

050718	Ramos Barahona Ma. de Jesus	\$4,907.08	\$0.00	\$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	\$407.08	\$4,500.00	\$95.74	\$172.33	\$401.12	\$109.42	\$86.14	\$328.25	\$660.19	\$273.54	\$54.71	\$0.00	\$1,533.25
050719	Piscancia Pava Carlos	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.90	\$4,500.00	\$95.74	\$172.33	\$401.12	\$109.42	\$86.14	\$328.25	\$660.19	\$273.54	\$54.71	\$0.00	\$1,533.25
194879	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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.80	\$4,499.80	\$95.74	\$172.33	\$401.11	\$109.41	\$86.14	\$328.24	\$660.18	\$273.53	\$54.71	\$0.00	\$1,533.21
Total Depto		\$33,624.71	\$0.00	\$0.00	\$0.00	\$0.00	\$33,024.71	\$0.00	\$0.00	\$2,680.16	\$2,680.16	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.31	\$30,344.40	\$644.32	\$1,150.78	\$2,765.71	\$736.38	\$660.49	\$1,209.12	\$4,569.81	\$1,840.34	\$368.21	\$0.00	\$10,384.95
Departamento 159 Predios Urbanos																																
050727	Chavez Moreno Miriam	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.90	\$4,500.00	\$95.74	\$172.33	\$401.12	\$109.42	\$86.14	\$328.25	\$660.19	\$273.54	\$54.71	\$0.00	\$1,533.25
050728	Mesa Gutierrez Hector Leonel	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$336.64	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.65	\$4,000.00	\$84.61	\$152.30	\$392.09	\$96.70	\$86.73	\$290.09	\$619.90	\$241.74	\$48.35	\$0.00	\$1,383.51
Total Depto		\$9,243.75	\$0.00	\$0.00	\$0.00	\$0.00	\$9,243.75	\$0.00	\$0.00	\$743.69	\$743.69	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.55	\$8,500.00	\$180.35	\$324.63	\$793.21	\$206.12	\$184.87	\$618.34	\$1,280.09	\$515.28	\$103.06	\$0.00	\$2,916.76
Departamento 160 Educacion																																
050729	Molina Rodriguez Blanca Estela	\$5,294.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,294.25	\$0.00	\$0.00	\$464.20	\$464.20	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.05	\$4,800.00	\$102.71	\$184.87	\$412.46	\$117.38	\$105.29	\$382.14	\$700.04	\$293.45	\$58.69	\$0.00	\$1,626.99
121122	Olivera Mora Oly	\$3,477.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,477.06	\$0.00	\$0.00	\$245.12	\$116.02	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.08	\$3,300.00	\$87.44	\$121.11	\$300.26	\$77.03	\$69.54	\$232.59	\$555.31	\$138.93	\$38.77	\$0.00	\$1,162.57
Total Depto		\$8,771.31	\$0.00	\$0.00	\$0.00	\$0.00	\$8,771.31	-\$125.10	\$0.00	\$709.32	\$580.22	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.11	\$8,100.00	\$170.55	\$306.98	\$712.82	\$194.91	\$174.83	\$634.73	\$1,250.35	\$487.28	\$97.46	\$0.00	\$2,789.56
Departamento 162 Ecologia																																
194814	Rodriguez Piscancia Roselio	\$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	\$46.39	\$83.50	\$338.30	\$53.01	\$79.31	\$159.04	\$468.79	\$132.53	\$26.51	\$0.00	\$919.19
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	\$296.30	\$3,669.40	\$46.39	\$83.50	\$338.30	\$53.01	\$79.31	\$159.04	\$468.79	\$132.53	\$26.51	\$0.00	\$919.19
Departamento 166 CCAs																																
194822	Piscancia Garcia Yelicia	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.60	-\$188.71	-\$86.41	\$122.30	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.40	\$2,200.00	\$87.34	\$157.22	\$379.67	\$73.55	\$42.67	\$220.86	\$624.43	\$183.88	\$36.78	\$0.00	\$1,181.07
194823	Molina Fernandez Blanca Laila	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.60	-\$188.71	-\$86.41	\$122.30	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.40	\$2,200.00	\$87.34	\$157.22	\$379.67	\$73.55	\$42.67	\$220.86	\$624.43	\$183.88	\$36.78	\$0.00	\$1,181.07
194897	Sanchez Hernandez Claudia Maria	\$945.60	\$0.00	\$0.00	\$0.00	\$0.00	\$945.60	-\$203.74	-\$154.47	\$46.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$154.44	\$1,100.00	\$26.54	\$45.07	\$317.85	\$21.08	\$19.29	\$93.35	\$287.67	\$52.71	\$15.54	\$0.00	\$554.14
Total Depto		\$5,212.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,212.80	-\$576.16	-\$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	\$205.79	\$370.43	\$1,083.36	\$173.29	\$104.25	\$519.90	\$1,659.58	\$433.25	\$86.65	\$0.00	\$2,976.92
Departamento 167 Delegaciones																																
121123	Talena 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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.69	\$1,200.00	\$28.72	\$51.69	\$321.24	\$24.18	\$21.69	\$72.55	\$401.65	\$80.46	\$12.00	\$0.00	\$592.62
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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.69	\$1,200.00	\$28.72	\$51.69	\$321.24	\$24.18	\$21.69	\$72.55	\$401.65	\$80.46	\$12.00	\$0.00	\$592.62
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	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$291.38	\$2,400.00	\$57.44	\$103.38	\$642.48	\$48.36	\$43.38	\$145.10	\$803.30	\$120.92	\$24.18	\$0.00	\$1,185.24
Total Gral.		\$998,647.86	\$0.00	\$0.00	\$0.00	\$0.00	\$998,647.86	-\$4,936.95	-\$852.62	\$102,261.30	\$98,657.82	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,205.46	\$971,442.40	\$16,945.61	\$30,550.11	\$74,818.92	\$19,214.14	\$19,710.71	\$57,642.24	\$121,768.64	\$48,035.10	\$9,607.00	\$0.00	\$279,975.92