	\$0.00	\$1,645.72	-\$106.28	\$1,752.00
Morales Santana Maricela	\$1,028.09	\$0.00	\$1,028.09	-\$145.91	\$1,174.00
Madera Cabral Ma Del Carmen	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Morales Villareal Maria Elena Del Rocio	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Acosta Rivas Maria Paula	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Cabral Gomez Blanca Flor	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Perez Flores Eneida	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Barboza Mijares Hilda	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80

Total Depto	\$17,787.43	\$0.00	\$17,787.43	-\$1,812.17	\$19,599.60
Departamento 8 DEPORTES					
Vazquez Esquivel Gaspar	\$1,320.08	\$0.00	\$1,320.08	-\$127.12	\$1,447.20
De Santiago Hernandez Israel	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Total Depto	\$2,824.78	\$0.00	\$2,824.78	-\$242.22	\$3,067.00
Departamento 9 DESARROLLO AGROPECUARIO					
Rivas Flores Gerardo Alfredo	\$3,986.94	\$0.00	\$3,986.94	\$347.14	\$3,639.80
Barboza Alarcon Lorenzo Eduardo	\$3,243.78	\$0.00	\$3,243.78	\$123.78	\$3,120.00
Total Depto	\$7,230.72	\$0.00	\$7,230.72	\$470.92	\$6,759.80
Departamento 11 DIF					
Hernandez Torres Margarita	\$4,596.60	\$0.00	\$4,596.60	\$451.17	\$4,145.40
Aguilar Gamon Domenica	\$3,243.78	\$0.00	\$3,243.78	\$123.98	\$3,119.80
Total Depto	\$7,840.38	\$0.00	\$7,840.38	\$575.15	\$7,265.20
Departamento 12 HORMIGUITA					
Gonzalez Rincon Leocadia Concepcion	\$1,484.26	\$268.00	\$1,752.26	-\$87.54	\$1,839.80
Gamon Aldaba Maria Del Socorro	\$1,738.71	\$0.00	\$1,738.71	-\$93.49	\$1,832.20
Martinez Estevane Rosa Olivia	\$1,680.34	\$0.00	\$1,680.34	-\$103.86	\$1,784.20
Jaquez Avalos Imelda	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80
Guadalupe Suarez Ma	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80
Triana Ortega Lorenza	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80
Gonzalez Gutierrez Maria Delfina	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Total Depto	\$9,875.94	\$268.00	\$10,143.94	-\$813.46	\$10,957.40
Departamento 14 CASA DE LA CULTURA					
Rivas Arroyo Juana Aracely	\$1,027.88	\$0.00	\$1,027.88	-\$145.72	\$1,173.60
Total Depto	\$1,027.88	\$0.00	\$1,027.88	-\$145.72	\$1,173.60
Departamento 15 INTENDENCIA					
Chavez Espino Maria De Jesus	\$1,483.97	\$0.00	\$1,483.97	-\$116.63	\$1,600.60
Chavez Espino Maria Guadalupe	\$1,500.85	\$0.00	\$1,500.85	-\$115.35	\$1,616.20
Hernandez Ramirez Jose Victor	\$1,486.53	\$0.00	\$1,486.53	-\$116.27	\$1,602.80
Ibañez Renovato Hilda Veronica	\$2,109.34	\$0.00	\$2,109.34	-\$63.26	\$2,172.60
Polina De Santiago Manuel Enrique	\$1,550.42	\$0.00	\$1,550.42	-\$112.38	\$1,662.80
Casio Casio Marina	\$1,483.97	\$0.00	\$1,483.97	-\$116.63	\$1,600.60
Flores Herrera Ma De Jesus	\$1,243.69	\$0.00	\$1,243.69	-\$132.11	\$1,375.80

Gonzalez Salazar Maria Del Carmen	\$1,483.97	\$0.00	\$1,483.97	-\$116.63	\$1,600.60
Paura Salas Aracely	\$1,483.97	\$0.00	\$1,483.97	-\$116.63	\$1,600.60
Rios Chavez Maria De Jesus	\$1,358.12	\$0.00	\$1,358.12	-\$124.68	\$1,482.80
Rivera Garcia Maria Guadalupe	\$1,358.12	\$0.00	\$1,358.12	-\$124.68	\$1,482.80
Urbina Garcia Margarita	\$1,876.84	\$0.00	\$1,876.84	-\$79.56	\$1,956.40
Vargas Garcia Mayra Luz	\$1,484.18	\$0.00	\$1,484.18	-\$116.42	\$1,600.60
Vazquez Alba Ma De La Luz	\$1,358.12	\$0.00	\$1,358.12	-\$124.68	\$1,482.80
Alba Flores Ma Del Refugio	\$1,271.47	\$0.00	\$1,271.47	-\$130.33	\$1,401.80
Cruz Martinez Elvia Rosalia	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Salas Lira Guadalupe Aracely	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Devora Irungaray Ma Concepcion	\$927.66	\$0.00	\$927.66	-\$152.14	\$1,079.80
Alba Canales Maria Elena	\$1,273.82	\$0.00	\$1,273.82	-\$130.18	\$1,404.00
Villagrana Gonzalez Maria De Jesus	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Muñoz Olguin Armando	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Rodriguez Perez Juan Ernesto	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Guzman Velazquez Mirna Yadira	\$927.88	\$0.00	\$927.88	-\$152.32	\$1,080.20
Guzman Morales Maria Elena	\$927.88	\$0.00	\$927.88	-\$152.32	\$1,080.20
Ibañez Rodriguez Gladys Diyanira	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Fajardo Valenciana Erika	\$1,158.43	\$0.00	\$1,158.43	-\$137.57	\$1,296.00
Martinez Muñoz Irasema	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Garcia Avalos Maria Elena	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Vazquez Escamilla Esperanza	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Castañeda Ramirez Ma Del Socorro	\$927.66	\$0.00	\$927.66	-\$152.34	\$1,080.00
Hernandez Favela Ana Maria	\$1,158.43	\$0.00	\$1,158.43	-\$137.37	\$1,295.80
De Jesus Castillo Maria	\$1,158.43	\$0.00	\$1,158.43	-\$137.57	\$1,296.00
Rivas Arroyo Bertha	\$1,158.43	\$0.00	\$1,158.43	-\$137.57	\$1,296.00

Total Depto	----- \$41,653.92	----- \$0.00	----- \$41,653.92	----- -\$4,292.48	----- \$45,946.40
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Departamento 18 OBRAS PUBLICAS

Garcia Canales Diana Liliana	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Soto Vazquez Luis	\$2,620.81	\$0.00	\$2,620.81	\$20.81	\$2,600.00
Diaz Flores Martin	\$2,620.81	\$0.00	\$2,620.81	\$20.81	\$2,600.00

Total Depto	----- \$6,746.32	----- \$0.00	----- \$6,746.32	----- -\$73.48	----- \$6,819.80
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Departamento 19 OFICIALIA

Perales Alba Esther	\$984.72	\$0.00	\$984.72	-\$148.48	\$1,133.20
Garcia Alvarez Jose Santos	\$1,909.31	\$0.00	\$1,909.31	-\$77.49	\$1,986.80
Guzman Casio Maria Del Socorro	\$1,358.12	\$0.00	\$1,358.12	-\$124.68	\$1,482.80
Ramirez Chairez Juan	\$2,000.77	\$0.00	\$2,000.77	-\$71.43	\$2,072.20
Ramirez Rocha Fernando	\$2,623.27	\$0.00	\$2,623.27	\$21.27	\$2,602.00
Fernandez Ibarra Jaime Alonso	\$2,080.17	\$0.00	\$2,080.17	-\$66.23	\$2,146.40
Guzman Gamon Miguel	\$1,635.68	\$0.00	\$1,635.68	-\$106.92	\$1,742.60
Lerma Cerda Fernando	\$4,419.52	\$0.00	\$4,419.52	\$419.52	\$4,000.00

Ramirez Saucedo Irma	\$1,158.43	\$0.00	\$1,158.43	-\$137.57	\$1,296.00
Gamon Ramirez Jose Gaspar	\$1,923.42	\$0.00	\$1,923.42	-\$76.58	\$2,000.00
Total Depto	\$20,093.41	\$0.00	\$20,093.41	-\$368.59	\$20,462.00

Departamento 20 PARQUES Y JARDINES

Ramirez Hernandez Abel	\$1,248.18	\$0.00	\$1,248.18	-\$131.62	\$1,379.80
Marrufo Rincon Enrique	\$2,371.03	\$0.00	\$2,371.03	-\$6.17	\$2,377.20
Lira Perez Jose Angel	\$2,098.80	\$0.00	\$2,098.80	-\$64.20	\$2,163.00
Villegas Montoya Efrain	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Guzman Flores Victor Samuel	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Hernandez Favela Blas	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Gonzalez Salazar Amalia	\$1,504.70	\$0.00	\$1,504.70	-\$115.30	\$1,620.00
Villegas Muñoz Roberto	\$1,158.22	\$0.00	\$1,158.22	-\$137.58	\$1,295.80
Lerma Martinez Manuel Jesus	\$2,620.81	\$825.00	\$3,445.81	\$145.81	\$3,300.00
Total Depto	\$15,515.84	\$825.00	\$16,340.84	-\$654.36	\$16,995.20

Departamento 21 ASESOR PRESIDENCIA

Najera Hernandez Jaime Enrique	\$3,986.70	\$0.00	\$3,986.70	\$347.10	\$3,639.60
Total Depto	\$3,986.70	\$0.00	\$3,986.70	\$347.10	\$3,639.60

Departamento 23 RASTRO

Quiroz Rodriguez Ramon	\$1,732.73	\$0.00	\$1,732.73	-\$93.67	\$1,826.40
Lira Lopez Diego Eduardo	\$1,732.94	\$0.00	\$1,732.94	-\$93.86	\$1,826.80
Ortiz Guzman Tomas	\$2,620.81	\$0.00	\$2,620.81	\$21.01	\$2,599.80
Total Depto	\$6,086.48	\$0.00	\$6,086.48	-\$166.52	\$6,253.00

Departamento 24 REGIDOR

Dosal Canales Dalila	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Martinez Ibañez Ma De Los Angeles	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Morales Gonzalez Ulises	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Perez Rangel Rosalina	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Rivas Galindo Carlos	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Gamon Avila Guadalupe Oralia	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Giacoman Ruiz Sonia	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Gomez Gonzalez Miguel	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Gonzalez Perales Jose Alfredo	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Sanchez Hernandez Juventino	\$8,205.41	\$0.00	\$8,205.41	\$1,205.61	\$6,999.80
Total Depto	\$82,054.10	\$0.00	\$82,054.10	\$12,056.10	\$69,998.00

Departamento 26 SEGURIDAD PUBLICA

Rivas Villagrana Jose Angel	\$2,330.19	\$0.00	\$2,330.19	-\$10.81	\$2,341.00
Total Depto	\$2,330.19	\$0.00	\$2,330.19	-\$10.81	\$2,341.00

Departamento 27 DESARROLLO ECONOMICO

Ochoa Perales Efigenia Del Rocio	\$3,296.07	\$0.00	\$3,296.07	\$129.67	\$3,166.40
Rodriguez Barboza Victor Manuel	\$3,986.70	\$0.00	\$3,986.70	\$347.10	\$3,639.60
Garcia Hernandez Miriam Del Rocio	\$1,897.78	\$0.00	\$1,897.78	-\$78.22	\$1,976.00
Gonzalez Rios Maria Guadalupe	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Garcia Cruz Mirna Alejandra	\$1,504.70	\$0.00	\$1,504.70	-\$115.30	\$1,620.00
Aguilar Salazar Victor Manuel	\$2,008.89	\$0.00	\$2,008.89	-\$71.11	\$2,080.00
Total Depto	\$14,198.84	\$0.00	\$14,198.84	\$97.04	\$14,101.80

Departamento 28 INSTITUTO DE CULTURA

Alba Flores Francisco Javier	\$1,146.89	\$0.00	\$1,146.89	-\$138.11	\$1,285.00
Najera Pedroza Manuel	\$1,146.89	\$0.00	\$1,146.89	-\$138.11	\$1,285.00
Ramirez Espino Miguel Angel	\$2,177.79	\$0.00	\$2,177.79	-\$55.61	\$2,233.40
Salas Sanchez Ma Carolina	\$1,028.09	\$0.00	\$1,028.09	-\$145.91	\$1,174.00
Talamantes Mendoza Jesus Rene	\$1,028.09	\$0.00	\$1,028.09	-\$145.91	\$1,174.00
Ceniceros Guzman Romana	\$1,027.88	\$0.00	\$1,027.88	-\$145.92	\$1,173.80
Salaices Salas Sivia Sofia	\$1,027.88	\$0.00	\$1,027.88	-\$145.72	\$1,173.60
Total Depto	\$8,583.51	\$0.00	\$8,583.51	-\$915.29	\$9,498.80

Departamento 29 LIMPIA

Ibañez Lugo Jaime	\$1,847.56	\$820.00	\$2,667.56	\$40.76	\$2,626.80
Calderon Rueda Ciro	\$2,080.17	\$0.00	\$2,080.17	-\$66.23	\$2,146.40
Guzman Gonzalez Javier	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Total Depto	\$5,432.43	\$820.00	\$6,252.43	-\$140.57	\$6,393.00

Departamento 30 SECRETARIA

Esquivel Sanchez Norma Ivette	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80
Total Depto	\$1,504.70	\$0.00	\$1,504.70	-\$115.10	\$1,619.80

Departamento 31 SINDICO

Gandara Acosta Nancy Andrea	\$12,552.79	\$0.00	\$12,552.79	\$2,183.99	\$10,368.80
Total Depto	\$12,552.79	\$0.00	\$12,552.79	\$2,183.99	\$10,368.80

Departamento 32 TRANSITO

Garcia Vazquez Alejandro	\$1,923.42	\$0.00	\$1,923.42	-\$76.58	\$2,000.00
Total Depto					

	\$1,923.42	\$0.00	\$1,923.42	-\$76.58	\$2,000.00
Departamento 33 UBR					
Lozano Rodriguez Brenda Elena	\$3,233.68	\$0.00	\$3,233.68	\$122.88	\$3,110.80
Total Depto	-----	-----	-----	-----	-----
	\$3,233.68	\$0.00	\$3,233.68	\$122.88	\$3,110.80
Departamento 34 ENLACE DE EDUCACION					
Najera Pedroza Mauricio Alberto	\$4,297.44	\$0.00	\$4,297.44	\$397.84	\$3,899.60
Total Depto	-----	-----	-----	-----	-----
	\$4,297.44	\$0.00	\$4,297.44	\$397.84	\$3,899.60
Departamento 35 INMMMUZA					
Núñez Vazquez Mariela Del Carmen	\$2,008.89	\$0.00	\$2,008.89	-\$71.11	\$2,080.00
Total Depto	-----	-----	-----	-----	-----
	\$2,008.89	\$0.00	\$2,008.89	-\$71.11	\$2,080.00
Departamento 36 DESPACHO					
Parra Ibañez Daniela Del Socorro	\$4,004.32	\$0.00	\$4,004.32	\$349.72	\$3,654.60
Total Depto	-----	-----	-----	-----	-----
	\$4,004.32	\$0.00	\$4,004.32	\$349.72	\$3,654.60
Departamento 37 CRONISTA					
Perales Garay Rigoberto	\$2,283.64	\$0.00	\$2,283.64	-\$30.16	\$2,313.80
Total Depto	-----	-----	-----	-----	-----
	\$2,283.64	\$0.00	\$2,283.64	-\$30.16	\$2,313.80
Departamento 38 RECURSOS HUMANOS					
Martinez Acosta Francisco Javier	\$3,109.13	\$0.00	\$3,109.13	\$109.13	\$3,000.00
Total Depto	-----	-----	-----	-----	-----
	\$3,109.13	\$0.00	\$3,109.13	\$109.13	\$3,000.00
	=====	=====	=====	=====	=====
	\$336,471.52	\$1,913.00	\$338,384.52	\$3,687.09	\$334,697.40