CONTPAQ I

AGUIRRE LEON SANTIAGO AYALA LOPEZ JAVIER

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Fecha: 09/Jun/2023

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023 Hora: 13:20:47:368 "TOTAL"
"PERCEPCIONES" Ingresos Propios o Participaciones *Otras*
Percepciones Subs al Empleo acreditado I.S.R. antes de Subs Ajuste en Subsidio Subs entregado que para el empleo no correspondía Subsidio acreditable Ajuste al neto ISR de ajuste ISR ajustado por Ajuste al Subsidio mensual subsidio Causado *Otras*
Deducciones *TOTAL*
DEDUCCIONES *Otras*
Obligaciones *TOTAL*
OBLIGACIONES Código Séptimo día Horas extras Subs al Empleo (mes) al Empleo I.S.R. (mes) I.M.S.S. Reg. Pat. IMSS: 00000001234 \$1,826.25 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$10,576.40 \$10,576.20 \$12,402.45 PADILLA ZARATE AL EJANDRO \$12,402.45 \$12,402.45 \$0.00 \$0.00 \$0.00 \$12,402.45 \$12,402.45 \$0.00 \$1,826.14 \$1,826.14 \$0.00 \$0.00 \$10,576.20 \$10,576.20 \$0.00 \$1,826.25 \$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 2 PRESIDENCIA 425 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 -\$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$5,118,90 \$21.045.00 \$0.00 \$0.00 \$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 -\$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$5,118.90 \$21,045.00 \$0.00 \$0.00 Departamento 3 DELEGACION DE HUASCATO
024 HERNANDEZ GUZMAN MARIA EUGENIA MARINO OLGUIN JOSE LUIS MARTINEZ OLGUIN BAUDELIA \$7,055.10 \$2,353.35 \$0.00 \$0.00 \$7,055.10 \$2,353.35 \$0.00 -\$160.30 \$0.00 -\$26.18 \$704.13 \$134.12 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$704.30 -\$26.05 \$6,350.80 \$2,379.40 \$10,962,15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.062.15 -5260.02 -\$143.07 \$921.19 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$560.55 \$10.401.60 \$0.00 \$0.00 Departamento 4 HACIENDA MUNICIPAL HACIENDA MUNICIPAL
IÑIGUEZ TORRES SERGIO
AYALA ANGEL AARON MANUEL
HURTADO CARDENAS RAMON
DOMINGUEZ ORNELAS DANIEL
LEDEZMA CAMARENA JUAN ANTI \$4,558.95 \$5,247.45 \$339.55 \$414.65 \$3,365.65 \$414.45 \$414.45 \$126.05 \$414.46 \$3,365.65 \$4,832.80 \$19,224.45 \$5,247.45 \$5,247.45 \$3,583.05 \$19,224.45 \$5,247.45 \$5,247.45 \$3,583.05 \$15,858.80 \$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 \$0.22 \$0.00 \$0.00 \$0.00 \$0.00 \$5,074.80 \$38,034.00 \$0.00 \$0.00 Departamento 5 URBANIZACION 550 VELAZCO NAREZ ARMANDO \$8,760.15 \$0.00 \$0.00 \$0.00 \$0.00 \$8,760.15 \$0.00 \$0.00 \$1,048.14 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 \$1,048.15 \$7,712.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,048.15 OGTSATAS 3 otos AYALA MARTINEZ CLAUDIA JUDITH AVIÑA ZARAGOZA MARIA TERESA \$3,386.85 \$8,760.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,386.85 \$8,760.15 -\$125.10 \$0.00 \$212.03 \$1,048.14 \$86.92 \$1,048.14 \$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 \$86.85 \$1,048.15 \$3,300.00 \$7,712.00 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,147.00 \$0.00 \$0.00 \$0.00 \$12,147.00 -\$125.10 \$0.00 \$1,260.17 \$1,135.06 \$0.00 -\$0.06 \$0.00 \$0.00 \$1,135.00 \$11,012.00 \$0.00 SANCHEZ VAZQUEZ ELIAS SANCHEZ VAZQUEZ ELIAS
LOPEZ TAMAYO CONCEPCION
LOPEZ MENDEZ ESEGUIEL
VALADEZ HERRERA FRANCISCO JAVIER
GARCIA VELASCO CAMILO
ALCANTARA RAMOS YURITZI VIRIDIANA
PEREZ PEREZ JORGE ARMANDO
ALMARAZ RODRIGUEZ ANTONIO \$4,889.70 \$4,553.55 \$4,889.70 \$16,458.15 \$3,151.95 \$3,044.10 \$3,204.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,889.70 \$16,458.15 \$3,151.95 \$3,044.10 \$3,204.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$74,312,70 \$0.00 \$74,312,70 -\$395.58 \$7,241,06 \$6,812,53 \$0.00 \$0.17 \$6,812,70 \$67,500,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,073.40 \$4,560.90 \$3,871.20 \$3,149.85 \$4,381.35 ZENDEJAS RAMIREZ RUBEN COVARRUBIAS LOPEZ RUBEN \$4,381.35 ZAMBRANO SOTO LUIS ALEJANDRO \$5,927.70 \$0.00 \$5,927,70 \$510.84 \$510.84 \$0.00 \$0.00 \$510.90 \$5,416,80 \$0.00 \$0.00 9 PROMOCION Y DESARROLLO SOCIAL ALVAREZ IBARRA IMARIA GUADALUPE MEZA CASTILLO JUAN EZEQUIEL \$0.00 \$67.00 \$570.25 \$330.45 \$750.25 \$0.00 \$0.00 \$0.00 \$4,477.05 \$330.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,146.60 \$0.00 SALCEDO VALADEZ MAGDALENA \$7.313.25 \$7.313.25 \$750.39 \$750.39 \$6,563.00 \$21,293.55 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$1,843.45 \$1,718.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$19,575,60 \$0.00 \$0.00 Departamento 10 DESARROLLO RURAL Y ECOLOGIA \$3,581.55 \$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 \$3,581.55 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.75 \$251.10 \$750.25 \$3,455.80 \$3,493.80 \$6,563.00 \$0.00 \$0.00 \$0.00 TINAJERO FLORES MA. IRENE GOMEZ BARAJAS MONICA ADRIANA LICEA MAGAÑA ROBERTO \$0.00 \$250.98 \$750.39 \$250.98 \$750.39 \$14,639,70 \$0.00 \$0.00 \$0.00 \$0.00 -\$107.37 \$0.00 \$1,234,58 \$1,127,21 \$0.00 \$0.00 -\$0.11 \$0.00 \$0.00 \$0.00 \$1,127,10 \$0.00 \$0.00 \$14,639,70 \$13,512,60 \$7,313.25 \$750.25 \$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 -\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$750.25 \$6,563.00 \$0.00 \$0.00 Departamento 12 APOYO A INSTITUCIONES CASTRO FERNANDEZ MARISA VAZQUEZ LEYVA ANTONIO MENDEZ ZABALA FRANCISCO JAVIER \$2,884,80 \$0.00 \$389.00 \$750.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,014.20 \$7,313.25 \$5,014.20 \$7,313.25 \$0.00 \$0.00 \$389.08 \$750.39 \$389.08 \$750.39 \$4,625.20 \$6,563.00 \$15,212.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,307.60 \$1,139.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,073.00 \$0.00 \$0.00 Departamento 14 ASEO PUBLICO LEON TEJEDA SERGIO \$3,689.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,689.85 \$0.00 \$0.00 \$244.99 \$244.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$244.85 \$3,445.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,689.85 \$3,689.85 \$244.99 \$244.99 \$244.85 \$3,445.00 PARQUES Y JARDINES
PEREZ PEREZ EVERARDO
VAZQUEZ MONTES JOSE
TORRES GARCIA EFRAIN \$87.00 \$462.20 \$265.60 \$277.30 \$325.75 \$5,623.20 \$3,878.40 \$3,987.30 \$4,431.15 AYAI A MENDOZA RAMO VAZQUEZ VAZQUEZ SAMUE \$4,431,15 \$4,105.40

-\$200.74 \$0.00 \$145.23 \$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
 | \$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
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152 FUENTES GARCIA EZEQUIEL 166 CARATACHEA MUÑOZ MARTIN	\$4,729.80 \$2,726.40	\$0.00 \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$4,729.80
\$2,726.40 | \$0.00
-\$145.38 | \$0.00
 | \$358.14
\$158.00 | \$358.14
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | -\$0.14 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$358.00
\$0.00
 | \$4,371.80
\$2,726.40 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 |
| 285 VENTURA TOVAR JUAN MANUEL | \$4,366.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$4,366.05 | \$0.00 | \$0.00
 | \$318.56 | \$318.56 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.09 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$318.65
 | \$4,047.40 | \$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
 | \$2,682.90 | -\$145.38 | \$0.00
 | \$155.21 | \$0.00
\$270.65 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.10
 | \$2,683.00
\$3,655.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 |
| 523 CERDA BRAVO SERGIO | \$4,537.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$3,925.65
\$4,537.20
\$3,914.40 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$270.65
\$337.18 | \$337.18 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | -\$0.18 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$270.65
\$337.00
\$269.40
 | \$4,200.20 | \$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
 | \$3,914.40
\$4,253.55 | \$0.00
\$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 | \$0.00
\$0.00
 | -\$0.02
\$0.03 | \$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
 |
| 720 MELGOZA ESTRADA RAFAEL | \$4,253.55
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$4,253.55
\$7,313.25 | \$0.00 | \$0.00
 | \$306.32
\$750.39 | \$306.32
\$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 Depto | \$68,986.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | | -\$616.60 |
 | \$5,090.94 | \$4,597.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | | |
 | \$0.00 | \$0.00 |
 | \$64,534.40 | \$0.00 |
 |
| | \$68,986.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$68,986.05 | -\$616.60 | -\$145.23
 | \$5,090.94 | \$4,597.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$4,451.65
 | \$64,534.40 | \$0.00 | \$0.00
 |
| Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL | \$4.312.80 | \$0.00 | \$0.00
 | | | \$0.00 | \$0.00
 | \$4.312.80 | |
 | \$312.77 | \$312.77 |
 | | | \$0.00
 | | \$0.00 |
 | | \$0.00 | \$312.80
 | \$4,000,00 | |
 |
| 712 AVINA 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
 | \$0.03
\$0.11 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$312.80
\$990.65
 | \$4,000.00
\$7,499.80 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
Total Depto		
 | | | |
 | | |
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 | | |
 |
| | \$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
 | \$0.14 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,303.45
 | \$11,499.80 | \$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
 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$854.80
 | \$6,999.80 | \$0.00 | \$0.00
 |
| Total Septo | \$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		
 | | | |
 | | |
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 | | |
 |
| 141 GONSALES SOTO FRANCISCO | \$2,927.55 | \$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
 | \$2,756.60 | \$0.00 | \$0.00
 |
| 670 VALADEZ GUZMAN CARMEN ELIZABETH
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
 | \$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
 | -\$0.17 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$120.45
\$215.55
 | \$2,022.00
\$3.204.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 |
| 681 LOPEZ ARELLANO DIEGO | \$1,165.50 | \$0.00 | \$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 | \$0.00 | \$58.10
 | \$1,107.40 | \$0.00 | \$0.00
 |
| Total Depto | \$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
 | -\$0.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$565.05
 | \$9,090.00 | \$0.00 | \$0.00
 |
| | \$9,655.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$9,600.00 | \$0.00 | \$0.00
 | \$565.17 | \$060.17 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$060.00
 | \$9,090.00 | \$0.00 | \$0.00
 |
| Departamento 19 RASTRO MUNICIPAL | \$4,986.15 | | ****
 | \$1,219.18 | *** | |
 | \$6,205.33 | **** | ***
 | \$555.26 | A | ****
 | **** | *** |
 | *** | *** | ****
 | | *** | \$555.33
 | ****** | **** | ***
 |
| 150 VILLAL PANDO PARADA SAMUEL
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
 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 |
 | \$6,562.80 | \$0.00 | \$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 | \$0.00
 | \$8,490.45 | \$0.00 | \$0.00
 | \$990.54 | \$990.54 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$750.45
\$990.45
 | \$7,500.00 | \$0.00
\$0.00 | \$0.00
 |
| Total Depto | \$20,789.85 | \$0.00 | \$0.00
 | \$1,219.18 | \$0.00 | \$0.00 | \$0.00
 | \$22,009.03 | \$0.00 | \$0.00
 | \$2,296.19 | \$2,296.19 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,296.23
 | \$19,712.80 | \$0.00 | \$0.00
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| Departamento 20 CEMENTERIO MUNICIPAL
073 MEZA SERRILLO RAMON | \$5,337.45 | \$0.00 | \$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 | \$0.00
 |
| 093 GARCIA GARNICA RICARDO | \$7.313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00
 | \$7,313.25
\$3,978.75
\$4,623.90 | 90.00 | \$0.00
 | \$750.39
\$276.43
\$346.62 | \$750.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.14 | \$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$0.00 | \$750.25
\$276.55
\$346.70
 | \$6,563.00
\$3,702.20
\$4,277.20 | 90.00 | \$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
 | \$3,978.75 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$276.43 | \$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 | \$276.55
 | \$3,702.20 | \$0.00
\$0.00 | \$0.00
 |
Total Depto		
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| | \$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
 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,797.75
 | \$19,455.60 | \$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
 | \$0.09 | \$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		
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| 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
 | \$2,645.20 | \$0.00 | \$0.00
 |
| 462 ANGEL MELENDEZ ALEJANDRO
463 LOPEZ TORRES PEDRO | \$3,419.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$3,419.10 | -\$125.10
-\$188.71 | \$0.00
 | \$215.54 | \$90.43
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$90.50
 | \$3,328.60 | \$0.00 | \$0.00
 |
| 463 LOPEZ TORRES PEDRO
493 MIRILO 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 | -\$188.71
-\$188.71 | -\$82.31
-\$82.31
 | \$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
\$0.01 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$82.30
-\$82.30
 | \$2,002.60
\$2,002.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 493 MURILLO NARANJO JUAN
714 GARCIA 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
 | \$1,920.30
\$1,920.30
\$4,873.65 | -\$188.71
-\$188.71
\$0.00 | \$0.00
-\$82.31
-\$82.31
\$0.00
 | \$106.41
\$106.41
\$373.79 | \$373.79 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.01
-\$0.14 | \$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$373.65
 | \$4,500.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 |
| 767 COLUNA HERNANDEZ MARCO ANTONIO
Total Depto | \$7,313.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$7,313.40 | \$0.00 | \$0.00
 | \$750.42 | \$750.42 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.02 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$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
 | -\$0.17 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,049.85
 | \$21,042.00 | \$0.00 | \$0.00
 |
Departamento 23 PENSIONADOS		
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| 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 | \$4,567.20
\$2,676.80 | \$0.00
 | \$4,567.20
\$2,676.80 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$4,567.20
\$2,676.80 | \$0.00 | \$0.00
 |
| 120 CHAVEZ RALLAS RAFAEL | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,676.80 | \$0.00
 | \$2,676.80 | \$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
 | \$2,676.80 | \$0.00
\$0.00 | \$0.00
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| 148 ANGULO MURILLO MIGUEL | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,252.20 | \$0.00
 | \$5.252.20 | \$0.00
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| 170 CAMPOS BRAVO LETICIA 172 GARNICA VEDEZ MA POSARIO | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,478.00 | \$0.00
 | \$3,478.00
\$5,139.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$3,478.00 | \$0.00 | \$0.00
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| 172 GARNICA YEPEZ MA ROSARIO
174 TOVAR ESTRADA MA MERCEDEZ | \$0.00
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| 172 GARNICA YEPEZ MA ROSARIO
174 TOVAR ESTRADA MA MERCEDEZ
175 RIVAS PACHECO RAFAELA | \$0.00
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| 172 GARNICA YEPEZ MA ROSARIO
174 TOVAR ESTRADA MA MERCEDEZ
175 RIVAS PACHECO RAFAELA
178 MACIEL MADRIGAL M. CARMEN
199 RODRIGUEZ BARBA, J. CARMEN | \$0.00
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| 172 GARNICA YEPEZ MA ROSARIO 174 TOVAR ESTRADA MA MERCEDEZ 175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 298 LILCANO MARTINA | \$0.00
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| 172 GARNICA YEPEZ MA ROSARIO
174 TOVAR ESTRADA MA MERCEDEZ
175 RIVAS PACHECO RAFAELA
178 MICHE MADRIGHI M. CARMEN
199 RODRIGUEZ BARBA J. CARMEN
288 LUCANO MARTINA
341 QUINTANA GAINDO OLIVIA | \$0.00
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 | \$5,139.80
\$1,662.00
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\$1,319.00
\$3,173.40
\$1,605.20
\$2,465.00 | \$0.00
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\$1,319.00
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\$1,605.20
\$2,465.00 | \$0.00
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 |
| 172 GARNICA YEPEZ MA ROSARIO
174 TOWA ESTRADA MA MERCEDEZ
175 RIVAS PACHECO RAFAELA
178 MACIEL MORIGAL M. CARMEN
199 RODRIGUEZ BARBAL, CARMEN
288 LUCINON MARTON CUIMA
341 GURTANA GALRIDO CUIMA
541 OLIMATINA GALRIDO CUIMA
551 DE MERCE NO MATE MARTON MARTON
551 DE MERCE NO MATE MARTON MARTON | \$0.00
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\$0.00
\$0.00 | \$5,139.80
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\$2,093.00
\$1,319.00
\$3,173.40
\$1,605.20
\$2,465.00
\$2,129.40
\$1,821.80 | \$0.00
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\$0.00
\$0.00
 | \$5,139.80
\$1,662.00
\$2,093.00
\$1,319.00
\$3,173.40
\$1,605.20
\$2,465.00
\$2,129.40
\$1,801.80 | \$0.00
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| 290 | \$5,509.95 | \$0.00 | \$0.00
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| 292 | \$5,522.40
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| 561 | \$6,264.60 | \$0.00 | \$0.00
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| 701 | \$7,203.00 | \$0.00 | \$0.00
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\$5.522.40 | \$0.00
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\$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 |
| 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 |
| 771 | \$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
\$0.00 |
| 772
Total Depto | \$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
 | |
| Total Depto | \$275,735.16 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$275,735.16 | \$0.00 | \$0.00 | \$24,425.46 | \$24,425.46 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.70 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$24,426.16 | \$251,309.00 | \$0.00
 | \$0.00 |
Departamento 33 PROTECCION CIVIL					
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| Departamento 33 PROTECCION CIVIL 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 | \$430.67 | \$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
\$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
 | \$0.13 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$251.85 | \$3,499.80 | \$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
 | -\$0.14 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$750.25 | \$6,563.00 | \$0.00
 | \$0.00 |
| Total Depto | \$20,734,05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$20,734,05 | \$0.00 | \$0.00 | \$1,741.19 | \$1,741.19 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.14 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$1,741.05 | \$18,993.00 | \$0.00
 | \$0.00 |
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| Departamento 35 MEDICO | \$4,317.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | | \$4,317.90 | \$0.00 | \$0.00 | **** | \$313.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.02 | \$0.00 | \$0.00 |
\$0.00 | | \$313.30 | ***** | \$0.00
 | *** |
| 648 HERNANDEZ CAMPOS CHIRISTIAN
Total Depto | \$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 |
| Total Depto | \$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 |
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Departamento 38 INSTITUTO DE LA MUJER4855					
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| 743 SALAZAR GARCIA SANDRA BERENICE
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
 | -\$0.14 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$750.25 | \$6,563.00 | \$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
 | -\$0.14 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$750.25 | \$6,563.00 | \$0.00
 | \$0.00 |
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| 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 |
| Total Depto | \$7,313.23 | \$0.00 | 30.00
 | 30.00 | \$0.00 | 30.00
 | 30.00 | \$1,313.20 | 30.00 | \$0.00 | \$750.39 | \$700.30 | 30.00
 | 30.00 | 30.00 | 30.00
 | 30.00 | 30.00 | 20.00 |
\$0.00 | \$0.00 | \$700.40 | \$0,002.00 | 30.00
 | \$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 |
Departamento 40 INFORMATICA					
 | | |
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| 500 BAÑALES MORENO MARCO ANTONIO | \$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 | \$0,430.43 | \$0.00 | \$0.00
 | 30.00 | \$0.00 | 90.00
 | 30.00 | \$0,400.40 | \$0.00 | \$0.00 | \$000.04 | \$000.04 | 30.00
 | 30.00 | 30.00 | 30.00
 | -90.09 | 30.00 | |
\$0.00 | \$0.00 | 9330.40 | \$7,500.00 | \$0.00
 | \$0.00 |
| | \$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 |
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| Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO | \$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 | \$0,700.10 | \$0.00 | \$0.00
 | 30.00 | \$0.00 | 90.00
 | 30.00 | \$0,700.15 | \$0.00 | \$0.00 | \$1,040.14 | \$1,040.14 | 30.00
 | 30.00 | 30.00 | 30.00
 | 30.01 | 30.00 | |
\$0.00 | \$0.00 | \$1,040.10 | \$7,712.00 | \$0.00
 | \$0.00 |
| | \$8,760,15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | | | | | | |
 | | |
 | | | |
\$0.00 | \$0.00 | \$1.048.15 | \$7,712.00 | \$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 | | |
 | |
| | | \$0.00 | \$0.00
 | 40.00 | \$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 | * | |
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Departamento 42 CONTRALORIA 711 RIZO GARCIA IIIAN ANTONIO					
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 | | ***** |
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 | | | | \$0.00
 | \$0.00 |
| Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depto | \$9,064.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$9,064.65 | \$0.00 | \$0.00 | \$1,113.18 | \$1,113.18 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.13 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$1,113.05 | \$7,951.60 | \$0.00
 | \$0.00 |
711 RIZO GARCIA JUAN ANTONIO					
 | | |
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 | | ***** |
 | | | |
 | | | | \$0.00
 | \$0.00
\$0.00 |
| 711 RIZO GARCIA JUAN ANTONIO
Total Depto | \$9,064.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$9,064.65 | \$0.00 | \$0.00 | \$1,113.18 | \$1,113.18 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.13 | \$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$1,113.05 | \$7,951.60 |
 | |
| 711 RIZO GARCIA JUAN ANTONIO Total Depto Departamento 44 AGUA POTABLE 070 TORRES MENDOZA MIGUEL | \$9,064.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$9,064.65 | \$0.00 | \$0.00 | \$1,113.18
\$1,113.18
\$471.99 | \$1,113.18 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$0.13 | \$0.00
\$0.00 | \$0.00 |
\$0.00 | \$0.00 | \$1,113.05 | \$7,951.60 |
 | \$0.00 |
| 711 RIZO GARCIA JUAN ANTONIO Total Depto Departamento 44 AGUA POTABLE 070 TORRES MENDOZA MIGUEL 608 CAZAREZ MATA ADONAI SALVADOR | \$9,064.65
\$9,064.65
\$4,938.75
\$3,268.20 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$746.11
\$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 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20 | \$0.00
\$0.00
\$0.00
-\$125.10 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12 | \$1,113.18
\$1,113.18
\$471.99
\$74.02 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | -\$0.13
-\$0.13
\$0.07
-\$0.02 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| 711 RIZO GARCIA JUAN ANTONIO Total Depot Departamento 44 AGUA POTABLE 070 TORRES MENDOZA MIGUEL 608 CAZAREZ MATA ADONA SAL VADOR 732 CAMAREJAN ARELIANO VERONICA | \$9,064.65
\$9,064.65
\$4,938.75
\$3,268.20
\$6,097.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$746.11
\$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 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35 | \$0.00
\$0.00
\$0.00
-\$125.10
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12
\$537.98 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | -\$0.13
-\$0.13
\$0.07
-\$0.02
-\$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
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 711 RIZO GARCIA JUAN ANTONIO Total Depor Disportamento 44 AGUA POTABLE 070 TORRES MENIOZA MIGUEL 070 CAZAREZ MATA ADONA SALVADOR 732 CAMMENA ARELLANO VERONICA 1734 LOPEZ AYALA FIDEL | \$9,064.65
\$9,064.65
\$4,938.75
\$3,268.20
\$6,097.35
\$4,093.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$746.11
\$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 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35 | \$0.00
\$0.00
\$0.00
-\$125.10
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12
\$537.98
\$288.89 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98
\$288.89 | \$0.00
\$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
 | -\$0.13
-\$0.13
\$0.07
-\$0.02
-\$0.03
\$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
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40
\$3,804.40 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 711 RIZO GARCIA JUAN ANTONIO Total Depor Dispartamento 44 AGUA POTABLE 070 TORRES MENIOZA MIGUEL 080 CAZAREZ MATA ADONA SALVADOR 732 CAMARENA ARELLANO VERONICA 1734 LOPEZ AYALA FIDEL | \$9,064.65
\$9,064.65
\$4,938.75
\$3,268.20
\$6,097.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$746.11
\$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 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35 | \$0.00
\$0.00
\$0.00
-\$125.10
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12
\$537.98 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98 | \$0.00
\$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
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\$537.95 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40 | \$0.00
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| TOTAL Depto Departamento 44 AGUA POTABLE 707 TORRES MENDOZA MOUSE. 608 CAZAREZ MATA DAONIS SALVADOR 722 CAMPERIA ASELLANO VERDINICA 735 LOPEZ AVIAS POSTIBILISTA SERVICIONICA 736 LERONICA SALVADOR 737 VERDINICA SERVICIONICA 738 LERONICA SERVICIONICA 739 VERDINICA SERVICIONICA 730 VERDINICA SERVICIONICA 731 VERDINICA SERVICIONICA 732 VELLASERONI RENDOZ AVICIONIO 737 VELLASERONI RENDOZ AVICIONIO | \$9,064.65
\$4,938.75
\$3,268.20
\$6,097.35
\$4,093.35
\$3,748.95
\$4,671.30
\$5,488.50 | \$0.00
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\$0.00 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35
\$4,071.30
\$5,488.50 | \$0.00
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\$1.25.10
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\$0.00 | \$1,113.18
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\$537.98
\$288.89
\$251.42
\$351.77
\$440.69 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98
\$288.89
\$251.42
\$351.77
\$440.69 | \$0.00
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\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95
\$251.55
\$351.90
\$440.70 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40
\$3,497.40
\$4,319.40
\$5,047.80 | \$0.00
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 | \$0.00
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\$0.00
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\$0.00 |
| Total Depto Programment | \$9,064.65
\$9,064.65
\$4,439.75
\$3,269.20
\$6,097.35
\$4,909.35
\$3,749.95
\$4,671.30
\$5,489.50 | \$0.00
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\$0.00 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35
\$3,749.95
\$4,671.30
\$5,488.50
\$11,302.06 | \$0.00
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\$0.00 | \$1,113.18
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\$471.99
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\$537.98
\$288.89
\$251.42
\$351.77
\$440.69
\$1,591.10 | \$1,113.18
\$1,113.18
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\$537.98
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\$251.42
\$351.77
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\$1.591.10 | \$0.00
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\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95
\$251.55
\$351.90
\$440.70
\$1,591.26 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40
\$3,804.40
\$3,497.40
\$4,319.40
\$5,047.80
\$9,770.80 | \$0.00
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\$0.00
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\$0.00
\$0.00 |
| TOTAL Depto Departamento 44 AQUA POTABLE 070 TORRES MERIDOZA MIGUEL 070 CAZAREZ MATA ADONIS SAL VADOR 732 CAMARENA ARBELLANO VERONICA 735 RODRIGUEZ COLVARALIBAS LIESUS 736 RODRIGUEZ COLVARALIBAS LIESUS 737 738 VALADEZ CASTRO GUISTAVO ADOLED 744 PEREZ TORRES AL FREDO 744 | \$9,064.65
\$4,938.75
\$3,268.20
\$6,097.35
\$4,093.35
\$3,748.95
\$4,671.30
\$5,488.50 | \$0.00
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\$0.00 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35
\$4,071.30
\$5,488.50 | \$0.00
\$0.00
\$1.25.10
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\$0.00 | \$0.00
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\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12
\$537.98
\$288.89
\$251.42
\$351.77
\$440.69 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98
\$288.89
\$251.42
\$351.77
\$440.69 | \$0.00
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\$0.01 | \$0.00
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\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95
\$251.55
\$351.90
\$440.70 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40
\$3,497.40
\$4,319.40
\$5,047.80 | \$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 |
| Total Depto Programment | \$9,064.65
\$9,064.65
\$4,439.75
\$3,269.20
\$6,097.35
\$4,909.35
\$3,749.95
\$4,671.30
\$5,489.50 | \$0.00
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\$0.00 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35
\$3,749.95
\$4,671.30
\$5,488.50
\$11,302.06 | \$0.00
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\$0.00 | \$1,113.18
\$1,113.18
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\$288.89
\$251.42
\$351.77
\$440.69
\$1,591.10 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98
\$288.89
\$251.42
\$351.77
\$40.69
\$1.591.10 | \$0.00
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\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95
\$251.55
\$351.90
\$440.70
\$1,591.26 | \$7,951.60
\$7,951.60
\$5,212.80
\$3,194.20
\$5,559.40
\$3,804.40
\$3,497.40
\$4,319.40
\$5,047.80
\$9,770.80 | \$0.00
\$0.00
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\$0.00
\$0.00 | \$0.00
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\$0.00 |
| Total Depto Departamento 44 AGUA POTABLE 070 TORRES MENDICA MIGUEL 070 TORRES MENDICA MIGUEL 070 CAMPER MARILANO VERDINICA 722 CAMPERA ARELLANO VERDINICA 725 ENDORGUEZ COVINSERIANA J. ISBUS 726 HERNANDEZ PARANO JOSE DE JESUS 727 VILLABEROR MENDICA ANTONO 728 VILLABEROR MENDICA MITONO 739 VILLABEROR MENDICA MITONO 744 PEREZ TORRES AL FREDO TOTAL DEPTO | \$9,064.65
\$4,939.75
\$3,269.20
\$6,007.35
\$4,003.35
\$4,073.30
\$5,489.50
\$5,880.05
\$8,760.15 | \$0.00
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\$0.00 | \$9,064.65
\$9,064.65
\$5,684.86
\$3,268.20
\$6,097.35
\$4,093.35
\$3,749.95
\$4,671.30
\$5,488.50
\$11,302.06
\$8,760.15 | \$0.00
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\$0.00
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\$0.00
\$0.00 | \$1,113.18
\$1,113.18
\$471.99
\$199.12
\$537.98
\$228.89
\$251.42
\$351.77
\$440.69
\$1,591.10
\$1,048.14 | \$1,113.18
\$1,113.18
\$471.99
\$74.02
\$537.98
\$288.89
\$251.42
\$351.77
\$440.69
\$1,591.10
\$1,048.14 | \$0.00
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\$0.00
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\$0.00
\$0.00 | \$1,113.05
\$1,113.05
\$472.06
\$74.00
\$537.95
\$288.95
\$251.55
\$351.90
\$440.70
\$1,591.26
\$1,048.15 | \$7,951.60
\$7,951.60
\$3,194.20
\$3,194.20
\$3,804.40
\$3,497.40
\$4,319.40
\$5,047.80
\$9,7710.80
\$7,712.00 | \$0.00
\$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
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