Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2015 al 15/04/2015 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

							TOTAL	Subs al		.S.R. antes de			Prestamo al				LENTES	*TOTAL*	
				Día festivo /		Deporte y	*PERCEPCION	Empleo	Subsidio al	Subs al			empleado	PENSIONES		Ptmo. caja	LIBROS Y	*DEDUCCIONE	
Código		Sueldo	Horas extras	descanso	Dietas	cultura	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Municipio	DEL ESTADO	Ajuste al neto	Progressa	OTROS	S*	*NETO*
Reg. Pat. IMS	SS: 00000000000																		
Departamento	1 PRESIDENCIA																		
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$1.187.00	\$3,313.00
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00			\$0.00	\$0.00	\$1,161.70	\$6,838.40
080	AUXLIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80
254	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17		\$0.00		*	\$0.00	\$0.00	\$3,538.25	\$14,306.80
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47		\$0.00			\$407.00	\$0.00	\$475.20	\$2,198.40
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87		\$0.00			\$764.00	\$0.00	\$1,187.00	\$3,251.20
069 521	AUXILIAR DE INTENDENCIA DE LA CASA DE I SINDICO MUNICIPAL	\$1,454.85 \$0.00	\$581.94 \$0.00	\$0.00 \$0.00	\$0.00 \$10.750.05	\$0.00 \$0.00	\$2,036.79 \$10.750.05	-\$188.71 \$0.00	-\$69.33 \$0.00	\$119.39 \$1.759.78	\$0.00 \$1.759.78		\$0.00 \$0.00			\$272.00 \$2.148.00	\$0.00 \$0.00	\$217.19 \$3.907.65	\$1,819.60 \$6.842.40
073	AUXILIAR DE REGISTRO CIVIL	\$3.743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95		\$0.00		***	\$874.00	\$0.00	\$1,182.05	\$2,561.20
483	ENC. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00		\$0.00			\$0.00	\$0.00	-\$55.00	\$2,239.00
162	JEFE DE PERSONAL	\$4,500.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$7,400.00	\$0.00	\$0.00	\$1,033.38	\$1,033.38		\$250.00			\$844.00	\$0.00	\$2,127.40	\$5,272.60
250	SECRETARIA DE PROMOCION ECONOMICA	\$2,567.40	\$1,026.96	\$0.00	\$0.00	\$0.00	\$3,594.36	-\$107.37	\$0.00	\$287.03	\$179.65		\$0.00		-\$0.09	\$0.00	\$0.00	\$179.56	\$3,414.80
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
245	SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00			\$484.00	\$0.00	\$399.05	\$1,312.60
800	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$1,722.26	\$0.00	\$0.00	\$0.00	\$4,222.31	\$0.00	\$0.00	\$384.60	\$384.60		\$0.00		****	\$0.00	\$0.00	\$384.51	\$3,837.80
516	JEFE DE COMUNICACIÓN SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43		\$0.00			\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$3,500.00			\$0.00	\$0.00	\$4,661.70	\$3,338.40
554 277	DIRECTOR DE DESARROLLO SOCIAL SECRETARIA DE OFICIALIA MAYOR	\$7,099.20 \$2,328.75	\$0.00 \$517.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,099.20 \$2,846.25	\$0.00 -\$145.38	\$0.00 \$0.00	\$969.13 \$205.63	\$969.13 \$60.26		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$969.00 \$60.25	\$6,130.20 \$2,786.00
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.25 \$1,711.65	-\$145.36	-\$102.06	\$205.63 \$98.58	\$0.20		\$0.00			\$471.00	\$0.00	\$386.05	\$1,325.60
530	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00		***	\$1,126.00	\$0.00	\$2,287.70	\$5,712.40
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$1,500.00			\$0.00	\$0.00	\$1,469.65	\$812.60
533	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00			\$0.00	\$0.00	\$1,161.70	\$6,838.40
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$933.96	\$622.64	\$0.00	\$0.00	\$3,891.50	-\$107.37	\$0.00	\$285.48	\$178.11	\$0.00	\$0.00	\$0.00		\$883.00	\$0.00	\$1,061.10	\$2,830.40
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94		\$0.00			\$0.00	\$0.00	\$1,090.90	\$6,578.60
109	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00		\$0.00		****	\$762.00	\$0.00	\$690.10	\$1,307.00
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$0.00			\$469.00	\$0.00	\$1,630.70	\$6,369.40
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34		\$0.00			\$0.00	\$0.00	\$734.40	\$5,265.60
180	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78		\$0.00			\$1,825.00	\$0.00	\$2,915.75	\$4,753.00
120 252	DIRECTOR DEL DEPARTAMENTO DE COBRA SECRETARIA DE REGISTRO CIVIL	\$5,476.20 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,476.20 \$1,711.65	\$0.00 -\$200.63	\$0.00 -\$102.06	\$622.45 \$98.58	\$622.45 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$622.40 -\$101.95	\$4,853.80 \$1,813.60
116	DIRECTOR DE LA CASA DE LA CULTURA	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$627.54	\$627.54		\$0.00		* * *	\$0.00	\$0.00	\$627.60	\$4,872.40
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00		\$0.00			\$0.00	\$0.00	-\$84.95	\$1,796.60
231	PROMOTOR DEL INSTITUTO DE JUVENTUD	\$2,282,25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282,25	-\$174.78	-\$30.52	\$144.27	\$0.00		\$0.00			\$351.00	\$0.00	\$320.65	\$1,961.60
158	JEFE DE DTO. DE COMPUTO E INFORMÁTICA	\$3,743.25	\$499.10	\$0.00	\$0.00	\$0.00	\$4,242.35	\$0.00	\$0.00	\$387.81	\$387.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$387.75	\$3,854.60
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$688.75	\$0.00	\$0.00	\$0.00	\$3,506.35	-\$125.10	\$0.00	\$277.45	\$152.35		\$0.00			\$0.00	\$0.00	\$180.55	\$3,325.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56		\$500.00			\$0.00	\$0.00	\$1,661.70	\$6,338.40
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78		\$0.00		-\$0.03	\$1,875.00	\$0.00	\$2,965.75	\$4,703.00
535 532	REGIDOR REGIDOR	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10	\$0.00	\$8,000.10 \$8,000.10	\$0.00	\$0.00 \$0.00	\$1,161.56	\$1,161.56 \$1,161.56		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.70 \$1,161.70	\$6,838.40
Total Depto	NEGIDUR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	φο,υυυ.10	\$0.00	\$U.UU 	\$1,161.56	φι,161.56	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,161.70	\$6,838.40
. Stat Depto		\$113,933.20	\$8,870.47	\$622.64	\$100,596.00	\$0.00	\$224,022.31	-\$2,779.59	-\$665.61	\$28,396.90	\$26,282.85	\$175.25	\$5,750.00	\$0.00	\$1.42	\$14,308.00	\$0.00	\$45,851.91	\$178,170.40
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	2 AGENCIAS Y DELEGACIONES																		
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00			\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00		\$0.00			\$0.00	\$0.00	\$15.00	\$2,552.40
586	AGENTE MUNICIPAL DEL EJIDO MODELO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00		\$0.00		****	\$0.00	\$0.00	-\$147.75	\$1,147.80
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00		\$0.00			\$0.00	\$0.00	-\$111.70	\$1,674.40
583 100	AGENTE MUNICIPAL DE LA NARANJERA CHOFER ASEO PUBLICO LO ARADO	\$1,000.05 \$2,093.10	\$0.00 \$1.674.48	\$0.00 \$279.08	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$4.046.66	-\$200.74 \$0.00	-\$147.70 \$0.00	\$53.03 \$334.17	\$0.00 \$334.17		\$0.00 \$0.00		-\$0.05 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 \$355.06	\$1,147.80 \$3,691.60
137	FONTANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00		\$0.00		***	\$0.00	\$0.00	-\$123.40	\$1,501.60
020	AUXILIAR DE FONTANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.20	-\$200.63	-\$127.60	\$73.03	\$0.00		\$0.00			\$0.00	\$0.00	-\$123.40	\$1,440.20
0_0	ACALLA IN DE LOITHARENCO DEL OFFICO	ψ1,012.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,012.00	Ψ200.00	Ψ121.00	ψ, σ.00	ψ5.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.10	ψ0.00	ψ0.00	Ψ121.10	ψ1,440.20

145	JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
148	JARDINERO DE LOS TECOMATES	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60
246	SECRETARIA DE LO ARADO	\$2,976.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$104.10	\$2,872.80
146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
084	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85	\$16.06	\$0.00	\$0.00	-\$0.01	\$300.00	\$500.00	\$892.90	\$2,213.00
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147,80
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590	AGENTE MUNICIPAL DE EL PAROTAL	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
585	AGENTE MUNICIPAL DE FRANCISCO I. MADE	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1.285.20	\$214.20	\$0.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$76.90	\$3,029.00
131	ENCARGADO DE CEMENTERIO DE LO ARADI	\$1,630.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630,20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721,20
587	AGENTE MUNICIPAL DEL EJIDO BENITO JUA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
584	AGENTE MUNICIPAL DE LA COLONIA JOSE N	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
133	ENCARGADO DE CEMENTERIOS DE TECOMA	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$138.55	\$1,279.60
022	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.95	-\$200.74	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.09	\$0.00	\$250.00	\$239.15	\$2,015.80
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60
580	DELEGADO DE LO ARADO											\$0.00							\$2,552.40
085		\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00 \$16.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40 \$2.213.00
	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85		\$0.00	\$0.00	-\$0.01	\$300.00	\$500.00	\$892.90	* /
248 589	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00
594	AGENTE MUNICIPAL DEL EJIDO DOTACION (\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
593	AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	\$86.25	\$913.80
Total Depto		*40.400.F0	*F F00 00	**************************************	**************************************	**************************************	*F4.040.00	65 700 00	***************************************			£470.44		**************************************	60.40	64 040 00	£4 050 00	£400.00	AF4 400 00
		\$48,166.50	\$5,530.08	\$921.68	\$0.00	\$0.00	\$54,618.26	-\$5,798.29	-\$3,062.08	\$3,483.82	\$747.71	\$176.11	\$0.00	\$0.00	-\$0.48	\$1,019.00	\$1,250.00	\$130.26	\$54,488.00
Donartamente	3 HACIENDA MUNICIPAL																		
244	AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	-\$0.05	\$646.00	\$250.00	\$888.25	\$1,394.00
083	JEFE DE PREDIAL Y CATASTRO	\$4.962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4.962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2.312.80
481	ENCARGADO DE PATRIMONIO Y NOMINAS		\$666.67	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		*****	\$0.00	\$0.00	\$0.00	-\$0.03 -\$0.03	\$588.00		-\$30.55 \$883.67	\$2,312.60
138		\$3,000.00		*			\$3,666.67			\$295.70	\$295.70	\$0.00 \$0.00	*				\$0.00		
	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	*****	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$73.10	\$2,640.40
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,576.88	\$0.00	\$0.00	\$0.00	\$7,320.13	\$0.00	\$0.00	\$780.96	\$780.96	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$780.93	\$6,539.20
140	INSPECTOR FISCAL	\$2,173.50	\$676.20	\$0.00	\$0.00	\$0.00	\$2,849.70	-\$145.38	\$0.00	\$206.01	\$60.63	\$21.73	\$0.00	\$0.00	-\$0.06	\$554.00	\$500.00	\$1,136.30	\$1,713.40
850	JEFE DE PLANEACION	\$3,743.25	\$499.10	\$0.00	\$0.00	\$0.00	\$4,242.35	\$0.00	\$0.00	\$387.81	\$387.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$387.75	\$3,854.60
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$582.28	\$0.00	\$0.00	\$0.00	\$4,325.53	\$0.00	\$0.00	\$402.68	\$402.68	\$37.43	\$0.00	\$0.00	-\$0.18	\$702.00	\$500.00	\$1,641.93	\$2,683.60
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$2,245.95	\$0.00	\$0.00	\$0.00	\$5,989.20	\$0.00	\$0.00	\$732.03	\$732.03	\$0.00	\$1,000.00	\$0.00	\$0.17	\$1,524.00	\$0.00	\$3,256.20	\$2,733.00
169	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$0.00	\$1,675.75	\$3,286.40
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$332.73	\$0.00	\$0.00	\$0.00	\$4,075.98	\$0.00	\$0.00	\$361.19	\$361.19	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$361.18	\$3,714.80
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$582.28	\$0.00	\$0.00	\$0.00	\$4,325.53	\$0.00	\$0.00	\$402.68	\$402.68	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$402.53	\$3,923.00
167	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$831.85	\$0.00	\$0.00	\$0.00	\$4,396.90	\$0.00	\$0.00	\$415.47	\$415.47	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$415.50	\$3,981.40
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$332.73	\$0.00	\$0.00	\$0.00	\$4,075.98	\$0.00	\$0.00	\$361.19	\$361.19	\$0.00	\$300.00	\$0.00	-\$0.01	\$858.00	\$0.00	\$1,519.18	\$2,556.80
Total Depto																			
		\$59,812.95	\$10,326.67	\$0.00	\$0.00	\$0.00	\$70,139.62	-\$640.32	-\$61.04	\$6,949.88	\$6,370.58	\$109.11	\$1,300.00	\$0.00	-\$0.23	\$6,031.00	\$1,250.00	\$14,999.42	\$55,140.20
	4 OBRAS PUBLICAS	67 000 05	** **	00.00	# C 22	6 0.00	#7 000 05		** **	#4 000 04	f4 000 04	6 0.00	# 0.00	# C 22		***	** **	£4 000 05	00 €70 10
511	DIRECTOR DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$120.60	\$3,092.40
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$315.70	\$0.00	\$0.00	\$3,788.40	-\$107.37	\$0.00	\$290.96	\$183.59	\$23.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$207.20	\$3,581.20
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$727.00	\$0.00	\$1,035.05	\$2,708.20
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
Total Depto		***************************************		AA45 =A	***************************************	***************************************		***************************************				^=	*******			A=0= 00		***************************************	***************************************
		\$31,989.45	\$1,104.95	\$315.70	\$0.00	\$0.00	\$33,410.10	-\$823.55	-\$6.73	\$3,051.45	\$2,234.63	\$73.03	\$0.00	\$0.00	\$0.17	\$727.00	\$0.00	\$3,028.10	\$30,382.00
Donortom : t	5 SERVICIOS PUBLICOS																		
050	AUXILIAR DE ASEO PUBLICO	\$1.662.90	\$1.053.20	\$221.73	\$0.00	\$0.00	\$2.937.83	-\$145.38	\$0.00	\$203.53	\$58.16	\$0.00	\$500.00	\$0.00	\$0.07	\$310.00	\$250.00	\$1.118.23	\$1.819.60
050 110							\$2,937.83 \$3,974.80				*								
	COORDINADOR DE LOS SERVICIOS PUBLICO	\$3,138.00	\$836.80	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$112.38	\$0.00	\$0.02	\$0.00	\$0.00	\$457.40	\$3,517.40
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$562.26	\$0.00	\$0.00	\$2,342.75	-\$188.71	-\$67.74	\$120.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$250.00	\$182.15	\$2,160.60
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$60.20	\$1,943.00
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$702.90	\$0.00	\$0.00	\$0.00	\$2,460.15	-\$160.30	\$0.00	\$163.62	\$3.33	\$17.57	\$0.00	\$0.00	\$0.05	\$328.00	\$0.00	\$348.95	\$2,111.20
142		\$1,454.85	\$994.15	\$581.94	\$0.00	\$0.00	\$3,030.94	-\$145.38	\$0.00	\$194.07	\$48.69	\$14.55	\$0.00	\$0.00	\$0.10	\$339.00	\$500.00	\$902.34	\$2,128.60
075	AUXILIAR DE INTENDENCIA DE OFICINAS				C	@ 0.00	CO FOO TE	0400 00	***	C4 05 05	A- A-	M 4000	C C CC	@C 22	00.00	# 0000 00	# 0=0 00	A	
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$204.00	\$0.00	\$0.00	\$2,580.75	-\$160.30	\$0.00	\$165.65	\$5.35	\$16.63	\$0.00	\$0.00	-\$0.03	\$300.00	\$250.00	\$571.95	\$2,008.80
067	AUXILIAR DE RECICLAJE AUXILIAR DE INTENDENCIA DE MERCADO	\$1,662.75 \$1,405.65	\$714.00 \$1,218.41	\$204.00 \$187.42	\$0.00	\$0.00	\$2,811.48	-\$145.38	\$0.00	\$191.65	\$46.28	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$383.28	\$2,428.20
	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$204.00															

053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$554.25	\$221.70	\$0.00	\$0.00	\$2,438.70	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.50	\$2,433.20
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$221.73	\$0.00	\$0.00	\$2,937.68	-\$145.38	\$0.00	\$203.52	\$58.14	\$16.63	\$0.00	\$0.00	-\$0.09	\$363.00	\$0.00	\$437.68	\$2,500.00
099	CHOFER ASEO PUBLICO	\$2,093.10	\$1,325.63	\$279.08	\$0.00	\$0.00	\$3,697.81	-\$107.37	\$0.00	\$283.10	\$175.73	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$175.61	\$3,522.20
513	DIRECTOR DE FOMENTO AGROPECUARIO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
409	AUXILIAR DE INTENDENCIA DEL RASTRO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
021	AUXILIAR DE MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036	AUXILIAR DE MATANCERO DE PORCINOS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
031	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$200.63	-\$109.20	\$91.43	\$0.00	\$16.00	\$0.00	\$0.00	\$0.05	\$313.00	\$250.00	\$469.85	\$1,130.20
031					*****			V		*	*****		*****	*****				4	
0.0	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$221.70	\$0.00	\$0.00	\$2,660.40	-\$160.30	\$0.00	\$173.35	\$13.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$13.00	\$2,647.40
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$544.00	\$0.00	\$852.05	\$2,891.20
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.45	-\$125.10	\$0.00	\$271.37	\$146.27	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$146.45	\$3,304.00
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$443.45	\$0.00	\$0.00	\$0.00	\$2,106.35	-\$188.71	-\$63.58	\$125.13	\$0.00	\$16.63	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$46.85	\$2,153.20
507	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$2,022.30	\$629.16	\$0.00	\$0.00	\$0.00	\$2,651.46	-\$145.38	\$0.00	\$184.44	\$39.06	\$0.00	\$0.00	\$0.00	\$0.00	\$404.00	\$0.00	\$443.06	\$2,208.40
032	AUXILIAR ADINISTRATIVO DE FOMENTO AGF	\$2,282.25	\$1,115.77	\$0.00	\$0.00	\$0.00	\$3,398.02	-\$125.10	\$0.00	\$265.66	\$140.56	\$22.82	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$163.42	\$3,234.60
043	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$67.50	\$121.22	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.03	\$505.00	\$500.00	\$954.59	\$1,110.80
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$3,237.53	\$221.70	\$0.00	\$0.00	\$5,121.98	\$0.00	\$0.00	\$525.54	\$525.54	\$16.63	\$0.00	\$0.00	-\$0.19	\$386.00	\$500.00	\$1,427.98	\$3,694.00
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVICA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$250.00	\$165.05	\$1,546.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$944.16	\$314.72	\$0.00	\$0.00	\$3,619.28	-\$125.10	\$0.00	\$272.62	\$147.52	\$23.60	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$171.08	\$3,448.20
151	JEFE ADMINISTRADOR MERCADO MUNICIPA	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$382.00	\$0.00	\$261.75	\$1,164.60
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$7.65	\$2,289.60
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,181.95	\$0.00	\$0.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$0.00	\$0.05	\$450.00	\$0.00	\$598.40	\$2,871.20
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.12	\$539.00	\$0.00	\$666.70	\$2,612.00
				+	*****	+		¥	+		T	+	*****	*****			*****		
026	AUXILIAR DE INTENDENCIA DEL JARDIN MUN	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	-\$103.75	\$1,558.60
056	AUXILIAR DE INTENDENCIA DE CENTRO DE S	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.55	\$1,573.40
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
097	CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$0.00	\$0.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$229.96	\$84.59	\$20.93	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$105.68	\$2,964.20
047	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$221.70	\$0.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	\$0.00	-\$0.07	\$298.00	\$250.00	\$565.55	\$1,984.00
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$221.70	\$0.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	\$0.00	-\$0.07	\$392.00	\$0.00	\$409.55	\$2,140.00
264	VELADOR DE MERCADOS	\$1,454.85	\$387.96	\$0.00	\$0.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
033	AUXILIAR ADINISTRATIVO DE FOMENTO AGF	\$2,282.25	\$1,115.77	\$0.00	\$0.00	\$0.00	\$3,398.02	-\$125.10	\$0.00	\$265.66	\$140.56	\$22.82	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$163.42	\$3,234.60
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$68.05	\$2,122.00
044	AUXILIAR DE FONTANERO DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$313.00	\$0.00	\$228.05	\$1,483.60
500					*								*		-\$0.11		\$0.00		\$2,987.60
599 505	VETERINARIO MEDICO MUNICIPAL	\$3,095.10 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,095.10 \$4,500.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.71 \$433.94	\$107.61 \$433.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$107.50 \$434.00	
505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
505 052	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO	\$4,500.00 \$1,662.75	\$0.00 \$332.55	\$0.00 \$221.70	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00	\$0.00 -\$188.71	\$0.00 -\$63.60	\$433.94 \$125.11	\$433.94 \$0.00	\$0.00 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$434.00 -\$47.00	\$4,066.00 \$2,264.00
505 052 160	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
505 052	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO	\$4,500.00 \$1,662.75 \$3,743.25	\$0.00 \$332.55 \$0.00	\$0.00 \$221.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25	\$0.00 -\$188.71 \$0.00	\$0.00 -\$63.60 \$0.00	\$433.94 \$125.11 \$307.95	\$433.94 \$0.00 \$307.95	\$0.00 \$16.63 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85	\$4,066.00 \$2,264.00 \$3,435.40
505 052 160	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO	\$4,500.00 \$1,662.75	\$0.00 \$332.55	\$0.00 \$221.70	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00	\$0.00 -\$188.71	\$0.00 -\$63.60	\$433.94 \$125.11	\$433.94 \$0.00	\$0.00 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$434.00 -\$47.00	\$4,066.00 \$2,264.00
505 052 160 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA	\$4,500.00 \$1,662.75 \$3,743.25	\$0.00 \$332.55 \$0.00	\$0.00 \$221.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25	\$0.00 -\$188.71 \$0.00	\$0.00 -\$63.60 \$0.00	\$433.94 \$125.11 \$307.95	\$433.94 \$0.00 \$307.95	\$0.00 \$16.63 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85	\$4,066.00 \$2,264.00 \$3,435.40
505 052 160 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95	\$0.00 \$332.55 \$0.00 	\$0.00 \$221.70 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 	\$0.00 -\$188.71 \$0.00 -\$7,302.95	\$0.00 -\$63.60 \$0.00 -\$1,880.07	\$433.94 \$125.11 \$307.95 	\$433.94 \$0.00 \$307.95 \$4,745.93	\$0.00 \$16.63 \$0.00 \$428.39	\$0.00 \$0.00 \$0.00 \$612.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48	\$0.00 \$0.00 \$0.00 \$6,816.00	\$0.00 \$0.00 \$0.00 \$3,000.00	\$434.00 -\$47.00 \$307.85 	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60
505 052 160 Total Depto Departamento 6	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05	\$0.00 \$332.55 \$0.00 \$22,011.68	\$0.00 \$221.70 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 	\$0.00 -\$188.71 \$0.00 -\$7,302.95	\$0.00 -\$63.60 \$0.00 -\$1,880.07	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19	\$433.94 \$0.00 \$307.95 	\$0.00 \$16.63 \$0.00 \$428.39	\$0.00 \$0.00 \$0.00 \$612.38	\$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48	\$0.00 \$0.00 \$0.00 \$6,816.00	\$0.00 \$0.00 \$0.00 \$3,000.00	\$434.00 -\$47.00 \$307.85 	\$4,066.00 \$2,264.00 \$3,435.40
505 052 160 Total Depto Departamento 6 847 797	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 -\$0.48	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20
505 052 160 Total Depto Departamento 6 847 797 197	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00 \$557.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00
505 052 160 Total Depto Departamento 6 847 797	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 -\$0.48	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00 \$557.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00
505 052 160 Total Depto Departamento 6 847 797 197	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27 \$220.27 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00 \$557.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80 \$687.30	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20
505 052 160 Total Depto Departamento (847 797 197 686	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00 \$557.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00
505 052 160 Total Depto Departamento 6 847 797 197 686 090	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO OPERATIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27 \$220.27 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$74.89 \$136.26	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 \$0.04	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80 \$687.30	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$74.89 \$136.26 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 \$0.04 -\$0.09	\$0.00 \$0.00 \$0.00 \$6,816.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00	\$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00
505 052 160 Total Depto Departamento 6 847 797 197 686 090 092 088	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,373.95	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 \$0.04 -\$0.09 -\$0.09 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$899.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80
505 052 160 Total Depto Departamento 6 847 797 197 686 090 092 088 336	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO SECRIBIENTE POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,373.95 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.19 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89	\$0.00 \$16.63 \$0.00 \$428.39 \$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 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.44 \$0.04 -\$0.09 -\$0.09 \$0.04 -\$0.09 \$0.015 \$0.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$551.00 \$782.00 \$899.00 \$532.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1.131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,175.80 \$2,073.80
505 052 160 Total Depto Departamento 6 847 797 197 686 090 092 088 336 207 851	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,073.95 \$2,980.80 \$3,073.95 \$2,980.80	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 \$0.04 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$532.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.05 \$2,980.05	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.80 \$3,368.50 \$2,980.80 \$3,280.80 \$3,280.80 \$3,280.80 \$3,280.80 \$3,280.80 \$3,280.80 \$2,980.80	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.27	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.89 \$136.26	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 -\$0.48 -\$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.015 -\$0.11 -\$0.04 -\$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$532.00 \$0.00 \$532.00 \$0.00 \$557.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.80 \$3,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,356.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,356.50 \$2,980.80 \$3,356.50 \$2,981.10 \$2,583.36	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$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	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.29 \$250.30 \$177.03	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.81 \$74.83 \$15.30	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 \$0.04 -\$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$699.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1.131.80 \$74.85 \$687.30 \$13.56.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,349.20 \$2,566.60
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,258.50 \$2,980.10 \$2,980.10	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$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	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$261.37 \$220.27 \$261.37 \$220.29 \$220.30 \$177.03	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$532.00 \$0.00 \$557.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$13,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA** POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO OPERATIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$3,980.05 \$2,980.05 \$3,585.50	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,073.95 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$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	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$210.30 \$177.03 \$220.19	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$105.30 \$74.89 \$16.73 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 \$0.09 -\$0.09 \$0.04 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$552.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,258.50 \$2,980.10 \$2,980.10	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.80 \$3,285.50 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$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	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$261.37 \$220.27 \$261.37 \$220.29 \$220.30 \$177.03	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$532.00 \$0.00 \$557.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$13,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA** POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO OPERATIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.0	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.19 \$220.29 \$220.30 \$177.03 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$133.79	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$809.00 \$352.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$557.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$11,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$2,690.20 \$1,671.00
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA** POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO OPERATIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$3,980.05 \$2,980.05 \$3,585.50	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,073.95 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$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	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$210.30 \$177.03 \$220.19	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$105.30 \$74.89 \$16.73 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 \$0.09 -\$0.09 \$0.04 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$809.00 \$552.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,980.05 \$2,980.80 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95 \$2,980.95	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38	\$0.00 -\$63.60 \$0.0	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.19 \$220.29 \$220.30 \$177.03 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$133.79	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$809.00 \$352.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$557.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$11,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00
505 052 160 Total Depto Departamento (847 797 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,073.95 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$3,358.50 \$2,980.5 \$3,280.5 \$3,2	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.5 \$2,980.5 \$2,980.5 \$2,980.5 \$2,980.5 \$2,981.10 \$2,583.36 \$2,980.5 \$2,9	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$54.93	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$21.37 \$220.19 \$23.37 \$23.37 \$23.37 \$23.37 \$23.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$74.93 \$16.73 \$74.81	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$551.00 \$552.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$577.00	\$0.00 \$0.00	\$434.00 \$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$683.90 \$16.76 \$74.85 \$668.30 \$14.92	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00
505 052 160 Total Depto Departamento 6 847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento 7 123	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA ***GEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO **CABO OPERATIVO POLICIA PREVENTIVO **CABO OPERATIVO **PROTECCION CIVIL **ENCARGADO AREA PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.80 \$3,358.50 \$2,980.05 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10	\$0.00 -\$63.60 \$0.0	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.30 \$177.03 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$133.79 \$33,307.48	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.93 \$16.73 \$74.81 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.04 -\$0.03 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.04 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$0.00 \$552.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$572.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85 \$668.30 \$514.92 \$7,339.43	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,671.00 \$2,671.00 \$2,724.60
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (847 123 247	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO BESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.95 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,356.50 \$2,980.80 \$3,356.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.90 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$1,302.95 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$220.19 \$220.30 \$377.03 \$220.19	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.83 \$16.26 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.04 -\$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85 \$668.30 \$74.85 \$668.30 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00 \$2,671.00 \$2,724.60 \$1,900.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (123 247 562	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO POLICIA PREVENTIVO SEGRETARIA DE PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.10 \$2,583.36 \$2,980.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,980.20 \$2,368.30 \$2,980.20 \$2,368.30 \$2,3	\$0.00 -\$188.71 \$0.00 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$188.71	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$552.00 \$0.00 \$0.00 \$557.00 \$572.00 \$0.00 \$572.00 \$0.00 \$572.00 \$0.00 \$570.00 \$570.00 \$570.00	\$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$13,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$663.90 \$16.76 \$74.85 \$668.30 \$514.92 \$7,339.43	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00 \$2,724.60 \$1,900.20 \$1,900.20 \$1,900.20 \$2,337.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (847 123 247 562 124	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO BESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.95 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,356.50 \$2,980.80 \$3,356.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.90 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$1,302.95 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$220.19 \$220.30 \$377.03 \$220.19	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.83 \$16.26 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.04 -\$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$16.76 \$74.85 \$668.30 \$74.85 \$668.30 \$74.85	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00 \$2,671.00 \$2,724.60 \$1,900.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (123 247 562	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO POLICIA PREVENTIVO SEGRETARIA DE PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.10 \$2,583.36 \$2,980.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,980.20 \$2,368.30 \$2,980.20 \$2,368.30 \$2,3	\$0.00 -\$188.71 \$0.00 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$188.71	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$552.00 \$0.00 \$0.00 \$557.00 \$572.00 \$0.00 \$572.00 \$0.00 \$572.00 \$0.00 \$570.00 \$570.00 \$570.00	\$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$13,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$663.90 \$16.76 \$74.85 \$668.30 \$514.92 \$7,339.43	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00 \$2,724.60 \$1,900.20 \$1,900.20 \$1,900.20 \$2,337.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (847 123 247 562 124	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO POLICIA PREVENTIVO SEGRETARIA DE PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.5 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.10 \$2,583.36 \$2,980.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,981.10 \$2,583.36 \$2,980.20 \$3,358.50 \$2,980.20 \$2,368.30 \$2,980.20 \$2,368.30 \$2,3	\$0.00 -\$188.71 \$0.00 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$188.71	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$136.26 \$74.89 \$105.30 \$74.89 \$136.26 \$74.81 \$74.93 \$16.73 \$74.81 \$136.26 \$0.00	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$612.38 \$0.00 \$0.00 \$500.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.09 -\$0.15 \$0.11 \$0.04 -\$0.03 \$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$552.00 \$0.00 \$0.00 \$557.00 \$572.00 \$0.00 \$572.00 \$0.00 \$572.00 \$0.00 \$570.00 \$570.00 \$570.00	\$0.00 \$0.00	\$434.00 -\$47.00 \$307.85 \$13,723.11 \$74.85 \$1,131.80 \$74.80 \$687.30 \$13,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$663.90 \$16.76 \$74.85 \$668.30 \$514.92 \$7,339.43	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,566.60 \$2,905.20 \$2,690.20 \$1,671.00 \$2,724.60 \$1,900.20 \$1,900.20 \$1,900.20 \$2,337.20
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (123 247 562 124 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO LE ENCARGADO AREA PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.05 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.83 \$16.26 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00 \$1,204.54	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.0	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.05 -\$0.15 \$0.04 -\$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.05 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 \$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$14.67 \$74.85 \$681.90 \$16.76 \$74.85 \$686.30 \$54.85 \$686.30 \$514.92 \$74.85 \$686.30 \$514.92	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,905.20 \$2,349.20 \$2,905.20 \$2,666.60 \$2,905.20 \$1,671.00 \$2,724.60 \$1,900.20 \$2,337.20 \$2,337.20 \$2,395.00
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (123 247 562 124 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO POLICIA PREVENTIVO SEGRETARIA DE PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.05 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$7,302.95 -\$145.38 -\$145.38 -\$145.38 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38 -\$125.10 -\$145.38	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.83 \$16.26 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00 \$1,204.54	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.0	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.05 -\$0.15 \$0.04 -\$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.05 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 \$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$14.67 \$74.85 \$681.90 \$16.76 \$74.85 \$686.30 \$54.85 \$686.30 \$514.92 \$74.85 \$686.30 \$514.92	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,905.20 \$2,349.20 \$2,666.60 \$2,05.20 \$2,690.20 \$1,671.00 \$2,724.60 \$1,900.20 \$2,337.20 \$2,337.20 \$2,395.00
505 052 160 Total Depto Departamento (847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento (123 247 562 124 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO POLICIA PREVENTIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO LE ENCARGADO AREA PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL AUX. DE PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,273.95 \$2,980.05 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,9	\$0.00 -\$188.71 \$0.00 -\$1,302.95 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37 \$261.37	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.83 \$16.26 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00 \$1,204.54	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.0	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.05 -\$0.15 \$0.04 -\$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.03 \$0.04 -\$0.05 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 \$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$14.67 \$74.85 \$681.90 \$16.76 \$74.85 \$686.30 \$54.85 \$686.30 \$514.92 \$74.85 \$686.30 \$514.92	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,905.20 \$1,849.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,905.20 \$2,349.20 \$2,666.60 \$2,05.20 \$2,690.20 \$1,671.00 \$2,724.60 \$1,900.20 \$2,337.20 \$2,337.20 \$2,395.00
505 052 160 Total Depto Departamento 6 847 797 197 686 090 092 088 336 207 851 221 471 846 204 467 Total Depto Departamento 7 123 247 562 124 Total Depto	MEDICO MUNICIPAL AUXILIAR DE ASEO PUBLICO JEFE DE INSPECCION GANADERA 6 SEGURIDAD PUBLICA POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO POLICIA PREVENTIVO CABO OPERATIVO CABO OPERATIVO CABO ESCRIBIENTE POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO CABO BARANDILLA POLICIA PREVENTIVO LESCAGADO AREA PROTECCION CIVIL SECRETARIA DE PROTECCION CIVIL ENCARGADO AREA PROTECCION CIVIL ELEMENTO AUX. PROTECCION CIVIL 8 VIALIDAD Y TRANSITO	\$4,500.00 \$1,662.75 \$3,743.25 \$110,284.95 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.80 \$3,173.95 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.50 \$2,9	\$0.00 \$332.55 \$0.00 \$22,011.68 \$0.00	\$0.00 \$221.70 \$0.00 \$3,903.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,217.00 \$3,743.25 \$136,199.71 \$2,980.05 \$2,980.80 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.80 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$2,980.05 \$3,358.50 \$2,980.05 \$2,980.05 \$2,980.05 \$3,361.20 \$3,361.20 \$3,423.20 \$3,423.20 \$2,309.85 \$2,390.70 \$11,484.95	\$0.00 -\$188.71 \$0.00 -\$1,302.95 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1,25.10 -\$1,45.38 -\$1	\$0.00 -\$63.60 \$0.00 -\$1,880.07 \$0.00	\$433.94 \$125.11 \$307.95 \$10,168.86 \$220.19 \$220.27 \$220.27 \$261.37 \$220.27 \$230.41 \$220.27 \$261.37 \$220.19 \$220.30 \$177.03 \$220.19 \$261.37 \$33.307.48	\$433.94 \$0.00 \$307.95 \$4,745.93 \$74.81 \$74.89 \$74.89 \$105.30 \$74.89 \$105.30 \$74.89 \$105.30 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$74.81 \$136.26 \$0.00 \$1,204.54	\$0.00 \$16.63 \$0.00 \$428.39 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.0	\$0.00 \$0.00	\$0.06 -\$0.03 -\$0.10 \$0.48 \$0.04 -\$0.09 -\$0.09 -\$0.05 -\$0.15 \$0.04 -\$0.04 -\$0.04 -\$0.04 -\$0.05 -\$0.15 \$0.15 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$557.00 \$0.00 \$551.00 \$782.00 \$0.00 \$0.00 \$557.00 \$0.00 \$557.00 \$557.00 \$0.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00	\$0.00 \$0.00	\$434.00 \$47.00 \$307.85 \$13,723.11 \$74.85 \$74.85 \$1,131.80 \$74.85 \$687.30 \$1,356.80 \$914.15 \$907.00 \$136.30 \$74.85 \$631.90 \$14.15 \$907.485 \$631.90 \$16.76 \$74.85 \$688.30 \$514.92 \$7,339.43 \$636.60 \$1,523.00 \$27.35 \$4.30 \$27.35	\$4,066.00 \$2,264.00 \$3,435.40 \$122,476.60 \$2,905.20 \$1,849.00 \$2,906.00 \$2,671.20 \$1,624.00 \$2,159.80 \$2,073.80 \$3,222.20 \$2,349.20 \$2,905.20 \$2,349.20 \$2,666.60 \$2,05.20 \$2,669.20 \$1,671.00 \$2,724.60 \$1,900.20 \$2,337.20 \$2,337.20 \$2,395.00 \$9,357.00

223	POLICÍA Y TRANSITO	\$2.608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2.100.80
226	POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
255	SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$1,351.54	-\$0.05	\$470.00	\$0.00	\$1,867.00	\$741.20
006	2DO. COMANDANTE DE TRANSITO Y VIALIDA	\$4,099.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$0.00	\$1,241.00	\$2,858.80
Total Depto		\$18,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$18,632.40	-\$641.20	\$0.00	\$1,448.92	\$807.72	\$26.08	\$500.00	\$1,351.54	-\$0.14	\$2,322.00	\$0.00	\$5,007.20	\$13,625.20
		\$10,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,032.40	-\$641.20	\$0.00	\$1,440.92	\$607.72	\$20.00	\$500.00	\$1,351.54	-\$0.14	\$2,322.00	\$0.00	\$5,007.20	\$13,625.20
	9 EVENTUALES																		
767	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
566	SECRETARIO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
060 840	AUXILIAR DE INTENDENCIA PROYECTISTA DEL DEPTO, AGROPECUARIO	\$1,984.50 \$2,100.00	\$264.60 \$1,026.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,249.10 \$3.126.67	-\$174.78 -\$125.10	-\$34.12 \$0.00	\$140.66 \$236.14	\$0.00 \$111.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 - \$ 0.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$34.10 \$110.87	\$2,283.20 \$3.015.80
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$125.10	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	-\$0.17 -\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063	AUXILIAR DE INTENDENCIA	\$1,606.50	\$963.90	\$214.20	\$0.00	\$0.00	\$2,784.60	-\$145.38	\$0.00	\$187.27	\$41.90	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$42.00	\$2,742.60
027	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$134.82	\$269.64	\$0.00	\$0.00	\$2,426.76	-\$174.78	-\$29.46	\$145.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$29.44	\$2,456.20
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$19.20	\$2,587.80
225	ELEMENTO AUX. PROTECCION CIVIL	\$4,619.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.70	\$0.00	\$0.00	\$455.39	\$455.39	\$0.00	\$3,300.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$3,755.30	\$864.40
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
444	CHOFER	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$129.80	\$3,170.20
061 173	AUXILIAR DE INTENDENCIA MANTTO, RELOJ PUBLICO	\$1,606.50 \$840.00	\$428.40 \$0.00	\$214.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,249.10 \$840.00	-\$188.71 -\$200.83	-\$59.70 -\$158.04	\$129.01 \$42.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 - \$ 0.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$59.70 -\$158.20	\$2,308.80 \$998.20
042	AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00	\$319.92	\$0.00	\$0.00	\$0.00	\$1,894.92	-\$200.83	-\$138.04	\$110.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$138.20	\$1,973.40
634	VELADOR AGUAS RESIDULAES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
220	ELEMENTO AUX. PROTECCION CIVIL	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$625.00	\$0.00	\$644.40	\$1,963.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$23.10	\$0.00	\$0.00	\$0.06	\$225.00	\$250.00	\$470.65	\$1,839.20
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$537.00	\$0.00	\$415.45	\$990.20
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$257.70	\$0.00	\$0.00	\$0.00	\$1,635.90	-\$200.63	-\$106.91	\$93.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.90	\$1,742.80
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85 \$1,575.00	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40 \$1,685.80
267 071	VELADOR AGUAS RESIDULAES AUXILIAR DE MATANCERO	\$1,575.00 \$1,984.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,984.50	-\$200.63 -\$188.71	-\$110.80 -\$72.67	\$89.83 \$116.04	\$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	-\$110.80 -\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
174	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
190	PODADOR	\$1,800.75	\$240.10	\$0.00	\$0.00	\$0.00	\$2,040.85	-\$188.71	-\$69.07	\$119.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$69.15	\$2,110.00
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
	A CONTENT OF THE PERSON	ψ1,400.00	φ0.00	*****	*****	*****	φ1,100.00	*	Ψ121.04	Ψ10.55	ψ0.00	ψ0.00	*****	*****	Ψ0	*****	******		* *-
Total Depto																			
		\$59,669.40	\$3,636.11	\$698.04	\$0.00	\$0.00	\$64,003.55	-\$4,676.70	-\$1,650.43	\$4,545.26	\$1,518.97	\$23.10	\$3,300.00	\$0.00	-\$0.89	\$1,553.00	\$250.00	\$4,993.75	\$59,009.80
Total Depto Departamento		\$59,669.40	\$3,636.11	\$698.04	\$0.00	\$0.00	\$64,003.55	-\$4,676.70	-\$1,650.43	\$4,545.26	\$1,518.97	\$23.10	\$3,300.00	\$0.00	-\$0.89	\$1,553.00	\$250.00	\$4,993.75	\$59,009.80
Total Depto Departamento 657	11 SUBSIDIOS (Ninguno)	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04	\$0.00 \$ 0.00	\$0.00 \$500.00	\$64,003.55 \$500.00	- \$4,676.70 \$0.00	-\$1,650.43 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10	\$3,300.00 \$0.00	\$0.00	-\$0.89	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00
Departamento 657 573	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA	\$59,669.40 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00	\$64,003.55 \$500.00 \$500.00	-\$4,676.70 \$0.00 \$0.00	-\$1,650.43 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.89 \$0.00 \$0.00	\$1,553.00 \$ 0.00 \$ 0.00	\$250.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00
Total Depto Departamento 657 573 864	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI	\$59,669.40 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00	\$64,003.55 \$500.00 \$500.00 \$250.00	-\$4,676.70 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00
Total Depto Departamento 657 573 864 001	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00	\$500.00 \$500.00 \$250.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00
Total Depto Departamento 657 573 864	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI	\$59,669.40 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00	\$64,003.55 \$500.00 \$500.00 \$250.00	-\$4,676.70 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00
Total Depto Departamento 657 573 864 001 673	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno)	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00
Departamento 657 573 864 001 673 872 841 824	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$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 \$0.00 \$0.00	\$500.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00 \$500.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00 \$500.00	-\$4,676.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00 \$500.00
Departamento 657 573 864 001 673 872 841 824 450	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$500.00 \$1,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$500.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$500.00 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTEND.ESC. GONZALEZ GALLO PIEDRA	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$500.00 \$1,000.00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00
Departamento 657 573 864 001 673 872 841 824 450 134 656	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTEND.ESC. GONZALEZ GALLO PIEDRA INTEND.ESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$600.00 \$800.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$500.00 \$600.00 \$800.00	-\$4,676.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$500.00 \$600.00 \$800.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUJAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$800.00 \$1,200.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$800.00 \$1,200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$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	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$800.00 \$1,200.00
Departamento 657 573 864 001 673 872 841 824 450 134 656	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTEND.ESC. GONZALEZ GALLO PIEDRA INTEND.ESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076	\$59,669.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,636.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$600.00 \$800.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$500.00 \$600.00 \$800.00	-\$4,676.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$500.00 \$1,000.00 \$500.00 \$600.00 \$800.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTEND.ESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno)	\$59,669.40 \$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	\$3,636.11 \$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	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$2,400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$1,200.00 \$750.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$500.00 \$600.00 \$800.00 \$1,200.00 \$750.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$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	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$440.00 \$2,400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIños B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES	\$59,669.40 \$0.00	\$3,636.11 \$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	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$2,200.00 \$1,000.00 \$600.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$3400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$300.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,000.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDLESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN	\$59,669.40 \$0.00	\$3,636.11 \$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	\$698.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$1,000.00 \$1,000.00 \$2,000.00 \$1,000.00 \$300.00 \$1,000.00 \$1,500.00 \$1,500.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$200.00 \$1,500.00 \$200.00 \$1,500.00	-\$4,676.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00 \$	\$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.0	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,000.00 \$300.00 \$500.00 \$1,000.00 \$800.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$200.00 \$1,500.00 \$200.00 \$1,500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT. LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$1,200.00 \$750.00 \$1,500.00 \$1,500.00 \$1,500.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$1,200.00 \$750.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno)	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$24,000.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$300.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$300.00 \$200.00 \$300.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$300.00 \$300.00 \$300.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$200.00 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDLESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$4400.00 \$2,400.00 \$300.00 \$500.00 \$800.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$500.00 \$1,000.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$0.00	-\$1,650.43 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$1,000.00 \$200.00 \$300.00 \$500.00 \$500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno)	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$24,000.00 \$300.00 \$500.00 \$600.00 \$800.00 \$750.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$400.00 \$300.00 \$300.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$300.00 \$200.00 \$300.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$300.00 \$300.00 \$300.00 \$600.00 \$800.00 \$750.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$200.00 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT. LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$750.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,200.00 \$2,200.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECOM (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno)	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,500.00 \$1,000.00 \$2,20.00 \$1,500.00 \$1,500.00 \$2,200.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$750.00 \$1,000.00 \$1,000.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$2,200.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,208.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECOM (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno)	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2400.00 \$300.00 \$500.00 \$600.00 \$600.00 \$750.00 \$2,200.00 \$1,200.00 \$200.00 \$200.00 \$22,200.00 \$300.00 \$31,200.00 \$200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00 \$31,200.00	\$64,003.55 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$750.00 \$200.00 \$1,500.00 \$2,200.00 \$2,287.65 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$750.00 \$200.00 \$1,500.00 \$2,200.00 \$2,287.80 \$2,287.80
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685 Total Depto	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD. NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT. LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD. NIÑOS MONTES DE OCA INTENDENTE JARD. NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno) MEDICO FORENSE	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$5500.00 \$1,000.00 \$2,400.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,500.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,200.00 \$1,500.00 \$2,287.65 \$1,000.00 \$1,500.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$750.00 \$1,000.00 \$2,200.00 \$1,000.00 \$1,000.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$20,287.65 \$1,000.00 \$1,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$750.00 \$1,000.00 \$1,000.00 \$2,200.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685 Total Depto	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno) MEDICO FORENSE	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2400.00 \$2,400.00 \$500.00 \$500.00 \$600.00 \$600.00 \$750.00 \$200.00 \$1,000.00 \$2,200.00 \$2,287.65 \$1,000.00 \$2,287.65	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$750.00 \$1,000.00 \$200.00 \$1,500.00 \$200.00 \$1,000.00 \$200.00 \$1,500.00 \$200.00 \$31,000.00 \$200.00 \$31,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$500.00 \$1,000.00 \$600.00 \$750.00 \$200.00 \$1,500.00 \$2,200.00 \$1,000.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$2,200.00 \$3,500.00 \$3,500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685 Total Depto Departamento 482 830	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno) MEDICO FORENSE	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$300.00 \$600.00 \$600.00 \$750.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,500.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2400.00 \$300.00 \$1,000.00 \$600.00 \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,500.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$0.00 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$2400.00 \$300.00 \$1,000.00 \$600.00 \$600.00 \$750.00 \$1,000.00 \$1,500.00 \$1,000.00 \$20,287.80 \$1,000.00 \$500.00 \$1,500.00 \$20,287.80 \$1,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685 Total Depto Departamento 482 830 695	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD. NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT. LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD. NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno) MEDICO FORENSE 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO) AUX. DE INTENDENCIA DE PIEDRA PESADA CUBREVACACIONES AUXILIAR DE FONTANERO	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,200.00 \$1,500.00 \$2,287.65 \$1,000.00 \$1,500.00 \$2,287.65	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$750.00 \$1,000.00 \$2,200.00 \$1,000.00 \$20,000 \$1,500.00 \$1,500.00 \$20,187.65 \$1,405.65 \$2,200.00 \$2,167.94	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$23.10 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2,400.00 \$300.00 \$1,000.00 \$600.00 \$1,200.00 \$1,000.00 \$1,000.00 \$2,200.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$20,100.00 \$1,500.00 \$1,500.00 \$2,287.80 \$1,000.00 \$1,500.00 \$2,287.80 \$1,000.00 \$2,287.80 \$1,000.00 \$2,287.80 \$1,000.00 \$2,287.80 \$1,000.00 \$2,287.80 \$1,000.00
Departamento 657 573 864 001 673 872 841 824 450 134 656 086 865 844 823 649 838 778 853 144 545 790 685 Total Depto Departamento 482 830	11 SUBSIDIOS (Ninguno) APOYO AL C.S. DE PIEDRA PESADA INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA (Ninguno) MEDICO PASANTE CABECERA MUNICIP REPARTIDOR CORREO TECOMATES AUXILIAR DE ENF. BENITO JUAREZ Y LAS RA (C.A.I.C.) PAGO A LA MAESTRA INTENDESC. GONZALEZ GALLO PIEDRA INTENDENTE ESCUELA PRIM. 1076 BENITO JUAREZ Y JUSTO SIERRA DE TECON (Ninguno) INTENDENTE JARD.NIÑOS B JUAREZ (C.A.I.C.) PAGO A LA MAESTRA PROMOTOR DE DEPORTES INT.LAZARO CARDENAS DEL RIO EJIDO BEN PREFECTO PREPA TECOMATES (Ninguno) INTENDENTE JARD.NIÑOS MONTES DE OCA INTENDENTE DEL KINDER DE LA NARANJER (Ninguno) MEDICO FORENSE	\$59,669.40 \$0.00	\$3,636.11 \$0.00	\$698.04 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00 \$500.00 \$500.00 \$250.00 \$1,000.00 \$24,00.00 \$300.00 \$300.00 \$600.00 \$600.00 \$750.00 \$2,200.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,500.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$64,003.55 \$500.00 \$500.00 \$250.00 \$1,000.00 \$2400.00 \$300.00 \$1,000.00 \$600.00 \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$1,000.00 \$200.00 \$200.00 \$1,500.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,545.26 \$0.00	\$1,518.97 \$0.00	\$0.00 \$0.00	\$3,300.00 \$0.00	\$0.00 \$0.00	\$0.89 \$0.00	\$1,553.00 \$0.00	\$250.00 \$0.00	\$4,993.75 \$0.00	\$59,009.80 \$500.00 \$5500.00 \$250.00 \$1,000.00 \$2400.00 \$300.00 \$1,000.00 \$600.00 \$600.00 \$750.00 \$1,000.00 \$1,500.00 \$1,000.00 \$20,287.80 \$1,000.00 \$500.00 \$1,500.00 \$20,287.80 \$1,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00

Total Gral.	==	\$584,952.53	\$54.893.04	\$7,128.65	\$100,596.00	\$20.187.65	\$767.757.87	-\$31.988.46	-\$9.520.09	\$68,032.49	\$45,563.97	\$1.036.74	\$15,562.38	\$1,351.54	\$1.13	\$40.052.00	\$5,750.00	\$99,797.67	\$667,960.20
		\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
792 Total Depto	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Departamento	24 DEPARTAMENTO DE POLICIA	,500.00	40.00	40.00	40.03	40.03	,500.05	,	40.00		÷	40.00	40.00	20.00	400	+302.03	40.00		,=. 0.00
Total Depto		\$5,960.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.15	\$532.00	\$0.00	\$681.85	\$5,279.00
219 139	POLICIA DE VIGILANCIA POLICIA DE VIGILANCIA	\$2,980.80 \$2,980.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.05	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.19	\$74.89 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.04	\$532.00 \$0.00	\$0.00 \$0.00	\$607.00 \$74.85	\$2,373.80 \$2,905.20
	23 DEPARTAMENTO DE VIGILANCIA	#2.000.00	#0.00	\$0.00	PO 00	#0.00	#2.000.C2	£44E 00	#0.00	¢220.27	£74.00	\$0.00	£0.00	#0.00	60.44	\$ 522.00	\$0.00	PC07.00	¢2 272 22
. o.a. 20pto		\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$432.40	\$7,192.60
819 Total Depto	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11 	\$0.00	\$0.00	\$86.60	\$1,438.40
764	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
765	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
762	MAESTRA DE LA CASA DE CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
Departamento 763	18 CASA DE LA CULTURA MAESTRO DE LA CASA DE LA CULTURA	\$1.525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
		\$70,525.40	\$2,557.28	\$667.51	\$0.00	\$0.00	\$73,750.19	-\$6,146.61	-\$2,107.46	\$4,753.42	\$714.22	\$0.00	\$1,500.00	\$0.00	\$0.83	\$1,300.00	\$0.00	\$1,407.59	\$72,342.60
Total Depto	CODMENDO VACACIONES	\$Z,ZUU.UU	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ∠,∠∪∪.0U	-\$174.78	- გაყ.46	φ135.32 	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υb 	φυ.00 	φυ.00	- გაყ. 40	ֆ∠,∠ა⊎.4U
866 751	(Ninguno) CUBRIENDO VACACIONES	\$1,530.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,200.00	-\$200.63 -\$174.78	-\$113.68 -\$39.46	\$86.95 \$135.32	\$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	-\$113.80 -\$39.40	\$1,643.80 \$2,239.40
705	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$30.35	\$2,312.60
479	AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$156.00	\$0.00	\$42.20	\$1,487.80
871	CUBREVACACIONES MEDICO MPAL.	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
737	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
647	OPERADOR MAQ.PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
729	ALBAÑIL	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
684	AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$211.07	\$0.00	\$0.00	\$2,200.00	-\$160.30 -\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.14 \$0.06	\$0.00	\$0.00	-\$39.40	\$2,239.40
785 609	CUBRIENDO VACACIONES AUX.DE INTENDENCIA.	\$1,575.00 \$1,583.10	\$0.00 \$738.73	\$0.00 \$211.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1,575.00 \$2,532.90	-\$200.63 -\$160.30	-\$110.80 -\$0.24	\$89.83 \$160.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$110.80 \$1,499.90	\$1,685.80 \$1,033.00
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$153.30	\$1,066.20
552	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
862	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
793	CONSECIONARIA DE COMEDOR ASISTENCIA	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
720	CUBRIENDO VACACIONES	\$816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.00	-\$200.83	-\$159.58	\$41.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$159.60	\$975.60
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$360.00	\$0.00	\$0.00	\$0.00	\$2,160.00	-\$188.71	-\$57.75	\$130.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$57.80	\$2,217.80
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$73.00	\$2,053.00
023	CONSECIONARIA DE COMEDOR ASISTENCIA	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$174.70	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
572	ENTREGANDO LAMINAS MARIANA TRINITARI	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39.40	\$2,284.00
553 719	AUX. DE INTENDENCIA DEL VIVERO AUXILIAR DE INTENDENCIA	\$1,530.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,200.00	-\$200.63 -\$174.78	-\$113.68 -\$39.46	\$86.95 \$135.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.06	\$427.00 \$0.00	\$0.00 \$0.00	\$313.40 -\$39.40	\$1,216.60 \$2,239.40
077	AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$211.05	\$1,500.60
787	INSPECTOR FISCAL	\$2,205.00	\$826.88	\$0.00	\$0.00	\$0.00	\$3,031.88	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$80.48	\$2,951.40
663	OPERADOR MAQ.PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$46.60	\$2,673.40
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$58.50	\$2,772.00
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
556	CORDINADOR DE ESPACIO CULTURAL DEL /	\$2,200.05	\$311.67	\$0.00	\$0.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	\$0.00	\$0.18	\$404.00	\$0.00	\$413.12	\$2,098.60
786	CUBRIENDO VACACIONES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$39.40	\$2,239.40

\$36,043.88

716,150.48

51,607.39 \$36,045.01

\$1.13