CONTPAQ I

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Fecha: 06/Sep/2023 Hora: 15:31:27:295

Reg Pat IMSS: 0000000123

TOTAL
PERCEPCIONES Ingresos Propios o Compensación Participaciones *Otras*
Percepciones Subs al Empleo acreditado Subs al Empleo (mes) 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 I.S.R. (mes) I.M.S.S. Reg. Pat. IMSS: 00000001234 \$10,576.40 \$10,576.40 \$10,576.20 \$10,576.20 \$10,576.20 \$12,402.45 \$12,402.45 \$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 \$0.39 \$0.00 \$0.00 \$0.00 \$0.00 \$16,435.65 \$95,186.40 \$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 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$5,119,10 \$21.044.80 \$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 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$5,119.10 \$21,044.80 \$0.00 \$0.00 Departamento 3 DELEGACION DE HUASCATO
024 HERNANDEZ GUZMAN MARIA EUGENIA \$704.10 -\$26.05 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 \$0.00 \$6,351.00 \$2,379.40 \$10,962,15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.062.15 -eaco oa -\$143.07 \$921.19 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$560.35 \$10.401.80 \$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 \$414.45 \$3,365.65 \$414.45 \$414.45 \$126.05 \$414.46 \$3,365.65 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$135.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,048.15 -\$135.16 \$0.00 \$0.00 GARCIA CHAVEZ MIRIAM \$1,283.64 \$1,283.64 -\$200.74 \$65.66 \$0.00 \$1,418.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$912.99 \$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 \$0.00 \$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 \$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 \$0.00 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 VALENCIA MELGOZA AGUSTIN 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 \$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 \$70,193,25 \$0.00 \$70,193,25 -\$270.48 \$6,897,73 \$6,594,30 \$0.00 \$0.15 \$0.00 \$6,594,45 \$63,598,80 \$0.00 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 \$4,381.35 \$5,927.70 ZAMBRANO SOTO LUIS ALEJANDRO \$510.84 \$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 -\$0.01 \$0.00 \$1,783.40 \$24,181.00 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 \$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 \$233.55 \$570.25 \$330.65 \$750.25 \$3,349.80 \$5,729.00 \$4,146.40 \$6,563.00 \$0.00 \$0.00 \$0.00 \$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 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,884.73 \$0.00 \$0.00 \$0.00 \$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

 302
 GOMEZ BARAJAS MONICA ADRIANA

 715
 LICEA MAGAÑA ROBERTO
 \$3,581.55 \$3,744.90 \$7,313.25 \$0.00 \$0.00 \$0.00 \$3,581.55 \$3,744.90 \$7,313.25 \$0.00 \$0.00 \$0.00 \$125.95 \$251.10 \$750.25 \$0.00 \$0.00 \$0.00 Total Depto \$14,639,70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,639,70 -\$107.37 \$0.00 \$1,234,58 \$1,127,21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$1,127,30 \$13,512,40 \$0.00 \$0.00 \$7,313.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.39 \$750.39 \$0.00 \$0.00 -\$0.14 \$0.00 \$750.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.39 \$750.39 \$0.00 \$0.00 \$0.00 \$750.25 \$0.00 Departamento 12 APOYO & INSTITUCIONES VAZQUEZ LEYVA ANTONIO MENDEZ ZABALA FRANCISCO JAVIER \$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 \$389.08 \$750.39 \$389.08 \$750.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$389.00 \$750.25 \$4,625.20 \$6,563.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,212.25 \$0.00 \$0.00 \$15,212.25 -\$145.38 \$1,307.60 \$1,139.47 -\$0.22 \$0.00 \$1,139.25 \$14,073.00
 Departamento 14 ASEO PUBLICO

 059
 CONTRERAS CASTRO JAIME MANUEL

 332
 LEON TEJEDA SERGIO
 \$321.50 \$244.99 \$0.00 \$321.45 \$245.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,393.05 \$3,689.85 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.05 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,071.60 \$3,444.80 \$3,689.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,082.90 \$8,082.90 \$566.49 \$566.49 \$0.00 \$566.50 \$7,516.40 \$87.00 \$462.20 \$265.60 \$277.30 \$325.55 \$5,623.20 \$3,878.40 \$3,987.30 \$4,431.15 AYALA MENDOZA RAMO VAZQUEZ VAZQUEZ SAMUE \$4,431,15 \$4,105.60 \$145.23 \$0.00 AGUIRRE LEON SANTIAGO AYALA LOPEZ JAVIER -\$200.74 \$0.00

| 132 SUAREZ GALICIA SIDI 152 FUENTES GARCIA EZ 166 CARATACHEA MUÑOZ | ZEQUIEL | \$4,019.40 \$4,729.80 \$2,726.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,019.40 \$4,729.80 \$2,726.40 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$280.85 \$358.14 \$158.00 | \$280.85 \$358.14 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 \$0.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$280.80 \$358.20 \$0.00 | \$3,738.60 \$4,371.60 \$2,726.40 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
|--|----------------------|--|----------------------------|----------------------------|--------------------------------|--------------------------------------|--|----------------------------|--|--|--|----------------------------------|--------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------------------------|--|--|--|
| 285 VENTURA TOVAR JUA 313 CARATACHEA MUÑOS | AN MANUEL | \$2,726.40 \$4,366.05 \$2,682.90 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,726.40 \$4,366.05 \$2,682.90 | \$0.00 \$145.38 | \$0.00 \$0.00 \$0.00 | \$158.00 \$318.56 \$155.21 | \$318.56 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 -\$0.11 \$0.10 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$318.45 \$0.10 | \$2,726.40 \$4,047.60 \$2,682.80 | \$0.00 \$0.00 \$0.00 | \$0.00 |
| 518 REYES HERNANDEZ I 523 CERDA BRAVO SERG | DAVID ARTURO | \$3,925.65 \$4,537.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$3.317.76 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,925.65 \$7,854.96 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$270.65 \$854.79 | \$270.65 \$854.79 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 -\$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$270.65 \$854.76 | \$3,655.00 \$7,000.20 | \$0.00 \$0.00 \$0.00 | |
| 524 RAMIREZ CAMPOS AN 667 FUENTES FUENTES N | NGEL | \$3,914.40 \$4,253.55 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,914.40 \$4,253.55 | \$0.00 | \$0.00 \$0.00 | \$269.42 \$306.32 | \$269.42 \$306.32 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.02 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$269.40 | \$3,645.00 \$3,947.20 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| 720 MELGOZA ESTRADA I Total Depto | RAFAEL | \$7,313.25 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$7,313.25 | \$0.00 \$0.00 | \$0.00 | \$750.39 | \$750.39 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.03 -\$0.14 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$306.35 \$750.25 | \$6,563.00 | \$0.00 \$0.00 | |
| | | \$68,986.05 | \$0.00 | \$0.00 | \$3,317.76 | \$0.00 | \$0.00 | \$0.00 | \$72,303.81 | -\$616.60 | -\$145.23 | \$5,608.55 | \$5,114.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,969.41 | \$67,334.40 | \$0.00 | \$0.00 |
| Departamento 16 CULTURA 712 AVIÑA GARNICA LEON | NEL | \$4,312.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,312.80 | \$0.00 | \$0.00 | \$312.77 | \$312.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.80 | \$4,000.00 | \$0.00 | \$0.00 |
| 713 GARIBAY BOGARIN Y. Total Depto | 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 |
| | | \$12,803.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,803.25 | \$0.00 | \$0.00 | \$1,303.31 | \$1,303.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,303.25 | \$11,500.00 | \$0.00 | \$0.00 |
| Departamento 17 COMUNICACION SOCI 710 ZARAGOZA LOPEZ EI | MMANUEL | \$7,854.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,854.60 | \$0.00 | \$0.00 | \$854.72 | \$854.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.80 | \$6,999.80 | \$0.00 | \$0.00 |
| Total Depto | | \$7,854.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,854.60 | \$0.00 | \$0.00 | \$854.72 | \$854.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.80 | \$6,999.80 | \$0.00 | \$0.00 |
| Departamento 18 CONACULTA 141 GONSAI ES SOTO ER | | \$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 CI 674 ARELLANO RODRIGU | ARMEN ELIZABETH | \$2,927.55 \$3,335.25 \$3,419.55 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,335.25 \$3,419.55 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$206.41 \$215.58 | \$206.41 \$215.58 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.08 \$0.04 -\$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$170.95 \$206.45 \$215.55 | \$3,128.80 \$3,204.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | SEE SOUL LOID | \$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 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$592.95 | \$9,089.40 | \$0.00 | \$0.00 |
| Departamento 19 RASTRO MUNICIPAL | | | \$0.00 | 40.00 | | \$0.00 | \$2.50 | \$6.00 | | \$0.00 | \$0.00 | | | \$0.00 | 90.00 | | \$6.55 | 40.03 | \$0.00 | \$0.00 | \$2.50 | \$5.50 | | | \$0.00 | |
| Departamento 19 RASTRO MUNICIPAL 150 VILLALPANDO PARAD 726 LIMON BRAVO RIGOB | DA SAMUEL BERTO | \$4,986.15 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,159.90 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,146.05 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$545.78 \$750.39 | \$545.78 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$545.85 \$750.45 | \$5,600.20 \$6,562.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 769 BENAVIDEZ LEON JU- Total Depto | JAN LUIS | \$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 |
| | | \$20,789.85 | \$0.00 | \$0.00 | \$1,159.90 | \$0.00 | \$0.00 | \$0.00 | \$21,949.75 | \$0.00 | \$0.00 | \$2,286.71 | \$2,286.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,286.95 | \$19,662.80 | \$0.00 | \$0.00 |
| Departamento 20 CEMENTERIO MUNICI 073 MEZA SERRILLO RAM | MON | \$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 RIC 156 MOJICA MARTINEZ J. | . TRINIDAD | \$7,313.25 \$3,978.75 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,313.25 \$3,978.75 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.39 \$276.43 | \$750.39 \$276.43 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.14 -\$0.08 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.25 \$276.35 | \$6,563.00 \$3,702.40 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| 157 RODRIGUEZ ZARAGO Total Depto | OZA MANUEL ANTONIO | \$4,623.90 \$21,253.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,623.90 \$21,253.35 | \$0.00 | \$0.00 \$0.00 | \$346.62 \$1,797.69 | \$346.62 \$1.797.69 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.08 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$346.70 \$1,797.55 | \$4,277.20 \$19.455.80 | \$0.00 | \$0.00 |
| Departamento 21 MERCADO MUNICIPAI | M | 921,253.35 | \$0.00 | \$0.00 | 40.00 | \$0.00 | 30.00 | \$0.00 | 921,293.39 | \$0.00 | \$0.00 | \$1,757.05 | \$1,757.05 | \$0.00 | \$0.00 | \$0.00 | 30.00 | -90.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,797.00 | \$13,433.00 | 30.00 | \$0.00 |
| 164 PALOMINO LOPEZ SA Total Depto | ALVADOR | \$2,253.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,253.00 | -\$174.78 | -\$47.09 | \$127.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$47.20 | \$2,300.20 | \$0.00 | \$0.00 |
| | | \$2,253.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,253.00 | -\$174.78 | -\$47.09 | \$127.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$47.20 | \$2,300.20 | \$0.00 | \$0.00 |
| Departamento 22 INSTALACIONES DEP 162 MURILLO HERNANDE | EZ MIGUEL | \$2,645.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,645.10 | -\$145.38 | \$0.00 | \$152.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$2,645.00 | \$0.00 | \$0.00 |
| 462 ANGEL MELENDEZ AL 463 LOPEZ TORRES PEDI | 200 | \$3,419.10 \$1,920.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,419.10 \$1,920.30 \$1,920.30 | -\$125.10 -\$188.71 | \$0.00 -\$82.31 | \$215.54 \$106.41 \$106.41 | \$90.43 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$90.50 -\$82.30 | \$3,328.60 \$2,002.60 \$2,002.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 493 MURILLO NARANJO J 714 GARCIA GALINDO GE 767 COLUNA HERNANDEZ | JUAN ERARDO | \$1,920.30 \$4,873.65 \$7,313.40 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,920.30 \$4,873.65 \$7,313.40 | \$0.00 \$0.00 | -\$82.31 -\$82.31 \$0.00 \$0.00 | \$106.41 \$373.79 \$750.42 | \$0.00 \$373.79 \$750.42 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.01 -\$0.14 \$0.18 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$373.65 \$750.60 | \$2,002.60 \$4,500.00 \$6,562.80 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| Total Depto | 2 MARCO ANTONIO | \$7,313.40 | \$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 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,050.25 | \$21,041.60 | \$0.00 | \$0.00 |
| Departamento 23 PENSIONADOS | | \$22,091.00 | \$0.00 | \$0.00 | 40.00 | \$0.00 | 30.00 | \$0.00 | \$22,091.60 | -9047.50 | -\$104.02 | \$1,700.30 | \$1,214.04 | \$0.00 | \$0.00 | \$0.00 | 30.00 | 40.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.20 | \$21,041.00 | 30.00 | \$0.00 |
| 047 BAÑALES MARQUEZ . 050 DE LA CERDA MELGO | OZA GABRIEI | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,841.00 \$5,887.00 | \$0.00 \$0.00 | \$5,841.00 \$5,887.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$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 \$5,887.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 051 TORRES GONZALEZ 067 SANCHEZ GONZALEZ | Z JOSE | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,554.80 \$4,567.20 | \$0.00 \$0.00 | \$5,554.80 \$4,567.20 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,554.80 \$4,567.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 101 ANGULO LOPEZ GUA 120 CHAVEZ RALLAS RAF | FAEL | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,676.80 \$3.283.20 | \$0.00 \$0.00 | \$2,676.80 \$3.283.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,676.80 \$3.283.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 148 ANGULO MURILLO MI 170 CAMPOS BRAVO LETI | TICIA | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,252.20 \$3,478.00 | \$0.00 \$0.00 | \$5,252.20 \$3,478.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,252.20 \$3,478.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 172 GARNICA YEPEZ MA I 174 TOVAR ESTRADA MA | MERCEDES | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,139.80 \$1,662.00 | \$0.00 \$0.00 | \$5,139.80 \$1,662.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,139.80 \$1,662.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 175 RIVAS PACHECO RAF 178 MACIEL MADRIGAL M. | I. 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 | \$2,093.00 \$1,319.00 | \$0.00 \$0.00 | \$2,093.00 \$1,319.00 \$3,173.40 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,093.00 \$1,319.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 199 RODRIGUEZ BARBA J 298 LUCANO MARTINA 341 QUINTANA GALINDO (| | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$3,173.40 \$1,605.20 \$2,465.00 | \$0.00 \$0.00 \$0.00 | \$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 | \$3,173.40 \$1,605.20 \$2,465.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 650 TOPPES DALOMINO I | ELOISA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,129.40 \$1,821.80 | \$0.00 | \$2,129.40 \$1,821.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,129.40 \$1,821.80 | | \$0.00 |
| 671 OLIVARES VALADEZ II 733 GARCIA NAPOLES SA 746 RODRIGUEZ CASTILL | ALVADOR I O ANITA | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,328.20 \$840.00 | \$0.00 \$0.00 | \$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 | \$4,328.20 \$840.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 |
| 773 GARCIA BAÑALES BLI Total Depto | ANCA ESTELA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 | \$0.00 | \$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 | \$3,111.60 | \$0.00 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,228.60 | \$0.00 | \$66,228.60 | \$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 | \$66,228.60 | \$0.00 | \$0.00 |
| Departamento 24 OFICIALIA 762 UMBRAL QUEZADA M | MARIA ISABEL | \$8,490.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.45 | \$0.00 | \$0.00 | \$990.54 | \$990.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.45 | \$7,500.00 | \$0.00 | \$0.00 |
| Total Depto | | \$8,490.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.45 | \$0.00 | \$0.00 | \$990.54 | \$990.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.45 | \$7,500.00 | \$0.00 | \$0.00 |
| Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLI | FLY | \$3,988.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3 988 35 | \$0.00 | \$0.00 | \$277.47 | \$077.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277.35 | \$3.711.00 | \$0.00 | \$0.00 |
| 434 MENDEZ HARO NALLI 727 AVIÑA GUERRERO MI Total Depto | IIGUEL ANGEL | \$8,698.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,698.80 | \$0.00 | \$0.00 | \$1,035.04 | \$1,035.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,035.00 | \$7,663.80 | \$0.00 | \$0.00 \$0.00 |
| | | \$12,687.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,687.15 | \$0.00 | \$0.00 | \$1,312.51 | \$1,312.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,312.35 | \$11,374.80 | \$0.00 | \$0.00 |
| Departamento 26 SECRETARIA GENERA 694 MENDEZ LARA MAGD | DALENA | \$16,477.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,477.65 | \$0.00 | \$0.00 | \$2,719.60 | \$2,719.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,719.65 | \$13,758.00 | \$0.00 | \$0.00 |
| Total Depto | | \$16,477.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,477.65 | \$0.00 | \$0.00 | \$2,719.60 | \$2,719.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,719.65 | \$13,758.00 | \$0.00 | \$0.00 |
| Departamento 27 SINDICATURA 695 GARCIA VALADEZ ED | NITH | \$19,224.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,224.45 | \$0.00 | \$0.00 | \$3,365.65 | \$3,365.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,365.65 | \$15,858.80 | \$0.00 | \$0.00 |
| Total Depto | | \$19,224.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,224.45 | \$0.00 | \$0.00 | \$3,365.65 | \$3,365.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,365.65 | \$15,858.80 | \$0.00 | \$0.00 |
| Departamento 28 TRANSPARENCIA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 747 CABRERA CERVANTE Total Depto | ES MAYRA LISSET | \$7,729.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,729.35 | \$0.00 | \$0.00 | \$827.96 | \$827.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$827.95 | \$6,901.40 | \$0.00 | \$0.00 |
| | | \$7,729.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,729.35 | \$0.00 | \$0.00 | \$827.96 | \$827.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$827.95 | \$6,901.40 | \$0.00 | \$0.00 |
| Departamento 29 ECOLOGIA 716 LOPEZ VELA JOSE CI Total Depto | RUZ | \$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 |
| Departamento 30 JUEZ MUNICIPAL 415 PLASCENCIA TORRES | S I I IIS EEI IDE | \$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 PLASCENCIA TORRES | | \$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 32 SEGURIDAD PUBLICA | A | | | | | | | ***** | | | , | | | | | | | | | | | | | | | |
| 183 185 | | \$5,908.05 \$5,907.60 | \$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 \$5,907.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.70 \$507.62 | \$507.70 \$507.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 -\$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.65 \$507.60 | \$5,400.40 \$5,400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 186 190 | | \$5,395.50 \$7,203.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,395.50 \$7,203.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$430.57 \$730.64 \$507.70 | \$430.57 \$730.64 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.13 -\$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$430.70 \$730.60 \$507.65 | \$4,964.80 \$6,472.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 192 194 | | \$7,203.00 \$5,908.05 \$5,908.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,908.05 \$5,908.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.70 | \$507.70 \$507.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 \$0.15 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.85 | \$5,400.40 \$5,400.20 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 |
| 195 | | \$5,908.05 \$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 \$0.00 | \$5,908.05 \$5,908.05 \$5,908.05 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.70 \$507.70 | \$507.70 \$507.70 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 -\$0.05 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.65 \$507.65 | \$5,400.40 \$5,400.40 \$5,400.40 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 212 | | | | | | | | | | | | | | | | | | | | | ≥0.00 | | | | | |

| 219 | \$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 | \$0.00 \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
|--|---|--|--|--|--|--|--|---|--|--|---|---|--|--|--|---|---|--|--|--|--|---|---|--|--|
| 223 226 | \$5,908.20 \$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 | \$5,908.20 \$5,395,50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$507.72 \$430.57 | \$507.72 \$430.57 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.12 \$0.13 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$507.60 \$430.70 | \$5,400.60 | \$0.00 | \$0.00 \$0.00 |
| 220 | \$5,395.50 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,395.50 | \$0.00 | \$0.00 | \$730.45 | \$430.57 \$730.45 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.13 \$0.10 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$430.70 \$730.55 | \$4,964.80 \$6.471.40 | \$0.00 \$0.00 | \$0.00 |
| 280 | \$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 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$444.15 | \$5,95,80 | \$0.00 | |
| 290 | \$5,509.95 \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,509.95 \$5,522.40 | \$0.00 | \$0.00 | \$444.00 | \$444.00 \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$444.15 | \$5,065.80 \$5,076.40 | \$0.00 | \$0.00 \$0.00 |
| 232 476 | \$5,908.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,922.40 | \$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 | \$5,076.40 | \$0.00 | \$0.00 |
| 415 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,508.00 | \$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 | \$5,400.40 | \$0.00 | \$0.00 |
| E00 | \$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 | \$6,385.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,385.05 | \$0.00 | \$0.00 | \$584.06 | \$445.99 \$584.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 \$584.05 | \$5,076.40 \$5.801.00 | \$0.00 | \$0.00 |
| 001 | \$6,385.05 \$5,395.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,395.50 | \$0.00 | \$0.00 | \$684.06 \$430.57 | \$684.06 \$430.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$684.05 | \$4,964.80 | \$0.00 | \$0.00 |
| 662 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 662 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 670 | \$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 |
| 607 | \$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 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.60 | \$5,400.60 | \$0.00 | \$0.00 |
| 698 | \$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 |
| 700 | \$7.869.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,869.60 | \$0.00 | \$0.00 | \$857.92 | \$857.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$858.00 | \$7.011.60 | \$0.00 | \$0.00 |
| 701 | \$7 203.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,203.00 | \$0.00 | \$0.00 | \$730.64 | \$730.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$730.80 | \$6,472.20 | \$0.00 | \$0.00 |
| 702 | \$5,908.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,908.05 | \$0.00 | \$0.00 | \$507.70 | \$507.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.65 | \$5,400.40 | \$0.00 | \$0.00 |
| 703 | \$7.965.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.45 | \$0.00 | \$0.00 | \$878.40 | \$878.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$878.45 | \$7.087.00 | \$0.00 | \$0.00 |
| 704 | \$11.067.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,067,60 | \$0.00 | \$0.00 | \$1.541.01 | \$1.541.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,541,00 | \$9,526,60 | \$0.00 | \$0.00 |
| 740 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 741 | \$5,522.40 | \$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 |
| 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 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 751 | \$5,908.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,908.20 | \$0.00 | \$0.00 | \$507.72 | \$507.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.60 | \$5,400.60 | \$0.00 | \$0.00 |
| 752 | \$5,908.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,908.20 | \$0.00 | \$0.00 | \$507.72 | \$507.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.60 | \$5,400.60 | \$0.00 | \$0.00 |
| 753 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 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 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00 | \$0.00 |
| 766 | \$5,522.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,522.40 | \$0.00 | \$0.00 | \$445.99 | \$445.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$445.80 | \$5,076.60 | \$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 |
| 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 | \$0.00 |
| I otal 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 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,207.05 | \$237,168,20 | \$0.00 | \$0.00 |
| | 4200,010.20 | 40.00 | 40.00 | 40.00 | 40.00 | \$0.00 | \$0.00 | \$200,57 5.25 | 40.00 | 40.00 | 423,200.32 | \$25,200.3E | \$0.00 | 40.00 | \$0.00 | 90.00 | 40.15 | 40.00 | 40.00 | 40.00 | \$0.00 | \$25,251.05 | \$251,100.20 | 40.00 | 40.00 |
| 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 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$308.45 | \$3,965.20 | \$0.00 | \$0.00 |
| 278 DIAZ RODRIGUEZ JESUS ERNESTO | \$3,751.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,751.65 | \$0.00 | \$0.00 | \$251.72 | \$251.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$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 |
| D AF HERICO | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 35 MEDICO 648 HERNANDEZ CAMPOS CHIRISTIAN | \$4,317.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,317.90 | \$0.00 | \$0.00 | \$313.32 | \$313.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$313.30 | \$4,004.60 | \$0.00 | \$0.00 |
| Total Depto | \$4,517.50 | 40.00 | 40.00 | 40.00 | φυ.ου | 90.00 | 90.00 | 94,017.00 | ψ0.00 | 40.00 | 4010.02 | φυτυ.σε | 90.00 | | | 90.00 | | 40.00 | | φυ.συ | 90.00 | ψ010.00 | \$4,004.00 | 40.00 | 40.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$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 |
| | \$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 | | | \$0.00 | ***** | ***** | ***** | ***** | | ***** | V | | | ***** | ***** | ***** | V | · | \$0.00 | ***** | ***** | ***** | | | ***** | |
| Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE | \$4,317.90 \$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 | \$4,317.90 \$7,313.25 | \$0.00 \$ 0.00 | \$0.00 \$0.00 | \$313.32 \$750.39 | \$313.32 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.02 -\$0.14 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$313.30 \$750.25 | \$4,004.60 \$6,563.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJER4855 | \$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 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE | | | \$0.00 | ***** | ***** | ***** | ***** | | ***** | V | | | ***** | ***** | ***** | V | · | \$0.00 | ***** | ***** | ***** | | | ***** | |
| Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN | \$7,313.25 \$7,313.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313.25 \$7,313.25 | \$0.00 | \$0.00 | \$750.39 \$750.39 | \$750.39 \$750.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 | \$6,563.00 \$6,563.00 | \$0.00 | \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJERABSO 743 SALAZIR GARCIA SANDRA BERENICE Total Depts Departamento 39 PODER JOVEN 721 CAMPOS ZRANGOZA HUGO EDUARDO CAMPOS ZRANGOZA 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 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 | \$6,563.00 | \$0.00 | \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$0.14 -\$0.14 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJERABSO 743 SALAZIR GARCIA SANDRA BERENICE Total Depts Departamento 39 PODER JOVEN 721 CAMPOS ZRANGOZA HUGO EDUARDO CAMPOS ZRANGOZA HUGO EDUARDO | \$7,313.25 \$7,313.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313.25 \$7,313.25 | \$0.00 | \$0.00 | \$750.39 \$750.39 | \$750.39 \$750.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 | \$6,563.00 \$6,563.00 | \$0.00 | \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJER4855 729 SAALZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA NUGO EDUARDO Total Depto | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$0.14 -\$0.14 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Departmento 38 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAJGO EDUARDO Total Depto Departmento 40 INFORMATICA | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$0.14 -\$0.14 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJER4855 723 SALAZAR GARCIA SANDRA BERENCE Votal Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depto Departamento 40 INFORMATICA SOD SANGESSO MARCO ANTONIO | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 \$750.39 \$750.39 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$0.14 -\$0.14 \$0.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Departmento 38 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAJGO EDUARDO Total Depto Departmento 40 INFORMATICA | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 \$750.39 \$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 | -\$0.14 -\$0.14 \$0.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MULERARIS 721 Total Depto SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN Z21 CAMPOS ZARAGOZA RAGO EDUARDO Total Depto BARNALES MORENO MARCO ANTONIO Total Depto | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 \$750.39 \$750.39 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 -\$0.14 \$0.06 \$0.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 | \$750.39 \$750.39 \$750.39 \$750.39 \$90.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 | \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Popartamento 38 INSTITUTO DE LA MILUERABIS. 743 SALAZAR GARCIAI SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depto Departamento 40 INFORMATICA. 201 Depto 201 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 | \$750.39 \$750.39 \$750.39 \$750.39 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 -\$0.14 \$0.06 \$0.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| Departamento 38 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.11 \$0.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Popartamento 38 INSTITUTO DE LA MILUERABIS. 743 SALAZAR GARCIAI SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depto Departamento 40 INFORMATICA. 201 Depto 201 | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 | \$750.39 \$750.39 \$750.39 \$750.39 \$90.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 | \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 38 INSTITUTO DE LA MILIERARIS 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departmento 39 PODER JOVEN CAMPOS ZARAGOZA RAGO EDUARDO Total Depta Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depta Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depta | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.11 \$0.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 38 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANCIRA BERENCE TOTAL Deplo Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAJGO EDUARDO TOTALO Deplo Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTALO Deplo Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACUO Total Deplo Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACUO Departmento 42 CONTRALORIA | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 \$8,760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$750.39 \$790.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.05 \$0.06 \$0.06 \$0.11 \$0.11 \$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 | \$750.25 \$750.25 \$750.45 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 | \$6,663.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,712.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 38 INSTITUTO DE LA MILIERARIS 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departmento 39 PODER JOVEN CAMPOS ZARAGOZA RAGO EDUARDO Total Depta Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depta Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depta | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.11 \$0.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,499.80 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 28 INSTITUTO DE LA MILIERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS Deport 721 CAMPOS ZARAGOZA PAJGO EDUARDO TOTOS Deport Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONO TOTOS Deport Departamento 41 PADRONES Y LICENCIAS 719 Departamento 42 CONTRALORIA 717 PARCO GARCAL JUAN ANTONO | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 \$8,760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 | \$750.39 \$790.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.05 \$0.06 \$0.06 \$0.11 \$0.11 \$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 | \$750.25 \$750.25 \$750.45 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 | \$6,663.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,712.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Departmento 28 INSTITUTO DE LA MILIERARIS. 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depta Departmento 40 INFORMATICA. 503 BAÑUES MORENO IMPRO ANTONIO Total Depta LOPEZ ESTRADA HERACLIO Departmento 42 CONTRALORIA. 711 Total Depta RIZO GARCIA JUAN ANTONIO Total Depta | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,790,15 \$8,790,15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 \$8,760.15 \$8,760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,13.18 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.05 \$0.11 \$0.11 \$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 | \$750.25 \$750.25 \$750.45 \$750.45 \$750.45 \$990.65 \$1,048.15 \$1,148.15 | \$6,663.00 \$6,663.00 \$6,662.80 \$6,662.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,951.60 | \$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 |
| Departmento 38 INSTITUTO DE LA MILIERARIS YAI SALAZAR GARCIA SANCIRA BERENCE TOTAL Deplo Departmento 39 PODER JOVEN 721 CARPOS ZARAGOZA HAGO EDUARDO TOTAL DEPIO Departmento 49 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTAL DEPIO Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTAL DEPIO Departmento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depio Departmento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depio Departmento 43 FAGUA POTABLE | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.760.15 \$8.760.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,113.18 | \$770.39 \$750.39 \$750.39 \$750.39 \$950.54 \$950.54 \$1,048.14 \$1,048.14 \$1,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.11 \$0.11 \$0.01 \$0.01 \$0.01 | \$0.00 \$4.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750,25 \$750,25 \$750,45 \$750,45 \$990,65 \$990,65 \$1,048,15 \$1,130,05 \$1,113,05 | \$6,563.00 \$6,563.00 \$6,562.80 \$7,699.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,951.60 | \$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 |
| Departmento 28 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENCE Total Depid Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depid Departamento 40 INFORMATICA 500 BANALES MORENO MARCO ANTONIO Total Depid Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depid Departamento 42 CONTRALORIA 717 Total Depid Departamento 44 AGUA POZABLE Departamento 45 AGUA POZABLE Departamento 45 AGUA POZABLE Departamento 45 AGUA POZABLE Departamento 41 AGUA POZABLE DEPARTAMENTO AGUA POZABLE DEPARTAMENTO 10 TORRES BERDOZA MIGUEL TORRES BER | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$8,790,15 \$8,790,15 \$8,790,15 \$8,790,15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$8,760,15 \$8,760,65 \$9,064,65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$1,113.18 | \$750.39 \$750.39 \$750.39 \$750.39 \$900.54 \$1,048.14 \$1,133.8 \$4,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.01 \$0.11 \$0.11 \$0.01 \$0.01 \$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 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 | \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,751.60 \$7,951.60 | \$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 |
| Popartamento 38 INSTITUTO DE LA MILJERABIS, 743 SALAZAR GARCIAI SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO Total Depto Departamento 40 INFORMATICA SOS DEPTO SERVICIO DE SERVICIO | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,964,65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,490.45 \$8,760.15 \$8,760.15 \$9,064.65 \$9,064.65 \$3,864.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 | \$770.39 \$750.39 \$750.39 \$750.39 \$750.35 \$990.54 \$990.54 \$1,048.14 \$1,13.18 \$1,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.11 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.45 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$41.19 \$41.19 | \$6,562.00 \$6,562.00 \$6,562.00 \$7,699.00 \$7,712.00 \$7,712.00 \$7,951.60 \$5,160.00 \$3,160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 38 INSTITUTO DE LA MUJERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOL Depto Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTOL DEPTO Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTAL DEPTO Departmento 42 CONTRALORIA 711 ROZO GARCIA JUAN ANTONIO TOTAL DEPTO Departmento 42 CONTRALORIA 711 ROZO GARCIA JUAN ANTONIO TOTAL DEPTO Departmento 44 AGUA POTABLE 070 TORRES MENDOZA MOLES. 070 COMMENTA AREALMO VERONICA 722 CAMMENTA MERCADONICA | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$8,064,65 \$1,064 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$9,064,65 \$9,064,65 \$9,064,65 \$9,064,65 \$9,064,65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 | \$750.39 \$750.39 \$750.39 \$750.39 \$900.54 \$1,048.14 \$1,148.14 \$1,113.18 \$1,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.06 \$1,113.05 \$461.90 \$74.00 \$373.95 | \$6,563.00 \$6,563.00 \$6,562.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$3,751.60 \$3,194.20 \$5,569.40 | \$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 |
| Departmento 28 INSTITUTO DE LA MILIERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO TOTOS Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONO TOTOS Depto Departmento 41 PADRONES Y LICENCIAS 719 TOTOS Depto Departmento 42 CONTRALORIA 711 TOTOS DEPTO TOTORES REPODEA MICUEL CONTRALORIA 711 TOTOS DEPTO Departmento 44 AGUA POTABLE 070 TOTORES MENDICA MICUEL 608 CALARIZE MICHADOLA MICHADOLA 608 CALARIZE MICHADOLA | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$3,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$1,064,65 \$4,030,70 \$6,030,70 \$4,030,70 \$4,030,70 \$4,030,70 \$4,030,70 \$4,030,70 \$4,030 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$1,048.14 \$1,113.18 \$1,113.18 \$465.53 \$465.53 \$507.98 \$208.89 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,13.18 \$1,113.18 \$461.63 \$461.63 \$537.08 \$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 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 -\$0.14 -\$0.06 -\$0.06 -\$0.06 -\$0.01 -\$0.01 -\$0.01 -\$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 | \$750.25 \$750.25 \$750.45 \$750.45 \$590.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$447.19 \$2,077.56 | \$6,563.00 \$6,563.00 \$6,562.00 \$6,662.00 \$7,499.00 \$7,712.00 \$7,712.00 \$7,951.60 \$7,951.60 \$1,569.40 \$3,004.40 | \$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 |
| Departmento 38 INSTITUTO DE LA MULERARIS YAI SALAZAR GARCIA SANCHA BERENCE TOTAL Deplo Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HAGO EDUARDO TOTAL Departmento 40 INFORMATICA 500 Departmento 40 INFORMATICA 500 Departmento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTAL DEPLO Departmento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONO TOTAL DEPLO Departmento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONO TOTAL DEPLO CONTRALORIA 711 COLAZIEZ MIA ADONE SALVADOR CALAZIEZ MIA ADONE SALVADOR 725 CALAZIEZ MIA ADONE SALVADOR 726 ROORGUEZ COMPRENISA J. JESUS | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.700.15 \$8.700.15 \$8.700.15 \$8.004.65 \$8.004.65 \$8.004.35 \$8.004.65 \$8.004.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$3,064,65 \$4,064 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 \$4,013.19 \$4,013.19 \$4,013.19 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$1,040.15 \$1,040.15 \$1,113.05 \$4,113.05 \$4,113.05 \$4,113.05 | \$6,563.00 \$6,662.00 \$6,662.00 \$7,699.00 \$7,749.00 \$7,712.00 \$7,712.00 \$7,712.00 \$1,160 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTOS DEPARTAMENTO 40 INFORMATICA 503 BAÑALES MORENO MARCO ANTONIO TOTOS DEPARTAMENTO 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTOS DEPARTAMENTO ANTONIO COMBENA RELLANO VIENNIOCA 734 LOPEZ ANTAL FEDEL 668 CAZAREZ MATA ADONIA SALADOR 735 LOPEZ ANTAL FEDEL 736 LOPEZ ANTAL FEDEL 737 LOPEZ ANTAL FEDEL 738 LOPEZ ANTAL FEDEL 739 LOPEZ ANTAL FEDEL 731 LOPEZ ANTAL FEDEL 732 LOPEZ ANTAL FEDEL 733 LOPEZ ANTAL FEDEL 734 LOPEZ ANTAL FEDEL 735 LOPEZ MATAL FEDEL 736 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 738 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 730 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 732 LOPEZ MATAL FEDEL 733 LOPEZ MATAL FEDEL 734 LOPEZ MATAL FEDEL 735 LOPEZ MATAL FEDEL 736 LOPEZ LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 738 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 730 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 732 LOPEZ MATAL FEDEL 733 LOPEZ MATAL FEDEL 734 LOPEZ MATAL FEDEL 735 LOPEZ MATAL FEDEL 736 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 738 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 730 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 732 LOPEZ MATAL FEDEL 733 LOPEZ MATAL FEDEL 734 LOPEZ MATAL FEDEL 735 LOPEZ MATAL FEDEL 736 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 738 LOPEZ MATAL FEDEL 739 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 731 LOPEZ MATAL FEDEL 732 LOPEZ MATAL FEDEL 733 LOPEZ MATAL FEDEL 734 LOPEZ MATAL FEDEL 735 LOPEZ MATAL FEDEL 736 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 737 LOPEZ MATAL FEDEL 738 LOPEZ MATAL FEDEL | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$8,790,15 \$1,906,465 \$1,908,75 \$1,009,30 \$1,00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,01.93 \$199.12 \$3,07.08 \$2,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$3,00.19 \$4,00.1 | \$750.39 \$750.39 \$750.39 \$750.39 \$900.54 \$1,048.14 \$1,13.18 \$4,113.18 \$4,113.18 \$4,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.06 \$0.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$750.45 \$990.65 \$1,048.15 \$1,048.15 \$1,113.05 \$1,113.05 \$1,113.05 \$1,113.05 \$1,113.05 | \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$1,712 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$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 28 INSTITUTO DE LA MILIERARIS. 743 SALAZAR GARCIA SANDRA BERENCE Total Depis Departmento 39 PODER JOVEN 721 CAMPOS ZARACIDZA RUGIO EDUARDO Total Depis Departmento 40 INFORMATICA 503 BAÑUES MORRIO IMPRO ANTONIO Total Depis Departmento 41 PADRONIES Y LICENCIAS 719 Total Depis Departmento 42 CONTRALORIA 711 REGIO GARCIA JUAN ANTONIO Total Depis Departmento 44 AGUA POTABLE 070 170 TOSRES NENDOZA MULIE. 070 170 TOSRES NENDOZA MULIE. 070 170 COMPRENDA MERILANO VERDINICA 734 170 COMPRENDA MERILANO VERDINICA 735 170 COMPRENDA MERILANO VERDINICA 736 170 COMPRENDA PORTURA MERILANO 737 171 CALINERE NENDOZA MULIE. 738 1739 1741 COMPRENDA MERILANO VERDINICA 739 1751 COMPRENDA MERILANO VERDINICA 730 1752 CALAMERIA ARGUA POTABLE 737 1753 LILLAGRIN REMIDIZA MULIE. 737 1754 LILLAGRIN REMIDIZA MULIE. 737 1755 LILLAGRIN REMIDIZA MULIE. 737 1757 LILLAGRIN REMIDIZA MULIE. 737 1757 LILLAGRIN REMIDIZA MULIE. 737 1757 LILLAGRIN REMIZICA MURICAL 737 1757 LILLAGRIN REMIZICA 737 1757 LILLAGRIN REMIZICA | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$3,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,003,55 \$1,003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$4,003,35 \$4,003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$1,048.14 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$900.54 \$900.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,143.18 \$4,00 \$200.80.80 \$400.16 \$400.50 \$ | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.04 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.03 \$0.02 \$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 \$0.00 \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$47.00 \$237.95 \$288.95 \$288.95 \$288.95 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$7,991.00 \$7,991.00 \$3,190.00 \$4,190.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MUJERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTAL Depta Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTALO Depta Departmento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTALO Depta TOTALO DEPTA | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.700.15 \$8.700.15 \$8.700.45 \$9.004.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,760.15 \$8,760.15 \$8,760.15 \$3,064.65 \$3,064 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.1 | \$750.39 \$750.39 \$750.39 \$750.39 \$900.54 \$1,048.14 \$1,13.18 \$4,113.18 \$4,113.18 \$4,113.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.06 \$0.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,112.05 \$1,112.05 \$1,112.05 \$1,112.05 \$1,112.05 \$1,048.15 \$ | \$6,563.00 \$6,662.00 \$6,562.00 \$7,699.00 \$7,7498.00 \$7,712.00 \$7,712.00 \$7,712.00 \$1,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,174.20 \$3,17 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MUJERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOL Depoir Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTOL DEPOIR Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTOL DEPOIR TOTOL DEPOIR DEPARTAMENTO 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTOL DEPOIR TORRES MENDOZA MOLICE 100 100 100 100 100 100 100 100 100 10 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$3,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,004,65 \$1,003,55 \$1,003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$4,003,35 \$4,003 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$1,048.14 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,113.18 \$208.89 \$208.89 \$350.77 \$350.77 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.06 \$0.11 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$47.00 \$237.95 \$288.95 \$288.95 \$288.95 | \$6,563.00 \$6,563.00 \$6,562.80 \$6,562.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$7,991.00 \$7,991.00 \$3,190.00 \$4,190.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MULERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO 721 CAMPOS ZARAGOZA RUGO EDUARDO 721 DEPARTMENTO 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO 7010 Departmento 41 PADRONES Y LICENCIAS 719 Departmento 41 PADRONES Y LICENCIAS 719 Departmento 42 CONTRA CRIA 711 TOSIO DEPARTMENTO ACTUAL CRIA 711 TOSIO DEPARTMENTO ACTUAL CRIA 711 TOSIO SER SENDOZA MIGUEL COMMENTA AGRILANO VINTONIO 700 TORRES MENDOZA MIGUEL 700 TORRES MENDOZA MIGUEL 701 TORRES MENDOZA MIGUEL 703 RODORIGIEZ CONVARRIMADA JUSIUS 703 RODORIGIEZ CONVARRIMADA JUSIUS 704 TORRES MENDOZA MIGUEL 705 RENANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO JOSE DE ESUS 707 VILLAGEROR MENDEZ ANTONIO 704 THERNANDEZ PARRAJO 705 THERNANDEZ PARRAJO 706 THERNANDEZ PARRAJO 707 VILLAGEROR MENDEZ ANTONIO 707 THERNANDEZ PARRAJO 707 VILLAGEROR MENDEZ PARRAJO 707 THERNANDEZ PARRAJO 707 VILLAGEROR MENDEZ ANTONIO 707 THERNANDEZ PARA | \$7.313.25 \$7.313.25 \$7.313.25 \$7.313.25 \$8.490.45 \$8.490.45 \$8.700.15 \$8.700.15 \$8.700.45 \$9.004.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313.25 \$7,313.25 \$7,313.25 \$7,313.25 \$8,490.45 \$8,760.15 \$8,760.15 \$8,760.15 \$3,064.65 \$3,064 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.1 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,113.18 \$208.89 \$208.89 \$350.77 \$350.77 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.06 \$0.11 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,112.05 \$1,112.05 \$1,112.05 \$1,112.05 \$1,112.05 \$1,048.15 \$ | \$6,563.00 \$6,662.00 \$6,562.00 \$7,699.00 \$7,7498.00 \$7,712.00 \$7,712.00 \$7,712.00 \$1,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,160.00 \$3,174.20 \$3,17 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MILIERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS Departmento 39 PODER JOVEN 721 CAMPOS ZARAGOZA RUGO EDUARDO 721 DEPARTMENTO 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONO 7010 Departmento 41 PADRONES Y LICENCIAS 72 TOTOS DEPARTMENTO 41 PADRONES Y LICENCIAS 73 TOTOS DEPARTMENTO 42 CONTRA JORA 71 REZO GARCIA JUAN ANTONO 7010 Departmento 44 AGUA POTABLE 707 TORRES MENDOZA MIGUEL 708 COMPEZA MITA ADONA SALVADOR 708 COMPEZA MITA ADONA SALVADOR 709 709 TORRES MENDOZA MIGUEL 709 T | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$1,064,65 \$1,069,35 \$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 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,000,94 \$4,073,35 \$4,073 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,113.10 \$1,113.10 \$1,113.10 \$1,113.10 \$1,061.70 \$2,07.00 \$2,07.00 \$2,07.00 \$2,07.00 \$2,07.00 \$3,07. | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$208.89 \$208.89 \$351.79 \$3 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.04 \$0.06 \$0.06 \$0.01 \$0.11 \$0.01 \$0.01 \$0.01 \$0.03 \$0.02 \$0.03 \$0.00 \$0 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$41.19 \$41.90 \$41.90 \$377.90 \$200.85 \$387.90 \$40.70 \$1,068.74 \$1,068.74 \$1,068.74 | \$6,563.00 \$6,563.00 \$6,562.00 \$6,562.00 \$7,499.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,793.00 | \$0.00 | \$0.00 |
| Pagastamento 38 INSTITUTO DE LA MILUERARIS. 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departamento 39 PODER JOVEN 721 CAMPOS ZARACOZA NUGO EDUARDO Total Depta Departamento 40 INFORMATICA Dispartamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depta Departamento 42 CONTRALORIA 711 REZO GARCUA JUAN ANTONIO Total Depta Departamento 44 AGUA POYMALE Departamento 45 PADRONES VICENCIAS 722 CAMPEN ARGUA JUAN ANTONIO 723 CAZAREZ MINA ADONI SEL VICENCIAC 724 CAMPEN ARGUA JUAN ANTONIO 725 CAZAREZ MINA ADONI SEL VILOPEZ 726 LOPEZ ANALA PRELIMO JERONICA 727 LULASEROR MENDEZ ANTONIO 728 MILLASEROR MENDEZ ANTONIO 729 MILLASEROR MENDEZ ANTONIO 739 MILLASEROR MENDEZ ANTONIO 730 MILLASEROR MENDEZ ANTONIO 731 VILLASEROR MENDEZ ANTONIO 732 LILLASEROR MENDEZ ANTONIO 733 MILLASEROR MENDEZ ANTONIO 734 LULASEROR MENDEZ ANTONIO 735 MILLASEROR MENDEZ ANTONIO 736 TOTAL DEPARTMENT OF ANTONIO 737 MILLASEROR MENDEZ ANTONIO 738 MILLASEROR MENDEZ ANTONIO 739 LILLASEROR MENDEZ ANTONIO 740 Departmento 45 PROCUERADURIA SOCIAL | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$1,064,65 \$1,064,65 \$1,067,25 \$1,07,06 \$1,0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$4,077,30 \$4,077 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 \$4,048.14 \$1,048.14 \$1,048.14 \$1,048.14 \$1,048.14 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 \$4,01.30 \$40.50 \$40.50 \$1,048.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.02 \$0.02 \$0.02 \$0.03 \$0.01 \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$590.65 \$590.65 \$1,048.15 \$1,13.05 \$1,113.05 \$1,113.05 \$4,170.05 \$1,113.05 \$4,00.15 \$4,00.15 \$1,048.15 | \$6,563.00 \$6,562.00 \$6,562.00 \$6,562.00 \$7,499.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,651.60 \$5,160.00 \$5,160.00 \$5,160.00 \$5,160.00 \$5,160.00 \$5,170.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS DEPARTAMENTO 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTOS DEPARTAMENTO 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTOS DEPARTAMENTO 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTOS DEPARTAMENTO 42 CONTRALORIA 11 TOTOS DEPARTAMENTO ANTONIO TOSI DEPARTAMENTO 44 AGUA POTABLE DEPARTAMENTO 44 AGUA POTABLE TOTOS CAMPAREN AGUA MOLES 608 CARAREZ MATA ADONIA SALADOR 723 LOPEZ ANALA FEDEL 10 TORRES HERBODZA MICUE 608 CARAREZ MATA ADONIA SALADOR 724 LOPEZ ANALA FEDEL 725 126 127 127 128 129 129 120 120 120 120 120 120 120 120 120 120 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$1,064,65 \$1,069,35 \$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 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,000,94 \$4,073,35 \$4,073 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,113.10 \$1,113.10 \$1,113.10 \$1,113.10 \$1,061.70 \$2,07.00 \$2,07.00 \$2,07.00 \$2,07.00 \$2,07.00 \$3,07. | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$208.89 \$208.89 \$351.79 \$3 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.04 \$0.06 \$0.06 \$0.01 \$0.11 \$0.01 \$0.01 \$0.01 \$0.03 \$0.02 \$0.03 \$0.00 \$0 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$41.19 \$41.90 \$41.90 \$377.90 \$200.85 \$387.90 \$40.70 \$1,068.74 \$1,068.74 \$1,068.74 | \$6,563.00 \$6,563.00 \$6,562.00 \$6,562.00 \$7,499.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,993.00 \$7,793.00 | \$0.00 | \$0.00 |
| Pagastamento 38 INSTITUTO DE LA MILUERARIS. 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departamento 39 PODER JOVEN 721 CAMPOS ZARACOZA NUGO EDUARDO Total Depta Departamento 40 INFORMATICA Dispartamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depta Departamento 42 CONTRALORIA 711 REZO GARCUA JUAN ANTONIO Total Depta Departamento 44 AGUA POYMALE Departamento 45 PADRONES VICENCIAS 722 CAMPEN ARGUA JUAN ANTONIO 723 CAZAREZ MINA ADONI SEL VICENCIAC 724 CAMPEN ARGUA JUAN ANTONIO 725 CAZAREZ MINA ADONI SEL VILOPEZ 726 LOPEZ ANALA PRELIMO JERONICA 727 LULASEROR MENDEZ ANTONIO 728 MILLASEROR MENDEZ ANTONIO 729 MILLASEROR MENDEZ ANTONIO 739 MILLASEROR MENDEZ ANTONIO 730 MILLASEROR MENDEZ ANTONIO 731 VILLASEROR MENDEZ ANTONIO 732 LILLASEROR MENDEZ ANTONIO 733 MILLASEROR MENDEZ ANTONIO 734 LULASEROR MENDEZ ANTONIO 735 MILLASEROR MENDEZ ANTONIO 736 TOTAL DEPARTMENT OF ANTONIO 737 MILLASEROR MENDEZ ANTONIO 738 MILLASEROR MENDEZ ANTONIO 739 LILLASEROR MENDEZ ANTONIO 740 Departmento 45 PROCUERADURIA SOCIAL | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$3,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$1,004,65 \$1,004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,003,35 \$4,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$1,048.14 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,068.19 \$1,068.79 \$1,068.79 \$1,068.79 \$1,068.79 \$1,068.79 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 \$4,01.30 \$40.50 \$40.50 \$1,048.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.02 \$0.02 \$0.02 \$0.03 \$0.01 \$0 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$47.00 \$208.15 \$1,048.15 \$1,113.05 \$47.00 \$208.15 \$1,048.1 | \$6,563.00 \$6,563.00 \$6,662.80 \$6,662.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$7,991.00 \$7,991.00 \$7,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,791.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 28 INSTITUTO DE LA MULERABIS 743 SALAZAR GARCIA SANDRA BERENCE TOTOS DEPARTAMENTO 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTOS DEPARTAMENTO 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTOS DEPARTAMENTO 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTOS DEPARTAMENTO 42 CONTRALORIA 11 TOTOS DEPARTAMENTO ANTONIO TOSI DEPARTAMENTO 44 AGUA POTABLE DEPARTAMENTO 44 AGUA POTABLE TOTOS CAMPAREN AGUA MOLES 608 CARAREZ MATA ADONIA SALADOR 723 LOPEZ ANALA FEDEL 10 TORRES HERBODZA MICUE 608 CARAREZ MATA ADONIA SALADOR 724 LOPEZ ANALA FEDEL 725 126 127 127 128 129 129 120 120 120 120 120 120 120 120 120 120 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$1,064,65 \$1,064,65 \$1,067,25 \$1,07,06 \$1,0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$3,064,65 \$3,064,65 \$3,064,65 \$4,077,30 \$4,077 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$4,113.18 \$4,048.14 \$1,048.14 \$1,048.14 \$1,048.14 \$1,048.14 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,140.5 \$208.89 \$40.516 \$1,048.14 \$1,113.18 \$4,718.36 \$4,718.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.02 \$0.02 \$0.02 \$0.03 \$0.00 \$0.01 \$0.01 \$0.00 \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$590.65 \$590.65 \$1,048.15 \$1,13.05 \$1,113.05 \$1,113.05 \$4,170.05 \$1,113.05 \$4,00.15 \$4,00.15 \$1,048.15 | \$6,563.00 \$6,562.00 \$6,562.00 \$6,562.00 \$7,499.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,651.60 \$5,160.00 \$5,160.00 \$5,160.00 \$5,160.00 \$5,160.00 \$5,170.00 | \$0.00 | \$0.00 |
| Departmento 28 INSTITUTO DE LA MILIERARIS. 743 SALAZAR GARCIA SANDRA BERENCE Total Depta Departmento 39 PODER JOVEN 721 CAMPOS ZARACOZA RUGO EDUARDO Total Depta Departmento 40 INFORMATICA 500 Departmento 40 INFORMATICA 500 LOFEZ ESTRADA HERACLO Total Depta Departmento 41 PADRONES Y LICENCIAS 719 Total Depta Departmento 42 CONTRALORIA 711 Total Depta Departmento 42 CONTRALORIA 711 Total Depta Departmento 43 ROUA POTABLE 070 170 170 170 170 170 170 170 170 170 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,45 \$1,007,75 \$1,009,35 \$4,607,35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,002,35 \$4,071,30 \$4,071,35 \$4,071 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$590.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$1,068.79 \$200.50 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$990.54 \$990.54 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,113.18 \$208.89 \$24,02 \$3537.98 \$3501.77 \$44,02 \$537.98 \$1,048.14 \$1,0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.11 \$0.01 \$0.01 \$0.01 \$0.03 \$0.02 \$0.03 \$0.00 \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,13.05 \$ | \$6,563.00 \$6,563.00 \$6,562.00 \$6,562.00 \$7,469.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$7,712.00 \$1,409 | \$0.00 | \$0.00 |
| Departamento 38 INSTITUTO DE LA MULERARIS 743 SALAZAR GARCIA SANDRA BERENCE TOTAI Depid Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO TOTAI Depid Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO TOTAI Depid Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO TOTAI Depid Departamento 42 CONTRALORIA 717 TOTAI Depid Departamento 44 AGUA POTABLE 009 CALAREZ MATA ADONIS SALVADOR 722 CAMAREDA MERADOZA MIGUE 723 CAMAREDA MERADOZA MIGUE 724 CAMAREDA MERADOZA MIGUE 725 726 CAMAREDA MERADOZA MIGUE 727 726 CAMAREDA MERADOZA MIGUE 727 727 VILLASEÑOR MERIDOZA MIGUE 728 CHERNANDEZ PRISANO JOSE DE IESUS 729 VILLASEÑOR MERIDEZ MITONIO 729 CHERNANDEZ PRISANO JOSE DE IESUS 729 VILLASEÑOR MERIDEZ MITONIO 729 CHALADEZ CARREZ PRISANO JOSE DE IESUS 729 VILLASEÑOR MERIDEZ MITONIO 720 CHALADEZ CARREZ PRISANO JOSE DE IESUS 721 722 VILLASEÑOR MERIDEZ MITONIO 729 CHALADEZ CARREZ PRISANO JOSE DE IESUS 721 VILLASEÑOR MERIDEZ MITONIO 725 CHALADEZ CARREZ PRISANO JOSE DE IESUS 726 VILLASEÑOR MERIDEZ MITONIO 726 CHALADEZ CARREZ PRISANO JOSE DE IESUS 727 VILLASEÑOR MERIDEZ MITONIO 728 VILLASEÑOR MERIZEZ JOSE REFUSIO DEPARTAMENTO SE PRISANO VILLASEN CARREZ JOSE REFUSIO | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$3,490,45 \$8,490,45 \$8,790,15 \$8,790,15 \$1,004,65 \$1,004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$7,313,25 \$8,490,45 \$8,760,15 \$8,760,15 \$9,064,65 \$9,064,65 \$1,003,35 \$4,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003,35 \$6,003 | \$0.00 | \$0.00 | \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$1,048.14 \$1,048.14 \$1,113.18 \$1,113.18 \$1,113.18 \$1,068.19 \$1,068.79 \$1,068.79 \$1,068.79 \$1,068.79 \$1,068.79 | \$750.39 \$750.39 \$750.39 \$750.39 \$750.39 \$590.54 \$990.54 \$1,048.14 \$1,048.14 \$1,113.18 \$4,113.18 \$4,140.5 \$208.89 \$40.516 \$1,048.14 \$1,113.18 \$4,718.36 \$4,718.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.06 \$0.06 \$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.03 \$0.02 \$0.02 \$0.02 \$0.03 \$0.00 \$0.01 \$0.01 \$0.00 \$0 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$750.25 \$750.25 \$750.45 \$750.45 \$990.65 \$990.65 \$1,048.15 \$1,113.05 \$1,113.05 \$47.00 \$208.15 \$1,048.15 \$1,113.05 \$47.00 \$208.15 \$1,048.1 | \$6,563.00 \$6,563.00 \$6,662.80 \$6,662.80 \$7,499.80 \$7,712.00 \$7,712.00 \$7,712.00 \$7,991.00 \$7,991.00 \$7,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,991.00 \$1,791.00 | \$0.00 | \$0.00 |