CONTPAQ

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular) Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023 Fecha: 09/May/2023 Hora: 14:22:59:880

Periodo

llar) Fecha: 09

RFC: MDJ -850101-GV8																									
Código Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	Ajuste en Subsidio para el empleo		Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	"NETO"	*Otras* *Obligaciones*	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000001234																									
Departamento 1 REGIDORES 422 MEDINA GARCIA SERGIO	\$12,402.45	****	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$12,402.45	\$0.00	en en	\$1,826.14	\$1,826.14	80.00	80.00	\$0.00	80.00	****	\$0.00	F0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
472 ZARAGOZA QUEZADA VICTOR MANUEL 567 CANO MATA MA DEL CARMEN	\$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	\$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	\$0.11	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,826.25 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00	\$0.00
600 MEDINA FUENTES ANTONIO	\$12,402.45 \$12,402.45	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,826.25	\$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
621 MOJICA DE LA ROSA DAMARIS 690 AYALA ALVAREZ CONCEPCION FABIOLA	\$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	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
891 RIZO CAZAREZ JOSE JUAN	\$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
PADILLA ZARATE ALEJANDRO BRAVO ENRIQUEZ ANA MAIRA	\$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	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
otal 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	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16,434.85	\$95,187.20	\$0.00	\$0.00
partamento 2 PRESIDENCIA 5 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
tal 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
partamento 3 DELEGACION DE HUASCATO																									
4 HERNANDEZ GUZMAN MARIA EUGENIA 6 MARINO OLGUIN JOSE LUIS	\$1,553.70 \$7,055.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.70 \$7,055.10	-\$200.63 \$0.00	-\$117.69 \$0.00	\$82.94 \$704.13	\$0.00 \$704.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$117.70 \$704.10	\$1,671.40 \$6,351.00	\$0.00 \$0.00	\$0.00 \$0.00
MARTINEZ OLGUIN BAUDELIA tal Depto	\$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
epartamento 4 HACIENDA MUNICIPAL	\$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
64 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
94 AYALA ANGEL AARON MANUEL 96 HURTADO CARDENAS RAMON	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$414.46 \$3,365.65	\$414.46 \$3,365.65	\$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 \$0.00	\$414.45 \$3,365.65	\$4,833.00 \$15,858.80	\$0.00 \$0.00	\$0.00 \$0.00
DOMINGUEZ ORNELAS DANIEL D7 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 \$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 \$0.00	\$414.45 \$414.45	\$4,833.00 \$4,833.00	\$0.00 \$0.00	\$0.00 \$0.00
8 GONZALEZ RODRIGUEZ IMELDA	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45 \$3,583.05	-\$107.37	\$0.00	\$414.46 \$233.37	\$414.46 \$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45 \$126.05	\$4,833.00 \$3,457.00	\$0.00	\$0.00
otal 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	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.60	\$38,034.20	\$0.00	\$0.00
Departamento 5 URBANIZACION 50 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
otal 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
repartamento 6 CATASTRO 47 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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$86.85	\$3,300.00	\$0.00	\$0.00
19 AVIÑA ZARAGOZA MARIA TERESA otal 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
	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	\$11,012.00	\$0.00	\$0.00
epartamento 7 OBRAS PUBLICAS 43 BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$508.05	\$5,401.20	\$0.00	\$0.00
8 JACOBO AYALA CARLOS EDUARDO 9 AYALA RUIZ ANTONIO	\$6,091.80 \$5,451.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,091.80 \$5,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$537.10 \$436.69	\$537.10 \$436.69	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.20 \$436.75	\$5,554.60 \$5,015.00	\$0.00 \$0.00	\$0.00 \$0.00
O DE LA CERDA MELGOZA GABRIEL	\$6,489.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,489.90	\$0.00	\$0.00	\$602.85	\$602.85	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$602.90	\$5,887.00	\$0.00	\$0.00 \$0.00 \$0.00
2 VALENCIA MELGOZA AGUSTIN 4 SANCHEZ VAZQUEZ ELIAS	\$4,727.10 \$5,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,727.10 \$5,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$357.85 \$436.69	\$357.85 \$436.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.90 \$436.75	\$4,369.20 \$5,015.00	\$0.00 \$0.00	\$0.00
S8 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 \$0.00	-\$0.04 -\$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00
78 LOPEZ MENDEZ ESEQUIEL 94 VALADEZ HERRERA FRANCISCO JAVIER	\$4,553.55 \$4,889.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,553.55 \$4,889.70	\$0.00 \$0.00	\$0.00 \$0.00	\$338.96 \$375.54	\$338.96 \$375.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$338.95 \$375.70	\$4,214.60 \$4,514.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
44 GARCIA VELASCO CAMILO 11 ALCANTARA RAMOS YURITZI VIRIDIANA	\$16,458.15 \$3,151.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,458.15 \$3,151.95	\$0.00 -\$125.10	\$0.00 \$0.00	\$2,715.02 \$186.47	\$2,715.02 \$61.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,714.95 \$61.35	\$13,743.20 \$3,090.60	\$0.00 \$0.00	\$0.00 \$0.00
51 PEREZ PEREZ JORGE ARMANDO 87 ALMARAZ RODRIGUEZ ANTONIO	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$67.00	\$3,044.00 \$3,137.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
61 FUENTES HERNANDEZ JOSE LUIS	\$3,204.00 \$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	\$3,204.00 \$5,522.40	-\$125.10 \$0.00	\$0.00 \$0.00	\$192.13 \$445.99	\$67.03 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$67.00 \$446.00	\$3,137.00 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
otal Depto	\$79,835.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,835.10	-\$395.58	\$0.00	\$7,687.05	\$7,258.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$7,259.10	\$72,576.00	\$0.00	\$0.00
Departamento 8 MANTENIMIENTO																									
051 TORRES GONZALEZ J. JESUS 075 AGUIRRE LEON FERNANDO	\$6,091.95 \$4,073.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,091.95 \$4,073.40	\$0.00 \$0.00	\$0.00 \$0.00	\$537.12 \$286.72	\$537.12 \$286.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.15 \$286.80	\$5,554.80 \$3,786.60	\$0.00 \$0.00	\$0.00 \$0.00
D77 LUCERO ALVARADO J. REFUGIO D80 FUENTES BAÑALES FELIPE	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$339.76 \$264.72	\$339.76 \$264.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.90 \$264.80	\$4,221.00 \$3,606.40	\$0.00 \$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 \$0.00 \$0.00
159 COVARRUBIAS LOPEZ RUBEN 154 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	\$0.12 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$510.70	\$4,061.00 \$5,417.00	\$0.00 \$0.00	\$0.00 \$0.00
otal Depto	\$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	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.75	\$29,735.60	\$0.00	\$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL AI VAREZ IRARRA MARIA GLIADALLIPE	\$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 ZARAGOZA LOPEZ MARIA SOLEDAD	\$4,477.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,477.05	\$0.00	\$0.00	\$330.64	\$330.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$330.65	\$4,146.40	\$0.00	\$0.00
729 SALCEDO VALADEZ MAGDALENA 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 10 DESARROLLO RURAL Y ECOLOGIA	\$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	
000 TIMA IEDO EL ODES MA IDENE	\$3,581.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.55	-\$107.37	\$0.00	\$233.21	\$125.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$125.75	\$3,455.80	\$0.00	\$0.00 \$0.00
302 GOMEZ BARAJAS MONICA ADRIANA 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 \$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
otal 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
repartamento 11 PROMOCION ECONOMICA 23 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
otal Depto	\$7,313.25 \$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
epartamento 12 APOYO A INSTITUCIONES																									
9 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
42 VAZQUEZ LEYVA ANTONIO 30 MENDEZ ZABALA FRANCISCO JAVIER	\$5,014.20 \$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	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$389.08 \$750.39	\$389.08 \$750.39	\$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	\$389.00 \$750.45	\$4,625.20 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
otal 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 14 ASEO PUBLICO 159 CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,393.05	\$0.00	\$0.00	\$321.50	\$321.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$321.65	\$4,071.40	\$0.00	\$0.00
132 LEON TEJEDA SERGIO	\$3,690.00	\$0.00	\$0.00	\$673.24	\$0.00	\$0.00	\$0.00	\$4,363.24	\$0.00	\$0.00	\$318.26	\$318.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$318.24	\$4,045.00	\$0.00	\$0.00
	\$8,083.05	\$0.00	\$0.00	\$673.24	\$0.00	\$0.00	\$0.00	\$8,756.29	\$0.00	\$0.00	\$639.76	\$639.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$639.89	\$8,116.40	\$0.00	\$0.00
Departamento 15 PARQUES Y JARDINES 12 PEREZ PEREZ EVERARDO	\$3,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,387.00	-\$125.10	\$0.00	\$212.04	\$86.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$86.80	\$3,300.20	\$0.00	\$0.00
18 VAZQUEZ MONTES JOSE 23 TORRES GARCIA EFRAIN	\$5,623.20 \$3,878.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,623.20 \$3,878.40	\$0.00 \$0.00	\$0.00 \$0.00	\$462.12 \$265.51	\$462.12 \$265.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$462.00 \$265.60	\$5,161.20 \$3,612.80	\$0.00 \$0.00	\$0.00 \$0.00
24 AYALA MENDOZA RAMON 25 VAZQUEZ VAZQUEZ SAMUEL	\$3,987.30 \$4,431.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,987.30 \$4,431.15	\$0.00 \$0.00	\$0.00 \$0.00	\$277.36 \$325.65	\$277.36 \$325.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.14 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$277.50 \$325.75	\$3,709.80 \$4,105.40	\$0.00 \$0.00	\$0.00 \$0.00
125 VAZQUEZ VAZQUEZ SAMUEL 128 AGUIRRE LEON 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	\$4,431.15 \$1,125.00	\$0.00 -\$200.74	\$0.00 -\$145.23	\$325.65 \$55.51	\$325.65 \$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	\$325.75 -\$145.40	\$4,105.40 \$1,270.40	\$0.00 \$0.00	\$0.00 \$0.00

130 AYALA LOPEZ JAVIER			
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	\$4,085.40	\$0.00	\$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$4,085.40
 | \$0.00 | \$0.00 | \$288.03 | \$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 |
| 132 SUAREZ GALICIA SIDRONIO
152 FUENTES GARCIA EZEQUIEL | \$4,019.40
\$4,729.80 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$4,019.40
\$4,729.80
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$280.85
\$358.14 | \$280.85
\$358.14
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | -\$0.03
-\$0.05
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$280.80
\$358.20 | \$3,738.60
\$4,371.60
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 166 CARATACHEA MUÑOZ MARTIN
285 VENTURA TOVAR JUAN MANUEL | \$2,726.40
\$4,366.05 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2,726.40
\$4,366.05
 | \$0.00
-\$145.38
\$0.00 | \$0.00
\$0.00 | \$358.14
\$158.00
\$318.56 | \$358.14
\$0.00
\$318.56
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.09 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$358.20
\$0.00
\$318.65 | \$2,726.40
\$4,047.40
 | \$0.00
\$0.00
\$0.00 | \$0.00 |
| 313 CARATACHEA MUÑOZ PEDRO
518 REYES HERNANDEZ DAVID ARTURO | \$2,682.90
\$3,925.65 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2,682.90
\$3,925.65
 | -\$145.38
\$0.00 | \$0.00
\$0.00 | \$155.21
\$270.65 | \$0.00
\$270.65
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | -\$0.10
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | -\$0.10
\$270.65 | \$2,683.00
\$3,655.00
 | \$0.00
\$0.00 | \$0.00 |
| 523 CERDA BRAVO SERGIO | \$4,537.20 | \$0.00 | \$0.00 | \$4 741 71
 | \$0.00 | \$0.00 | \$0.00 | \$9,278,91
 | \$0.00 | \$0.00 | \$1,158.95 | \$1,158.95
\$269.42
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,158.91
\$269.40
\$306.35 | \$8,120.00
 | \$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 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,914.40
\$4,253.55
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$269.42
\$306.32 | \$306.32
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.02 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$269.40
\$306.35 | \$3,645.00
\$3,947.20
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 720 MELGOZA ESTRADA RAFAEL
Total Depto | \$7,313.25 | \$0.00 | \$0.00 |
 | \$0.00 | \$0.00 | \$0.00 | \$7,313.25
 | | \$0.00 | \$750.39 | \$750.39
 | \$0.00 | | \$0.00 | \$0.00
 | \$0.06 | \$0.00 |
 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80
 | \$0.00 | |
| | \$68,986.05 | \$0.00 | \$0.00 | \$4,741.71
 | \$0.00 | \$0.00 | \$0.00 | \$73,727.76
 | -\$616.60 | -\$145.23 | \$5,912.71 | \$5,418.89
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,273.56 | \$68,454.20
 | \$0.00 | \$0.00 |
| Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL | \$4.312.80 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$4.312.80
 | \$0.00 | \$0.00 | \$312.77 | \$312.77
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.03 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$312.80 | \$4,000.00
 | \$0.00 | \$0.00 |
| 713 GARIBAY BOGARIN YARELI AMAIRANI
Total Depte | \$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 Supro | \$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 | | | |
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| 710 ZARAGOZA LOPEZ EMMANUEL
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
 | -\$0.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$854.60 | \$7,000.00
 | \$0.00 | \$0.00 |
| | \$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
 | -\$0.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$854.60 | \$7,000.00
 | \$0.00 | \$0.00 |
| Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO 670 VALADEZ GUZMAN CARMEN ELIZABETH | \$2,927.55 | \$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
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$170.95
\$120.65 | \$2,756.60
 | \$0.00 | \$0.00 |
| 674 ARELLANO RODRIGUEZ JOSE LUIS | \$2,142.45
\$3,419.55 | \$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
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$120.62
\$215.58 | \$120.62
\$215.58
 | \$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 | \$215.55 | \$2,021.80
\$3,204.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| 681 LOPEZ ARELLANO DIEGO
Total Depto | \$1,165.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,165.50
 | \$0.00 | \$0.00 | \$58.10 | \$58.10
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$58.10 | \$1,107.40
 | \$0.00 | \$0.00 |
| | \$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 VII LAI PANDO PARADA SAMIJEI | \$4 986 15 | \$0.00 | \$0.00 | \$1 219 42
 | \$0.00 | \$0.00 | \$0.00 | \$6 205 57
 | \$0.00 | \$0.00 | \$555.30 | \$555.30
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.13 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$555.17 | \$5,650.40
 | \$0.00 | \$0.00 |
| 726 LIMON BRAVO RIGOBERTO | \$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
 | -\$0.14 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$750.25 | \$6,563.00
 | \$0.00 | \$0.00
\$0.00 |
| Total Supro | \$12,299.40 | \$0.00 | \$0.00 | \$1,219.42
 | \$0.00 | \$0.00 | \$0.00 | \$13,518.82
 | \$0.00 | \$0.00 | \$1,305.69 | \$1,305.69
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.27 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,305.42 | \$12,213.40
 | \$0.00 | \$0.00 |
| Departamento 20 CEMENTERIO MUNICIPAL | \$5.337.45 | \$n.on | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$5,337.45
 | \$0.00 | \$0.00 | \$424.25 | \$424.25
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$424.25 | \$4,913.20
 | \$0.00 | *** |
| 073 MEZA SERRILLO RAMON
093 GARCIA GARNICA RICARDO | \$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
\$0.00 |
| 156 MOJICA MARTINEZ J. TRINIDAD
157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO | \$3,978.75
\$4,623.90 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,978.75
\$4,623.90
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$276.43
\$346.62 | \$276.43
\$346.62
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.12
\$0.08 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$276.55
\$346.70 | \$3,702.20
\$4,277.20
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| Total Depto | \$21,253.35 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$21,253.35
 | \$0.00 | \$0.00 | \$1,797.69 | \$1,797.69
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.26 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,797.95 | \$19,455.40
 | \$0.00 | \$0.00 | | |
| Departamento 21 MERCADO MUNICIPAL | | | |
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 | | |
| 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
 | -\$0.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$47.20 | \$2,300.20
 | \$0.00 | \$0.00 |
| | \$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
 | -\$0.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$47.20 | \$2,300.20
 | \$0.00 | \$0.00 |
| Departamento 22 INSTALACIONES DEPORTIVAS
162 MURILLO HERNANDEZ MIGUEL | \$2.645.10 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$2.645.10
 | -\$145.38 | \$0.00 | \$152.79 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.10 | \$2.645.00
 | \$0.00 | \$0.00 |
| 462 ANGEL MELENDEZ ALEJANDRO | \$3,419.10
\$1,920.30 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$3,419.10
 | -\$125.10
-\$188.71 | \$0.00 | \$215.54
\$106.41 | \$90.43
 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.07 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$90.50 | \$3,328.60
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 463 LOPEZ TORRES PEDRO 493 MURILLO NARANJO JUAN 714 GARCÍA GALINDO GERARDO | \$1,920.30
\$1,920.30
\$4.873.65 | \$0.00
\$0.00
\$0.00 | \$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
\$4.873.65
 | -\$188.71
-\$0.00 | -\$82.31
-\$82.31
\$0.00 | \$106.41
\$373.79 | \$0.00
\$0.00
\$373.79
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.01
\$0.01
\$0.06 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | -\$82.30
-\$82.30
\$373.85 | \$2,002.60
\$2,002.60
\$4.499.80
 | \$0.00
\$0.00 | \$0.00 |
| 767 COLUNA HERNANDEZ MARCO ANTONIO | \$4,873.66
\$7,313.40 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$7,313.40
 | \$0.00 | \$0.00 | \$373.79
\$750.42 | \$373.79
\$750.42
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.06
-\$0.02 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$373.85
\$750.40 | \$6,563.00
 | \$0.00 | \$0.00 |
| Total Depto | \$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
 | \$0.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,050.25 | \$21,041.60
 | \$0.00 | \$0.00 | | |
| Departamento 23 PENSIONADOS | | | |
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 | | |
| 047 BAÑALES MARQUEZ J. GUADALUPE
067 SANCHEZ GONZALEZ JOSE | \$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
\$4,567.20 | \$0.00
\$0.00 | \$5,841.00
\$4,567.20
 | \$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 | \$0.00
\$0.00 | \$5,841.00
\$4,567.20
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| 101 ANGULO LOPEZ GUADALUPE
120 CHAVEZ RALLAS RAFAEL | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$2,676.80
\$3.283.20 | \$0.00
\$0.00 | \$2,676.80
\$3.283.20
 | \$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 | \$2,676.80
\$3.283.20
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 148 ANGULO MURILLO MIGUEL
170 CAMPOS BRAVO LETICIA | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,252.20
\$3,478.00 | \$0.00
\$0.00 | \$5,252.20
\$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
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$5,252.20
\$3,478.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 |
| 170 CAMPOS BRAVO LETICIA
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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$3,478.00
\$5,139.80
\$1,662.00 | \$0.00
\$0.00
\$0.00 | \$3,478.00
\$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
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\$0.00 | \$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
\$5,139.80
\$1,662.00
 | \$0.00
\$0.00 | \$0.00 |
| 175 RIVAS PACHECO RAFAELA
178 MACIFI MADRIGAI M CARMEN | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,093,00 | \$0.00 | \$2,093,00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 |
| 199 RODRIGUEZ BARBA J. CARMEN | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$1,319.00
\$3,173.40 | \$0.00
\$0.00 | \$1,319.00
\$3,173.40
 | \$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 | \$1,319.00
\$3,173.40
 | \$0.00
\$0.00 | \$0.00 |
| 298 LUCANO MARTINA 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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$1,605.20
\$2,465.00
\$2,129.40 | \$0.00
\$0.00
\$0.00 | \$1,605.20
\$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
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\$0.00 | \$0.00
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\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$1,605.20
\$2,465.00
\$2,129.40
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 |
| 671 OLIVARES VALADEZ MARGARITA | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,821.80 | \$0.00
\$0.00 | \$2,129.40
\$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
\$0.00 | \$0.00
\$0.00 | \$0.00 |
 | \$0.00 | \$0.00
\$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 | \$4,328.20 | |
 | | | | \$0.00
 | | 90.00 | |
 | \$0.00 | \$0.00 |
 | | | | \$1,821.80
 | | \$0.00
\$0.00 |
| Total Depto | \$0.00 | | \$0.00 | \$0.00
 | \$0.00 | \$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 | \$1,821.80
\$4,328.20
\$840.00
 | \$0.00
\$0.00 | |
| | | \$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | | | \$4,328.20
 | \$0.00 | \$0.00 | \$0.00 |
 | \$0.00 | \$0.00 | |
 | | | \$0.00
\$0.00
\$0.00
 | \$0.00 | | | \$4,328.20
 | \$0.00
\$0.00
\$0.00 | |
| Departamento 24 OFICIALIA | | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$840.00

\$51,675.20 | \$0.00 | \$4,328.20
\$840.00
\$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 | \$0.00
\$0.00
\$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
\$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 | \$840.00
\$51,675.20
\$0.00 | \$0.00
\$0.00 | \$4,328.20
\$840.00
\$51,675.20
\$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
\$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
\$0.11 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$990.65 | \$4,328.20
\$840.00
\$51,675.20
\$7,499.80
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 762 UMBRAL QUEZADA MARIA ISABEL | \$8,490.45
\$8,490.45 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$840.00

\$51,675.20 | \$0.00 | \$4,328.20
\$840.00
\$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 | \$0.00
\$0.00
\$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
\$51,675.20
 | \$0.00 | \$0.00 |
| 762 UMBRAL QUEZADA MARIA ISABEL Total Depto Departamento 25 REGISTRO CIVIL | \$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 | \$840.00
\$51,675.20
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$4,328.20
\$840.00
\$51,675.20
\$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
\$990.54 | \$0.00
\$0.00
\$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
\$0.11
\$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
\$990.65
\$990.65 | \$4,328.20
\$840.00
\$51,675.20
\$7,499.80
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 |
| 762 UMBRAL QUEZADA MARIA ISABEL
Total Depto | | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$840.00
\$51,675.20
\$0.00 | \$0.00
\$0.00 | \$4,328.20
\$840.00
\$51,675.20
\$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
\$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
\$0.11 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$990.65 | \$4,328.20
\$840.00
\$51,675.20
\$7,499.80
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 762 UMBRAL QUEZADA MARIA ISABEL Total Depto Departamento 25 REGISTRO CIVIL | \$8,490.45
\$3,988.35 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$840.00
\$51,675.20
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$4,328.20
\$840.00
\$51,675.20
\$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
\$990.54
\$990.54 | \$0.00
\$0.00
\$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
\$0.11
\$0.11
\$0.08 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$990.65
\$990.65 | \$4,328.20
\$840.00
\$51,675.20
\$7,499.80
\$7,499.80
\$3,710.80
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 |
| TOTAL Depto Departamento 25 REGISTRO CIVIL. 43 MENICZ VIACO INALLELY 47 TOTAL DEPTO DEPARTAMENTO 25 REGISTRO CIVIL. 45 MENICZ VIACO INALLELY 47 TOTAL DEPTO Departamento 26 SECRETARIA GENERAL | \$8,490.45
\$3,988.35
\$8,698.80
\$12,687.15 | \$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 | \$840.00
\$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 | \$4,328.20
\$840.00
\$51,675.20
\$8,490.45
\$8,490.45
\$3,988.35
\$8,698.80
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
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| TOTAL Depto Departamento 25 REGISTRO CIVIL. 434 MENDEZ IMPO NALLELY 727 AVINA OUBERRERO MOUGLE ANGEL TOTAL Depto Departamento 26 SECRETARIA GENERAL 684 MENDEZ LARA MAGDALENA TOTAL Depto | \$8,490.45
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| TOTAL Depto Departamento 25 REGISTRO CIVIL. 43 MENICEZ VIRGO NULLELY 721 Depto Total Depto Departamento 25 SECRETARIA GENERAL 694 MENICEZ LARA MAGDALENA TOTAL DEPTo Departamento 25 SECRETARIA GENERAL 694 Departamento 25 SECRETARIA GENERAL 695 Departamento 25 SERVILICATURA Departamento 27 SENVILICATURA Departamento 27 SENVILICATURA Departamento 27 SENVILICATURA | \$8,490.45
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| TOTAL Depto Departamento 25 REGISTRO CIVIL. 434 MENDEZ IMPO NALLELY 727 AVINA OUBERRERO MOUGLE ANGEL TOTAL Depto Departamento 26 SECRETARIA GENERAL 684 MENDEZ LARA MAGDALENA TOTAL Depto | \$8,490.45
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| TOTAL Depto Departamento 25 REGISTRO CIVIL 431 MENDEZ 14800 NMLELY 772 PARRA GENERARO MULEL MAGEL TOTAL DEPTO 15 SECRETARIA GENERAL GENERARO MAGOLENA DEPOSITAMENTO 25 SECRETARIA GENERAL GENERARO MAGOLENA POSITAMENTO 27 SERGICATURA GENERARO GARCIA VILAGEZ EDITH TOTAL DEPTO 15 DEPTORES | \$8,490.45
\$3,988.35
\$5,098.80
\$12,697.15
\$16,477.65
\$16,477.65
\$19,224.45 | \$0.00
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| Total Depto Departamento 25 REGISTRO CIVIL 43 MENDEZ IMPO NALLELY 770 Departamento 26 SECRETARIA GENERAL 000 Departamento 26 SECRETARIA GENERAL 000 Departamento 27 SECRETARIA GENERAL Departamento 27 SECRETARIA GENERAL Departamento 27 SECRETARIA GENERAL CARGA VIAAGEZ EDITH Total Depto CARRERA CERVANTES MAYRA LISSET 707 Departamento 28 TRANSPAJENCIA. 707 Proportamento 28 TRANSPAJENCIA 707 Departamento 28 TRANSPAJENCIA 708 Departamento 29 TRANSPAJENCIA 709 Departamento 20 | \$8,490.45
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 | \$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 | -\$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$730.60
 | \$6,472,40 | \$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 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$5,522.40 | \$0.00
\$0.00
 | \$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 | \$0.01
\$0.01 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$446.00
\$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 | \$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
 | \$0.00 | \$0.01 | \$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
\$0.00 |
| 742 | | \$5,522.40
\$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 |
| 751 | | \$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 |
| 752 | | \$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 |
| 758 | | \$5,908.20
\$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 | \$5,908.20
\$5,522.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$507.72
\$445.99 | \$507.72
\$445.99 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.08
\$0.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$507.80
\$446.00
 | \$5,400.40
\$5,076.40 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 760 | | \$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
\$0.00
 | \$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
\$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 |
| 766 | | \$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 |
| 768 | | \$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 | \$0.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$444.15
 | \$5,065.80 | \$0.00 | \$0.00 | |
| Total Depto | | | |
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| | | \$281,277.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$281,277.24 | \$0.00
 | \$0.00 | \$24,892.34 | \$24,892.34 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$24,892.84
 | \$256,384.40 | \$0.00 | \$0.00 | |
| Departaments | o 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 | -\$0.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$430.50
 | \$4,965.00 | \$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 | \$3,467.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$3,467.25 | -\$125.10
 | \$0.00 | \$220.77 | \$95.67 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | -\$0.02 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$95.65
 | \$3,371.60 | \$0.00 | \$0.00 |
| 648
724 | 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
\$0.00 |
| 724
Total Depto | 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 | |
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| | | \$31,066,80 | \$0.00 | 00.02
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$31,066,80 | -\$125.10
 | \$0.00 | \$2.593.85 | \$2.468.75 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | -\$0.15 | \$0.00 | \$0.00
 | | |
 | | | |
| | | \$31,066.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$31,066.80 | -\$125.10
 | \$0.00 | \$2,593.85 | \$2,468.75 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | -\$0.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,468.60
 | \$28,598.20 | \$0.00 | \$0.00 | |
| | o 38 INSTITUTO DE LA MUJER4855 | | |
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| 743 | o 38 INSTITUTO DE LA MUJER4855
SALAZAR GARCIA SANDRA BERENICE | \$31,066.80
\$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 | \$31,066.80
\$7,313.25 | -\$125.10
\$0.00
 | \$0.00
\$ 0.00 | \$2,593.85
\$750.39 | \$2,468.75
\$750.39 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.15
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2,468.60
\$750.45
 | \$28,598.20
\$6,562.80 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| | | \$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 | | | |
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| 743
Total Depto | SALAZAR GARCIA SANDRA BERENICE 39 PODER JOVEN | \$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 | \$0.00
 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$750.45
\$750.45
 | \$6,562.80 | \$0.00 | \$0.00
\$0.00 |
| 743
Total Depto
Departaments
721 | 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 |
| 743
Total Depto
Departamenti | SALAZAR GARCIA SANDRA BERENICE 39 PODER JOVEN | \$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
\$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 | \$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
\$0.00 | \$0.06
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 743
Total Depto
Departaments
721 | SALAZAR GARCIA SANDRA BERENICE 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
 | \$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 | \$750.45
\$750.45
 | \$6,562.80
\$6,562.80 | \$0.00 | \$0.00
\$0.00 |
| 743
Total Depto
Departaments
721
Total Depto | SALAZAR GARCIA SANDRA BERENICE 5 39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO | \$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
\$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 | \$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
\$0.00 | \$0.06
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 | SALAZAR GARCIA SANDRA BERENICE 39 PODER JOVEN | \$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
\$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 | \$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
\$0.00 | \$0.06
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 743 Total Depto Departamente 721 Total Depto Departamente | SALAZAR GARCIA SANDRA BERENICE o 39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO o 40 INFORMATICA | \$7,313.25
\$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
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$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 | \$750.39
\$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39
\$750.39 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.06
\$0.06
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\$0.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 | SALAZAR GARCIA SANDRA BERENICE o 39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO o 40 INFORMATICA | \$7,313.25
\$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
\$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
\$7,313.25 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.06
\$0.06
\$0.06 | \$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
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80
\$6,562.80 | \$0.00
\$0.00
\$0.00 | \$0.00 |
| 743 Total Depto Departamente 721 Total Depto Departamente 500 Total Depto | SALAZAR GARCIA SANDRA BERENCE 19 PODER JOVEN CAMPOS ZARAGOZA HAGO EDLARDO 4 49 INFORMATICA BAÑALES MORENO MARCO ANTONIO | \$7,313.25
\$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
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$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 | \$750.39
\$750.39
\$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 | \$0.00
\$0.00
\$0.00
\$0.00
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\$0.00 | \$0.06
\$0.06
\$0.06
\$0.06 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$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
\$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamente 721 Total Depto Departamente 500 Total Depto | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-40 INFORMATICA BAÑALES MORENO MARCO ANTONIO 0-41 PADRONES Y LICENCIAS | \$7,313.25
\$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 | \$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
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
\$0.06
\$0.06
\$0.06
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$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
\$750.45
\$750.45
\$750.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 | SALAZAR GARCIA SANDRA BERENCE 19 PODER JOVEN CAMPOS ZARAGOZA HAGO EDLARDO 4 49 INFORMATICA BAÑALES MORENO MARCO ANTONIO | \$7.313.25
\$7.313.25
\$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 | \$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
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$590.54 | \$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 | \$0.06
\$0.06
\$0.06
\$0.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$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
\$750.45
\$750.45
\$750.45
\$990.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamente 721 Total Depto Departamente 500 Total Depto Departamente 500 Total Depto | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-40 INFORMATICA BAÑALES MORENO MARCO ANTONIO 0-41 PADRONES Y LICENCIAS | \$7.313.25
\$7.313.25
\$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
\$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
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$590.54 | \$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
\$0.06
\$0.06
\$0.06
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$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
\$750.45
\$750.45
\$750.45
\$990.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 Total Depto Departamenti 719 Total Depto | SALAZAR GARCIA SANDRA BERENCE 9 39 PODER JOVEN CAMPOS ZANAGOZANIJGO EDURADO 2 40 INFORMATICA BUÑALE MODERIO MARCO ANTONIO 9 41 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO | \$7.313.25
\$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
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\$0.00
\$0.00 | \$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
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$390.54
\$390.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$590.54
\$990.54
\$1,048.14 | \$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 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.06
\$0.09
\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
\$750.45
\$990.45
\$990.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 Total Depto Departamenti 719 Total Depto Departamenti Departamenti Departamenti | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-49 INFORMATICA BAÑALES MORENO MARCO ANTONIO 0-41 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO 0-42 CONTRALORIA | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15 | \$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
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\$0.00 | \$0.00
\$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
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54
\$990.54
\$1,048.14 | \$700.39
\$790.39
\$790.39
\$790.39
\$900.54
\$900.54
\$1,048.14 | \$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 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.09
\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$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
\$750.45
\$750.45
\$750.45
\$750.45
\$990.45
\$1,048.15
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00
\$7,712.00
\$7,712.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 Total Depto Departamenti 719 Total Depto Departamenti 711 | SALAZAR GARCIA SANDRA BERENCE 9 39 PODER JOVEN CAMPOS ZANAGOZANIJGO EDURADO 2 40 INFORMATICA BUÑALE MODERIO MARCO ANTONIO 9 41 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO | \$7.313.25
\$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
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\$0.00
\$0.00
\$0.00 | \$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
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$390.54
\$390.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$590.54
\$990.54
\$1,048.14 | \$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 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.06
\$0.09
\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$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
\$750.45
\$750.45
\$750.45
\$990.45
\$990.45
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departamenti 721 Total Depto Departamenti 500 Total Depto Departamenti 719 Total Depto Departamenti Departamenti Departamenti | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-49 INFORMATICA BAÑALES MORENO MARCO ANTONIO 0-41 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO 0-42 CONTRALORIA | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15 | \$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
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\$0.00 | \$0.00
\$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
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54
\$990.54
\$1,048.14 | \$700.39
\$790.39
\$790.39
\$790.39
\$900.54
\$900.54
\$1,048.14 | \$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 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.09
\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.45
\$750.45
\$750.45
\$750.45
\$990.45
\$1,048.15
 | \$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00
\$7,712.00
\$7,712.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 Total Depto Departaments 711 Total Depto | SALAZAR GARCIA SANDRA BERENCE 3 9 PODER JOVEN CAMPOS ZARAGOZA RUGO EDURIDO 4 9 INFORMATICA BAÑALES MORENO MARCO ANTONIO 4 1 PARRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO 5 42 CONTRALORIA RIZO GARCIA JUAN ANTONIO | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,790,15
\$8,790,15 | \$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
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\$8,490.45
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\$8,760.15
\$9,760.15 | \$0.00
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\$1,048.14 | \$770.39
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 | \$6,562.80
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\$6,562.80
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| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 Total Depto Departaments 711 Total Depto Departaments 711 Total Depto Departaments 711 Departaments 711 Total Depto Departaments | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-49 INFORMATICA BAÑALES MORENO MARCO ANTONIO 0-49 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO 0-42 CONTRALORIA RIZO GARCIA JUAN ANTONIO 0-44 ADUA POTABLE | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,400,45
\$8,700,15
\$8,700,15 | \$0.00
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\$8,760,15 | \$0.00
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\$990.54
\$1,048.14
\$1,113.18 | \$750.39
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\$1,048.14
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\$990.45
\$1,048.15
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\$1,113.25
 | \$6,562.80
\$6,562.80
\$6,562.80
\$7,500.00
\$7,700.00
\$7,712.00
\$7,712.00
\$7,951.40 | \$0.00
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\$0.00 | \$0.00
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| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 Total Depto Departaments 711 Total Depto | SALAZAR GARCIA SANDRA BERENCE 0-39 PODER JOVEN CAMPOS ZARAGOZA HUGO EDUARDO 0-40 INFORMATICA BANALES MORENO MARCO ANTONIO 0-41 PADRONES Y LICENCIAS LOPEZ ESTRACA MERACIO 0-42 CONTRALORIA RIZO GARCIA LIUNA NITONIO 0-44 AGUA POTABLE TORRES MERICOZA MIGUEL | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15
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\$9,004,65
\$9,004,65 | \$0.00
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\$8,490.45
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\$8,760.15
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\$990.54
\$1,048.14
\$1,048.14
\$1,113.18
\$1,113.18 | \$750.39
\$750.39
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\$590.54
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\$1,048.14
\$1,13.18
\$1,113.18 | \$0.00
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| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 Total Depto Departaments 711 Total Depto Departaments 711 Total Depto Departaments 711 Departaments 711 Total Depto Departaments | SALAZAR GARCIA SANDRA BERENCE 3 99 PODER JOVEN CAMPOS ZANAGOZA NAGO EDUARDO 4 04 PROBAMICA BAÑA, ES MORENO MARCO ANTONIO 5 41 PADRONES Y LICENCIAS LOPEZ ESTRADA HERACLIO 5 42 CONTRALORA RZO GARCIA JUAN ANTONIO 5 44 ALIAI, POTAME 100985 MERIOZA MOUSE. 100985 MERIOZA MERIO | \$7,313,25
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\$7,313,25
\$7,313,25
\$3,490,45
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\$8,790,15
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\$3,065,26 | \$0.00
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\$1,113.18 | \$750.39
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\$1,113.18 | \$0.00
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| 743 Total Depto Departaments 721 Total Depto Departaments 500 Total Depto Departaments 719 Total Depto Departaments 711 Total Depto Departaments 711 Total Depto Departaments 711 Departaments 711 Total Depto Departaments | SALAZAR GARCIA SANDRA BERENCE 2-39 PODER JOVEN CAMPOS ZARAGOZA RUGO EDUARDO 4-40 INFORMATICA BANALES MORENO MARCO ANTONIO 5-41 PADRONES Y LICENCIAS LOPEZ ESTRIADA NERICCLIO 4-42 CONTRALORIA RIZO CAMCIA: JUAN ANTONIO 5-44 CONTRALORIA CONTRALO | \$7,313,25
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\$7,313,25
\$7,313,25
\$8,490,45
\$8,790,15
\$8,790,15
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\$1,113.18 | \$750.39
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\$1,113.18 | \$0.00
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\$1,048.15
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\$6,562.80
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\$7,500.00
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\$7,712.00
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\$7,951.40
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