

Departamento 43 ASEO PUBLICO																																					
0119	Fuiliel Ramirez Puerto	\$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00	\$77.83	\$139.74	\$299.03	\$68.73	\$76.41	\$266.18	\$516.40	\$221.81	\$44.36	\$0.00	\$1,213.89				
0120	Hermelinda Avila Francisco	\$2,592.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.81	-\$160.30	\$0.00	\$178.04	\$177.74	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.81	\$2,500.00	\$92.81	\$139.74	\$299.03	\$54.13	\$51.85	\$192.38	\$385.86	\$135.31	\$27.06	\$0.00	\$1,616.61			
0122	Silvestre Reyes Juan Ricardo	\$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$3,500.00	\$320.27	\$74.44	\$177.89	\$74.44	\$273.67	\$481.98	\$186.10	\$37.22	\$0.00	\$1,059.14				
0127	Cabrera Ramirez Jose De Jesus	\$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$3,500.00	\$320.27	\$70.04	\$81.28	\$110.31	\$272.40	\$70.04	\$210.11	\$443.99	\$175.10	\$35.02	\$0.00	\$1,070.67		
0204	Ramona Mariana Valeros	\$3,105.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.13	\$0.00	\$0.00	\$254.23	\$254.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.13	\$3,000.00	\$105.14	\$99.28	\$265.41	\$62.02	\$62.02	\$416.81	\$197.55	\$31.91	\$0.00	\$825.14				
0204	Orlandina Olvera Jose Luis	\$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$3,500.00	\$320.27	\$76.29	\$76.29	\$137.32	\$266.84	\$87.19	\$176.41	\$261.56	\$50.45	\$27.76	\$43.59	\$0.00	\$1,197.16	
0202	Olga Torres Salazar	\$1,652.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.34	-\$219.03	\$0.00	\$44.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.34	\$1,500.00	\$152.34	\$33.21	\$59.78	\$127.86	\$26.11	\$113.67	\$476.01	\$232.12	\$34.69	\$18.98	\$0.00	\$636.92		
0202	Guillermo Gonzalez Eduardo	\$5,428.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,428.88	-\$128.10	\$0.00	\$288.76	\$288.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,428.88	\$5,200.00	\$228.88	\$1,191.00	\$33.21	\$123.32	\$266.16	\$76.30	\$163.30	\$284.69	\$195.74	\$39.15	\$0.00	\$1,092.62		
0202	Norma Gonzalez Roberto	\$1,488.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.26	\$0.00	\$0.00	\$662.16	\$662.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.26	\$1,400.00	\$88.26	\$113.37	\$262.74	\$112.24	\$124.88	\$247.68	\$124.88	\$64.41	\$0.00	\$484.69				
0202	Ramona Serrano Ana Maria	\$1,488.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.26	-\$118.87	\$0.00	\$163.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.26	\$1,400.00	\$88.26	\$88.26	\$244.24	\$43.90	\$22.87	\$117.00	\$381.06	\$100.00	\$0.00	\$689.83				
0247	Guillermo Gonzalez Roberto	\$1,425.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.31	-\$105.05	\$0.00	\$65.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.31	\$1,300.00	\$125.31	\$27.44	\$95.39	\$223.30	\$21.39	\$26.89	\$151.19	\$74.00	\$15.08	\$0.00	\$1,038.30			
0202	Carrolla Gabriela Marcel	\$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.27	\$3,500.00	\$320.27	\$76.48	\$137.60	\$267.10	\$87.27	\$171.41	\$262.10	\$511.15	\$216.82	\$43.88	\$0.00	\$1,109.13		
0202	Luisa Luisa Ferrer	\$2,140.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.09	-\$49.91	\$0.00	\$128.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.09	\$2,000.00	\$140.09	\$42.73	\$74.92	\$244.64	\$48.84	\$146.51	\$482.29	\$142.82	\$24.42	\$0.00	\$752.95			
0202	Francis Gonzalez Ramon	\$2,208.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.05	-\$180.38	\$0.00	\$108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.05	\$2,000.00	\$208.05	\$6.80	\$2,000.00	\$0.00	\$0.00	\$81.17	\$0.00	\$205.97	\$0.00	\$0.00	\$206.06			
0202	Hermelinda Gonzalez J. Chelova	\$820.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.73	-\$200.83	-\$161.27	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.73	\$800.00	\$20.73	\$0.00	\$0.00	\$205.91	\$16.41	\$0.00	\$205.91	\$0.00	\$0.00	\$222.32			
0202	Nestora Aixa Cruz	\$263.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.87	-\$208.83	-\$168.85	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.87	\$250.00	\$13.87	\$0.00	\$0.00	\$205.91	\$4.96	\$0.00	\$205.91	\$0.00	\$0.00	\$206.07			
1028	Sempere Reyes Jose Mariano	\$2,508.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.80	-\$160.30	\$0.00	\$168.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.80	\$2,300.00	\$208.80	\$0.00	\$0.00	\$205.91	\$0.00	\$0.00	\$50.17	\$0.00	\$0.00	\$256.08			
Departamento 44 JURIDICO																																					
0207	Ramona Mariana Valeros	\$6,662.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,662.18	\$0.00	\$0.00	\$662.18	\$662.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,662.18	\$6,500.00	\$162.18	\$76.04	\$136.88	\$296.45	\$86.91	\$113.24	\$360.73	\$500.37	\$137.37	\$43.45	\$0.00	\$1,230.98		
0738	Melina Maria Xerif Marisol	\$10,762.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,762.77	\$0.00	\$0.00	\$1,762.77	\$1,762.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,762.77	\$10,000.00	\$762.77	\$214.62	\$396.88	\$522.82	\$245.43	\$124.40	\$738.88	\$1,124.40	\$614.07	\$122.81	\$0.00	\$3,059.05	
0145	Silvestre Reyes Alfonso Salazar	\$6,295.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,295.41	\$0.00	\$0.00	\$1,295.41	\$1,295.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,295.41	\$6,000.00	\$295.41	\$137.89	\$236.89	\$366.89	\$146.16	\$168.11	\$468.48	\$738.69	\$304.41	\$73.65	\$0.00	\$1,928.24		
0701	Sanchez Palau Esmarald	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$188.71	-\$76.38	\$112.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$1,800.00	\$123.42	\$38.41	\$69.14	\$244.32	\$43.30	\$38.47	\$111.89	\$31.87	\$109.74	\$21.95	\$0.00	\$697.62	
0202	Luisa Esther de Mesa Escamela	\$5,028.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.68	\$0.00	\$0.00	\$528.68	\$528.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.68	\$4,800.00	\$228.68	\$0.00	\$0.00	\$205.91	\$0.00	\$109.57	\$0.00	\$0.00	\$205.91	\$0.00	\$0.00	\$306.00		
Departamento 45 CONTRALORIA																																					
0205	Luisa Trujillo Maria Rosendo	\$7,569.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$0.00	\$1,069.61	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.61	\$7,300.00	\$269.61	\$95.48	\$117.86	\$279.24	\$74.83	\$151.39	\$224.49	\$462.58	\$187.07	\$37.41	\$0.00	\$1,137.77	
0451	Gabriela Reyes Ivan	\$4,419.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.52	\$0.00	\$0.00	\$419.52	\$419.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.52	\$4,200.00	\$219.52	\$88.17	\$158.71	\$316.19	\$100.77	\$88.39	\$302.30	\$69.07	\$251.91	\$50.38	\$0.00	\$1,356.82	
Departamento 50 PANTONES Y CAPILLAS																																					
0209	Luisa Carolina Domilla	\$748.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.08	-\$200.83	-\$163.82	\$36.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.08	\$700.00	\$48.08	\$91.20	\$20.37	\$36.87	\$226.26	\$117.15	\$14.96	\$51.68	\$263.32	\$42.89	\$8.28	\$0.00	\$418.36
0248	Norma Cabrera Gilberto	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	\$24.21	\$24.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$3,000.00	\$109.13	\$26.19	\$62.30	\$241.11	\$42.22	\$62.18	\$109.65	\$100.65	\$20.11	\$0.00	\$683.37		
0720	Norma Cabrera Rosendo	\$4,419.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.52	\$0.00	\$0.00	\$419.52	\$419.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.52	\$4,200.00	\$219.52	\$88.25	\$158.96	\$316.33	\$100.86	\$88.39	\$302.29	\$59.44	\$252.15	\$50.43	\$0.00	\$1,397.86	
0789	Victorio Navarro Alfonso	\$2,296.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.36	-\$189.30	-\$81.11	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.36	\$2,100.00	\$196.36	\$47.85	\$86.14	\$253.76	\$54.69	\$47.85	\$156.73	\$136.73	\$27.05	\$0.00	\$816.52		