CONTPAQ I NÓMINAS

MUNICIPIO DE DEGOLLADO

Fecha: 09/May/2023 Hora: 14:26:01:378

Lista de Raya (forma tabular) Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

	RFC: MDJ -850101-GV8																									
Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	ngresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado Su	L.s bs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	ujuste en Subsidio S para el empleo	ubs entregado que no correspondia Su	ubsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	'NETO'	*Otras* *Obligaciones* *O	*TOTAL* DBLIGACIONES*
Reg. Pat. IM	SS: 00000001234																									
Departamento	REGIDORES																									
422 472	MEDINA GARCIA SERGIO ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1.826.14	\$1,826.14 \$1.826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1,826.05	\$10,576.20 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
567	CANO MATA MA DEL CARMEN	\$12,402.45 \$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45 \$12,402.45	\$0.00	\$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09 -\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
600	MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
621	MOJICA DE LA ROSA DAMARIS	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00 \$0.00
690	AYALA ALVAREZ CONCEPCION FABIOLA RIZO CAZAREZ JOSE JUAN	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12.402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1.826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1,826.25	\$10,576.20 \$10.576.20	\$0.00 \$0.00	\$0.00 \$0.00
692	PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
693	BRAVO ENRIQUEZ ANA MAIRA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
Total Depto		\$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,622.05	\$0.00	\$0.00	\$16,435.26	\$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.45	\$95,186.60	\$0.00	\$0.00
Departamento	PRESIDENCIA																									
425 Total Depto	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Total Depto		\$26,163,90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163,90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119,10	\$21,044,80	\$0.00	\$0.00
	DELEGACION DE HUASCATO																									
024	HERNANDEZ GUZMAN MARIA EUGENIA	\$1,553,70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553,70	-\$200.63	-\$117.69	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.70	\$1,671,40	\$0.00	\$0.00
326	MARINO OLGUIN JOSE LUIS	\$7,055.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,055.10	\$0.00	\$0.00	\$704.13	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$704.10	\$6,351.00	\$0.00	\$0.00
590 Total Depto	MARTINEZ OLGUIN BAUDELIA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	-\$160.30	-\$26.18	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.25	\$2,379.60	\$0.00	\$0.00
Total Depto		\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	-\$360.93	-\$143.87	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$560.15	\$10,402.00	\$0.00	\$0.00
Departamento 464	HACIENDA MUNICIPAL IÑIGUEZ TORRES SERGIO	\$4.558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219,40	\$0.00	\$0.00
594	AYALA ANGEL AARON MANUEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00
696	HURTADO CARDENAS RAMON DOMINGUEZ ORNELAS DANIEL	\$19,224.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,224.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00	\$3,365.65 \$414.46	\$3,365.65 \$414.46	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,365.65 \$414.45	\$15,858.80 \$4,833.00	\$0.00 \$0.00	\$0.00 \$0.00
707	LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45 \$5,247.45	\$0.00 \$0,00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,247.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00	\$414.46 \$414.46	\$414.46 \$414.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$414.45 \$414.45	\$4,833.00 \$4,833.00	\$0.00 \$0.00	\$0.00 \$0.00
708	GONZALEZ RODRIGUEZ IMELDA	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05	-\$107.37	\$0.00	\$233.37	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$125.85	\$3,457.20	\$0.00	\$0.00
Total Depto		\$43,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,108.80	-\$107.37	\$0.00	\$5,181.95	\$5,074.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.40	\$38,034.40	\$0.00	\$0.00
		a43,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	o43,108.80	-\$107.37	\$0.00	ø5,181.95	e5,U/4.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	¢D,U/4.40	ø38,U34.40	\$0.00	\$0.00
Departamento	S URBANIZACION VELAZCO NAREZ ARMANDO	\$8.760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.760.15	\$0.00	\$0.00	\$1.048.14	\$1.048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.048.15	\$7.712.00	\$0.00	\$0.00
Total Depto	VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
rotal Depto		\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Departamento	CATACTRO																									
647	AYALA MARTINEZ CLAUDIA JUDITH	\$3,386,85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386,85	-\$125.10	\$0.00	\$212.03	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$3,299.80	\$0.00	\$0.00
709	AVIÑA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Total Depto		\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	-\$125.10	\$0.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.20	\$11,011.80	\$0.00	\$0.00
		*,	*****	*****	*****	*****	*****	*****	****	*******	*****	**,	*1,	*****	*****	*****	*****	••••	*****	*****	*****	*****	*.,	***,***	*****	*****
Departamento	7 OBRAS PUBLICAS BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	***				***	***	******	***	***	****	8000.00	***			****	***	***			****	****		\$0.00	\$0.00
043	JACOBO AYALA CARLOS EDUARDO	\$6,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,909.25 \$6,091.80	\$0.00	\$0.00	\$507.89 \$537.10	\$537.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$5,401.20 \$5,554.80	\$0.00	\$0.00
049	AYALA RUIZ ANTONIO	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$436.55	\$5,015.20	\$0.00	\$0.00
050	DE LA CERDA MELGOZA GABRIEL VAI ENCIA MELGOZA AGLISTIN	\$6,489.90 \$4,727.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,489.90 \$4,727.10	\$0.00 \$0.00	\$0.00	\$602.85 \$357.85	\$602.85 \$357.85	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$602.90	\$5,887.00 \$4.369.20	\$0.00 \$0.00	\$0.00 \$0.00
052	SANCHEZ VAZQUEZ ELIAS	\$4,727.10 \$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.10 \$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$357.90 \$436.55	\$4,369.20 \$5,015.20	\$0.00	\$0.00
058	LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00
078	LOPEZ MENDEZ ESEQUIEL	\$4,553.55	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,553.55	\$0.00	\$0.00	\$338.96	\$338.96	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$338.95	\$4,214.60	\$0.00	\$0.00 \$0.00
284 544	VALADEZ HERRERA FRANCISCO JAVIER GARCIA VELASCO CAMILO	\$4,889.70 \$16,458.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,889.70 \$16,458.15	\$0.00 \$0.00	\$0.00 \$0.00	\$375.54 \$2.715.02	\$375.54 \$2.715.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.50 \$2.715.15	\$4,514.20 \$13,743.00	\$0.00 \$0.00	
611	ALCANTARA RAMOS YURITZI VIRIDIANA	\$3,151.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.95	-\$125.10	\$0.00	\$186.47	\$61.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$61.35	\$3,090.60	\$0.00	\$0.00 \$0.00
651	PEREZ PEREZ JORGE ARMANDO	\$3,044.10 \$3,204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,044.10 \$3,204.00	-\$145.38 -\$125.10	\$0.00 \$0.00	\$178.33 \$192.13	\$0.00 \$67.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$67.20	\$3,044.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	ALMARAZ RODRIGUEZ ANTONIO	\$3,204.00	\$0.00					\$0.00		-\$125.10	\$0.00													\$3,136.80		
		\$74,312.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,312.70	-\$395.58	\$0.00	\$7,241.06	\$6,812.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,812.70	\$67,500.00	\$0.00	\$0.00
Departamento	MANTENIMIENTO																									
051	TORRES GONZALEZ J. JESUS	\$6,091.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,091.95	\$0.00	\$0.00	\$537.12	\$537.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$537.15	\$5,554.80	\$0.00	\$0.00
075	AGUIRRE LEON FERNANDO LUCERO ALVARADO J. REFUGIO	\$4,073.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.40 \$4,560.90	\$0.00	\$0.00	\$286.72 \$339.76	\$286.72 \$339.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$286.80 \$339.70	\$3,786.60 \$4,221.20	\$0.00 \$0.00	\$0.00
080	FUENTES BAÑALES FELIPE	\$4,560.90 \$3,871.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.20	\$0.00	\$0.00	\$264.72	\$264.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$264.80	\$3,606.40	\$0.00	\$0.00 \$0.00
335	ZENDEJAS RAMIREZ RUBEN	\$3,149.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.85	-\$125.10	\$0.00	\$186.24	\$61.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$61.05	\$3,088.80	\$0.00	\$0.00
459	COVARRUBIAS LOPEZ RUBEN ZAMBRANO SOTO LUIS ALEJANDRO	\$4,381.35 \$5,927.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,381.35 \$5,927.70	\$0.00 \$0.00	\$0.00 \$0.00	\$320.23 \$510.84	\$320.23 \$510.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.15 \$510.90	\$4,061.20 \$5,416.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	E-MENTER SOTO EUIS REESPRERU																									
		\$32,056.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,056.35	-\$125.10	\$0.00	\$2,445.63	\$2,320.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.55	\$29,735.80	\$0.00	\$0.00
Departamento	PROMOCION Y DESARROLLO SOCIAL																									
094	ALVAREZ IBARRA MARIA GUADALUPE	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	-\$125.10	\$0.00	\$192.13	\$67.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3,137.00	\$0.00	\$0.00
505 729	ZARAGOZA LOPEZ MARIA SOLEDAD SALCEDO VALADEZ MAGDALENA	\$4,477.05 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,477.05 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$330.64 \$750.39	\$330.64 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.65 \$750.45	\$4,146.40 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																										
		\$14,994.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,994.30	-\$125.10	\$0.00	\$1,273.16	\$1,148.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.10	\$13,846.20	\$0.00	\$0.00
Departamento	IO DESARROLLO RURAL Y ECOLOGIA																									
090	TINAJERO FLORES MA. IRENE GOMEZ BARAJAS MONICA ADRIANA	\$3,581.55 \$3,744.90	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,581.55 \$3,744.90	-\$107.37	\$0.00	\$233.21	\$125.84 \$250.98	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.09	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$125.75	\$3,455.80 \$3,493.80	\$0.00	\$0.00
302 715	LICEA MAGAÑA ROBERTO	\$3,744.90 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,744.90 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$250.98 \$750.39	\$250.98 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$251.10 \$750.45	\$3,493.80 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																										
		\$14,639.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,639.70	-\$107.37	\$0.00	\$1,234.58	\$1,127.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.30	\$13,512.40	\$0.00	\$0.00
Departamento	11 PROMOCION ECONOMICA CAMPOS CAMPOS YOSELIN																									
723 Total Depto	CAMPOS CAMPOS YOSELIN	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
I otal Depto		\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Departamento	12 APOYO A INSTITUCIONES CASTRO FERNANDEZ MARISA	\$2.884.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.884.80	-\$145.38	\$0.00	\$168.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.884.80	\$0.00	\$0.00
542	VAZQUEZ LEYVA ANTONIO	\$5,014.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,014.20	\$0.00	\$0.00	\$389.08	\$389.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$4,625.20	\$0.00	\$0.00 \$0.00 \$0.00
730	MENDEZ ZABALA FRANCISCO JAVIER	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Total Depto		\$15,212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,212.25	-\$145.38	\$0.00	\$1,307.60	\$1,139.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.45	\$14,072.80	\$0.00	\$0.00
Departamento 059	14 ASEO PUBLICO CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	so oo	\$0.00	\$5,324.06	\$0.00	\$0.00	\$0.00	\$9.717.11	\$0.00	\$0.00	\$1,252.55	\$1,252.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	So on	\$0.00	\$0.00	\$1,252.51	\$8,464.60	\$0.00	\$0.00
332	LEON TEJEDA SERGIO	\$3,689.85	\$0.00	\$0.00	\$4,050.15	\$0.00	\$0.00	\$0.00	\$7,740.00	\$0.00	\$0.00	\$830.24	\$830.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$830.20	\$6,909.80	\$0.00	\$0.00
Total Depto		\$8.082.90	\$0.00	\$0.00	\$9.374.21	\$0.00	\$0.00	\$0.00	\$17.457.11	\$0.00	\$0.00	\$2.082.79	\$2.082.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.082.71	\$15.374.40	\$0.00	\$0.00
		\$0,002.90	ąU.UU	\$0.00	93,314.21	pu.00	фd.00	pU.UU	\$17,907.11	g0.00	gu.d0	øz,uoz./9	92,002.79	φυ.00	90.00	90.00	au.uU	-90.08	şu.00	pu.00	φυ.00	φυ.00	92,U02./1	\$10,374.40	au.ud	\$0.00
Departamento	15 PARQUES Y JARDINES																									
112	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE	\$3,387.00 \$5,623.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,387.00 \$5,623.20	-\$125.10 \$0.00	\$0.00	\$212.04 \$462.12	\$86.94 \$462.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 \$0.09	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$87.00 \$462.20	\$3,300.00 \$5,161.00	\$0.00 \$0.00	\$0.00 \$0.00
123	TORRES GARCIA EFRAIN	\$3.878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.878.40	\$0.00	\$0.00	\$265.51	\$265.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$265.60	\$3,612,80	\$0.00	\$0.00
124	AYALA MENDOZA RAMON	\$3,987.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.30	\$0.00	\$0.00	\$277.36	\$277.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$277.50	\$3,709.80	\$0.00	\$0.00
125 128	VAZQUEZ VAZQUEZ SAMUEL AGUIRRE I FON SANTIAGO	\$4,431.15 \$1.125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,431.15 \$1.125.00	\$0.00 -\$200.74	\$0.00 -\$145.23	\$325.65 \$65.51	\$325.65 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$325.75 -\$145.20	\$4,105.40 \$1,270.20	\$0.00 \$0.00	\$0.00
130	AYALA LOPEZ JAVIER	\$1,125.00 \$4,085.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00 \$4,085.40	\$0.00	\$0.00	\$288.03	\$0.00 \$288.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$3,797.40	\$0.00	\$0.00 \$0.00

132 SUAREZ GALICIA SIDRONIO	\$4,019.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,019.40	\$0.00 \$0.00	\$0.00	\$280.85	\$280.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80	\$3,738.60	\$0.00 \$0.00	\$0.00
152 FUENTES GARCIA EZEQUIEL 166 CARATACHEA MUÑOZ MARTIN 285 VENTURA TOVAR JUAN MANUEL	\$4,729.80 \$2,726.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,729.80 \$2,726.40	-\$145.38	\$0.00 \$0.00	\$358.14 \$158.00	\$358.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.20 \$0.00	\$4,371.60 \$2,726.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
313 CARATACHEA MUÑOZ PEDRO	\$4,366.05 \$2,682.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,366.05 \$2,682.90	\$0.00 -\$145.38	\$0.00 \$0.00	\$318.56 \$155.21	\$318.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$318.65 -\$0.10	\$4,047.40 \$2,683.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO	\$3,925.65 \$4,537.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.520.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,925.65 \$7,057,20	\$0.00 \$0.00	\$0.00 \$0.00	\$270.65 \$704.51	\$270.65 \$704.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$270.65 \$704.40	\$3,655.00 \$6,352.80	\$0.00 \$0.00	
524 RAMIREZ CAMPOS ANGEL 667 FUENTES FUENTES MIGUEL	\$3,914.40 \$4,253.55	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,914.40 \$4,253.55	\$0.00	\$0.00 \$0.00	\$269.42 \$306.32	\$269.42 \$306.32	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$269.60	\$3,644.80 \$3,947.40	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00
720 MELGOZA ESTRADA RAFAEL	\$7,313.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,313.25	\$0.00 \$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$306.15 \$750.45	\$6,562.80	\$0.00 \$0.00	\$0.00
Total Depto	\$68,986.05	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$71,506.05	-\$616.60	-\$145.23	\$5,458.27	\$4,964.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.65	\$66,686.40	\$0.00	\$0.00
Departamento 16 CULTURA																									
Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL 713 GARIBAY BOGARIN YARELI AMAIRANI	\$4,312.80 \$8.490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,312.80 \$8.490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$312.77 \$990.54	\$312.77 \$990.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.60 \$990.65	\$4,000.20 \$7,499.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	
	\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00
Departamento 17 COMUNICACION SOCIAL 710 ZARAGOZA LOPEZ EMMANUEL	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
Total Depto	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
Departamento 18 CONACULTA	*	*****	*****	*****	*****	*****	*****	*********	*****	¥	·	*******	*****	-	*****	*****	*****	V	*****	*****	*****	422	*	*****	*****
144 CONEN ES SOTO EBANCISCO	\$2,927.55	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$170.87	\$170.87 \$120.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$170.95	\$2,756.60	\$0.00	\$0.00
670 VALADEZ GUZMAN CARMEN ELIZABETH 674 ARELLANO RODRIGUEZ JOSE LUIS	\$2,142.45 \$3,419.55 \$1,165.50	\$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 \$0.00	\$0.00 \$0.00 \$0.00	\$2,142.45 \$3,419.55 \$1,165.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$120.62 \$215.58 \$58.10	\$215.58	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 -\$0.03 \$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	\$120.65 \$215.55	\$2,021.80 \$3,204.00 \$1,107.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
681 LOPEZ ARELLANO DIEGO Total Depto												\$58.10										\$58.10			
	\$9,655.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.05	\$0.00	\$0.00	\$565.17	\$565.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$565.25	\$9,089.80	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL 150 VILLALPANDO PARADA SAMUEL	\$4,986.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,986.15	\$0.00	\$0.00	\$386.03	\$386.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$386.15	\$4,600.00	\$0.00	\$0.00
726 LIMON BRAVO RIGOBERTO 769 BENAVIDEZ LEON JUAN LUIS	\$7.313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 -\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6.562.80	\$0.00	\$0.00 \$0.00
769 BENAVIDEZ LEON JUAN LUIS Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	
	\$20,789.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,789.85	\$0.00	\$0.00	\$2,126.96	\$2,126.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127.05	\$18,662.80	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL 073 MEZA SERRILLO RAMON	\$5 337 45	\$0.00	\$0.00	\$3.914.13	\$0.00	\$0.00	\$0.00	\$9.251.58	\$0.00	\$0.00	\$424.25	\$424.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$424.18	\$8.827.40	\$0.00	\$0.00
093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD	\$7,313.25 \$3,978.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,183.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,313.25 \$7,161.75	\$0.00 \$0.00	\$0.00 \$0.00	\$750.39 \$723.24	\$750.39 \$723.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.45 \$723.15	\$6,562.80 \$6,438.60	\$0.00	\$0.00 \$0.00
157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$4,623.90	\$0.00	\$0.00	\$3,183.00	\$0.00	\$0.00	\$0.00	\$4,623.90	\$0.00	\$0.00	\$723.24 \$346.62	\$723.24 \$346.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09 \$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$723.15 \$346.70	\$4,277.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$21,253.35	\$0.00	\$0.00	\$7,097.13	\$0.00	\$0.00	\$0.00	\$28,350.48	\$0.00	\$0.00	\$2,244.50	\$2,244.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.48	\$26,106.00	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL																									
164 PALOMINO LOPEZ SALVADOR Total Depto	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
Total Depto	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS																									
162 MURILLO HERNANDEZ MIGUEL 462 ANGEL MELENDEZ ALEJANDRO	\$2,645.10 \$3,419.10 \$1,920.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,645.10 \$3,419.10 \$1,920.30	-\$145.38 -\$125.10	\$0.00 \$0.00	\$152.79 \$215.54	\$0.00 \$90.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$90.50	\$2,645.20 \$3,328.60	\$0.00 \$0.00	\$0.00 \$0.00
463 LOPEZ TORRES PEDRO 493 MURILLO NARANJO JUAN	\$1,920.30 \$1,920.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,920.30 \$1,920.30	-\$125.10 -\$188.71 -\$188.71	\$0.00 -\$82.31 -\$82.31	\$215.54 \$106.41 \$106.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$82.30 -\$82.50	\$3,328.60 \$2,002.60 \$2,002.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
714 GARCIA GALINDO GERARDO 767 COLUNA HERNANDEZ MARCO ANTONIO	\$4,873.65 \$7,313.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.65 \$7,313.40	\$0.00 \$0.00	\$0.00 \$0.00	\$373.79 \$750.42	\$373.79 \$750.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.85 \$750.40	\$4,499.80 \$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$22,091.85	\$0.00			\$0.00	\$0.00			-\$647.90	-\$164.62			\$0.00		\$0.00	\$0.00			\$0.00				\$21,042.00		
	\$22,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,091.85	-\$647.90	-\$164.62	\$1,705.36	\$1,214.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.85	\$21,042.00	\$0.00	\$0.00
Departamento 23 PENSIONADOS 047 BAÑALES MARQUEZ J. GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$5,841.00	\$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	\$5,841.00	\$0.00	\$0.00
067 SANCHEZ GONZALEZ JOSE 101 ANGULO LOPEZ GUADALUPE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,567.20 \$2,676.80	\$0.00 \$0.00	\$4,567.20 \$2,676.80	\$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	\$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	\$4,567.20 \$2,676.80	\$0.00 \$0.00	\$0.00 \$0.00
120 CHAVEZ RALLAS RAFAEL 148 ANGULO MURILLO MIGUEL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,283.20 \$5,252.20	\$0.00 \$0.00	\$3,283.20 \$5,252.20	\$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 \$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	\$3,283.20 \$5,252.20	\$0.00 \$0.00	\$0.00
170 CAMPOS BRAVO I FTICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.00	\$0.00	\$3,478.00	\$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	\$3,478.00	\$0.00 \$0.00 \$0.00	\$0.00
172 GARNICA YEPEZ MA ROSARIO 174 TOVAR ESTRADA MA MERCEDEZ	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,139.80 \$1,662.00	\$0.00 \$0.00	\$5,139.80 \$1,662.00	\$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	\$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	\$5,139.80 \$1,662.00	\$0.00	\$0.00 \$0.00
175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00		\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$0.00 \$0.00	\$0.00 \$0.00
199 RODRIGUEZ BARBA J. CARMEN 298 LUCANO MARTINA	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$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	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00	\$0.00
341 QUINTANA GALINDO OLIVIA 659 TORRES PALOMINO ELOISA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,465.00 \$2,129.40	\$0.00 \$0.00	\$2,465.00 \$2,129.40	\$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 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,465.00 \$2,129.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
671 OLIVADES VALADEZ MADGADITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.80	\$0.00	\$1.821.80	\$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	\$1,821.80	\$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 \$0.00 \$0.00 \$0.00 \$0.00
733 GARCIA NAPOLES SALVADOR 746 RODRIGUEZ CASTILLO ANITA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,328.20 \$840.00	\$0.00 \$0.00	\$4,328.20 \$840.00	\$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	\$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	\$4,328.20 \$840.00	\$0.00 \$0.00	\$0.00 \$0.00
746 RODRIGUEZ CASTILLO ANITA Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,675,20	\$0.00	\$51,675,20	\$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	\$51,675,20	\$0.00	\$0.00
Departamento 24 OFICIALIA																									
762 UMBRAL QUEZADA MARIA ISABEL Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL																									
Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$3,988.35 \$8,698.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,988.35 \$8,698.80	\$0.00 \$0.00	\$0.00 \$0.00	\$277.47 \$1,035.04	\$277.47 \$1,035.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$277.35 \$1,035.20	\$3,711.00 \$7,663.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,687.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,687,15	\$0.00	\$0.00	\$1,312.51	\$1,312.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.55	\$11,374.60	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL	*	*****	*****	*****	*****	*****	*****	*	*****	¥	*	********	*****	-	*****	*****	****	V	*****	*****	*****	*********	***************************************	*****	*****
694 MENDEZ LARA MAGDALENA	\$16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
Total Depto	\$16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
Departamento 27 SINDICATURA																									
695 GARCIA VALADEZ EDITH	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
Total Depto	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA																									
747 CABRERA CERVANTES MAYRA LISSET Total Depto	\$7,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
	\$7,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
Departamento 29 ECOLOGIA 716 LOPEZ VELA JOSE CRUZ	\$7.313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6.562.80	\$0.00	\$0.00
Total Depto																									
	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Departamento 30 JUEZ MUNICIPAL 415 PLASCENCIA TORRES LUIS FELIPE	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6.562.80	\$0.00	\$0.00
Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.25	\$0.00	\$0.00	\$/50.39	\$150.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$/50.45	\$6,562.80	\$0.00	\$0.00
Departamento 32 SEGURIDAD PUBLICA 183	\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00
185 186	\$5,907.60 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,907.60 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$507.62 \$430.57	\$507.62 \$430.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$430.70	\$5,400.00 \$4,964.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
190	\$7,203.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$7,203.00	\$0.00 \$0.00	\$0.00	\$730.64 \$507.70	\$730.64 \$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$730.60 \$507.65	\$6,472.40 \$5,400.40	\$0.00 \$0.00	\$0.00
194	\$5,908.05 \$5,908.05 \$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05 \$5,908.05 \$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00
212	\$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$507.70 \$507.70	\$507.70 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.15 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$507.85 \$507.65	\$5,400.20 \$5,400.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
215 219	\$5,908.05 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,522.40	\$0.00	\$0.00 \$0.00	\$507.70 \$445.99	\$507.70 \$445.99	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$446.00	\$5,400.40 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
223	\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00 \$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60	\$5,400.60	\$0.00	\$0.00

| 226 | \$5,395.50
\$5,522.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,395.50
\$5.522.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$430.57
\$445.99 | \$430.57
\$445.99 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.07
\$0.01
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$430.50
\$446.00 | \$4,965.00
\$5.076.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
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235 258	\$6,522.40 \$6,544.65	\$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40
\$6,544.65 | \$0.00
 | \$0.00 | \$445.99 | \$445.99
\$612.66 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00
\$612.65 | \$5,076.40 | \$0.00
 | \$0.00 |
| 286 | \$7,201.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,201.95 | \$0.00
 | \$0.00 | \$730.45 | \$730.45 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.10
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$730.35 | \$6,932.00 | \$0.00
 | \$0.00 |
| 200 | \$5,509.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,509.95 | \$0.00
 | \$0.00 | \$444.00 | \$444.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.05
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$443.95 | \$5,066,00 | \$0.00
 | \$0.00 |
| 292 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 475 | \$5,908.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.05 | \$0.00
 | \$0.00 | \$507.70 | \$507.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.05
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.65 | \$5,400.40 | \$0.00
 | \$0.00 |
| 486 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 509 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 561 | \$6,264.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$6,264.60 | \$0.00
 | \$0.00 | \$564.74 | \$564.74 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.14
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$564.60 | \$5,700.00 | \$0.00
 | \$0.00 |
| 614 | \$5,395.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,395.50 | \$0.00
 | \$0.00 | \$430.57 | \$430.57 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.07
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$430.50 | \$4,965.00 | \$0.00
 | \$0.00
\$0.00 |
| 662 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 663 | \$4,049.76 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,049.76
\$7,201.95 | \$0.00
 | \$0.00 | \$284.15 | \$284.15 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$284.16
\$730.35 | \$3,765.60 | \$0.00
 | \$0.00 |
| 672 | \$7,201.95
\$5,908.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,908.20 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$730.45
\$507.72 | \$730.45
\$507.72 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.10
\$0.08
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$730.35
\$507.80 | \$6,471.60
\$5,400.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 608 | \$5,908.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.05 | \$0.00
 | \$0.00 | \$507.72 | \$507.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.05
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.65 | \$5,400.40 | \$0.00
 | \$0.00 |
| 700 | \$7,869.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,869.60 | \$0.00
 | \$0.00 | \$857.92 | \$857.92 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.08
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$858.00 | \$7,011,60 | \$0.00
 | \$0.00 |
| 701 | \$7,203.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,203.00 | \$0.00
 | \$0.00 | \$730.64 | \$730.64 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.16
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$730.80 | \$6.472.20 | \$0.00
 | \$0.00 |
| 702 | \$5,908.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.05 | \$0.00
 | \$0.00 | \$507.70 | \$507.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.05
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.65 | \$5,400.40 | \$0.00
 | \$0.00 |
| 703 | \$7,965.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,965.45 | \$0.00
 | \$0.00 | \$878.40 | \$878.40 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.05
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$878.45 | \$7,087.00 | \$0.00
 | \$0.00 |
| 704 | \$11,067.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$11,067.60 | \$0.00
 | \$0.00 | \$1,541.01 | \$1,541.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$1,541.00 | \$9,526.60 | \$0.00
 | \$0.00 |
| 740 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 741 | \$5,522.40
\$5,522.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$5.522.40 | \$0.00
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 | \$0.00
\$0.00 | \$445.99
\$445.99 | \$445.99
\$445.99 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
\$0.01
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$446.00
\$446.00 | \$5,076.40
\$5,076.40 | \$0.00
\$0.00
 | \$0.00 |
| 742 | \$5,522.40
\$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40
\$5,522.40 | \$0.00
 | \$0.00 | \$445.99
\$445.99 | \$445.99
\$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00
\$446.00 | \$5,076.40 | \$0.00
 | \$0.00
\$0.00 |
| 761 | \$5,908.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.20 | \$0.00
 | \$0.00 | \$507.72 | \$507.72 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.12
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.60 | \$5,400.60 | \$0.00
 | \$0.00 |
| 762 | \$5,908.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.20 | \$0.00
 | \$0.00 | \$507.72 | \$507.72 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.12
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.60 | \$5,400.60 | \$0.00
 | \$0.00 |
| 753 | \$5.522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5.076.40 | \$0.00
 | \$0.00 |
| 755 | \$5,908.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.20 | \$0.00
 | \$0.00 | \$507.72 | \$507.72 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.08
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$507.80 | \$5,400.40 | \$0.00
 | \$0.00 |
| 756 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 760 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 765 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 700 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.01
 | \$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 768
770 | \$5,509.95
\$4,786.08 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,509.95
\$4,786.08 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$444.00
\$364.26 | \$444.00
\$364.26 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.05
\$0.02
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$443.95
\$364.28 | \$5,066.00
\$4.421.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 770 | \$4,786.08
\$4,786.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,786.08 | \$0.00
 | \$0.00 | \$364.26
\$364.26 | \$364.26
\$364.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.02
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$364.28
\$364.28 | \$4,421.80
\$4.421.80 | \$0.00
 | \$0.00 |
| Total Depto | \$4,700.00 | 40.00 | 40.00
 | | |
 | 90.00 | \$4,700.00 | 40.00
 | 40.00 | 4004.20 | 4004.20 |
 | | | |
 | | | |
 | 4004.20 | 94,421.00 | 40.00
 | |
| | \$280,807.17 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$280,807.17 | \$0.00
 | \$0.00 | \$24,874.66 | \$24,874.66 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.49
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$24,874.17 | \$255,933.00 | \$0.00
 | \$0.00 |
Departamento 33 PROTECCION CIVIL		
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| 242 MEZA CASTILLO JUAN EZEQUIEL | \$6,299.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$6,299,25 | \$0.00
 | \$0.00 | \$570.29 | \$570.29 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.04
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$570.25 | \$5,729.00 | \$0.00
 | \$0.00 |
| 243 REA BERMUDEZ MONICO BERNARDO | \$5,395.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,395,50 | \$0.00
 | \$0.00 | \$430.57 | \$430.57 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.13
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$430.70 | \$4,964.80 | \$0.00
 | \$0.00 |
| 272 MENDEZ QUIROZ JOSE | \$4,273.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,273.65 | \$0.00
 | \$0.00 | \$308.51 | \$308.51 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$308.45 | \$3,965.20 | \$0.00
 | \$0.00 |
| 278 DIAZ RODRIGUEZ JESUS ERNESTO | \$3,751.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$3,751.65 | \$0.00
 | \$0.00 | \$251.72 | \$251.72 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.07
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$251.65 | \$3,500.00 | \$0.00
 | \$0.00 |
| 648 HERNANDEZ CAMPOS CHIRISTIAN | \$4,317.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,317.90 | \$0.00
 | \$0.00 | \$313.32 | \$313.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$0.02
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$313.30 | \$4,004.60 | \$0.00
 | \$0.00 |
| 724 GUZMAN GUTIERREZ JOSE HUGO | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
| Total Depto | \$31,351.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$31,351.20 | \$0.00
 | \$0.00 | \$2,624.80 | \$2,624.80 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$2,624.80 | \$28,726.40 | \$0.00
 | |
| | \$31,351.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$31,351.20 | \$0.00
 | \$0.00 | \$2,624.80 | \$2,624.80 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$2,624.80 | \$28,726.40 | \$0.00
 | \$0.00 |
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Departamento 38 INSTITUTO DE LA MUJER4855		
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| 743 SALAZAR GARCIA SANDRA BERENICE | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
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| 743 SALAZAR GARCIA SANDRA BERENICE | \$7,313.25
\$7,313.25 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$750.45
\$750.45 | \$6,562.80
\$6,562.80 | \$0.00
 | \$0.00 |
743 SALAZAR GARCIA SANDRA BERENICE		
 | | |
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743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO		
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 | |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN | \$7,313.25
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45
\$750.25 | \$6,562.80
\$6,563.00 | \$0.00
 | \$0.00
\$0.00 |
| 743 SALAZAR GARCÍA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depor Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto | \$7,313.25
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45
\$750.25 | \$6,562.80
\$6,563.00 | \$0.00
 | \$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.06
-\$0.14
-\$0.14
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$750.45
\$750.25
\$750.25 | \$6,562.80
\$6,563.00
\$6,563.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depor Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto | \$7,313.25
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$750.45
\$750.25 | \$6,562.80
\$6,563.00 | \$0.00
 | \$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 73 CAMPOS ZAPROCIZ HUGO EDUARDO Total Depto Departamento 40 INFORMATICA BANKES MORRENO MARCO ANTONIO 500 BANKES MORRENO MARCO ANTONIO | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.06
-\$0.14
-\$0.14
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$750.45
\$750.25
\$750.25 | \$6,562.80
\$6,563.00
\$6,563.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 |
| Total Depto Departamento 39 PODER, JOVEN. 721 CMIPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA. 500 EANNLES MORENO MARCO ANTONIO Total Depto | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 500 BARALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45 | \$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
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54 | \$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
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
\$0.11
 | \$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
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80
\$7,499.80 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA BORNES MORENO MARCO ANTONIO Total Depto Departamento 41 PARRONES Y LICENCIAS 719 LOPEZ ESTRIADA HERACLIO | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 500 BARALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS | \$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,760,15 | \$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
\$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
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
\$0.11
 | \$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65
\$990.65
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80
\$7,499.80 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA SERVILES IMPRENO MARCO ANTONIO Total Depto Departamento 41 PARRONES Y LICENCIAS 719 LOPEZ ESTRUDA HERACLIO | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45 | \$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
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54 | \$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
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
\$0.11
 | \$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
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80
\$7,499.80 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 73 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA DEPARTAMENTO 40 INFORMATICA DEPARTAMENTO 41 PADRIORES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto | \$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,760,15 | \$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
\$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
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
\$0.11
 | \$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65
\$990.65
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80
\$7,499.80 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 7/9 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA | \$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,760,15 | \$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
\$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
\$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54 | \$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
\$0.11
\$0.11
 | \$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
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$750.45
\$750.25
\$750.25
\$990.65
\$990.65
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,499.80
\$7,499.80 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 73 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA DEPARTAMENTO 40 INFORMATICA DEPARTAMENTO 41 PADRIORES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15
\$8,760.15 | \$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
 | \$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 | \$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 | \$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15
\$8,760.15 | \$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 | \$750.39
\$750.39
\$750.39
\$990.54
\$990.54
\$1,048.14
\$1,048.14 | \$750.39
\$750.39
\$750.39
\$950.54
\$990.54
\$1,048.14
\$1,048.14
\$1,148.14 | \$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 | \$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 | \$0.06
-50.14
-50.14
-50.11
-50.11
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| Total Depto Departamento 39 PODER JOVEN 771 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 303 BANALES MORENO MARCO ANTONIO Total Depto Departamento 41 PARONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Departamento 42 CONTRALORIO Departamento 42 CONTRALORIO Departamento 43 PARONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Departamento 42 CONTRALORIO Departamento 42 CONTRALORIO TOTAL RESO GARCIA LIUM NITONIO | \$7,313.25
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| Total Depto Departamento 39 PODER JOVEN 731 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA DEPARTAMENTO ARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRIOA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 RZO GARCIA JUAN ANTONIO Total Depto Total Depto Departamento 42 CONTRALORIA 711 Total Depto | \$7,313.25
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| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 REZO GARCIA JUAN ANTONIO Total Depto Departamento 42 CONTRALORIA 711 REZO GARCIA JUAN ANTONIO Departamento 44 AGUA POTABLE | \$7,313,25
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\$7,313,25
\$8,490,45
\$8,490,45
\$8,760,15
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\$9,004,65 | \$0.00
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\$1,048.15
\$1,113.25 | \$6,562.80
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\$7,499.80
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\$7,931.40
\$7,951.40 | \$0.00
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| Total Depto Departamento 39 PODER JOVEN 731 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA DEPARTAMENTO ARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRIOA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 RZO GARCIA JUAN ANTONIO Total Depto Total Depto Departamento 42 CONTRALORIA 711 Total Depto | \$7,313.25
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\$1,048.14 | \$750.39
\$750.39
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\$1,048.15
\$1,048.15 | \$6,562.80
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| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BANALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 RZO GARCIA JUAN ANTONIO Total Depto Departamento 42 CONTRALORIA 711 RZO GARCIA JUAN ANTONIO Total Depto Departamento 43 CONTRALORIA 711 RZO GARCIA JUAN ANTONIO Total Depto COMPRENA RAELLIANO VERONICA CAMMERIA ARELLIANO VERONICA | \$7,313,25
\$7,313,25
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\$8,490,45
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\$8,700,15
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\$9,004,65
\$9,004,65
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\$8,490.45
\$8,490.45
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\$9,064.65
\$9,064.65
\$5,306.50
\$3,306.50
\$3,306.20 | \$0.00
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\$750.39
\$990.54
\$990.54
\$1,048.14
\$1,13.18
\$1,113.18
\$1,113.18 | \$750.39
\$750.39
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\$590.54
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\$1,048.14
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