

050718	Gonzalez Robles Jose Antonio	\$4,465.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.50	\$0.00	\$0.00	\$360.88	\$360.88	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$260.70	\$4,114.80	\$81.68	\$147.02	\$362.90	\$93.35	\$69.31	\$280.04	\$591.80	\$233.37	\$48.87	\$0.00	\$1,334.34	
050718	Ramos Saavedra Mdo de Jesus	\$4,907.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.08	\$0.00	\$0.00	\$407.05	\$407.05	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.08	\$4,500.00	\$89.76	\$161.46	\$376.05	\$102.58	\$88.14	\$307.53	\$627.37	\$256.45	\$51.29	\$0.00	\$1,443.56	
050719	Piscarcia Pared Esthela	\$4,907.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.10	\$0.00	\$0.00	\$407.05	\$407.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.10	\$4,500.00	\$89.76	\$161.56	\$376.05	\$102.58	\$88.14	\$307.74	\$627.37	\$256.45	\$51.29	\$0.00	\$1,443.57	
194875	Rivera Jimenez Carlos	\$4,906.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.95	\$0.00	\$0.00	\$407.03	\$407.03	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.95	\$4,500.00	\$89.75	\$161.56	\$376.04	\$102.58	\$88.14	\$307.79	\$627.35	\$256.44	\$51.29	\$0.00	\$1,443.53	
Total Depto		\$33,024.71	\$0.00	\$0.00	\$0.00	\$0.00	\$33,024.71	\$0.00	\$0.00	\$2,686.16	\$2,686.16	\$0.00	\$0.00	\$6.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,686.11	\$30,344.60	\$604.07	\$1,087.30	\$2,592.89	\$696.37	\$680.49	\$2,071.85	\$4,384.26	\$1,725.90	\$345.17	\$0.00	\$9,777.34	
Departamento 159 Predios Urbanos																																	
050727	Chavez Moreno Moises	\$4,907.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.10	\$0.00	\$0.00	\$407.05	\$407.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.10	\$4,500.00	\$89.76	\$161.56	\$376.05	\$102.58	\$88.14	\$307.74	\$627.37	\$256.45	\$51.29	\$0.00	\$1,443.57	
050728	Molina Gutierrez Hector Leonel	\$4,336.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.85	\$0.00	\$0.00	\$336.84	\$336.84	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.85	\$4,000.00	\$79.32	\$142.78	\$359.05	\$80.05	\$66.73	\$271.96	\$581.16	\$226.83	\$45.33	\$0.00	\$1,302.46	
Total Depto		\$9,243.75	\$0.00	\$0.00	\$0.00	\$0.00	\$9,243.75	\$0.00	\$0.00	\$743.89	\$743.89	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.75	\$8,500.00	\$169.08	\$304.34	\$735.11	\$193.23	\$154.87	\$579.70	\$1,208.53	\$483.08	\$96.62	\$0.00	\$2,746.03
Departamento 160 Educacion																																	
050729	Molina Rodriguez Blanca Estela	\$5,264.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.25	\$0.00	\$0.00	\$464.20	\$464.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.25	\$4,800.00	\$96.29	\$173.32	\$386.60	\$110.04	\$105.28	\$330.13	\$666.30	\$275.11	\$55.02	\$0.00	\$1,531.88	
121122	Garcia Mora Orlin	\$3,477.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,477.06	-\$125.10	\$0.00	\$243.12	\$118.02	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.86	\$3,300.20	\$63.60	\$114.48	\$337.84	\$72.68	\$69.54	\$218.05	\$515.92	\$181.71	\$36.34	\$0.00	\$1,094.24	
Total Depto		\$8,741.31	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.31	-\$125.10	\$0.00	\$707.32	\$582.22	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.11	\$8,100.20	\$159.89	\$287.80	\$724.53	\$182.72	\$174.82	\$548.18	\$1,172.22	\$496.82	\$91.36	\$0.00	\$2,626.12	
Departamento 162 Electricidad																																	
134814	Riveroquez Piscarcia Rogelio	\$3,965.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.70	\$0.00	\$0.00	\$296.28	\$296.28	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.30	\$3,669.40	\$43.49	\$78.28	\$317.72	\$49.70	\$79.31	\$149.10	\$439.49	\$124.25	\$24.85	\$0.00	\$866.70	
Total Depto		\$3,965.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.70	\$0.00	\$0.00	\$296.28	\$296.28	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.30	\$3,669.40	\$43.49	\$78.28	\$317.72	\$49.70	\$79.31	\$149.10	\$439.49	\$124.25	\$24.85	\$0.00	\$866.70
Departamento 166 CCAs																																	
194822	Piscarcia Garcia Yessica	\$2,133.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.80	-\$188.71	-\$66.41	\$122.30	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.40	\$2,200.00	\$81.88	\$147.39	\$366.12	\$66.96	\$42.67	\$206.87	\$566.39	\$172.39	\$34.48	\$0.00	\$1,110.76	
194823	Molina Fernandez Blanca Inala	\$2,133.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.80	-\$188.71	-\$66.41	\$122.30	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.40	\$2,200.00	\$80.57	\$152.63	\$361.81	\$73.75	\$42.67	\$207.54	\$567.01	\$194.37	\$36.67	\$0.00	\$1,105.91	
194887	Sanchez Marsado Claudia Maria	\$945.60	\$0.00	\$0.00	\$0.00	\$0.00	\$945.60	-\$200.74	-\$154.47	\$46.27	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$154.40	\$1,100.00	\$23.47	\$42.25	\$297.71	\$19.77	\$18.91	\$59.30	\$363.43	\$49.42	\$9.88	\$0.00	\$250.71	
Total Depto		\$5,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,213.20	-\$578.16	-\$287.29	\$290.87	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$287.20	\$5,500.00	\$192.92	\$347.27	\$1,015.64	\$162.48	\$104.25	\$487.41	\$1,555.83	\$406.18	\$61.23	\$0.00	\$2,797.38	
Departamento 167 Delegaciones																																	
121123	Telles Sanchez Manuel	\$1,084.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.51	-\$200.74	-\$145.58	\$55.16	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.40	\$1,200.00	\$26.92	\$48.46	\$301.16	\$22.67	\$21.69	\$69.01	\$376.54	\$56.68	\$11.34	\$0.00	\$556.93	
121124	Gonzalez Diaz Alfonso	\$1,084.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.51	-\$200.74	-\$145.58	\$55.16	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.40	\$1,200.00	\$26.92	\$48.46	\$301.16	\$22.67	\$21.69	\$69.01	\$376.54	\$56.68	\$11.34	\$0.00	\$556.93	
Total Depto		\$2,169.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,169.02	-\$401.48	-\$291.16	\$110.32	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$290.98	\$2,400.00	\$53.84	\$96.92	\$602.32	\$45.34	\$43.38	\$136.02	\$753.08	\$113.36	\$22.68	\$0.00	\$1,113.86	
Total Gral.		\$1,005,810.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005,810.21	-\$4,936.95	-\$822.62	\$102,939.74	\$88,735.26	\$0.00	\$0.00	-\$2.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,489.61	\$907,920.69	\$16,073.59	\$28,831.39	\$79,117.96	\$18,163.05	\$19,883.95	\$54,488.69	\$114,946.74	\$45,407.36	\$9,081.39	\$0.00	\$26,961.18