

Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.02
Departamento 32 SISTEMAS																	
IN003 Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento 33 DARE																	
SE003 Castillo Guzman Francisco	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013 Victoria Gomez Juana Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,690.30	-\$250.20	\$0.00	\$485.24	\$235.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.04	\$6,455.26
Total Depto	\$17,815.14	\$0.00	\$0.00	\$0.00	\$0.00	\$17,815.14	-\$250.20	\$0.00	\$1,610.08	\$1,359.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359.88	\$16,455.26
Departamento 34 DESARROLLO URBANO																	
OP002 Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.	\$1,446,731.90	\$77,816.46	\$46,521.60	\$14,581.10	\$0.00	\$1,585,651.06	-\$44,124.85	-\$9,084.11	\$145,929.00	\$110,888.00	\$2,243.56	\$9,550.00	\$1,300.26	\$11,255.02	\$0.00	\$126,152.73	\$1,459,498.33