CONTPAQ I

VAZQUEZ VAZQUEZ SAMUE AGUIRRE LEON SANTIAGO AYALA LOPEZ JAVIER SUAREZ GALICIA SIDRONIO

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Fecha: 06/Sen/2023 Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023 Hora: 15:35:51:275 *TOTAL*
PERCEPCIONES Ingresos Propios o Compensación Participaciones Subs al Empleo LS.R. antes de Subs al Empleo (mes) al Empleo 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 I.S.R. (mes) I.M.S.S. Reg. Pat. IMSS: 00000001234 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$10,576.40 \$10,576.40 \$10,576.40 \$10,576.20 \$10,576.20 \$12,402.45 \$10,576.20 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 \$10,576.40 \$10,576.20 \$0.00 \$1,826.05 \$111,622.05 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$16,435.25 \$95,186.80 \$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 \$0.00 -\$26.18 -\$0.03 -\$0.07 \$704.10 -\$26.25 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 \$704.13 \$134.12 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,351.00 \$2,379.60 \$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 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00 \$560.15 \$10,402.00 \$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 \$414.46 \$3,365.65 \$414.46 \$414.46 \$233.37 \$414.45 \$3,365.65 \$414.45 \$414.45 \$126.05 \$4,833.00 \$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 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$5,074.60 \$38,034.20 \$0.00 \$0.00 Departamento 5 URBANIZACION 550 VELAZCO NAREZ ARMANDO \$0.00 \$0.00 \$0.00 \$0.00 \$8,760.15 \$3,209.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,760.15 \$3,209.10 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,048.15 \$0.00 \$0.00 GARCIA CHAVEZ MIRIAM \$192.69 \$67.59 \$67.50 \$3,141.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,115,73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Departamento 6 CATASTRO
647 AYALA MARTINEZ CLAUDIA JUDITH
709 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 -\$0.07 \$0.01 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.06 \$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 \$0.00 \$0.00 \$0.00 \$1,135.00 \$11,012.00 7 OBRAS PUBLICAS
BAUTISTA ORTEGA MONICA ALEJANDRA
JACOBO AYALA CARLOS EDUARDO
AYALA RUIZ ANTONIO \$6,091.80 \$5,451.75 \$4,727.10 \$5,451.75 SANCHEZ VAZQUEZ ELIAS \$4,889.70 \$4,553.55 \$5,522.40 \$4,889.70 \$16,458.15 \$3,044.10 \$3,204.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 LOPEZ TAMAYO CONCEPCION LOPEZ MENDEZ ESEQUIEL \$4,889.70 VAZQUEZ GARCIA MARGARITO
VALADEZ HERRERA FRANCISCO JAVIER
GARCIA VELASCO CAMILO
PEREZ PEREZ JORGE ARMANDO
ALMARAZ RODRIGUEZ ANTONIO \$4,889.70 \$16,458.15 \$3,044.10 \$3,204.00 \$4,514.00 \$13,743.20 \$3,044.20 \$3,136.80 \$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 \$70,193,25 \$0.00 \$70,193,25 -\$270.48 \$6,897,73 \$6,594,30 \$0.00 -\$0.05 \$6,594,25 \$63,599.00 ento 8 MANTENIMIENTO
AGUIRRE LEON FERNANDO
LUCERO ALVARADO J. REFUGIO
FUENTES BAÑALES FELIPE
ZENDEJAS RAMIREZ RUBEN
COMARDE STORMAN \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 ZAMBRANO SOTO LUIS ALEJANDRO \$510.90 \$5,416.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,964.40 \$0.00 \$0.00 \$25,964.40 -\$125.10 \$1,908.51 \$1,783.41 \$0.00 \$0.19 \$0.00 \$1,783.60 \$24,180.80 9 PROMOCION Y DESARROLLO SOCIAL ALVAREZ IBARRA MARIA GUADALUPE MEZA CASTILLO JUAN EZEQUIEL ZARAGOZA LOPEZ MARIA SOLEDAD \$3,583.35 \$6,299.25 \$4,477.05 \$7,313.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,583.35 \$6,299.25 \$4,477.05 \$7,313.25 \$0.00 \$0.00 \$0.00 \$0.00 \$233.41 \$570.29 \$330.64 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$233.35 \$570.25 \$330.65 \$750.45 \$3,350.00 \$5,729.00 \$4,146.40 \$6,562.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$570.29 \$330.64 \$750.39 SALCEDO VALADEZ MAGDALENA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,884.73 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$21,672.90 \$21,672.90 \$1,884.73 \$1,884.70 \$19,788.20 Departamento 10 DESARROLLO RURAL Y ECOLOGIA
090 TINAJERO FLORES MA. IRENE
175 LICEA MAGAÑA ROBERTO
Total Depto Total Depto \$10,894.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,894.80 -\$107.37 \$0.00 \$983.60 \$876.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$876.40 \$10,018.40 \$0.00 \$0.00 Departamento 11 PROMOCION ECONOMICA \$7,313.25 \$0.00 \$0.00 \$7,313.25 \$0.00 \$750.39 \$750.39 \$0.00 \$0.00 \$0.00 \$0.00 \$750.45 \$6,562.80 \$0.00 CAMPOS CAMPOS YOSELIN \$7,313.25 \$0.00 \$0.00 \$7,313.25 \$750.39 \$750.39 \$0.00 \$0.00 \$750.45 \$0.00 \$6,562.80 Departamento 12 APOYO A INSTITUCIONES \$2 884 80 \$2 884 80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$389.00 \$750.45 \$2 884 80 \$0.00 \$0.00 \$0.00 \$5,014.20 \$7,313.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,014.20 \$7,313.25 \$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 \$6,562.80 MENDEZ ZABALA FRANCISCO JAVIER \$15,212.25 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$387.77 \$300.88 \$4,614.00 \$3,902.80 LEON TEJEDA SERGIO \$8.082.90 \$0.00 \$0.00 \$1,122,55 \$0.00 \$0.00 \$0.00 \$9,205,45 \$0.00 \$0.00 \$688.63 \$688.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$688.65 \$8,516,80 \$0.00 \$0.00

\$462.20 \$265.60 \$277.50 \$325.55

| 152 FLIENTES GARCIA EZEGLIJEI | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 152 FUENTES GARCIA EZEQUIEL | \$4,729.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,729.80 | \$0.00 | \$0.00 | \$358.14 | \$358.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$358.20 | \$4,371.60 | \$0.00 | \$0.00 |
| 166 CARATACHEA MUNOZ 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 | \$2,726.40 \$4,366.05 | \$0.00 -\$145.38 \$0.00 -\$145.38 | \$0.00 | \$158.00 \$318.56 \$155.21 | \$0.00 \$318.56 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$318.65 | \$2,726.40 \$4,047.40 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| 313 CARATACHEA MUNOS PEDRO | \$2,682.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,682.90 | \$0.00 -\$145.38 | \$0.00 \$0.00 | \$318.56 \$155.21 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$2,682.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO | \$3,925.65 \$4,537.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,925.65 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$270.65 | \$270.65 \$337.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$270.65 | \$3,655.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 523 CERDA BRAVO SERGIO 524 RAMIREZ CAMPOS ANGEL | \$4,537.20 \$3.914.40 | \$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 | \$4,537.20 \$3,914.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$337.18 \$269.42 \$306.32 | \$337.18 \$269.42 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 -\$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$337.20 \$269.40 \$306.35 | \$4,200.00 \$3,645.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 524 RAMIREZ CAMPOS ANGEL 667 FUENTES FUENTES MIGUEL | \$4,253.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,253.55 | \$0.00 | \$0.00 | \$306.32 | \$306.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$306.35 | \$3,947.20 | \$0.00 | \$0.00 |
| 720 MELGOZA ESTRADA RAFAEL 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 |
| | \$68,718.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$68,718.09 | -\$616.60 | -\$145.23 | \$5,061.78 | \$4,567.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,423.49 | \$64,294.60 | \$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 | \$0.00 | \$4,312.80 | \$0.00 | \$0.00 | \$312.77 | \$312.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.17 -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.60 | \$4,000.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 713 GARIBAY BOGARIN YARELI AMAIRANI | \$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 | \$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 | -\$0.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,303.05 | \$11,500.20 | \$0.00 | \$0.00 |
| Departamento 17 COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 710 ZARAGOZA LOPEZ EMMANUEL | \$7,854.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,854.60 | \$0.00 | \$0.00 | \$854.72 | \$854.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.80 | \$6,999.80 | \$0.00 | \$0.00 |
| Total Depto | \$7,854.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,854.60 | \$0.00 | \$0.00 | \$854.72 | \$854.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.80 | \$6,999.80 | \$0.00 | \$0.00 |
| | \$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 | \$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 |
| 141 GONSALES SOTO FRANCISCO 670 VALADEZ GUZMAN CARMEN ELIZABETH | \$3,335.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,335.25 | | \$0.00 | \$206.41 | \$206.41 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$206.25 | \$3,129.00 | \$0.00 | \$0.00 |
| 674 ARELLANO RODRIGUEZ JOSE LUIS | \$3,419.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,419.55 | \$0.00 \$0.00 | \$0.00 | \$215.58 | \$215.58 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$0.16 -\$0.03 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$215.55 | \$3,204.00 | \$0.00 | \$0.00 \$0.00 |
| Total Depto | \$9.682.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.682.35 | \$0.00 | \$0.00 | \$592.86 | \$592.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$592.75 | \$9.089.60 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 19 RASTRO MUNICIPAL 150 VILLALPANDO PARADA SAMUEL | \$4.986.15 | \$0.00 | \$0.00 | \$1,159.66 | \$0.00 | \$0.00 | \$0.00 | \$6.145.81 | \$0.00 | \$0.00 | \$545.74 | \$545.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$545.81 | \$5,600.00 | \$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 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00 | \$0.00 \$0.00 |
| 769 BENAVIDEZ LEON JUAN LUIS Total Depto | \$8,490.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.45 | \$0.00 | \$0.00 | \$990.54 | \$990.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.65 | \$7,499.80 | \$0.00 | \$0.00 |
| Total Septo | \$20,789.85 | \$0.00 | \$0.00 | \$1,159.66 | \$0.00 | \$0.00 | \$0.00 | \$21,949.51 | \$0.00 | \$0.00 | \$2,286.67 | \$2,286.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,286.91 | \$19,662.60 | \$0.00 | \$0.00 |
| Departamento 20 CEMENTERIO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO | \$5,337.45 | \$0.00 | \$0.00 | \$355.83 | \$0.00 | \$0.00 | \$0.00 | \$5,693.28 | \$0.00 | \$0.00 | \$473.33 | \$473.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$473.28 | \$5,220.00 | \$0.00 | \$0.00 |
| 093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD | \$7,313.25 \$3,978.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$265.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,313.25 \$4,244.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.39 \$305.28 | \$750.39 \$305.28 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.06 -\$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.45 \$305.20 | \$6,562.80 \$3,938.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO | \$4,623.90 | \$0.00 | \$0.00 | \$260.25 | \$0.00 | \$0.00 | \$0.00 | \$4,623.90 | \$0.00 | \$0.00 | \$346.62 | \$346.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$346.70 | \$4,277.20 | \$0.00 | \$0.00 |
| Total Depto | \$21,253.35 | \$0.00 | \$0.00 | \$621.08 | \$0.00 | \$0.00 | \$0.00 | \$21,874.43 | \$0.00 | \$0.00 | \$1,875.62 | \$1,875.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,875.63 | \$19,998.80 | \$0.00 | \$0.00 |
| | \$21,203.30 | \$0.00 | \$0.00 | \$621.08 | \$0.00 | \$0.00 | \$0.00 | \$21,874.43 | \$0.00 | \$0.00 | \$1,870.62 | \$1,875.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,875.63 | \$19,998.80 | \$0.00 | \$0.00 |
| Departamento 21 MERCADO MUNICIPAL 164 PALOMINO LOPEZ SALVADOR | \$2,253.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,253.00 | -\$174.78 | -\$47.09 | \$127.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$47.00 | \$2,300.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$2,253.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,253.00 | -\$174.78 | -\$47.09 | \$127.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$47.00 | \$2,300.00 | \$0.00 | \$0.00 |
| Departamento 22 INSTALACIONES DEPORTIVAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 MURILLO HERNANDEZ MIGUEL 463 LOPEZ TORRES PEDRO | \$2,645.10 \$1,920.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,645.10 | -\$145.38 -\$188.71 | \$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 \$0.00 \$0.00 |
| 493 MURILLO NARANJO JUAN | \$1,920.30 | \$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 | -\$82.31 -\$82.31 | \$106.41 \$106.41 | \$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 | -\$82.30 -\$82.30 | \$2,002.60 \$2,002.60 | \$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 |
| l otal Depto | \$13,799.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,799.10 | -\$522.80 | -\$164.62 | \$1,116.03 | \$750.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$585.90 | \$13,213.20 | \$0.00 | \$0.00 |
| Departamento 23 PENSIONADOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 047 DANALES MADOUEZ I CHADALLIDE | \$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 |
| 050 DE LA CERDA MELGOZA GABRIEL 051 TORRES GONZALEZ J. JESUS | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,887.00 \$5,554.80 | \$0.00 | \$5,887.00 \$5,554.80 | \$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 | \$5,887.00 \$5,554.80 | \$0.00 \$0.00 | \$0.00 |
| 067 SANCHEZ GONZALEZ J. SESUS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,567.20 | \$0.00 | \$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 | \$4,567.20 | \$0.00 | \$0.00 |
| 101 ANGULO LOPEZ GUADALUPE 120 CHAVEZ RALLAS RAFAFI | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,676.80 \$3.283.20 | \$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 | \$2,676.80 \$3.283.20 | \$0.00 | \$0.00 |
| 120 CHAVEZ RALLAS RAFAEL 148 ANGULO MURILLO MIGUEL | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,283.20 \$5,252.20 | \$0.00 \$0.00 | \$3,283.20 \$5,252.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,283.20 \$5,252.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 170 CAMPOS BRAVO LETICIA | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,478.00 | \$0.00 | \$3,478.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$0.00 | \$3,478.00 | \$0.00 | \$0.00 |
| 172 GARNICA YEPEZ MA ROSARIO | \$0.00 | \$0.00 | | \$0.00 | | | | | | | | | \$0.00 | | | \$0.00 | | | | | | | | | |
| 174 TOVAD ESTRADA MA MEDCEDES | \$0.00 | \$0.00 | \$0.00 \$0.00 | 80.00 | \$0.00 | \$5,139.80 | \$0.00 | \$5,139,80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | 80.00 | 80.00 | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$5,139.80 | \$0.00 | 80.00 |
| 174 TOVAR ESTRADA MA MERCEDES 175 RIVAS PACHECO RAFAELA | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,662.00 \$2,093.00 | \$0.00 \$0.00 \$0.00 | \$5,139.80 \$1,662.00 \$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 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,662.00 \$2,093.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,139.80 \$1,662.00 \$2,093.00 \$1,319.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN LUCANO MARTINA | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$5,139.80 \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 298 LUCANO MARTINA 341 QUINTANA GALINDO OLIVIA | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MADRISAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 298 LUCANO MARTINA 341 QUINTANA GALINDO OLIVIA 659 TORRES PALOMINO ELIOISA | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$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 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MARCIAL MACRIMEN 199 RODRIGUEZ BARBA J. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 1381 CULCANO MARTINA 341 CUNTANA GALINDO OLUNA 1599 TORRES PACIANDE ELISSA 1571 OLIVARES VIALADEZ MARGARITA 733 GARCAI MAPOLES SALVADOR | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$1,821.80 \$4,328.20 | \$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 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 | \$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 |
| 175 RIMAS PACHECO RAFAELA 178 MACIEL MARRISAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 208 LUCHAVO MARTINA CUMPO 341 QUESTINA GUERDO LUCA 347 QUESTINA GUERDO LUCA 671 QUARGES MARCEZ MARCARTA 733 GARCIA MAPOLES SALVADOR 746 RODRIGUEZ CASTILLO NITTA | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 | \$5,139.80 \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 |
| 175 RIVAS PACHECO RAFAELA 178 MACIEL MARCIAL MACRIMEN 199 RODRIGUEZ BARBA J. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 1381 CULCANO MARTINA 341 CUNTANA GALINDO OLUNA 1599 TORRES PACIANDE ELISSA 1571 OLIVARES VIALADEZ MARGARITA 733 GARCAI MAPOLES SALVADOR | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1.19.80 \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 175 RIMAS PACHECO RAFAELA 178 MACIEL MARRISAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 208 LUCHAVO MARTINA CUMPO 341 QUESTINA GUERDO LUCA 347 QUESTINA GUERDO LUCA 671 QUARGES MARCEZ MARCARTA 733 GARCIA MAPOLES SALVADOR 746 RODRIGUEZ CASTILLO NITTA | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 | \$5,139.80 \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$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 |
| 175 RINAS PACHECO RAFAELA 178 MACIEL MARRICAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 199 LOUGHO MARRICAL 100 LOUGHO MARRICA 101 CONTROL CONTROL 101 CONTROL 102 CONTROL 103 C | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$1,122.40 \$1,821.80 \$4,328.20 \$4,328.20 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$5,199.80 \$1,692.00 \$2,093.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,682.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,005.20 \$2,265.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 175 RINAS PACHECO RAFAELA 178 MACIEL MARRICAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 199 LOUGHO MARRICAL 100 LOUGHO MARRICA 101 CONTROL CONTROL 101 CONTROL 102 CONTROL 103 C | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,005.20 \$2,465.00 \$2,129.40 \$1,621.80 \$4,328.20 \$940.00 \$3,1111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1.19.80 \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 |
| 175 RINAS PACHECO RAFAELA 178 MACIEL MARRISAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 199 LOCANO MARTINA CHARDO 191 COLONIO MARTINA CHARDO 191 COLONIO MARTINA 191 COLONIO | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,662.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$1,122.40 \$1,821.80 \$4,328.20 \$4,328.20 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$5,199.80 \$1,692.00 \$2,093.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,682.00 \$2,093.00 \$1,319.00 \$3,173.40 \$1,005.20 \$2,265.00 \$2,129.40 \$1,821.80 \$4,328.20 \$840.00 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
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| 286 | \$7,201,95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.201.95 | \$0.00 | \$0.00 | \$730.45 | \$730.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$730.55 | \$6.471.40 | \$0.00 | \$0.00 |
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| 290 | \$5,509.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,509.95 | \$0.00 | \$0.00 | \$444.00 \$445.99 | \$444.00 \$445.99 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$443.95 \$446.00 | \$5,066.00 \$5,076.40 | \$0.00 | \$0.00 |
| 292 475 | \$5,522.40 \$5,908.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,522.40 \$5,908.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$445.99 \$507.70 | \$445.99 \$507.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$446.00 \$507.65 | \$5,076.40 \$5,400.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 486 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 509 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 561 | \$6,385.05 \$5.395.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,385.05 \$5.395.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$584.06 \$430.57 | \$584.06 \$430.57 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 -\$0.07 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$584.05 \$430.50 | \$5,801.00 \$4,965.00 | \$0.00 \$0.00 | \$0.00 |
| 614 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,395.50 \$5,522.40 | \$0.00 | \$0.00 | \$430.57 \$445.99 | \$430.57 \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$430.50 | \$4,965.00 \$5,076.40 | \$0.00 | \$0.00 \$0.00 |
| 663 | \$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 |
| 672 | \$7,201.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,201.95 | \$0.00 | \$0.00 | \$730.45 | \$730.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$730.55 | \$6,471.40 | \$0.00 | \$0.00 |
| 697 | \$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 |
| 698 | \$5,908.05 \$7,869.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,908.05 \$7,869.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.70 \$857.92 | \$507.70 \$857.92 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.15 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.85 \$857.80 | \$5,400.20 \$7,011.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 700 | \$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 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$878.25 | \$7,087.20 | \$0.00 | \$0.00 |
| 704 | \$11,067.60 \$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 | \$11,067.60 \$5,522.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,541.01 \$445.99 | \$1,541.01 \$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 | \$1,541.00 \$446.00 | \$9,526.60 \$5,076.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 742 | \$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 |
| 748 | \$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 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$445.80 | \$5,076.60 | \$0.00 | \$0.00 |
| 751 | \$5,908.20 \$5,908.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,908.20 \$5,908.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.72 \$507.72 | \$507.72 \$507.72 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.80 \$507.60 | \$5,400.40 \$5,400.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 752 763 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,908.20 \$5.522.40 | \$0.00 | \$0.00 | \$507.72 | \$607.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.60 | \$5,400.60 | \$0.00 | \$0.00 |
| 755 | \$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 |
| 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 |
| 765 766 | \$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 |
| 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 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$443.95 | \$5,066.00 | \$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 |
| 774 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 | \$0.00 |
| Total Depto | \$260,375.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$260,375.25 | \$0.00 | \$0.00 | \$23,206.92 | \$23,206.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,206.45 | \$237,168.80 | \$0.00 | \$0.00 |
| 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 | \$430.57 | \$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 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$308.65 | \$3,965.00 | \$0.00 | \$0.00 |
| 278 DIAZ RODRIGUEZ JESUS ERNESTO 724 GUZMAN GUTIERREZ JOSE HUGO | \$3,751.65 \$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 | \$3,751.65 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$251.72 \$750.39 | \$251.72 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.13 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$251.85 \$750.45 | \$3,499.80 \$6,562.80 | \$0.00 \$0.00 | \$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 | \$0.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,741.45 | \$18,992.60 | \$0.00 | \$0.00 |
| Departamento 35 MEDICO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 |
| I otal 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA RERENICE | \$7,313.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39 | \$750.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00 | \$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depto | \$1,313.23 | 30.00 | 30.00 | 30.00 | 90.00 | \$0.00 | 30.00 | \$1,313.23 | 30.00 | \$0.00 | \$700.39 | \$100.39 | \$0.00 | 30.00 | 30.00 | | 30.00 | 30.00 | 30.00 | 90.00 | \$0.00 | \$700.40 | \$0,002.00 | \$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 |
| 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 | \$7,313.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39 | \$750.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00 | \$0.00 |
| | \$7,313.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500 BAÑALES MORENO MARCO ANTONIO Total Depto | \$8,490.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.45 | \$0.00 | \$0.00 | \$990.54 | \$990.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.65 | \$7,499.80 | \$0.00 | \$0.00 |
| Total Depto | \$8,490.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.45 | \$0.00 | \$0.00 | \$990.54 | \$990.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.65 | \$7,499.80 | \$0.00 | \$0.00 |
| Departamento 41 PADRONES Y LICENCIAS | | | | | | | | | | | | | | | | \$0.00 | \$0.11 | \$0.00 | | | | 4000.00 | | | |
| 719 LOPEZ ESTRADA HERACLIO | \$8,760.15 | | | | | | | | | | | ******* | ***** | ***** | \$0.00 | \$0.00 | \$0.11 | \$0.00 | 40.00 | \$0.00 | ***** | \$330.03 | | | |
| Total Depto | | \$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 | \$0.11 \$0.01 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,048.15 | \$7,712.00 | \$0.00 | \$0.00 |
| | | | | | | | \$0.00 | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | | \$1,048.15 | \$7,712.00 | | \$0.00 |
| | \$8,760.15 | \$0.00 | \$0.00 \$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 | ******* | \$7,712.00 \$7,712.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Departamento 42 CONTRALORIA | | \$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 \$1,048.15 | \$7,712.00 | \$0.00 | \$0.00 |
| Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO | \$8,760.15 \$9,064.65 | | | | | | | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | | \$1,048.15 | | | |
| Departamento 42 CONTRALORIA | \$9,064.65 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,760.15 \$9,064.65 | \$0.00 | \$0.00 \$0.00 | \$1,048.14 | \$1,048.14 \$1,113.18 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 | \$7,712.00 \$7,951.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depto | | \$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 | \$0.00 \$0.00 | \$0.01 \$0.01 \$0.07 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$1,048.15 \$1,048.15 | \$7,712.00 | \$0.00 | \$0.00 |
| Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONO Total Depto Departamento 44 AGUA POTABLE | \$9,064.65 \$9,064.65 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 | \$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 | \$0.01 \$0.01 \$0.07 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 | \$7,712.00 \$7,951.40 \$7,951.40 | \$0.00 \$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 | \$0.00 | \$8,760.15 \$9,064.65 | \$0.00 | \$0.00 \$0.00 | \$1,048.14 | \$1,048.14 \$1,113.18 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.01 \$0.07 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 | \$7,712.00 \$7,951.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Departmento 42 CONTRALORIA | \$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 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 | \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$537.98 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.07 \$0.07 \$0.07 \$0.07 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$461.79 \$74.00 \$537.95 | \$7,712.00 \$7,951.40 \$7,951.40 \$5,160.20 \$3,194.20 \$5,559.40 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 42 CONTRALORIA 711 REO GARCIA LUNA NATONO Testa Desto Departmento 44 AGUA POTABLE 070 TOMES MENDOZA MIGUE. 070 TOMES MENDOZA MIGUE. 070 CAMPIENTO MENDOZA MIGUE. 071 CAMPIENTO MENDOZA MIGUE. 0724 CAMPIENTO MENDOZA MIGUE. 0724 CAMPIENTO MENDOZA MIGUE. | \$9,064.65 \$9,064.65 \$4,938.75 \$3,268.20 \$6,097.35 \$4,033.35 | \$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 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 | \$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 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$537.98 \$288.89 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.99 \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.07 \$0.07 \$0.07 \$0.04 \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$461.79 \$74.00 \$537.95 \$288.95 | \$7,712.00 \$7,951.40 \$7,951.40 \$5,160.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departments 42 CONTRALORIA. 71 RZO GARCIA JUAN ANTONIO Total Depto Departments 44 AGUA POTABLE 070 TORRES BIRKNOOZ MIGUEL 068 CAZAREZ MATA ACOMU SAL VADOR 722 CAMAREZ MATA ACOMU SAL VADOR 723 CAMAREZ MATA ACOMU SAL VADOR 725 COMUNICATION ARELLIANO VERONICA 726 CORRESCA VARRELIANO VERONICA 727 726 COORGIGUEZ OVERSUMS AL SUSS | \$9,064.65 \$9,064.65 \$4,938.76 \$3,268.20 \$6,097.35 \$4,093.36 \$3,748.96 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.95 | \$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 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$537.99 \$288.89 \$251.42 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.99 \$288.89 \$251.42 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.07 \$0.07 \$0.07 \$0.14 \$0.02 \$0.03 \$0.06 \$0.13 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$461.79 \$74.00 \$537.95 \$288.95 \$251.55 | \$7,712.00 \$7,951.40 \$7,951.40 \$5,160.20 \$3,194.20 \$5,559.40 \$3,804.40 \$3,497.40 | \$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 |
| Departamento 42 CONTRALORIA 719 RED GARCIA LUNI ANTONIO 7101 Depter 720 GARCIA LUNI ANTONIO 721 DEPARTMENTO 44 AGUIA POTABLE 722 CAMBERIA ABELIANO VERONICA 723 COMBERIA ABELIANO VERONICA 724 REDERIGIA SELENDO VERONICA 725 REDERIGIA SELENDO VERONICA 726 REDERIGIA SELENDO VERONICA 727 LULISENOR INSENDEZ ANTONIO 727 LULISENOR INSENDEZ ANTONIO 728 REDERIGIA SELENDO VERONICA 729 LULISENOR INSENDEZ ANTONIO 720 RELIGIA SELENDO 727 MULISENOR INSENDEZ ANTONIO 728 RELIGIA SELENDO 729 RELIGIA SELENDO 729 RELIGIA SELENDO 720 RELIGIA SELENDO 720 RELIGIA SELENDO 720 RELIGIA SELENDO 720 RELIGIA SELENDO 721 RELIGIA SELENDO 722 RELIGIA SELENDO 723 RELIGIA SELENDO 724 RELIGIA SELENDO 725 RELIGIA SELENDO 725 RELIGIA SELENDO 726 RELIGIA SELENDO 727 RELIGIA SELENDO 728 RELIGIA | \$9,064.65 \$9,064.65 \$4,938.75 \$3,268.20 \$6,097.35 \$4,093.35 \$4,093.35 \$4,399.88 \$5,488.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.95 \$4,359.88 \$5,883.76 | \$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 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$357.98 \$288.89 \$271.42 \$317.89 \$503.81 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.98 \$288.99 \$251.42 \$317.89 \$500.81 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.07 \$0.07 \$0.07 \$0.02 \$0.03 \$0.06 \$0.13 \$0.01 \$0.01 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$461.79 \$74.00 \$537.95 \$289.95 \$251.55 \$317.88 | \$7,712.00 \$7,951.40 \$5,160.20 \$3,194.20 \$3,804.40 \$3,497.40 \$4,042.00 \$5,559.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departments 42 CONTRALORIA. 711 RZO GARCIA JUAN ANTONIO Total Depor Departments 44 AGUA POTABLE 070 TORRES BIENDOZA MIGUEL 070 TORRES BIENDOZA MIGUEL 174 LOPEZ AVIALA FORE. 175 RODRIGUEZ CONTRALBUS J. BISIS 175 HERNAND ZOBE DE JESUS 175 HERNAND ZOBE D | \$9,064.65 \$9,064.65 \$4,938.75 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.95 \$4,399.88 \$5,488.50 \$5,380.05 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$3,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.98 \$4,598.88 \$5,883.76 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$537.99 \$288.89 \$251.42 \$317.89 \$503.81 \$612.44 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.99 \$268.89 \$261.42 \$317.89 \$503.81 \$612.44 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.01 \$0.07 \$0.07 \$0.07 \$0.02 \$0.08 \$0.13 \$0.06 \$0.13 \$0.01 \$0.05 | \$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 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$41.179 \$74.00 \$337.95 \$289.95 \$221.55 \$217.78 \$500.76 \$512.43 | \$7,712.00 \$7,951.40 \$7,951.40 \$5,160.20 \$3,194.20 \$5,5599.40 \$3,804.40 \$3,497.40 \$4,042.00 \$5,380.00 \$5,380.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 42 CONTRALORIA 711 RED GARCIA LUNA NATONO Testa Departmento 44 AGUA POTABLE 070 TONEES MENDOZA MOUSE. 070 CONSERVA MENDOZA MOUSE. 722 CAMPRENA REELANO VERONICA. 724 LOPEZ AVIALA FORD. 725 RODRIGUEZ COVARRUBANS, JESUS 726 WILLASSION MENDEZ ANTONOZ. 727 VILLASSION MENDEZ ANTONOZ. 728 VILLASSION MENDEZ ANTONOZ. 729 VILLASSION MENDEZ ANTONOZ. 720 PEREZ TORRES AN FEDO. 721 PEREZ TORRES AN FEDO. | \$9,064.65 \$9,064.65 \$4,938.75 \$3,268.20 \$6,097.35 \$4,093.35 \$4,093.35 \$4,399.88 \$5,488.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.95 \$4,359.88 \$5,883.76 | \$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 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$357.98 \$288.89 \$271.42 \$317.89 \$503.81 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.98 \$288.99 \$251.42 \$317.89 \$500.81 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.07 \$0.07 \$0.07 \$0.02 \$0.03 \$0.06 \$0.13 \$0.01 \$0.01 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$461.79 \$74.00 \$537.95 \$289.95 \$251.55 \$317.88 | \$7,712.00 \$7,951.40 \$5,160.20 \$3,194.20 \$3,804.40 \$3,497.40 \$4,042.00 \$5,559.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departments 42 CONTRALORIA. 711 RZO GARCIA JUAN ANTONIO Total Depor Departments 44 AGUA POTABLE 070 TORRES BIENDOZA MIGUEL 070 TORRES BIENDOZA MIGUEL 174 LOPEZ AVIALA FORE. 175 RODRIGUEZ CONTRALBUS J. BISIS 175 HERNAND ZOBE DE JESUS 175 HERNAND ZOBE D | \$9,064.65 \$9,064.65 \$4,938.75 \$3,268.20 \$6,097.35 \$3,748.95 \$4,393.98 \$5,488.50 \$5,380.05 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$3,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$4,093.35 \$3,748.98 \$4,598.88 \$5,883.76 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$199.12 \$537.99 \$288.89 \$251.42 \$317.89 \$503.81 \$612.44 | \$1,048.14 \$1,113.18 \$1,113.18 \$461.93 \$74.02 \$537.99 \$268.89 \$261.42 \$317.89 \$503.81 \$612.44 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.01 \$0.07 \$0.07 \$0.07 \$0.02 \$0.08 \$0.13 \$0.06 \$0.13 \$0.01 \$0.05 | \$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 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,048.15 \$1,048.15 \$1,113.25 \$1,113.25 \$41.179 \$74.00 \$337.95 \$289.95 \$221.55 \$217.78 \$500.76 \$512.43 | \$7,712.00 \$7,951.40 \$7,951.40 \$5,160.20 \$3,194.20 \$5,5599.40 \$3,804.40 \$3,497.40 \$4,042.00 \$5,380.00 \$5,380.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departamento 42 CONTRALORIA 7 TOTAL Depito RED GARCIA LUNA NATONIO TOTAL Depito Departamento 44 AGUA POTABLE 070 TORRES BIERDOZA MOLICE. 070 170 170 170 170 170 170 170 170 170 | \$9,064.65 \$9,064.65 \$4,939.75 \$3,269.20 \$4,093.35 \$4,093.35 \$4,093.85 \$5,499.68 \$5,499.60 \$5,499.05 \$5,499.05 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$3,1749.95 \$4,259.88 \$5,883.76 \$6,543.43 \$8,760.15 | \$0.00 \$0.00 \$0.00 \$0.00 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| Departamento 42 CONTRALORIA 711 REID DEPARTAMENTO AL CONTRALORIA 712 CONTRALORIA MALCIA 713 TORRES MERICICA MIGUE. 713 COMBERNA MERICICA MIGUE. 714 COMBERNA MERICIANO VERRONICA. 715 COMBERNA MERICIANO VERRONICA. 716 PERPANANCE PROBINS J. JESUS 718 PERPANANCE PROBINS J. SEUS 718 VALANCE COSTRO GUSTAVO ADOLFO 719 VALANCE COSTRO GUSTAVO ADOLFO 710 PEREZ TORRES ALFRED 710 TORIA DEPORTAMENTA SOLIAL. 710 VALANCE VALANCE SOS REFUGIO 711 VALANCE VALANCE SOS REFUGIO 712 VALANCE VALANCE SOS REFUGIO | \$9,064.65 \$9,064.65 \$4,939.75 \$3,269.20 \$4,093.35 \$4,093.35 \$4,093.85 \$5,499.68 \$5,499.60 \$5,499.05 \$5,499.05 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$683.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,760.15 \$9,064.65 \$9,064.65 \$5,621.99 \$3,268.20 \$6,097.35 \$3,1749.95 \$4,259.88 \$5,883.76 \$6,543.43 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| Departamento 42 CONTRALORIA 711 REID DEPARTAMENTO AL CONTRALORIA 712 CONTRALORIA MALCIA 713 TORRES MERICICA MIGUE. 713 COMBERNA MERICICA MIGUE. 714 COMBERNA MERICIANO VERRONICA. 715 COMBERNA MERICIANO VERRONICA. 716 PERPANANCE PROBINS J. JESUS 718 PERPANANCE PROBINS J. SEUS 718 VALANCE COSTRO GUSTAVO ADOLFO 719 VALANCE COSTRO GUSTAVO ADOLFO 710 PEREZ TORRES ALFRED 710 TORIA DEPORTAMENTA SOLIAL. 710 VALANCE VALANCE SOS REFUGIO 711 VALANCE VALANCE SOS REFUGIO 712 VALANCE VALANCE SOS REFUGIO | \$9,064.65 \$9,064.65 \$4,938.75 \$3,288.20 \$6,097.35 \$4,933.35 \$3,748.95 \$4,399.88 \$5,488.50 \$8,760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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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