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| Departamento 28 CASM
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\$3,766.95 \$3.00
\$3,60.75 \$3.00
\$12,M6.88 \$3.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00
\$0.00 | 90.00 \$798.00
90.00 \$798.00
90.00 \$798.00
90.00 \$2,124.00 | \$708.00
\$708.00
\$708.00 | 2143.33 20.00
2189.26 20.00
2274.51 20.00
2437.09 20.00 | \$5.00
\$5.00
\$5.00
 | \$0.00 S
\$0.00 S
\$0.00 S
\$0.00 S | 000 9030
000 9030
000 9030 | \$4,629.83
\$5,380.20
\$7,180.68 | 4145.38
90.00
90.00
4145.38
 | \$0.00 \$198.56
\$0.00 \$290.56
\$0.00 \$440.87
\$6.00 \$862.17 | \$0.00
\$395.36
\$460.07
\$696.21 | 93.50
93.50
93.50
 | \$100.30 \$10
\$100.20 \$10
\$274.01 \$11
\$607.00 \$81 | 00 20.00
30.00
30.00
30.00
30.00 | 90.12
40.11
90.00 | 30.00
30.00
30.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$109.60
\$105.27
\$101.37 | \$1,338.00
\$1,238.00
\$0.00
\$2,887.00
 | \$3.00
\$3.00
\$3.00 | 2163.33
2189.25
5274.51 | 00.00 11,908.43
10.00 12,327.00
10.00 11,621.28
10.00 18,903.49 | \$2,670.40
\$3,983.20
\$3,389.40
\$11,883.60 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
 |
| Departments 25 CASTS* DIS LA Tone Ologa Laura Kidnela DIS LA Tone Ologa Laura Kidnela DIS Natu Giorales Pedra Annando 219 Chillenia Giorales Yanet Manisa Total Depti | 38,002.40 93.00
33,081.30 93.00
34,698.56 93.00
318,762.84 93.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00
\$0.00 | 9030 \$79800
9030 \$79800
9030 \$79800
9030 \$2,12400 | \$708.00
\$708.00
\$708.00 | \$300.72 \$0.00
\$293.07 \$0.00
\$2794.96 \$0.00
\$798.18 \$0.00 | \$5.00
\$5.00
\$5.00
 | 30.00 S
30.00 S
30.00 S | 000 9000
000 9000
000 9000 | 87,718.02
88,730.37
88,380.12
828,788.01 | 90.00
90.00
90.00
 | \$0.00 \$302.79
\$0.00 \$396.27
\$0.00 \$396.87 | \$122.79
\$284.21
\$284.81
\$1,271.81 | 91.00
91.00
91.00
 | 2000 12 831
2003 27 831
2034 98 831 | 1000
1000
1000
1000 | 90.01
90.13
90.06 | 50:00
50:00
50:00
 | 90.00 90.00
90.00 90.00
90.00 90.00 | \$892.25
\$362.25
\$364.54
\$1,817.27 | 30.00
32,885.12
30.00
32,845.12
 | \$1.00
\$3.00
\$3.00 | \$300.12
\$233.07
\$234.06 | 0.00 21,873.32
0.00 \$4,301.37
0.00 \$1,388.72
0.00 \$7,004.41 | \$1,905.20
\$2,375.00
\$4,980.40
\$13,264.60 | 80-30 83-00
80-30 83-00
80-30 83-00
 |
| Departamento 31 PROTECCION A LA INFANCIA.
190 — Casillo Savilloni Juan Callino
197 — Gaudine Golmad China
201 — Bunita Hannino Carta
Total Depita | \$1,694.75 \$1.00
\$4,670.30 \$2.00
\$4,963.80 \$2.00
\$14,694.08 \$2.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00 \$798.00
\$0.00 \$798.00
\$0.00 \$880.80
\$0.00 \$2,678.80 | \$708.00
\$708.00
\$860.80 | \$272.74 \$0.00
\$223.78 \$0.00
\$218.79 \$0.00
\$724.71 \$0.00 | \$5.00
\$5.00
\$5.00
 | \$3.00 3
\$3.00 3
\$3.00 3 | 000 9000
000 9000
000 9000 | 27,143.49
28,329.28
28,923.29
29,372.28 | \$0.00
\$0.00
\$0.00
 | \$0.00 \$637.01
\$0.00 \$392.23
\$0.00 \$318.32
\$6.00 \$11,07.66 | \$437.01
\$390.23
\$318.30
\$1,107.86 | 90.00
90.00
90.00
 | \$272.70 \$51
\$232.79 \$51
\$278.79 \$51
\$724.71 \$51 | 00 30.00
00 30.00
00 30.00
00 30.00 | \$0.10
\$0.04
\$0.01 | \$0.00
\$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$127.30
\$327.68
\$327.68
\$1,792.68 | \$1,010.37
\$1,010.37
\$0.00
 | \$3.50
\$3.50
\$3.50 | \$272.74
\$233.78
\$278.19 | 00.00 \$1,609.89
00.00 \$2,389.88
00.00 \$1,792.39
00.00 \$8,772.16 | \$5,333.60
\$3,935.60
\$6,911.30
\$14,100.30 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
 |
| Engarlaments 22 REPRESENTACION LE GRAL CURTOCAS TUTEL 100 Aniewa Marginia Pulinia Liane 137 Carlavia Gallament Glass Angelias 238 Gassia Gallament Gallament Gallament 138 Catalina Carlavia Gallament 139 Catalina Angelia | LAYA 28.774.20 20.00
28.774.20 20.00
23.774.00 20.00
23.774.00 20.00
27.776.20 20.00
27.776.20 20.00 | \$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00 \$798.00
\$0.00 \$798.00
\$0.00 \$798.00
\$0.00 \$798.00
\$0.00 \$798.00
\$0.00 \$1,860.00 | \$708.00
\$708.00
\$708.00
\$708.00
\$708.00 | \$289.71 \$0.00
\$289.71 \$0.00
\$106.89 \$0.00
\$233.76 \$0.00
\$33.87.81 \$0.00 | \$5.00
\$5.00
\$5.00
\$5.00
\$5.00
 | 33.00 3
33.00 3
33.00 3
33.00 3
33.00 3 | 000 90.00
000 90.00
000 90.00
000 90.00
000 90.00 | \$7,499.01
\$2,499.01
\$6,542.49
\$8,329.28
\$3,960.01 | \$0.00
\$0.00
4543.38
\$0.00
\$0.00
 | \$0.00 \$009.48
\$0.00 \$109.60
\$0.00 \$1794.00
\$0.00 \$382.33
\$0.00 \$883.70 | \$400.48
\$600
\$303.23
\$833.79 |
 | \$288.71 \$11
\$288.71 \$21
\$148.83 \$21
\$233.71 \$21
\$247.81 \$21
\$1,548.90 \$24 | 30 30.00
30.00
30.00
30.00
30.00
30.00
30.00 | 00.03
00.11
00.06
00.07
00.07 | \$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 \$0.00 | \$866.33
\$866.23
\$342.45
\$327.66
\$801.56 | \$2,897.01
\$611.38
\$1,193.00
\$2,137.00
\$819.00
 | \$3.50
\$3.50
\$3.50
\$3.50
\$3.50 | \$200.71
\$200.71
\$100.00
\$220.78
\$100.701 | 00.00 \$4,833.11
10.00 \$2,368.11
10.00 \$3,833.29
10.00 \$3,854.68
10.00 \$3,200.21 | \$2,866.80
\$3,163.40
\$2,708.40
\$2,000.80
\$6,239.80 | \$0.00 \$1.00
\$0.00 \$1.00
\$0.00 \$1.00
\$0.00 \$1.00
\$0.00 \$1.00
 |
| Depositamento SA DIRECCENTO y ADRINGETMACION 108. Colciento Cian Labora (Sinka India 203. Mario Paralles Mario Cher Redigio 203. Service Propieto Coloria (Sinka India 200. January 2 January Labora (Sinka India 200. January 2 January Labora (Sinka India 200. January 2 January Labora (Sinka India 200. Service Sa Mario (Sinka India | \$3.709.62 \$5.00
\$4.137.65 \$5.00
\$4.675.65 \$5.00
\$3.663.76 \$5.00
\$3.700.65 \$5.00
\$3.700.65 \$5.00
\$3.700.70 \$5.00
\$4.707.70 \$5.00
\$4.412.67 \$1.00 | \$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00 | \$407.83
\$5.00
\$5.00
\$5.00
\$5.00
\$5.00
\$5.00
\$5.00
\$5.00 | 20.00 1798.00
20.00 1798.00
20.00 1798.00
20.00 1798.00
20.00 1798.00
20.00 1798.00
20.00 1798.00
20.00 1798.00 | \$708.00
\$708.00
\$708.00
\$708.00
\$708.00
\$708.00 | 2303.87 20.00
2323.76 20.00
2323.76 20.00
2374.79 20.00
2460.26 20.00
2438.36 20.00
2438.36 20.00
2438.36 20.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | 33.00 3
33.00 3
33.00 3
33.00 3
33.00 3
33.00 3
33.00 3 | 000 90.30
000 90.30
000 90.30
000 90.30
000 90.30
000 90.30 | 97,698.32
97,698.32
98,209.63
98,007.86
911,691.93
918,692.02
937,672.82 | 90.50
90.50
90.50
4228.30
90.50
90.50
90.50
 | \$0.00 \$841.30 \$5.0 | \$541.20
\$561.20
\$550.20
\$87.27
\$1,143.30
\$2,713.80
\$1,068.60 | \$5.00
\$5.00
\$5.00
\$5.00
\$5.00
\$5.00 | 200887 201
200887 301
200887 301
200897 301
207419 301
2000287 301
201898 301
20,741.00 301
 | 00 30.00
30.00
30.00
30.00
30.00
30.00
30.00
30.00
30.00 | 90.57
90.58
90.59
90.59
90.59
90.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | 2703.01
2703.01
3027.70
3000.03
21,000.04
21,000.23
21,000.23 | \$1,832.76
\$834.85
\$344.81
\$5.00
\$468.37
\$5.00
\$5.00 | 31.00
31.00
31.00
31.00
31.00
31.00
31.00
 | \$200.87
\$200.87
\$233.78
\$170.19
\$460.28
\$823.87
\$400.38 | 00.000 \$3.798.13
10.000 \$2.791.13
10.000 \$1.792.23
10.000 \$3.68.54
10.000 \$3.68.13
10.000 \$0.291.62
10.000 \$2.791.62
10.000 \$2.791.63 | \$4,130.20
\$1,048.20
\$4,023.20
\$2,727.40
\$2,928.20
\$17,987.00
\$48,848.40 | \$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00 |
| Departmento 30 CARC CAPILLA DE GUADALEPE GIBI CRILIN DE LA MILIO DIANA 287 Billo Tarrison Micho Silvana 313 Valobo Goresi Fizien 758 CONZALEZ GOMEZ ANALUSIA Total Depita | \$6,770.00 \$1.00
\$2,867.00 \$1.00
\$6,788.70 \$1.00
\$2,003.30 \$1.00
\$1,003.30 \$1.00 | \$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00 | | 2030 2738.00
2030 2738.00
2030 2738.00
2030 2738.00
2030 2738.00 | 2708.00
2708.00
2708.00
2708.00 | \$236.26 \$0.00
\$162.36 \$0.00
\$272.81 \$0.00
\$121.67 \$0.00 |
 | | 000 8000
000 9000
000 8000
000 8000 | | \$0.00
4545.38
\$0.00
4780.30
 | \$0.00 \$387.62
\$0.00 \$198.71
\$0.00 \$306.63
421.06 \$130.36 | |
 | 223629 201
214230 201
227220 201
227247 201
277216 201 | | 60.00
60.10
60.00
80.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | | \$5.00
\$733.00
\$5.00
\$6.00
 | | | 00.00 \$1,372.49
00.00 \$1,314.99
00.00 \$2,222.31
00.00 \$802.17 | \$1,003.80
\$3,000.40
\$4,864.80
\$3,688.80 | \$0.00 \$1.00
\$0.00 \$1.00
\$0.00 \$1.00
\$0.00 \$1.00
 |
| Departmento IR COMBIDOR ASISTERICIA, MORELOS (MI) (MI) ANALY Risidiques Nemes (MI) Commando (MI) (MI) (MI) (MI) (MI) (MI) (MI) (MI) | \$3,303,70 \$3,00
\$4,723,10 \$3,00
\$3,909,60 \$2,00
\$8,903,79 \$3,00
\$19,00,90 \$3,00 | \$5.00 \$3.00
\$5.00 \$3.00
\$5.00 \$3.00
\$5.00 \$3.00 | | 30.00 \$798.00
30.00 \$798.00
30.00 \$798.00
90.00 \$798.00
90.00 \$2,832.00 | \$708.00
\$708.00
\$708.00
\$708.00 | \$168.63 \$0.00
\$270.26 \$0.00
\$187.87 \$0.00
\$362.19 \$0.00 |
 | | 5.00 \$0.30
5.00 \$0.00
5.00 \$0.00
5.00 \$0.00 | | 4138.10
80.00
80.00
80.00
 | \$0.00 \$271.46
\$0.00 \$301.00
\$0.00 \$274.32
\$0.00 \$866.20
\$6.00 \$1,484.29 | |
 | 214843 201
237028 201
214747 201
234218 201 | | 90.06
90.00
90.07
90.07 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | | \$000.72
\$0.00
\$0.00
\$0.00
 | | | 10.00 \$1,776.73
10.00 \$1,726.35
10.00 \$1,726.37
10.00 \$2,137.74 | \$3,002.60
\$4,008.20
\$4,447.60
\$6,664.20 | \$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
\$0.00 \$3.00
 |
| Departments If JUSEADOS OR Camanina Mainte Mate Scienta OS Finnes Materia Stateabor OSI Carcined Rule Ma De La Luci Total Depita | \$1.00 \$0.00
\$1.00 \$0.00
\$1.00 \$1.00
\$1.00 \$1.00 | \$5.00 \$3.00
\$5.00 \$3.00
\$5.00 \$3.00
\$5.00 \$3.00 | | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | 80.00
80.00
80.00
80.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 |
 | 33.00 3
33.00 3
33.00 500
33.00 500 | | | 90.00
90.00
90.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | | 93.00
93.00
93.00
 | 30.00 31.1
30.00 31.1
30.00 31.1
30.00 31.1 | | 90.00
90.00
90.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | | 30.00
30.00
30.00
 | \$3.00
\$3.00
\$3.00
\$3.00 | | 10.00 \$0.00
10.00 \$0.00
10.00 \$0.00
10.00 \$0.00 | \$6,002.40
\$3,933.20
\$2,009.40 | 2030 23.00
2030 23.00
2030 23.00
2030 23.00
 |
| Total God. | 34.00 31.00
34.01,674.22 31.00 | 35.00 35.00 | 82,796.28 : | 90.00 368,236.80 | \$0.00
\$89,238.00 | 221,688.88 20.00 | 211,394.04
 | 32.00 349
32.00 349 | BOI 3030 | \$12,000.08
\$606,232.03 | 48,712.37
 | 4407.34 \$34,731.37 | \$29,692.28 | \$5.00
\$5.00
 | 20,000.00 30.0 | w 35.00 | 40.18 | \$6.50
 | 20.00 20.00
20.00 20.00 | \$47,274.83 | \$600
\$68,298.13
 | 30.00 | 27,483.81 | 0.00 \$198,338.88 | \$12,006.00
\$427,006.00 | 50.00 \$1.00
 |