

## MUNICIPIO DE DZEMUL 2021-2024

Lista de Raya (forma tabular)

Fecha: 26/May/2022

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

Hora: 17:32:15:327

Reg Pat IMSS: 00000000000

RFC: MDY -850101-MD0

| Código  | Empleado                         | Sueldo             | Compensación  | I.S.R. Asimilados |
|---|----------------------------------|--------------------|---------------|-------------------|
| <b>Reg. Pat. IMSS: 00000000000</b>                      |                                  |                    |               |                   |
| <b>Departamento 1 PRESIDENCIA</b>                       |                                  |                    |               |                   |
| 001   | Pat Ake Karla Elizza             | \$1,587.34         | \$0.00        | \$87.34           |
| 002   | Pat Ake Adda Carolina            | \$2,655.72         | \$0.00        | \$155.72          |
| 003   | Ku Campos Mario Emmanuel         | \$1,266.83         | \$0.00        | \$66.83           |
| 009   | Flota Ake Jose Wilberto          | \$25,201.68        | \$0.00        | \$5,201.68        |
| 070   | Concha Balam Claudia De Jesus    | \$1,587.34         | \$0.00        | \$87.34           |
| 429   | Contreras Catzin Maury Guadalupe | \$1,053.15         | \$0.00        | \$53.15           |
| <b>Total Depto</b>                                      |                                  | <b>\$33,352.06</b> | <b>\$0.00</b> | <b>\$5,652.06</b> |
| <b>Departamento 2 CABILDO</b>                           |                                  |                    |               |                   |
| 005   | Gomez Chale Jose Francisco       | \$4,336.64         | \$0.00        | \$336.64          |
| 006   | Catzin Uch Maria Concepcion      | \$4,336.64         | \$0.00        | \$336.64          |
| 007   | Ortega Canto Jose Antonio        | \$6,725.46         | \$0.00        | \$725.46          |
| 008   | Ake Chuc Rita Aracelly           | \$6,725.46         | \$0.00        | \$725.46          |
| <b>Total Depto</b>                                      |                                  | <b>\$22,124.20</b> | <b>\$0.00</b> | <b>\$2,124.20</b> |
| <b>Departamento 3 SECRETARIA MUNICIPAL</b>              |                                  |                    |               |                   |
| 422   | Canul Chulin Julio Cesar         | \$1,266.83         | \$0.00        | \$66.83           |
| <b>Total Depto</b>                                      |                                  | <b>\$1,266.83</b>  | <b>\$0.00</b> | <b>\$66.83</b>    |
| <b>Departamento 4 TESORERIA</b>                         |                                  |                    |               |                   |
| 011   | Catzin Pat Felix Humberto        | \$9,904.50         | \$0.00        | \$1,404.50        |
| 013   | Can Espinoza Miguel Francisco    | \$1,053.15         | \$0.00        | \$53.15           |
| 014   | Can Concha Cecilia Ines          | \$2,655.72         | \$0.00        | \$155.72          |
| 015   | Hau Ake Maryelly De La Cruz      | \$5,502.28         | \$0.00        | \$502.28          |
| 235   | Pech Coot Fatima Del Rosario     | \$2,121.53         | \$0.00        | \$121.53          |
| <b>Total Depto</b>                                      |                                  | <b>\$21,237.18</b> | <b>\$0.00</b> | <b>\$2,237.18</b> |
| <b>Departamento 5 UNIDAD DE ACCESO A LA INFORMACION</b> |                                  |                    |               |                   |
| 012   | Xix Ake Gilberto Roman           | \$2,121.53         | \$0.00        | \$121.53          |
| <b>Total Depto</b>                                      |                                  | <b>\$2,121.53</b>  | <b>\$0.00</b> | <b>\$121.53</b>   |
| <b>Departamento 6 COMISARIAS</b>                        |                                  |                    |               |                   |
| 016   | Argaez Martinez Elia Lilia       | \$518.97           | \$0.00        | \$18.97           |
| 017   | Chale Castañeda Jose Del Carmen  | \$518.97           | \$0.00        | \$18.97           |
| 018   | Chale Ake Jose Roberto           | \$518.97           | \$0.00        | \$18.97           |
| 019   | Puc Yam Arturo De Jesus          | \$518.97           | \$0.00        | \$18.97           |
| 380   | Puc Chale Saturnino              | \$518.97           | \$0.00        | \$18.97           |
| 391   | Chan Chale Pascual Anastacio     | \$518.97           | \$0.00        | \$18.97           |
| 408   | Cauich Pech Jesus Emmanuel       | \$518.97           | \$0.00        | \$18.97           |
| 413   | May Gutierrez Juan De Dios       | \$518.97           | \$0.00        | \$18.97           |
| <b>Total Depto</b>                                      |                                  | <b>\$4,151.76</b>  | <b>\$0.00</b> | <b>\$151.76</b>   |

**Departamento 7 ALUMBRADO PUBLICO**

|     |                               |            |        |          |
|-----|-------------------------------|------------|--------|----------|
| 020 | Ley Uc Marco Antonio          | \$1,159.99 | \$0.00 | \$59.99  |
| 021 | Maldonado Caamal Juan Eduardo | \$1,053.15 | \$0.00 | \$53.15  |
| 022 | Catzin Tzab Gabriel Simeon    | \$1,587.34 | \$0.00 | \$87.34  |
| 023 | Ku Chuc Cecilia Beatriz       | \$1,320.25 | \$0.00 | \$70.25  |
| 024 | Ek Chuc Ramon Guadalupe       | \$2,655.72 | \$0.00 | \$155.72 |
| 382 | Itza Catzin Carlos Idelfonzo  | \$1,053.15 | \$0.00 | \$53.15  |

**Total Depto****\$8,829.60****\$0.00****\$479.60****Departamento 8 ASEO URBANO**

|     |                                       |            |        |          |
|-----|---------------------------------------|------------|--------|----------|
| 025 | Catzin Catzin Benita Del Socorro      | \$518.97   | \$0.00 | \$18.97  |
| 026 | Catzin Catzin Rita Veronica           | \$518.97   | \$0.00 | \$18.97  |
| 027 | Bacab Vera Maria Luisa                | \$518.97   | \$0.00 | \$18.97  |
| 028 | Bacab Vera Maricela Natividad         | \$518.97   | \$0.00 | \$18.97  |
| 029 | Huu Poot Maria Ignacia                | \$518.97   | \$0.00 | \$18.97  |
| 030 | Carrillo Chuc Jesus Antonia           | \$518.97   | \$0.00 | \$18.97  |
| 031 | Campos Uicab Rosa Francisca           | \$518.97   | \$0.00 | \$18.97  |
| 032 | Bacab Vera Santos Laura               | \$518.97   | \$0.00 | \$18.97  |
| 034 | Yam Puc Delia Jacinta                 | \$518.97   | \$0.00 | \$18.97  |
| 036 | Chale Chuc Mildred Guadalupe          | \$518.97   | \$0.00 | \$18.97  |
| 037 | Catzin Aguilar Perla Antonia          | \$518.97   | \$0.00 | \$18.97  |
| 038 | Ake Chan Manuela Del Carmen           | \$518.97   | \$0.00 | \$18.97  |
| 039 | Ake Chan Maria Consuelo               | \$518.97   | \$0.00 | \$18.97  |
| 040 | Can Espinosa Reyes Mnelia             | \$518.97   | \$0.00 | \$18.97  |
| 041 | Ku Poot Maria Karina                  | \$518.97   | \$0.00 | \$18.97  |
| 042 | Carrillo Chuc Maria Mariana           | \$518.97   | \$0.00 | \$18.97  |
| 043 | Pat Vazquez Cristian Del Rosario      | \$518.97   | \$0.00 | \$18.97  |
| 044 | Chale Tec Santos Marcelo              | \$1,587.34 | \$0.00 | \$87.34  |
| 045 | Erguera Bacab Braulio Cleofas         | \$2,655.72 | \$0.00 | \$155.72 |
| 046 | Catzin Uh Maria Victoria              | \$946.32   | \$0.00 | \$46.32  |
| 047 | Tamayo Leon Maribel De Jesus          | \$946.32   | \$0.00 | \$46.32  |
| 048 | Uch Ake Maria Prisciliana Del Socorro | \$518.97   | \$0.00 | \$18.97  |
| 158 | Nahuat Ku Ana Karen                   | \$254.89   | \$0.00 | \$4.89   |
| 161 | Uch Vasquez Maria Florentina          | \$254.89   | \$0.00 | \$4.89   |
| 162 | Pat Catzin Romana Mariceli            | \$254.89   | \$0.00 | \$4.89   |
| 163 | Canul Valadez Nidelia Noemi           | \$518.97   | \$0.00 | \$18.97  |
| 164 | Chale Bacab Lidia Espectacion         | \$518.97   | \$0.00 | \$18.97  |
| 165 | Vera Catzin Tiare Yugely Guadalupe    | \$254.89   | \$0.00 | \$4.89   |
| 167 | Xix Ku Reyes                          | \$254.89   | \$0.00 | \$4.89   |
| 169 | Canche Chi Maria Jeronides            | \$254.89   | \$0.00 | \$4.89   |
| 170 | Chuc Can Maria Fidelia                | \$254.89   | \$0.00 | \$4.89   |
| 171 | Erguera Chale Cristel Guadalupe       | \$254.89   | \$0.00 | \$4.89   |
| 172 | Chale Chi Maria Reyna                 | \$254.89   | \$0.00 | \$4.89   |
| 173 | Chale Pat Michel Guadalupe            | \$254.89   | \$0.00 | \$4.89   |
| 174 | Ake Caamal Maria Rosalia              | \$254.89   | \$0.00 | \$4.89   |
| 175 | May Pizafia Diana Alejandra           | \$254.89   | \$0.00 | \$4.89   |
| 176 | Chulin Can Maria Terezita De Jesus    | \$254.89   | \$0.00 | \$4.89   |
| 177 | Yam Kumul Maria Elsy                  | \$254.89   | \$0.00 | \$4.89   |
| 178 | Chuc Caamal Susana Aracely            | \$254.89   | \$0.00 | \$4.89   |
| 179 | Jimenez Ehuan Rocio Del Carmen        | \$254.89   | \$0.00 | \$4.89   |
| 180 | Canul Chulim Maria Luisa              | \$254.89   | \$0.00 | \$4.89   |
| 181 | Chale Catzin Guadalupe Adelaida       | \$254.89   | \$0.00 | \$4.89   |
| 182 | Yam Kumul Ana Maria                   | \$254.89   | \$0.00 | \$4.89   |
| 183 | Argaez Ake Maura Del Socorro          | \$518.97   | \$0.00 | \$18.97  |
| 184 | Tun Casanova Cindia Guadalupe         | \$254.89   | \$0.00 | \$4.89   |
| 185 | Vera Hau Maria Guadalupe              | \$254.89   | \$0.00 | \$4.89   |
| 186 | Chuc Caamal Laura Del Socorro         | \$254.89   | \$0.00 | \$4.89   |
| 187 | Ake Chulin Reyna Beatriz              | \$254.89   | \$0.00 | \$4.89   |
| 188 | Chale Chale Gabriela Del Rosario      | \$254.89   | \$0.00 | \$4.89   |
| 189 | Cox Ku Maria Lorenza                  | \$254.89   | \$0.00 | \$4.89   |
| 190 | Hau Ake Karla Patricia                | \$254.89   | \$0.00 | \$4.89   |

|     |                                     |            |        |         |
|-----|-------------------------------------|------------|--------|---------|
| 191 | Gomez Chuc Ofelia Del Socorro       | \$254.89   | \$0.00 | \$4.89  |
| 192 | Tuz Sanchez Pablo Nicolas           | \$254.89   | \$0.00 | \$4.89  |
| 193 | Caamal Erguera Aida Candelaria      | \$254.89   | \$0.00 | \$4.89  |
| 194 | Catzin Pat Jose Pilar               | \$254.89   | \$0.00 | \$4.89  |
| 195 | Chale Ake Ricarda Romualda          | \$254.89   | \$0.00 | \$4.89  |
| 196 | Ku Poot Linda Amairany              | \$254.89   | \$0.00 | \$4.89  |
| 197 | Ake Chale Monica                    | \$254.89   | \$0.00 | \$4.89  |
| 198 | Canul Chulim Maria Melita           | \$254.89   | \$0.00 | \$4.89  |
| 199 | Canche Ake Monica Noemy             | \$254.89   | \$0.00 | \$4.89  |
| 200 | Pat Uicab Concepcion Guadalupe      | \$254.89   | \$0.00 | \$4.89  |
| 201 | Ake Xix Laura Guadalupe             | \$254.89   | \$0.00 | \$4.89  |
| 202 | Chale Pat Justina Mireyda           | \$254.89   | \$0.00 | \$4.89  |
| 203 | May Barrera Paulina Del Rosario     | \$254.89   | \$0.00 | \$4.89  |
| 204 | Reyes Barrera Maria De Los Angeles  | \$254.89   | \$0.00 | \$4.89  |
| 205 | Poot Barrera Heidy Lucero           | \$254.89   | \$0.00 | \$4.89  |
| 206 | Tuyub Bacab Cristi Orquidea         | \$254.89   | \$0.00 | \$4.89  |
| 207 | Gomez Chuc Sugey Guadalupe          | \$254.89   | \$0.00 | \$4.89  |
| 208 | Casanova Catzin Maria Del Carmen    | \$254.89   | \$0.00 | \$4.89  |
| 209 | Ku Catzin Maria Lucia               | \$254.89   | \$0.00 | \$4.89  |
| 210 | Ortega Maldonado Nilza Guadalupe    | \$254.89   | \$0.00 | \$4.89  |
| 211 | Balam Ku Karen Beatriz              | \$254.89   | \$0.00 | \$4.89  |
| 212 | Pat Uicab Maria Eduarda             | \$254.89   | \$0.00 | \$4.89  |
| 213 | Bacab Casanova Guadalupe Del Carmen | \$254.89   | \$0.00 | \$4.89  |
| 215 | Vera Hau Maria Lucely               | \$254.89   | \$0.00 | \$4.89  |
| 216 | Can Poot Patricia Noemy             | \$254.89   | \$0.00 | \$4.89  |
| 217 | Ku Chuc Laura Guadalupe             | \$254.89   | \$0.00 | \$4.89  |
| 218 | Ku Catzin Maria Natividad           | \$254.89   | \$0.00 | \$4.89  |
| 219 | Mac Dzib Maria Juliana              | \$254.89   | \$0.00 | \$4.89  |
| 220 | Sanchez Rivera Julissa Guadalupe    | \$518.97   | \$0.00 | \$18.97 |
| 221 | Ek Caamal Estela Candelaria         | \$254.89   | \$0.00 | \$4.89  |
| 222 | Chan Canche Antonia                 | \$254.89   | \$0.00 | \$4.89  |
| 223 | Cua Ku Brenda Josefina              | \$254.89   | \$0.00 | \$4.89  |
| 224 | Pat Cua Sofia Guadalupe             | \$254.89   | \$0.00 | \$4.89  |
| 225 | Uc Can Guadalupe Mercedes De Jesus  | \$254.89   | \$0.00 | \$4.89  |
| 226 | Uicab Amaya Maria Guadalupe         | \$254.89   | \$0.00 | \$4.89  |
| 227 | Ku Hau Guadalupe Alejandra          | \$254.89   | \$0.00 | \$4.89  |
| 228 | Vera Chay Wigelmy Taucel            | \$254.89   | \$0.00 | \$4.89  |
| 230 | Chale Chi Maria Eulogia Isidora     | \$254.89   | \$0.00 | \$4.89  |
| 231 | Tzab Xix Carmen Adriana             | \$254.89   | \$0.00 | \$4.89  |
| 232 | Ake Ku Lucila Maria                 | \$254.89   | \$0.00 | \$4.89  |
| 233 | Pat Chuc Elia Sofia                 | \$254.89   | \$0.00 | \$4.89  |
| 234 | Tzab Xix Raymunda Idelfonza         | \$254.89   | \$0.00 | \$4.89  |
| 236 | Pat Vazquez Maria Asuncion          | \$254.89   | \$0.00 | \$4.89  |
| 237 | Ake Bacab Juanita Silveria          | \$254.89   | \$0.00 | \$4.89  |
| 238 | Mata Cox Guadalupe Del Carmen       | \$254.89   | \$0.00 | \$4.89  |
| 239 | Can Chuc Zuleima Yadira             | \$254.89   | \$0.00 | \$4.89  |
| 240 | Graniel Cruz Manuela Del Socorro    | \$1,053.15 | \$0.00 | \$53.15 |
| 241 | Chan Huchin Silvia Maria            | \$254.89   | \$0.00 | \$4.89  |
| 242 | Quijano Martinez Rita Candelaria    | \$254.89   | \$0.00 | \$4.89  |
| 243 | Ake Bacab Sandy Margarita           | \$254.89   | \$0.00 | \$4.89  |
| 244 | Martinez Pat Diana Dayan            | \$254.89   | \$0.00 | \$4.89  |
| 245 | Canul Xix Nely Maribel              | \$254.89   | \$0.00 | \$4.89  |
| 246 | Can Chale Agustina Del Socorro      | \$254.89   | \$0.00 | \$4.89  |
| 247 | Quijano Euan Maria Antonia          | \$254.89   | \$0.00 | \$4.89  |
| 248 | Pat Baas Cristina Angela            | \$254.89   | \$0.00 | \$4.89  |
| 249 | Chan Colli Concepcion               | \$254.89   | \$0.00 | \$4.89  |
| 250 | Mac Dzib Flora Del Rosario          | \$254.89   | \$0.00 | \$4.89  |
| 251 | Caamal Pech Carla Eugenia           | \$254.89   | \$0.00 | \$4.89  |
| 252 | Catzin Chuc Rosario Guadalupe       | \$254.89   | \$0.00 | \$4.89  |
| 253 | Pat Can Monserath Sinay             | \$254.89   | \$0.00 | \$4.89  |
| 254 | Rivera Catzin Bibiana Del Socorro   | \$254.89   | \$0.00 | \$4.89  |
| 255 | Pat Rivera Guadalupe Concepcion     | \$254.89   | \$0.00 | \$4.89  |
| 256 | Guerrero Chuc Karime Del Carmen     | \$254.89   | \$0.00 | \$4.89  |

|  |   |                    |               |                   |
|--|---|--------------------|---------------|-------------------|
| 257                                      | Quijano Graniel Suemy Beatriz               | \$254.89           | \$0.00        | \$4.89            |
| 258                                      | Pat Chale Eusebia Del Socorro               | \$254.89           | \$0.00        | \$4.89            |
| 259                                      | Sanchez Najera Abigail                      | \$254.89           | \$0.00        | \$4.89            |
| 260                                      | Ortega Erguera Maria De Los Angeles         | \$254.89           | \$0.00        | \$4.89            |
| 261                                      | Nahuat Ku Sugelmi Del Carmen                | \$254.89           | \$0.00        | \$4.89            |
| 262                                      | Canche Catzin Guadalupe Expectacion De Jesu | \$254.89           | \$0.00        | \$4.89            |
| 263                                      | Ku Canche Alejandra Guadalupe               | \$254.89           | \$0.00        | \$4.89            |
| 264                                      | Ku Canche Fernanda Jesus                    | \$254.89           | \$0.00        | \$4.89            |
| 265                                      | Ake Chuc Julieta Alejandra                  | \$254.89           | \$0.00        | \$4.89            |
| 266                                      | Ake Chuc Candida Basila                     | \$254.89           | \$0.00        | \$4.89            |
| 267                                      | Catzin Pat Maria Del Rosario                | \$254.89           | \$0.00        | \$4.89            |
| 268                                      | Ake Cox Gloria Guadalupe                    | \$254.89           | \$0.00        | \$4.89            |
| 269                                      | Can Chuc Yenifer                            | \$254.89           | \$0.00        | \$4.89            |
| 270                                      | Catzin Catzin Maria Asuncion                | \$254.89           | \$0.00        | \$4.89            |
| 271                                      | Chale Quijano Librada Guadalupe             | \$254.89           | \$0.00        | \$4.89            |
| 272                                      | Quijano Uch Martha Aracely                  | \$254.89           | \$0.00        | \$4.89            |
| 273                                      | Erguera Chi Maria Asuncion                  | \$254.89           | \$0.00        | \$4.89            |
| 274                                      | Huchim Y Chale Maria Juliana                | \$254.89           | \$0.00        | \$4.89            |
| 275                                      | Velazquez Medina Leydi Teresita             | \$254.89           | \$0.00        | \$4.89            |
| 276                                      | Ake Canul Karla Yolanda                     | \$254.89           | \$0.00        | \$4.89            |
| 277                                      | Ake Chan Martha Irene                       | \$254.89           | \$0.00        | \$4.89            |
| 279                                      | Ku Hau Lorena Arely                         | \$254.89           | \$0.00        | \$4.89            |
| 280                                      | Catzin Pool Sandra Del Mar                  | \$518.97           | \$0.00        | \$18.97           |
| 281                                      | Catzin Pool Tiare Guadalupe                 | \$518.97           | \$0.00        | \$18.97           |
| 282                                      | Catzin Ku Esperanza                         | \$254.89           | \$0.00        | \$4.89            |
| 283                                      | Ake Caamal Reina Margarita                  | \$254.89           | \$0.00        | \$4.89            |
| 284                                      | Catzin Catzin Guadalupe De Jesus            | \$254.89           | \$0.00        | \$4.89            |
| 285                                      | Chale Ake Guadalupe De Jesus                | \$254.89           | \$0.00        | \$4.89            |
| 286                                      | Hau Canul Clara Maria                       | \$254.89           | \$0.00        | \$4.89            |
| 287                                      | Huchin Pat Roxana Guadalupe                 | \$254.89           | \$0.00        | \$4.89            |
| 288                                      | Yerbes Itza Mirna Aracely                   | \$254.89           | \$0.00        | \$4.89            |
| 289                                      | Ake Chuc Guadalupe Del Socorro              | \$254.89           | \$0.00        | \$4.89            |
| 290                                      | Chuc Can Maria Del Rosario                  | \$254.89           | \$0.00        | \$4.89            |
| 291                                      | Cime Casanova Guadalupe Del Carmen          | \$254.89           | \$0.00        | \$4.89            |
| 292                                      | Chale Yam Vanessa Alejandra                 | \$254.89           | \$0.00        | \$4.89            |
| 293                                      | Puc Yam Leydi Lucila                        | \$254.89           | \$0.00        | \$4.89            |
| 294                                      | Yam Ku Manuela                              | \$254.89           | \$0.00        | \$4.89            |
| 295                                      | Yam Ku Tereza De Jesus                      | \$254.89           | \$0.00        | \$4.89            |
| 296                                      | Vera Wigelmi Maria                          | \$254.89           | \$0.00        | \$4.89            |
| 297                                      | Chale Balam Gladys Del Socorro              | \$254.89           | \$0.00        | \$4.89            |
| 298                                      | Chale Chale Najaymi Del Socorro             | \$254.89           | \$0.00        | \$4.89            |
| 299                                      | Tec Catzin Karla Camila                     | \$254.89           | \$0.00        | \$4.89            |
| 300                                      | Carrillo Chuc Maria Elvira                  | \$254.89           | \$0.00        | \$4.89            |
| 301                                      | Cox Ku Sebastian                            | \$203.92           | \$0.00        | \$3.92            |
| 305                                      | Ku Pat Maria Ermelinda                      | \$203.92           | \$0.00        | \$3.92            |
| 374                                      | Concha Chuc Keyla Arely                     | \$254.89           | \$0.00        | \$4.89            |
| 375                                      | Concha Chuc Doris Beatriz                   | \$254.89           | \$0.00        | \$4.89            |
| 376                                      | Concha Chuc Maria Ester                     | \$254.89           | \$0.00        | \$4.89            |
| 378                                      | Euan Dzul Socorro Candelaria                | \$254.89           | \$0.00        | \$4.89            |
| 379                                      | Hau Canul Filomena                          | \$254.89           | \$0.00        | \$4.89            |
| 381                                      | Catzin Ake Clarisa Asuncion                 | \$518.97           | \$0.00        | \$18.97           |
| 392                                      | Uch Nahuat Angeles Salette                  | \$254.89           | \$0.00        | \$4.89            |
| 393                                      | Catzin Ake Karina Del Rosario               | \$254.89           | \$0.00        | \$4.89            |
| <b>Total Depto</b>                       |   | <b>\$54,981.09</b> | <b>\$0.00</b> | <b>\$1,531.09</b> |
| <b>Departamento 9 BASURERO MUNICIPAL</b> |   |                    |               |                   |
| 051                                      | Ku Euan Manuel De Jesus                     | \$1,159.99         | \$0.00        | \$59.99           |
| 101                                      | Uch Uicab Jose Eduardo                      | \$1,159.99         | \$0.00        | \$59.99           |
| 383                                      | Nahuat Pat Juventino                        | \$1,053.15         | \$0.00        | \$53.15           |
| 384                                      | Mata Pech Ramon                             | \$1,053.15         | \$0.00        | \$53.15           |
| 394                                      | Baas Catzin Felipe De Jesus                 | \$732.64           | \$0.00        | \$32.64           |
| 395                                      | Ake Vasquez Andres Guadalupe                | \$732.64           | \$0.00        | \$32.64           |

|                                     |                                      |                    |               |                   |
|-------------------------------------|--------------------------------------|--------------------|---------------|-------------------|
| 405                                 | Frias Chale Jose Alfredo             | \$1,159.99         | \$0.00        | \$59.99           |
| <b>Total Depto</b>                  |                                      | <b>\$7,051.55</b>  | <b>\$0.00</b> | <b>\$351.55</b>   |
| <b>Departamento 10 SALUD</b>        |                                      |                    |               |                   |
| 052                                 | Argaez Ake Candelaria Magdalena      | \$1,053.15         | \$0.00        | \$53.15           |
| 053                                 | Ake Rivera Dalila Expectacion        | \$2,655.72         | \$0.00        | \$155.72          |
| 054                                 | Basto Itza Eugenia Maribel           | \$839.48           | \$0.00        | \$39.48           |
| 055                                 | Pat Barrera Gelmy Rubi               | \$1,053.15         | \$0.00        | \$53.15           |
| 056                                 | Xix Can Luz Maria Feliciana          | \$1,053.15         | \$0.00        | \$53.15           |
| 057                                 | Ake Can Abril Eugenia                | \$2,655.72         | \$0.00        | \$155.72          |
| 058                                 | Catzin Catzin Reyes Gaspar           | \$1,053.15         | \$0.00        | \$53.15           |
| 059                                 | Cua Ku Jose Fernando                 | \$1,053.15         | \$0.00        | \$53.15           |
| 060                                 | Pat Rivera Carlos Manuel             | \$2,121.53         | \$0.00        | \$121.53          |
| 061                                 | Catzin Uh Librada Asuncion           | \$1,053.15         | \$0.00        | \$53.15           |
| 062                                 | Pat Chavez Evelin Veronica Amelia    | \$839.48           | \$0.00        | \$39.48           |
| 063                                 | Nahuat Ku Maria Angelica             | \$1,587.34         | \$0.00        | \$87.34           |
| 064                                 | Catzin Canul Ana Rosa                | \$946.32           | \$0.00        | \$46.32           |
| 160                                 | Catzin Cua Diany Amira               | \$839.48           | \$0.00        | \$39.48           |
| <b>Total Depto</b>                  |                                      | <b>\$18,803.97</b> | <b>\$0.00</b> | <b>\$1,003.97</b> |
| <b>Departamento 11 MERCADO</b>      |                                      |                    |               |                   |
| 065                                 | Balam Chale Isidro Romualdo          | \$1,587.34         | \$0.00        | \$87.34           |
| 066                                 | Chuc Catzin Paula Maria              | \$518.97           | \$0.00        | \$18.97           |
| 067                                 | Ku Chale Pedro Pablo                 | \$1,266.83         | \$0.00        | \$66.83           |
| 372                                 | Ku Pat Asuncion                      | \$1,053.15         | \$0.00        | \$53.15           |
| <b>Total Depto</b>                  |                                      | <b>\$4,426.29</b>  | <b>\$0.00</b> | <b>\$226.29</b>   |
| <b>Departamento 12 DIF</b>          |                                      |                    |               |                   |
| 004                                 | Baas Catzin Rubi Del Carmen          | \$4,336.64         | \$0.00        | \$336.64          |
| 033                                 | Ake Vazquez Maria Concepcion         | \$1,053.15         | \$0.00        | \$53.15           |
| 068                                 | Sanchez Ek Rita Erica                | \$1,587.34         | \$0.00        | \$87.34           |
| 069                                 | Rodriguez Chi Guillermina Del Carmen | \$946.32           | \$0.00        | \$46.32           |
| 071                                 | Xix Chale Lidia Yanelly              | \$839.48           | \$0.00        | \$39.48           |
| 072                                 | Xix Ake Cristina De Los Angeles      | \$946.32           | \$0.00        | \$46.32           |
| 073                                 | Centeno Ku Jesus Martin              | \$946.32           | \$0.00        | \$46.32           |
| 074                                 | Chan Bacab Amalia                    | \$1,053.15         | \$0.00        | \$53.15           |
| 075                                 | Rios Sauri Kati Maria                | \$2,121.53         | \$0.00        | \$121.53          |
| 076                                 | Rivera Ortega Betsy Guadalupe        | \$1,587.34         | \$0.00        | \$87.34           |
| 077                                 | Kumul Couoh Leidy Guadalupe          | \$1,587.34         | \$0.00        | \$87.34           |
| 373                                 | Chale Chuc Mayra Marilu              | \$946.32           | \$0.00        | \$46.32           |
| 396                                 | Pat Barrera Seidy Romina             | \$1,587.34         | \$0.00        | \$87.34           |
| <b>Total Depto</b>                  |                                      | <b>\$19,538.59</b> | <b>\$0.00</b> | <b>\$1,138.59</b> |
| <b>Departamento 13 CATASTRO</b>     |                                      |                    |               |                   |
| 080                                 | Yam Catzin Yamile Isabel             | \$1,587.34         | \$0.00        | \$87.34           |
| 081                                 | Pat Centeno Juan Manuel              | \$2,877.93         | \$0.00        | \$177.93          |
| 083                                 | Can Concha Henry Roman               | \$2,655.72         | \$0.00        | \$155.72          |
| 152                                 | Ku Cua Grisell Guadalupe             | \$1,587.34         | \$0.00        | \$87.34           |
| 385                                 | Hau Bacab Victor Manuel              | \$2,121.53         | \$0.00        | \$121.53          |
| 386                                 | Duran Ek Lizandra                    | \$2,121.53         | \$0.00        | \$121.53          |
| <b>Total Depto</b>                  |                                      | <b>\$12,951.39</b> | <b>\$0.00</b> | <b>\$751.39</b>   |
| <b>Departamento 14 AGUA POTABLE</b> |                                      |                    |               |                   |
| 084                                 | Gil Casanova Fernando                | \$625.80           | \$0.00        | \$25.80           |
| 085                                 | Pat Gomez Miguel Arturo              | \$1,587.34         | \$0.00        | \$87.34           |
| 086                                 | Chan Muños Lidia Maria               | \$625.80           | \$0.00        | \$25.80           |
| 087                                 | Ku Pat Miguel Alexander              | \$1,587.34         | \$0.00        | \$87.34           |
| 397                                 | Hau Huchim Francisco Enrique         | \$1,053.15         | \$0.00        | \$53.15           |



|                    |                           |                   |               |                 |
|--------------------|---------------------------|-------------------|---------------|-----------------|
| 417                | Catzin Pat Manuel Eulogio | \$1,587.34        | \$0.00        | \$87.34         |
| <b>Total Depto</b> |                           | <b>\$7,066.77</b> | <b>\$0.00</b> | <b>\$366.77</b> |

**Departamento 15 SEGURIDAD PUBLICA**

|                    |                                |                    |                   |                   |
|--------------------|--------------------------------|--------------------|-------------------|-------------------|
| 089                | Gil Catzin Gabriel Guadalupe   | \$3,151.18         | \$400.00          | \$251.18          |
| 090                | Gomez Catzin Gabriel De Jesus  | \$3,102.35         | \$0.00            | \$202.35          |
| 091                | Campos Cauich Saydi Karime     | \$2,695.03         | \$340.00          | \$195.03          |
| 093                | Cauich Pech Antonio Efrain     | \$2,655.72         | \$0.00            | \$155.72          |
| 095                | Cruz Chale Santa Rita De Jesus | \$2,655.72         | \$0.00            | \$155.72          |
| 097                | Tamayo Acosta Francisco Herbe  | \$2,655.72         | \$0.00            | \$155.72          |
| 387                | Canto Pat Edith Isabel         | \$2,655.72         | \$0.00            | \$155.72          |
| 407                | Tamayo Acosta Saily Guadalupe  | \$1,587.34         | \$0.00            | \$87.34           |
| 423                | Pech Pech Maria Trinidad       | \$2,695.03         | \$340.00          | \$195.03          |
| 424                | Catzin Catzin Juan Ramon       | \$2,655.72         | \$0.00            | \$155.72          |
| 428                | Poot Alvarez Gari Leonel       | \$6,725.46         | \$0.00            | \$725.46          |
| 430                | May Cua Francisco Jorge        | \$2,655.72         | \$0.00            | \$155.72          |
| <b>Total Depto</b> |                                | <b>\$35,890.71</b> | <b>\$1,080.00</b> | <b>\$2,590.71</b> |

**Departamento 16 CALLES PARQUES Y JARDINES**

|     |                                     |            |        |         |
|-----|-------------------------------------|------------|--------|---------|
| 102 | Barrera Chan Jesus Daniel           | \$518.97   | \$0.00 | \$18.97 |
| 103 | Ake Ake Francisco                   | \$518.97   | \$0.00 | \$18.97 |
| 104 | Vasquez Puc Luis Alberto            | \$518.97   | \$0.00 | \$18.97 |
| 105 | Ku Yam Angel Melchor                | \$518.97   | \$0.00 | \$18.97 |
| 106 | Chale Catzin Jesus David            | \$518.97   | \$0.00 | \$18.97 |
| 107 | Catzin Catzin Jose Gaudencio        | \$518.97   | \$0.00 | \$18.97 |
| 108 | Pat Canul Apolinar                  | \$518.97   | \$0.00 | \$18.97 |
| 109 | Argaez Pech Alfonso                 | \$518.97   | \$0.00 | \$18.97 |
| 110 | Hau Bacab Francisco Antonio         | \$1,053.15 | \$0.00 | \$53.15 |
| 111 | Nauat Vazquez Jesus Franciso        | \$518.97   | \$0.00 | \$18.97 |
| 112 | Chuc Can Felipe                     | \$518.97   | \$0.00 | \$18.97 |
| 114 | Huchim Chuc Jose Gilberto           | \$518.97   | \$0.00 | \$18.97 |
| 115 | Chi Y Catzim Lazaro                 | \$518.97   | \$0.00 | \$18.97 |
| 116 | Catzin Catzin Pablo Octaviano       | \$518.97   | \$0.00 | \$18.97 |
| 118 | Catzin Catzin Pedro Pablo           | \$518.97   | \$0.00 | \$18.97 |
| 119 | Gomez Chale Celso Guadalupe         | \$518.97   | \$0.00 | \$18.97 |
| 120 | Ku Chale Ignacio Severo             | \$518.97   | \$0.00 | \$18.97 |
| 121 | Contretas Catzin Mauro De Los Reyes | \$1,053.15 | \$0.00 | \$53.15 |
| 122 | Witzil Casanova Victor Ines         | \$518.97   | \$0.00 | \$18.97 |
| 123 | Pat Catzin Liberato                 | \$518.97   | \$0.00 | \$18.97 |
| 124 | Centeno Ku Cesar Hildalgo           | \$518.97   | \$0.00 | \$18.97 |
| 125 | Catzin Koh Benedicto                | \$518.97   | \$0.00 | \$18.97 |
| 126 | Tzab Ake Eduardo Humberto           | \$1,053.15 | \$0.00 | \$53.15 |
| 157 | Pat Ku Victor Manuel                | \$305.87   | \$0.00 | \$5.87  |
| 302 | Canche Catzin Rita Alicia           | \$203.92   | \$0.00 | \$3.92  |
| 303 | Chuc Y Noh Maria Petrona            | \$203.92   | \$0.00 | \$3.92  |
| 304 | Hau Canul Facundina                 | \$203.92   | \$0.00 | \$3.92  |
| 306 | Poot Barrera Claudia Lucila         | \$203.92   | \$0.00 | \$3.92  |
| 307 | Poot Barrera Fatima Estela          | \$203.92   | \$0.00 | \$3.92  |
| 308 | Uicab Xix Ena Rosa                  | \$203.92   | \$0.00 | \$3.92  |
| 309 | Centeno Chale Denise De Jesus       | \$203.92   | \$0.00 | \$3.92  |
| 310 | Barrera Euan Maria Isaura           | \$203.92   | \$0.00 | \$3.92  |
| 311 | Pat Casanova Addy Maria             | \$203.92   | \$0.00 | \$3.92  |
| 312 | Chay Petronila                      | \$203.92   | \$0.00 | \$3.92  |
| 313 | Cox Ku Ana Maria                    | \$203.92   | \$0.00 | \$3.92  |
| 314 | Cox Ku Maria Nicacia                | \$203.92   | \$0.00 | \$3.92  |
| 315 | Ek Chuc Rita Benigna                | \$203.92   | \$0.00 | \$3.92  |
| 316 | Catzin Baas Flora De La Luz         | \$203.92   | \$0.00 | \$3.92  |
| 317 | Chan Montero Wendy Virginia         | \$203.92   | \$0.00 | \$3.92  |
| 318 | Chale Chuc Juana Maria              | \$203.92   | \$0.00 | \$3.92  |
| 319 | Ake Vazquez Maria Placida           | \$203.92   | \$0.00 | \$3.92  |
| 320 | Catzin Uch Elodia Alberta Martina   | \$203.92   | \$0.00 | \$3.92  |

|                    |                                    |                    |               |                   |
|--------------------|------------------------------------|--------------------|---------------|-------------------|
| 321                | Barrera Xix Alejandra Del Carmen   | \$203.92           | \$0.00        | \$3.92            |
| 323                | Chan Y Ku Modesta                  | \$203.92           | \$0.00        | \$3.92            |
| 324                | Uicab Amaya Maria De Las Nieves    | \$203.92           | \$0.00        | \$3.92            |
| 325                | Chuc Y Canul Maria Romana          | \$203.92           | \$0.00        | \$3.92            |
| 326                | Gomez Chuc Ana Laura               | \$203.92           | \$0.00        | \$3.92            |
| 327                | Chale Ake Martha Irene             | \$203.92           | \$0.00        | \$3.92            |
| 328                | Chale Balam Adriana Beatriz        | \$203.92           | \$0.00        | \$3.92            |
| 329                | Crespo Chale Mauri Alondra         | \$203.92           | \$0.00        | \$3.92            |
| 330                | Chale Castañeda Maria Tomasa       | \$203.92           | \$0.00        | \$3.92            |
| 331                | Chuc Catzin Maria Estebana         | \$203.92           | \$0.00        | \$3.92            |
| 332                | Pat Frias Olga Rocio               | \$203.92           | \$0.00        | \$3.92            |
| 333                | Ake Bacab Rosalba De Los Angeles   | \$203.92           | \$0.00        | \$3.92            |
| 336                | Catzin May Edith Del Rosario       | \$203.92           | \$0.00        | \$3.92            |
| 337                | Chuc Ake Beronica                  | \$203.92           | \$0.00        | \$3.92            |
| 338                | Pech Erguera Maria De La Cruz      | \$203.92           | \$0.00        | \$3.92            |
| 339                | Pat Chale Jovita Esperanza         | \$203.92           | \$0.00        | \$3.92            |
| 341                | Chan Koh Rita Maria                | \$203.92           | \$0.00        | \$3.92            |
| 342                | Quinajo Martinez Lunely De Jesus   | \$203.92           | \$0.00        | \$3.92            |
| 343                | Casanova Casanova Graciela Aracely | \$203.92           | \$0.00        | \$3.92            |
| 344                | Aguilar Moreno Guadalupe           | \$203.92           | \$0.00        | \$3.92            |
| 345                | Ake Chale Maria Angelica           | \$203.92           | \$0.00        | \$3.92            |
| 346                | Chale Balam Gregoria               | \$203.92           | \$0.00        | \$3.92            |
| 347                | Chale Ku Alma Leonor               | \$203.92           | \$0.00        | \$3.92            |
| 348                | Chuc Can Maria Elvira              | \$203.92           | \$0.00        | \$3.92            |
| 349                | Cox Ku Maria Del Socorro           | \$839.48           | \$0.00        | \$39.48           |
| 350                | Espinoza May Francisca Minelia     | \$203.92           | \$0.00        | \$3.92            |
| 352                | Ku Pat Maria Concepcion            | \$203.92           | \$0.00        | \$3.92            |
| 353                | May Casanova Barbara Graciela      | \$203.92           | \$0.00        | \$3.92            |
| 354                | Pat Chale Elena De La Cruz         | \$203.92           | \$0.00        | \$3.92            |
| 355                | Pat Chale Maria Antonia            | \$203.92           | \$0.00        | \$3.92            |
| 356                | Pat Chale Nicolasa                 | \$203.92           | \$0.00        | \$3.92            |
| 357                | Vazquez Hau Reyes Benita           | \$518.97           | \$0.00        | \$18.97           |
| 358                | Ake Catzin Maria Del Socorro       | \$203.92           | \$0.00        | \$3.92            |
| 360                | Chuc Catzin Juana Bernardina       | \$203.92           | \$0.00        | \$3.92            |
| 361                | Catzin Canul Maria Casilda         | \$203.92           | \$0.00        | \$3.92            |
| 362                | Canche Chale Francisca             | \$203.92           | \$0.00        | \$3.92            |
| 363                | Catzin Catzin Maria Placida        | \$254.89           | \$0.00        | \$4.89            |
| 364                | Hoil Xix Manuel De Jesus           | \$518.97           | \$0.00        | \$18.97           |
| 365                | Pat Canul Faustino                 | \$518.97           | \$0.00        | \$18.97           |
| 366                | Erguera Casanova Agustin           | \$518.97           | \$0.00        | \$18.97           |
| 367                | Xix Euan Jose Feliciano            | \$518.97           | \$0.00        | \$18.97           |
| 368                | Canul Antonio Heliodoro            | \$518.97           | \$0.00        | \$18.97           |
| 369                | Chuc Ku Jose Festividad            | \$518.97           | \$0.00        | \$18.97           |
| 370                | Ku Uch Juan Gabriel                | \$518.97           | \$0.00        | \$18.97           |
| 371                | Ku Pat Jose Silvino                | \$518.97           | \$0.00        | \$18.97           |
| 377                | Tun Ake Maria Isabel               | \$203.92           | \$0.00        | \$3.92            |
| 400                | Uc Uicab Cristina Guadalupe        | \$203.92           | \$0.00        | \$3.92            |
| 401                | Tec Pat Jose Antonio               | \$518.97           | \$0.00        | \$18.97           |
| 402                | Chale Chale Jose Eulogio De Jesus  | \$518.97           | \$0.00        | \$18.97           |
| 403                | Chale Balam Jose Eulogio           | \$518.97           | \$0.00        | \$18.97           |
| 404                | Chuc Catzin Jose Guillermo         | \$518.97           | \$0.00        | \$18.97           |
| 410                | Baas Ku Miguel Alejandro           | \$1,053.15         | \$0.00        | \$53.15           |
| 420                | Catzin Ku Abelardo Anselmo         | \$518.97           | \$0.00        | \$18.97           |
| 421                | Chale Vera Leticia Guadalupe       | \$203.92           | \$0.00        | \$3.92            |
| <b>Total Depto</b> |                                    | <b>\$34,473.42</b> | <b>\$0.00</b> | <b>\$1,123.42</b> |

**Departamento 17 CEMENTERIO**

|                    |                            |                   |               |                |
|--------------------|----------------------------|-------------------|---------------|----------------|
| 127                | Catzin Uch Julian Eduviges | \$518.97          | \$0.00        | \$18.97        |
| 128                | Canul May Gaspar De Jesus  | \$1,053.15        | \$0.00        | \$53.15        |
| 129                | Catzin Pat Guilmer Noel    | \$518.97          | \$0.00        | \$18.97        |
| <b>Total Depto</b> |                            | <b>\$2,091.09</b> | <b>\$0.00</b> | <b>\$91.09</b> |

**Departamento 18 PROTECCION CIVIL**

|                    |                                  |                    |               |                 |
|--------------------|----------------------------------|--------------------|---------------|-----------------|
| 131                | Erguera Euan Arturo Josue        | \$1,587.34         | \$0.00        | \$87.34         |
| 133                | Can Catzin Damian                | \$2,121.53         | \$0.00        | \$121.53        |
| 135                | Concha Rivera Alejandro Emmanuel | \$1,587.34         | \$0.00        | \$87.34         |
| 136                | Rivera Ortega Diego Javier       | \$1,053.15         | \$0.00        | \$53.15         |
| 411                | Bacab Chan Miguel Angel          | \$1,587.34         | \$0.00        | \$87.34         |
| 418                | Pat Bacelis Willian Erik         | \$2,655.72         | \$0.00        | \$155.72        |
| 427                | Medina Tamayo Jose Ricardo       | \$1,587.34         | \$0.00        | \$87.34         |
| <b>Total Depto</b> |                                  | <b>\$12,179.76</b> | <b>\$0.00</b> | <b>\$679.76</b> |

**Departamento 19 EDUCACION CULTURA Y DEPORTE**

|                    |                                      |                    |               |                   |
|--------------------|--------------------------------------|--------------------|---------------|-------------------|
| 138                | Baas Catzin Luis Ancelmo             | \$839.48           | \$0.00        | \$39.48           |
| 139                | Ake Bacab Elvira De La Paz           | \$839.48           | \$0.00        | \$39.48           |
| 140                | Medina Cauich Lidia Faridy           | \$839.48           | \$0.00        | \$39.48           |
| 141                | Bacab Chale Venancio Feliciano       | \$1,587.34         | \$0.00        | \$87.34           |
| 142                | Ake Can Orlando                      | \$1,587.34         | \$0.00        | \$87.34           |
| 143                | Pat Ku Ferny Felipe                  | \$1,266.83         | \$0.00        | \$66.83           |
| 144                | Hernandez Briceño Gricely De La Cruz | \$1,266.83         | \$0.00        | \$66.83           |
| 145                | Coba Vera Marujita Guadalupe         | \$839.48           | \$0.00        | \$39.48           |
| 146                | Aguilar Catzin Carlos Raul           | \$1,587.34         | \$0.00        | \$87.34           |
| 148                | Casanova Cauich Ventura De Jesus     | \$3,214.56         | \$0.00        | \$214.56          |
| 149                | Euan Catzin Darwi De Jesus           | \$839.48           | \$0.00        | \$39.48           |
| 166                | Catzin Ake Maria Esther              | \$839.48           | \$0.00        | \$39.48           |
| 214                | Maldonado Canto Ana Minelia          | \$1,587.34         | \$0.00        | \$87.34           |
| 229                | Vera Chay Maria Esther               | \$625.80           | \$0.00        | \$25.80           |
| 388                | Uicab Pat Malu Del Socorro           | \$1,587.34         | \$0.00        | \$87.34           |
| 389                | Bacab Casanova Maria Del Rosario     | \$1,587.34         | \$0.00        | \$87.34           |
| 414                | Casanova Cauich Pedro Alejandro      | \$1,587.34         | \$0.00        | \$87.34           |
| 415                | Luna Sanchez Gerardo Emmanuel        | \$1,053.15         | \$0.00        | \$53.15           |
| 416                | Ku Xix Carlos Orlando                | \$1,053.15         | \$0.00        | \$53.15           |
| 425                | Sanchez Tamayo Jesus Manuel          | \$839.48           | \$0.00        | \$39.48           |
| <b>Total Depto</b> |                                      | <b>\$25,468.06</b> | <b>\$0.00</b> | <b>\$1,368.06</b> |

**Departamento 20 OBRAS PUBLICAS**

|                    |                                  |                   |               |                 |
|--------------------|----------------------------------|-------------------|---------------|-----------------|
| 147                | Marrufo Sosa Alejandra Margarita | \$1,266.83        | \$0.00        | \$66.83         |
| 150                | Chale Rivera Carlos Enrique      | \$2,121.53        | \$0.00        | \$121.53        |
| 151                | Bacab Vera Reyes Agustin         | \$2,121.53        | \$0.00        | \$121.53        |
| <b>Total Depto</b> |                                  | <b>\$5,509.89</b> | <b>\$0.00</b> | <b>\$309.89</b> |

**Departamento 21 DESARROLLO AGROPECUARIO**

|                    |                                    |                   |               |                 |
|--------------------|------------------------------------|-------------------|---------------|-----------------|
| 153                | Ortega Maldonado Domingo Francisco | \$1,587.34        | \$0.00        | \$87.34         |
| 154                | Ake Ku Jose Francisco              | \$1,587.34        | \$0.00        | \$87.34         |
| <b>Total Depto</b> |                                    | <b>\$3,174.68</b> | <b>\$0.00</b> | <b>\$174.68</b> |

**Departamento 22 JURIDICO**

|                    |                                |                   |               |                 |
|--------------------|--------------------------------|-------------------|---------------|-----------------|
| 155                | Pat Chale Claudio Gabriel      | \$2,121.53        | \$0.00        | \$121.53        |
| 156                | Erguera Bacab Maria De La Cruz | \$1,266.83        | \$0.00        | \$66.83         |
| <b>Total Depto</b> |                                | <b>\$3,388.36</b> | <b>\$0.00</b> | <b>\$188.36</b> |

|                    |  |                     |                   |                    |
|--------------------|--|---------------------|-------------------|--------------------|
| <b>Total Gral.</b> |  | <b>\$340,078.78</b> | <b>\$1,080.00</b> | <b>\$22,728.78</b> |
|--------------------|--|---------------------|-------------------|--------------------|



**\*NETO\***

\$1,500.00  
\$2,500.00  
\$1,200.00  
\$20,000.00  
\$1,500.00  
\$1,000.00

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**\$27,700.00**

\$4,000.00  
\$4,000.00  
\$6,000.00  
\$6,000.00

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**\$20,000.00**

\$1,200.00

---

**\$1,200.00**

\$8,500.00  
\$1,000.00  
\$2,500.00  
\$5,000.00  
\$2,000.00

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**\$19,000.00**

\$2,000.00

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**\$2,000.00**

\$500.00  
\$500.00  
\$500.00  
\$500.00  
\$500.00  
\$500.00  
\$500.00

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**\$4,000.00**

**\$8,350.00**

[illegible]



\$1,100.00

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**\$6,700.00**

\$1,000.00

\$2,500.00

\$800.00

\$1,000.00

\$1,000.00

\$2,500.00

\$1,000.00

\$1,000.00

\$2,000.00

\$1,000.00

\$800.00

\$1,500.00

\$900.00

\$800.00

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**\$17,800.00**

\$1,500.00

\$500.00

\$1,200.00

\$1,000.00

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**\$4,200.00**

\$4,000.00

\$1,000.00

\$1,500.00

\$900.00

\$800.00

\$900.00

\$900.00

\$1,000.00

\$2,000.00

\$1,500.00

\$1,500.00

\$900.00

\$1,500.00

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**\$18,400.00**

\$1,500.00

\$2,700.00

\$2,500.00

\$1,500.00

\$2,000.00

\$2,000.00

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**\$12,200.00**

\$600.00

\$1,500.00

\$600.00

\$1,500.00

\$1,000.00

\$1,500.00

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**\$6,700.00**

\$3,300.00

\$2,900.00

\$2,840.00

\$2,500.00

\$2,500.00

\$2,500.00

\$2,500.00

\$1,500.00

\$2,840.00

\$2,500.00

\$6,000.00

\$2,500.00

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**\$34,380.00**

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$1,000.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

\$1,000.00

\$500.00

\$500.00

\$500.00

\$500.00

\$1,000.00

\$300.00

\$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

\$200.00

\$200.00

\$200.00

\$200.00



**\$2,000.00**

\$1,500.00  
\$2,000.00  
\$1,500.00  
\$1,000.00  
\$1,500.00  
\$2,500.00  
\$1,500.00

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**\$11,500.00**

\$800.00  
\$800.00  
\$800.00  
\$1,500.00  
\$1,500.00  
\$1,200.00  
\$1,200.00  
\$800.00  
\$1,500.00  
\$3,000.00  
\$800.00  
\$800.00  
\$1,500.00  
\$600.00  
\$1,500.00  
\$1,500.00  
\$1,500.00  
\$1,000.00  
\$1,000.00  
\$800.00

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**\$24,100.00**

\$1,200.00  
\$2,000.00  
\$2,000.00

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**\$5,200.00**

\$1,500.00  
\$1,500.00

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**\$3,000.00**

\$2,000.00  
\$1,200.00

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**\$3,200.00**

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**\$318,430.00**