MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

Fecha: 06/Sep/2023 Hora: 15:34:53:388

Código Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado Su	ibs al Empleo (mes)	i.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	Ajuste en Subsidio Su para el empleo	ubs entregado que no correspondía S	iubsidio acreditable	Ajuste al neto	ISR de ajuste IS mensual	SR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*	"Otras" "Obligaciones" "O	*TOTAL* DBLIGACIONES*
Reg. Pat. IMSS: 0000001234																									
spartamento 1 REGIDORES 2 MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
2 ZARAGOZA QUEZADA VICTOR MANUEL 7 CANO MATA MA DEL CARMEN	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,826.05 \$1,826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
1 MOJICA DE LA ROSA DAMARIS 0 AYALA ALVAREZ CONCEPCION FABIOLA	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
1 RIZO CAZAREZ JOSE JUAN 2 PADILLA ZARATE ALEJANDRO	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$1,826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
3 BRAVO ENRIQUEZ ANA MAIRA etal Depto	\$12,402.45 \$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45 \$111,622.05	\$0.00	\$0.00	\$1,826.14 \$16,435.26	\$1,826.14 \$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09 -\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05 \$16,435.05	\$10,576.40 \$95,187.00	\$0.00	\$0.00
partamento 2 PRESIDENCIA 5 GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
tal Depto	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
partamento 3 DELEGACION DE HUASCATO 4 HERNANDEZ GUZMAN MARIA EUGENIA	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	-\$200.63	-\$117.69	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.70	\$1,671.40	\$0.00	\$0.00
6 MARINO OLGUIN JOSE LUIS 0 MARTINEZ OLGUIN BAUDELIA	\$7,055.10 \$2,353.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$704.10 -\$26.25	\$6,351.00 \$2,379.60	\$0.00 \$0.00	\$0.00 \$0.00
atal Depto	\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	-\$360.93	-\$143.87	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$560.15	\$10,402.00	\$0.00	\$0.00
spartamento 4 HACIENDA MUNICIPAL 4 IÑIGUEZ TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00
4 AYALA ANGEL AARON MANUEL 6 HURTADO CARDENAS RAMON	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$414.46 \$3,365.65	\$414.46 \$3,365.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$414.45 \$3,365.65	\$4,833.00 \$15,858.80	\$0.00 \$0.00	\$0.00 \$0.00
6 DOMINGUEZ ORNELAS DANIEL 7 LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00	\$414.46 \$414.46	\$414.46 \$414.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$414.65 \$414.65	\$4,832.80 \$4,832.80	\$0.00 \$0.00	\$0.00
8 GONZALEZ RODRIGUEZ IMELDA stal Depto	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05	-\$107.37	\$0.00	\$233.37	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$126.05	\$3,457.00	\$0.00	\$0.00 \$0.00
epartamento 5 URBANIZACION	\$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	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,075.00	\$38,033.80	\$0.00	\$0.00
0 VELAZCO NAREZ ARMANDO 5 GARCIA CHAVEZ MIRIAM	\$8,760.15 \$3,209.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,760.15 \$3,209.10	\$0.00 -\$125.10	\$0.00 \$0.00	\$1,048.14 \$192.69	\$1,048.14 \$67.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,048.15 \$67.70	\$7,712.00 \$3,141.40	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$11,969.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,969.25	-\$125.10	\$0.00	\$1,240.83	\$1,115.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.85	\$10,853.40	\$0.00	\$0.00
partamento 6 CATASTRO				\$0.00	***			*******		\$0.00	****	****		\$0.00		\$0.00	\$0.13		****			\$87.05	******	\$0.00	
7 AYALA MARTINEZ CLAUDIA JUDITH 9 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	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$87.05 \$1,048.15	\$3,299.80 \$7,712.00	\$0.00 \$0.00	\$0.00 \$0.00
аі рерто	\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	-\$125.10	\$0.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.20	\$11,011.80	\$0.00	\$0.00
spartamento 7 OBRAS PUBLICAS 3 BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$507.85	\$5,401.40	\$0.00	\$0.00
8 JACOBO AYALA CARLOS EDUARDO 9 AYALA RILIZ ANTONIO	\$6,091.80 \$5,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,091.80 \$6,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$537.10 \$436.69	\$537.10 \$436.69	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$537.00 \$436.55	\$5,554.80 \$5,015.20	\$0.00 \$0.00	\$0.00
2 VALENCIA MELGOZA AGUSTIN 4 SANCHEZ VAZQUEZ ELIAS	\$4,727.10 \$5,451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,727.10 \$5,451.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$357.85 \$436.69	\$357.85 \$436.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$357.90 \$436.75	\$4,369.20 \$5,015.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
8 LOPEZ TAMAYO CONCEPCION 8 LOPEZ MENDEZ ESEQUIEL	\$4,889.70 \$4,553.55	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,889.70 \$4,553.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$375.54 \$338.96	\$436.69 \$375.54 \$338.96	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 -\$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$436.75 \$375.50 \$338.95	\$4,514.20 \$4,214.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5 VAZQUEZ GARCIA MARGARITO	\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$338.96 \$445.99 \$375.54	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$338.95 \$446.00 \$375.50	\$5,076.40	\$0.00	\$0.00 \$0.00 \$0.00
4 VALADEZ HERRERA FRANCISCO JAVIER 4 GARCIA VELASCO CAMILO	\$4,889.70 \$16,458.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,889.70 \$16,458.15	\$0.00 \$0.00	\$0.00 \$0.00	\$2,715.02	\$375.54 \$2,715.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,715.15	\$4,514.20 \$13,743.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1 PEREZ PEREZ JORGE ARMANDO 7 ALMARAZ RODRIGUEZ ANTONIO	\$3,044.10 \$3,204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,044.10 \$3,204.00	-\$145.38 -\$125.10	\$0.00 \$0.00	\$178.33 \$192.13	\$0.00 \$67.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$67.00	\$3,044.00 \$3,137.00	\$0.00 \$0.00	\$0.00 \$0.00
etal Depto	\$70,193.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,193.25	-\$270.48	\$0.00	\$6,897.73	\$6,594.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.25	\$63,599.00	\$0.00	\$0.00
spartamento 8 MANTENIMIENTO	\$4 073 40	***	***		***				***	***	\$286.72	\$286.72		***		***		***				\$286.60	\$3.786.80	***	***
7 LUCERO ALVARADO J. REFUGIO	\$4,560.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,073.40 \$4,560.90	\$0.00 \$0.00	\$0.00 \$0.00	\$339.76	\$339.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.70	\$4,221.20	\$0.00 \$0.00	\$0.00 \$0.00
0 FUENTES BAÑALES FELIPE 5 ZENDEJAS RAMIREZ RUBEN	\$3,871.20 \$3,149.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,871.20 \$3,149.85	\$0.00 -\$125.10	\$0.00 \$0.00	\$264.72 \$186.24	\$264.72 \$61.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$264.80 \$61.05	\$3,606.40 \$3,088.80	\$0.00 \$0.00	\$0.00 \$0.00
9 COVARRUBIAS LOPEZ RUBEN 4 ZAMBRANO SOTO LUIS ALEJANDRO	\$4,381.35 \$5,927.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,381.35 \$5,927.70	\$0.00 \$0.00	\$0.00 \$0.00	\$320.23 \$510.84	\$320.23 \$510.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$510.70	\$4,061.00 \$5,417.00	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$25,964.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,964.40	-\$125.10	\$0.00	\$1,908.51	\$1,783.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.20	\$24,181.20	\$0.00	\$0.00
partamento 9 PROMOCION Y DESARROLLO SOCIAL ALVAREZ IBARRA MARIA GUADALUPE	\$3,583.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.35	\$0.00	\$0.00	\$233.41	\$233.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$233.35	\$3.350.00	\$0.00	\$0.00
2 MEZA CASTILLO JUAN EZEQUIEL	\$6,299,25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.35 \$6,299.25 \$4,477.05	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$570.45	\$5,728.80	\$0.00	\$0.00
6 ZARAGOZA LOPEZ MARIA SOLEDAD 9 SALCEDO VALADEZ MAGDALENA	\$4,477.05 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,477.05 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$330.64 \$750.39	\$330.64 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.65 \$750.45	\$4,146.40 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$21,672.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,672.90	\$0.00	\$0.00	\$1,884.73	\$1,884.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.90	\$19,788.00	\$0.00	\$0.00
partamento 10 DESARROLLO RURAL Y ECOLOGIA 0 TINAJERO FLORES MA. IRENE	\$3,581.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.55	-\$107.37	\$0.00	\$233.21	\$125.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$125.75	\$3,455.80	\$0.00	\$0.00
5 LICEA MAGAÑA ROBERTO Ital Depto	\$7,313.25 \$10,894.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39 \$983.60	\$750.39 \$876.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45 \$876.20	\$6,562.80 \$10,018.60	\$0.00	\$0.00 \$0.00
spartamento 11 PROMOCION ECONOMICA	\$10,894.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,894.80	-\$107.37	\$0.00	\$983.60	\$876.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$876.20	\$10,018.60	\$0.00	\$0.00
3 CAMPOS CAMPOS YOSELIN stal Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
partamento 12 APOYO A INSTITUCIONES 9 CASTRO FERNANDEZ MARISA 2 VAZQUEZ LEYVA ANTONIO	\$2,884.80 \$5,014.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,884.80 \$5,014.20	-\$145.38 \$0.00	\$0.00 \$0.00	\$168.13 \$389.08	\$0.00 \$389.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$389.20	\$2,884.80 \$4,625.00	\$0.00 \$0.00	\$0.00 \$0.00
2 VAZQUEZ LEYVA ANTONIO 0 MENDEZ ZABALA FRANCISCO JAVIER stal Depto	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$389.08 \$750.39	\$389.08 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.12 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$389.20 \$750.45	\$4,625.00 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
	\$15,212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,212.25	-\$145.38	\$0.00	\$1,307.60	\$1,139.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.65	\$14,072.60	\$0.00	\$0.00
partamento 14 ASEO PUBLICO 9 CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,393.05	\$0.00	\$0.00	\$321.50	\$321.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$321.45	\$4,071.60	\$0.00	\$0.00
2 LEON TEJEDA SERGIO Ital Depto	\$3,689.85 \$8,082.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.85 \$8,082.90	\$0.00	\$0.00	\$244.99 \$566.49	\$244.99 \$566.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$244.85 \$566.30	\$3,445.00	\$0.00	\$0.00
spartamento 15 PARQUES Y JARDINES	\$8,082.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,082.90	\$0.00	\$0.00	\$566.49	\$565.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$566.30	\$7,516.60	\$0.00	\$0.00
2 PEREZ PEREZ EVERARDO 8 VAZQUEZ MONTES JOSE	\$3,387.00 \$5,623.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,387.00 \$5,623.20	-\$125.10 \$0.00	\$0.00 \$0.00	\$212.04 \$462.12	\$86.94 \$462.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.80 \$462.00	\$3,300.20 \$5.161.20	\$0.00 \$0.00	\$0.00 \$0.00
3 TORRES GARCIA EFRAIN 4 AYALA MENDOZA RAMON	\$3,878.40 \$3,987.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,878.40 \$3,987.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$265.51 \$277.36	\$265.51 \$277.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.40 \$277.30	\$3,613.00 \$3,710.00	\$0.00 \$0.00	\$0.00 \$0.00
5 VAZQUEZ VAZQUEZ SAMUEL	\$4,431.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.15	\$0.00	\$0.00	\$325.65	\$325.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$325.75	\$4,105.40	\$0.00	\$0.00 \$0.00 \$0.00
8 AGUIRRE LEON SANTIAGO 0 AYALA LOPEZ JAVIER	\$1,125.00 \$4,085.40	\$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	\$1,125.00 \$4,085.40 \$4,019.40	-\$200.74 \$0.00 \$0.00	-\$145.23 \$0.00 \$0.00	\$55.51 \$288.03 \$280.85	\$0.00 \$288.03 \$280.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$145.20 \$288.20	\$1,270.20 \$3,797.20 \$3,738.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2 SLIAREZ GALICIA SIDRONIO	\$4 019 40																								

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	FUENTES GARCIA EZEQUIEL
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,729.80 | \$0.00
 | \$0.00 | \$358.14 | \$358.14
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$358.00 | \$4,371.80 | \$0.00
 | \$0.00 |
| 166
285 | CARATACHEA MUÑOZ MARTIN
VENTURA TOVAR JUAN MANUEL | \$2,726.40
\$4,366.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$2,726.40
\$4,366.05 | \$0.00
-\$145.38
\$0.00
-\$145.38
 | \$0.00
\$0.00 | \$158.00
\$318.56 | \$0.00
\$318.56
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$318.65 | \$2,726.40
\$4,047.40 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 313 | CARATACHEA MUÑOS PEDRO
REYES HERNANDEZ DAVID ARTURO | \$2,682.90
\$3,925.65 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$2,682.90
\$3,925,65 | -\$145.38
 | \$0.00
\$0.00 | \$155.21
\$270.65 | \$0.00
\$270.65
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | -\$0.10
\$270.65 | \$2,683.00
\$3,655.00 | \$0.00
 | \$0.00 |
| 518
523 | CERDA BRAVO SERGIO | \$3,925.65
\$4,537.20 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$942.51 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,925.65
\$5,479.71
\$3,914.40 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | \$270.65
\$439.73 | \$270.65
\$439.73
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$0.00
-\$0.02
-\$0.02 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$270.65
\$439.71
\$269.40 | \$3,655.00
\$5,040.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 |
| 524
667 | RAMIREZ CAMPOS ANGEL
FUENTES FUENTES MIGUEL | \$3,914.40
\$4,253.55 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,914.40
\$4,253.55 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$439.73
\$269.42
\$306.32 | \$269.42
\$306.32
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.02
-\$0.17 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$269.40
\$306.15 | \$3,645.00
\$3,947.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 720 | MELGOZA ESTRADA RAFAEL | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto | | \$68,986.05 | \$0.00 | \$0.00
 | \$942.51 | \$0.00 | \$0.00
 | \$0.00 | \$69,928.56 | -\$616.60
 | -\$145.23 | \$5,193.49 | \$4,699.67
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.48 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,553.96 | \$65,374.60 | \$0.00
 | \$0.00 |
Danastamanta	16 CULTURA		
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| 712 | AVIÑA GARNICA LEONEL | \$4,312.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,312.80 | \$0.00
 | \$0.00 | \$312.77 | \$312.77
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$312.80 | \$4,000.00 | \$0.00
\$0.00
 | \$0.00 |
| 713
Total Depto | GARIBAY BOGARIN YARELI AMAIRANI | \$8,490.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$8,490.45 | \$0.00
 | \$0.00 | \$990.54 | \$990.54
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.11 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$990.65 | \$7,499.80 |
 | \$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 | \$0.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,303.45 | \$11,499.80 | \$0.00
 | \$0.00 |
Departamento	17 COMUNICACION SOCIAL		
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| 710
Tatal Danta | ZARAGOZA LOPEZ EMMANUEL | \$7,854.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,854.60 | \$0.00
 | \$0.00 | \$854.72 | \$854.72
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$854.60 | \$7,000.00 | \$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 | -\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$854.60 | \$7,000.00 | \$0.00
 | \$0.00 |
Departamento	18 CONACHI TA		
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| 141 | GONSALES SOTO FRANCISCO
VALADEZ GUZMAN CARMEN ELIZABETH | \$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 | -\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$170.75 | \$2,756.80 | \$0.00
 | \$0.00
\$0.00
\$0.00 |
| 670
674 | ARELLANO RODRIGUEZ JOSE LUIS | \$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 | \$3,335.25
\$3,419.55 | \$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 | \$0.04
-\$0.03 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$206.45
\$215.55 | \$3,128.80
\$3,204.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| Total Depto | | \$9.682.35 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$9.682.35 | \$0.00
 | \$0.00 | \$592.86 | \$592.86
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.11 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$592.75 | \$9.089.60 | \$0.00
 | \$0.00 |
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| 150 | 19 RASTRO MUNICIPAL
VILLALPANDO PARADA SAMUEL | \$4,986.15 | \$0.00 | \$0.00
 | \$1,159.90 | \$0.00 | \$0.00
 | \$0.00 | \$6,146.05 | \$0.00
 | \$0.00 | \$545.78 | \$545.78
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.13 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$545.65 | \$5,600.40 | \$0.00
 | \$0.00 |
| 726 | LIMON BRAVO RIGOBERTO
BENAVIDEZ LEON JUAN LUIS | \$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 | \$7,313.25
\$8,490.45 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$750.39
\$990.54 | \$750.39
\$990.54
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.06
-\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$750.45
\$990.45 | \$6,562.80
\$7,500.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
Total Depto	BENNVIDEZ LEON JUNN LUIS		
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 | \$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 | -\$0.16 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,286.55 | \$19,663.20 | \$0.00
 | \$0.00 |
| Departamento | 20 CEMENTERIO MUNICIPAL | \$5,337.45 | 80.00 | 80.00
 | \$711.66 | 80.00 | 80.00
 | 80.00 | PP 040 44 | 80.00
 | 80.00 | \$600.0V | \$530.27
 | 80.00 | 80.00 | 80.00
 | 80.00 | 80.04 | 20.00
 | F0.00 | 80.00 | 80.00
 | \$530.31 | \$5,518.80 | 80.00
 | 80.00 |
| 093 | MEZA SERRILLO RAMON
GARCIA GARNICA RICARDO | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$750.45
\$334.25 | \$6,562.80 | \$0.00
 | \$0.00
\$0.00
\$0.00 |
| 156 | MOJICA MARTINEZ J. TRINIDAD
RODRIGUEZ ZARAGOZA MANUEL ANTONIO | \$3,978.75
\$4,623.90 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$530.50
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 | \$0.00
\$0.00 | \$4,509.25
\$4,623.90 | \$0.00
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 | \$0.00
\$0.00 | \$334.14
\$346.62 | \$334.14
\$346.62
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\$0.00 | \$0.11
-\$0.12 | \$0.00
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\$0.00 | \$0.00
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 | \$334.25
\$346.50 | \$4,175.00
\$4,277.40 | \$0.00
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 | \$0.00
\$0.00 |
Total Depto	NODINGGEL ENVIOLENMENT NET ONE		
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| | | \$21,253.35 | \$0.00 | \$0.00
 | \$1,242.16 | \$0.00 | \$0.00
 | \$0.00 | \$22,495.51 | \$0.00
 | \$0.00 | \$1,961.42 | \$1,961.42
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,961.51 | \$20,534.00 | \$0.00
 | \$0.00 |
| Departamento | 21 MERCADO MUNICIPAL
PALOMINO LOPEZ SALVADOR | \$2,253.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,253.00 | -\$174.78
 | -\$47.09 | \$127.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$47.00 | \$2,300.00 | \$0.00
 | \$0.00 |
Total Depto	PALONINO EGPEZ SALVADOR		
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| | | \$2,253.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,253.00 | -\$174.78
 | -\$47.09 | \$127.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$47.00 | \$2,300.00 | \$0.00
 | \$0.00 |
| Departamento | 22 INSTALACIONES DEPORTIVAS | \$2,645.10 | *** | ****
 | **** | **** |
 | | ******* |
 | **** | \$152.79 |
 | **** | **** |
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 | | |
 | | \$2,645.20 |
 | **** |
| 462 | MURILLO HERNANDEZ MIGUEL
ANGEL MELENDEZ ALEJANDRO | \$3,419.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,645.10
\$3,419.10 | -\$145.38
-\$125.10
 | \$0.00
\$0.00 | \$215.54 | \$90.43
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.07 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$90.50 | \$3,328.60 | \$0.00
 | \$0.00
\$0.00
\$0.00 |
| 463 | LOPEZ TORRES PEDRO
MURILLO NARANJO JUAN | \$1,920.30
\$1,920.30 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,920.30
\$1,920.30 | -\$188.71
-\$188.71
 | -\$82.31
-\$82.31 | \$106.41
\$106.41 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 | \$0.01
\$0.01 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | -\$82.30
-\$82.30 | \$2,002.60
\$2,002.60 | \$0.00
\$0.00
 | \$0.00 |
| 714 | GARCIA GALINDO GERARDO | \$4.873.65 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$4.873.65 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$373.79
\$750.42 | \$373.79
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.06
-\$0.02 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$373.85 | \$4,499.80
\$6,563.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| 767
Total Depto | COLUNA HERNANDEZ MARCO ANTONIO | \$7,313.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.40 | \$0.00
 | \$0.00 | \$750.42 | \$750.42
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$750.40 | \$6,563.00 | \$0.00
 | |
| | | \$22,091.85 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$22,091.85 | -\$647.90
 | -\$164.62 | \$1,705.36 | \$1,214.64
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,050.05 | \$21,041.80 | \$0.00
 | \$0.00 |
Departamento	23 PENSIONADOS		
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| 047 | BAÑALES MARQUEZ J. GUADALUPE
DE LA CERDA MELGOZA GABRIEL | \$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 | \$5,841.00
\$5,887.00 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| 051 | TORRES GONZALEZ J. JESUS
SANCHEZ GONZALEZ J. JOSE | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$5,554.80
\$4,567.20
 | \$0.00 | \$5,554.80
\$4,567.20 | \$0.00
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\$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$5,554.80
\$4,567.20 | \$0.00
 | |
| 101 | ANGULO LOPEZ GUADALUPE | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,676.80
 | \$0.00 | \$2,676.80 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,567.20 | \$0.00
\$0.00
 | \$0.00 |
| | CHAVEZ RALLAS RAFAEL | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | |
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 | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 |
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 | | \$3,283.20 | \$0.00
 | \$0.00 |
| 120 | ANGLE O MEDILO MIGLIEL | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,283.20
\$5,252.20
 | \$0.00 | \$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 | \$5,203.20 | \$0.00
 | \$0.00 |
| 148
170 | ANGULO MURILLO MIGUEL
CAMPOS BRAVO LETICIA | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$5,252.20
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| 120
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172 | ANGULO MURILLO MIGUEL
CAMPOS BRAVO LETICIA
GARNICA YEPEZ MA ROSARIO | \$0.00
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| 120
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175 | ANGULO MURILLO MIGUEL
CAMPOS BRAVO LETICIA
GARNICA YEPEZ MA ROSARIO
TOVAR ESTRADA MA MERCEDES
RIVAS PACHECO RAFAELA | \$0.00
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178 | ANGULO MURILLO MIGUEL CAMPOS BAVOL ETICIA GARNICA YEPEZ MA ROSARIO TOVAR ESTRADA MA MERCEDES RIVAS PACHECO RAFAELA MACIEL MADRIGAL M. CARIMEN RODRIGUEZ BARBA J. CARIMEN | \$0.00
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2.98 | ANGULO MURILLO MIGUEL CAMPOS BRAVO LETICIA GARNICA YEPEZ MA ROSARIO TOVAR ESTRADA MA MERCEDES RIVAS PACHECO RAFAELA MACIEL MADRIGAL M. CARMEN RODRIGUEZ BARBA J. CARMEN LUCANO MARTINA. | \$0.00
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659 | ANGULO MURILLO MIGUEL CAMPOS BRAVO LETICIA GARNICA YEPEZ MA ROSARIO TOVAR ESTRADO AM AMERCEES RIVAS PACHECO RAFAELA MACIEL MADRIGAL M. CARMEN RODRIGUEZ BARBA J. CARMEN LUCANO MARTINA QUINTANA GALINDO DUIVIA TORRES PALOMINO ELOISA | \$0.00
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671 | ANGLIO MURILLO MIGUEL CAMPOS BRAVO LETICIA GARNICA YEPEZ MA ROSARIO TOVAR ESTRADA MA MERCEDES RIVAS PACHECO RAFAEL MOCIEL MARRICAL M. CARMEN RODRIGUEZ BARBA J. CAMBEN LUCHANO MARRINO OLIVIA TORRES PALOMNO ELOGA TORRES PALOMNO ELOGA | \$0.00
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\$0.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$507.85 | \$5,076.40
\$5,400.20 | \$0.00
 | \$0.00
\$0.00 |
| 486 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| 509 | \$5,522.40
\$6.385.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$6,385.05 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$445.99
\$584.06 | \$445.99
\$584.06
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
-\$0.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$446.00
\$584.05 | \$5,076.40
\$5,801.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 614 | \$5,395.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,395.50 | \$0.00
 | \$0.00 | \$430.57 | \$430.57
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$430.50 | \$4,965.00 | \$0.00
 | \$0.00 |
| 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 |
| 663
672 | \$5,522.40
\$7,201.95 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$7,201.95 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$445.99
\$730.45 | \$445.99
\$730.45
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
-\$0.10 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$446.00
\$730.35 | \$5,076.40
\$6,471.60 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 697 | \$5,908.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.20 | \$0.00
 | \$0.00 | \$507.72 | \$507.72
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$507.80 | \$5,400.40 | \$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
701 | \$7,869.60
\$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 | \$7,869.60
\$7,203.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$857.92
\$730.64 | \$857.92
\$730.64
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.08
-\$0.04 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$858.00
\$730.60 | \$7,011.60
\$6,472.40 | \$0.00
\$0.00
 | \$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 | \$0.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$507.85 | \$5,400.20 | \$0.00
 | \$0.00 |
| 703 | \$7,965.45
\$11.067.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$7,965.45
\$11.067.60 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$878.40
\$1,541.01 | \$878.40
\$1.541.01
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.05
\$0.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$878.45
\$1.541.20 | \$7,087.00
\$9,526.40 | \$0.00
\$0.00
 | \$0.00 |
| 704 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$1,541.01
\$445.99 | \$1,541.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.19 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,541.20
\$446.00 | \$5,076.40 | \$0.00
 | \$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
\$5,522.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$5,522.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$445.99
\$445.99 | \$445.99
\$445.99
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
\$0.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$446.00
\$446.00 | \$5,076.40
\$5,076.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 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 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$507.80 | \$5,400.40 | \$0.00
 | \$0.00 |
| 762 | \$5,908.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,908.20 | \$0.00
 | \$0.00 | \$507.72 | \$507.72
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$507.80 | \$5,400.40 | \$0.00
 | \$0.00 |
| 753
766 | \$5,522.40
\$5,522.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$5,522.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$445.99
\$445.99 | \$445.99
\$445.99
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
\$0.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$446.00
\$446.00 | \$5,076.40
\$5,076.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 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
\$5,509.95 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,522.40
\$5,509.95 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$445.99
\$444.00 | \$445.99
\$444.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.01
\$0.15 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$446.00
\$444.15 | \$5,076.40
\$5,065.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 768
771 | \$2,945.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,945.28 | \$0.00
 | \$0.00 | \$444.00
\$172.00 | \$444.00
\$158.20
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15
-\$0.12 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$444.15
\$158.08 | \$5,065.80 | \$0.00
 | \$0.00 |
| 774 | \$5,522.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5,522.40 | \$0.00
 | \$0.00 | \$445.99 | \$445.99
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$446.00 | \$5,076.40 | \$0.00
 | \$0.00 |
| Total Depto | \$257,798.13 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$257.798.13 | \$0.00
 | \$0.00 | \$22,932.93 | \$22,919.13
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$22,919.73 | \$234,878.40 | \$0.00
 | \$0.00 |
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| Departamento 33 PROTECCION CIVIL 243 REA BERMUDEZ MONICO BERNARDO | \$5.395.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$5.395.50 | \$0.00
 | \$0.00 | \$430.57 | \$430.57
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$430.70 | \$4.964.80 | \$0.00
 | \$0.00 |
| 272 MENDEZ QUIROZ JOSE | \$4,273.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,273.65 | \$0.00
 | \$0.00 | \$308.51 | \$308.51
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$308.45 | \$3,965.20 | \$0.00
 | \$0.00 |
| 278 DIAZ RODRIGUEZ JESUS ERNESTO
724 GUZMAN GUTIERREZ JOSE HUGO | \$3,751.65
\$7.313.25 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,751.65
\$7.313.25 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$251.72
\$750.39 | \$251.72
\$750.39
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.07
\$0.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$251.65
\$750.45 | \$3,500.00
\$6,562.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| Total Depto | \$1,313.20 | \$0.00 | \$0.00
 | 30.00 | \$0.00 | \$0.00
 | 30.00 | φr,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$7.00.30
 | 90.00 | 90.00 | 90.00 | 30.00 | 30.00 | \$0.00 | \$0.00
 | \$0.00 | 30.00 | \$700.40 | \$0,002.00 | \$0.00
 | |
| | \$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 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,741.25 | \$18,992.80 | \$0.00
 | \$0.00 |
Departamento 35 MEDICO					
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 | |
| 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 | \$0.18 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$313.50 | \$4,004.40 | \$0.00
 | \$0.00 |
| Total Depto | \$4,317.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,317.90 | \$0.00
 | \$0.00 | \$313.32 | \$313.32
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$313.50 | \$4,004.40 | \$0.00
 | \$0.00 |
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| Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE | | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | | | \$0.00
 | | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$750.45 | \$6.562.80 | \$0.00
 | \$0.00 |
| | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00
 | \$0.00 | \$750.39 | \$750.39
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENICE | | | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | | | \$0.00
 | | |
 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.06
\$0.06 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$750.45
\$750.45 | \$6,562.80
\$6,562.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN | \$7,313.25
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7,313.25	\$0.00
 | | |
 | \$0.00 | \$7,313.25 |
 | \$0.00 | \$750.39 | \$750.39
 | | | | | | |
 | | | | |
 | |
| 743 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN | \$7,313.25
\$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25
\$7,313.25 | \$0.00
 | \$0.00 | \$750.39
\$750.39 | \$750.39
\$750.39
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | \$0.00
 | \$0.00 |
| 7-3 SALAZAR GARCIA SANDRA BERENICE Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto | \$7,313.25
\$7,313.25 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.06
-\$0.14 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$750.45
\$750.25 | \$6,562.80
\$6,563.00 | \$0.00
 | \$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 721 CMMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 500 BARALES MORENO MARCO ANTONIO | \$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 | \$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.06
-\$0.14 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$750.45
\$750.25 | \$6,562.80
\$6,563.00 | \$0.00
 | \$0.00
\$0.00 |
| 7/3 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 7/1 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA | \$7.313.25
\$7.313.25
\$7.313.25
\$7.313.25
\$8.490.45 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$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 | \$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 | \$0.06
-\$0.14
-\$0.14 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENCE Total Depto Deportamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 500 BANALES MORENO MARCO ANTONIO Total Depto | \$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 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39 | \$750.39
\$750.39
\$750.39
\$750.39
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$750.45
\$750.25
\$750.25 | \$6,562.80
\$6,563.00
\$6,563.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 |
| 7d3 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 7d1 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BARALES 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 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45 | \$6,563.00
\$6,563.00
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 771 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA ORDO BARCES MORRINO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 779 LOPEZ ESTRIADA HERACLIO | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,490.45 | \$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 | \$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 | \$0.06
-\$0.14
-\$0.14 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| 7d3 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 7d1 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BARALES 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 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54 | \$750.39
\$750.39
\$750.39
\$750.39
\$990.54
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45 | \$6,563.00
\$6,563.00
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 743 SALAZAR GARCIA SANDRA BERENCE Total Depto Departamento 39 PODER JOVEN 771 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA ORDO BARCES MORRINO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 779 LOPEZ ESTRIADA HERACLIO | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$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
\$8,490.45 | \$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 | \$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 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA 500 BANALES MORENO MARCO ANTONIO Total Depto LOPEZ ESTRACIA HERACLIO Total Depto Departamento 41 PARRONEES Y LICENCIAS TOTal Depto Departamento 42 CONTRALORIA TOTAL REPORTAMENTO ANTONIO Departamento 42 CONTRALORIA 711 REZO GARCA LUIM ANTONIO | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,490,45
\$8,790,15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$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
\$8,490.45 | \$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 | \$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 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,500.00
\$7,500.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 7/9 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA | \$7,313,25
\$7,313,25
\$7,313,25
\$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 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$8,490.45
\$8,760.15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$750.39
\$590.54
\$990.54
\$1,048.14 | \$750.39
\$750.39
\$750.39
\$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 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09
\$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 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15 | \$6,562.80
\$6,563.00
\$6,563.00
\$7,500.00
\$7,712.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 771 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 49 INFORMATICA SE DA BANCES MORENO MARCO ANTONIO Total Depto Departamento 41 PADROMES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depto Total Depto RIZO GARCIA JUAN ANTONIO Total Depto | \$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 | \$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
\$990.54
\$990.54
\$1,048.14
\$1,048.14 | \$750.39
\$750.39
\$750.39
\$750.39
\$750.54
\$990.54
\$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 | \$0.06
-\$0.14
-\$0.14
-\$0.09
-\$0.09
-\$0.09
-\$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 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15
\$1,048.15 | \$6,562.00
\$6,563.00
\$7,500.00
\$7,700.00
\$7,712.00
\$7,712.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depto Departamento 42 CONTRALORIA 711 RIZO GARCIA JUAN ANTONIO Total Depto Departamento 42 AGUA POTABLE | \$7,313,25
\$7,313,25
\$7,313,25
\$7,313,25
\$8,490,45
\$8,760,15
\$8,760,15
\$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 | \$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$8,490.45
\$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 | \$750.39
\$750.39
\$750.39
\$750.39
\$900.54
\$900.54
\$1,048.14
\$1,113.18 | \$750.39
\$750.39
\$750.39
\$750.39
\$750.39
\$990.54
\$1,048.14
\$1,113.16
\$1,113.16
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.06
\$0.14
\$0.14
\$0.09
\$0.09
\$0.01
\$0.01
\$0.07 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$750.45
\$750.25
\$750.25
\$990.45
\$990.45
\$1,048.15
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