

| | Registros | Ingresos | Egresos | Liquido |
|--------------------------|-----------|-----------|----------|-----------|
| Totales del Control 0001 | 3 | 15,963.00 | 2,705.01 | 13,257.99 |

CONTROL: 0002 RENGLÓN: 011

11130016-222-00-0101-0002-15-36-00-000-001-000-011-11

| | | | | | | |
|-------|---------------------------------------|-------------------|-------------------|----------|-----------------------|-----------------|
| 55286 | ANA RUTH CAMPOS MENENDEZ | 9901175065 | 50300311 | | Total Ingreso: | 4,607.00 |
| 00002 | PROFESIONAL III-PRESUPUESTO | 275141687 | DPI 1999095710101 | 30 | Total Egreso: | 653.55 |
| | | DEVENGADO: | | 3,757.00 | Liquido: | 3,953.45 |
| 55287 | JOSE SEGUNDO ROMAN DE MATA | 9901163153 | 97200082 | | Total Ingreso: | 2,770.00 |
| 00001 | ASISTENTE PROFESIONAL II-CONTABILIDAD | 201300247987 | DPI 2636775400101 | 30 | Total Egreso: | 386.67 |
| | | DEVENGADO: | | 2,120.00 | Liquido: | 2,383.33 |

| | Registros | Ingresos | Egresos | Liquido |
|--------------------------|-----------|----------|----------|----------|
| Totales del Control 0002 | 2 | 7,377.00 | 1,040.22 | 6,336.78 |

CONTROL: 0004 RENGLÓN: 011

11130016-222-00-0101-0004-15-36-00-000-001-000-011-11

| | | | | | | |
|-------|---------------------------------------|-------------------|-------------------|----------|-----------------------|-----------------|
| 1088 | ANA LORENA RAMIREZ FERNANDEZ DE DUQUE | 980002004 | 0000 | | Total Ingreso: | 6,367.00 |
| 00001 | ASESOR ESPECIFICO VICEPRESIDEN-SIN | 272178872 | DPI 2241320590101 | 30 | Total Egreso: | 1,048.97 |
| | | DEVENGADO: | | 5,142.00 | Liquido: | 5,318.03 |
| 1089 | RIGOBERTO CESAR SOLIS BARRIOS | 9901114789 | 98300096 | | Total Ingreso: | 7,522.00 |
| 00002 | ASESOR PROFESIONAL ESPECIALIZADO III- | 159087014 | L12 8965 | 30 | Total Egreso: | 1,403.77 |
| | | DEVENGADO: | | 6,297.00 | Liquido: | 6,118.23 |

| | Registros | Ingresos | Egresos | Liquido |
|--------------------------|-----------|-----------|----------|-----------|
| Totales del Control 0004 | 2 | 13,889.00 | 2,452.74 | 11,436.26 |

CONTROL: 0007 RENGLÓN: 011

11130016-222-00-0101-0007-15-36-00-000-001-000-011-11

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|-------|--------------------------------------|-------------------|-------------------|----------|-----------------------|-----------------|
| 55284 | VILMA EUGENIA COTOM NIMATUJ DE | 9901005892 | 42300069 | | Total Ingreso: | 3,904.00 |
| 00001 | TECNICO PROFESIONAL INFORMATICA III- | 266045335 | DPI 2189941330101 | 30 | Total Egreso: | 590.67 |
| | | DEVENGADO: | | 2,754.00 | Liquido: | 3,313.33 |

| | Registros | Ingresos | Egresos | Liquido |
|--------------------------|-----------|----------|---------|----------|
| Totales del Control 0007 | 1 | 3,904.00 | 590.67 | 3,313.33 |

| | | | | |
|---------------------------------------------|----|-----------|-----------|-----------|
| Totales del Renglón 011 de la Actividad 001 | 11 | 91,366.53 | 12,597.61 | 78,768.92 |
|---------------------------------------------|----|-----------|-----------|-----------|

| | | | | |
|-----------------------------|----|-----------|-----------|-----------|
| Totales de la Actividad 001 | 11 | 91,366.53 | 12,597.61 | 78,768.92 |
|-----------------------------|----|-----------|-----------|-----------|

CONTROL: 0005 RENGLÓN: 011

11130016-222-00-0101-0005-15-36-00-000-002-000-011-11

| | | | | | | |
|-------|------------------------------------|-------------------|-------------------|----------|-----------------------|-----------------|
| 1092 | ALAN EDUARDO JIATZ MIJANGOS | 9901163152 | 62200006 | | Total Ingreso: | 2,332.00 |
| 00005 | SECRETARIO EJECUTIVO V-ACTIVIDADES | 191020932 | DPI 2247600920101 | 30 | Total Egreso: | 291.48 |
| | | DEVENGADO: | | 1,682.00 | Liquido: | 2,040.52 |

| | | | | | | | |
|---------------------------------------------------------------------|----------------------------------------|-------------------|-------------------|-------------------|--|-----------------------|-------------------|
| | FLOR DE MARIA URREA MOSS | 990083215 | 80700007 | | | Total Ingreso: | 8,150.00 |
| 55291 | DIRECTOR TECNICO II-ADMINISTRACION | 269265922 | DPI 1991859990101 | 30 | | Total Egreso: | 1,418.00 |
| 00001 | | DEVENGADO: | | 6,925.00 | | Liquido: | 6,732.00 |
| | ROMEO ALFONSO CARIAS RIOS | 9901177284 | 50300007 | | | Total Ingreso: | 4,299.86 |
| 55293 | PROFESIONAL III-ADMINISTRACION | 201301606506 | DPI 1910844250101 | 28 | | Total Egreso: | 609.98 |
| 00003 | | DEVENGADO: | | 3,506.53 | | Liquido: | 3,689.88 |
| | LESLI ANDREA YANTUCHE YANTUCHE | 9901133001 | 50300007 | | | Total Ingreso: | 5,107.00 |
| 55294 | PROFESIONAL III-ADMINISTRACION | 286153838 | DPI 1582601710108 | 30 | | Total Egreso: | 793.83 |
| 00004 | | DEVENGADO: | | 3,757.00 | | Liquido: | 4,313.17 |
| | | Registros | | Ingresos | | Egresos | Liquido |
| Totales del Control 0005 | | 4 | | 19,888.86 | | 3,113.29 | 16,775.57 |
| Totales del Renglón 011 de la Actividad 002 | | 4 | | 19,888.86 | | 3,113.29 | 16,775.57 |
| Totales de la Actividad 002 | | 4 | | 19,888.86 | | 3,113.29 | 16,775.57 |
| CONTROL: 0006 RENGLÓN: 011 | | | | | | | |
| 11130016-222-00-0101-0006-15-36-00-000-003-000-011-11 | | | | | | | |
| | RENZO ADRIAN RIVERA MARTINEZ | 990082121 | 50300340 | | | Total Ingreso: | 6,782.00 |
| 55282 | PROFESIONAL III-RELACIONES PUBLICAS | 172582611 | E05 113497 | 30 | | Total Egreso: | 1,688.40 |
| 00003 | | DEVENGADO: | | 3,757.00 | | Liquido: | 5,093.60 |
| | CLAUDIA ARACELY SAMAYOA QUIÑONEZ DE DE | 9901163151 | 80700007 | | | Total Ingreso: | 8,150.00 |
| 55283 | DIRECTOR TECNICO II-ADMINISTRACION | 267219632 | A01 756414 | 30 | | Total Egreso: | 1,438.16 |
| 00004 | | DEVENGADO: | | 6,925.00 | | Liquido: | 6,711.84 |
| | SILVIA GRISELDA ORANTES BERGANZA | 9901112875 | 62200006 | | | Total Ingreso: | 2,832.00 |
| 55295 | SECRETARIO EJECUTIVO V-ACTIVIDADES | 177206711 | DPI 2326194170606 | 30 | | Total Egreso: | 361.48 |
| 00001 | | DEVENGADO: | | 1,682.00 | | Liquido: | 2,470.52 |
| | | Registros | | Ingresos | | Egresos | Liquido |
| Totales del Control 0006 | | 3 | | 17,764.00 | | 3,488.04 | 14,275.96 |
| Totales del Renglón 011 de la Actividad 003 | | 3 | | 17,764.00 | | 3,488.04 | 14,275.96 |
| Totales de la Actividad 003 | | 3 | | 17,764.00 | | 3,488.04 | 14,275.96 |
| Totales de la Dependencia 15 del Municipio GUATEMALA, | | 18 | | 129,019.39 | | 19,198.94 | 109,820.45 |
| Totales del Municipio GUATEMALA, GUATEMALA. | | 18 | | 129,019.39 | | 19,198.94 | 109,820.45 |
| Totales | | 18 | | 129,019.39 | | 19,198.94 | 109,820.45 |