TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida
Reg. Pat. IMSS: 62500000																				
Departamento 1 ARCHIVO MUNICIPAL																				
06252276	Lozano Herrera Armando	$6,120.00	$0.00	$0.00	$0.00	$0.00	$306.00	$383.85	$369.60	$7,179.45	$0.00	$0.00	$669.01	$669.01	$612.00	$0.04	$0.00	$1,281.05	$5,898.40	$0.00
Total Depto		**$6,120.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$306.00**	**$383.85**	**$369.60**	**$7,179.45**	**$0.00**	**$0.00**	**$669.01**	**$669.01**	**$612.00**	**$0.04**	**$0.00**	**$1,281.05**	**$5,898.40**	**$0.00**
Departamento 2 REGISTRO CIVIL																				
06252506	Sánchez Martín Brenda Berenice	$4,047.00	$438.43	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$5,316.85	$0.00	$0.00	$362.15	$362.15	$404.70	$0.00	$0.00	$766.85	$4,550.00	$0.00
06252817	Martín Gómez Alejandra	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$4,878.58	$0.00	$0.00	$319.00	$319.00	$404.72	$0.06	$0.00	$723.78	$4,154.80	$0.00
06253008	Mora Alvarez Maleni Jocelyn	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$4,878.58	$0.00	$0.00	$319.00	$319.00	$404.72	$0.06	$0.00	$723.78	$4,154.80	$0.00
06253045	Gómez Lozano Viridiana	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$4,878.58	$0.00	$0.00	$319.00	$319.00	$404.72	$0.06	$0.00	$723.78	$4,154.80	$0.00
Total Depto		**$16,188.45**	**$438.43**	**$0.00**	**$0.00**	**$0.00**	**$809.43**	**$1,286.64**	**$1,229.64**	**$19,952.59**	**$0.00**	**$0.00**	**$1,319.15**	**$1,319.15**	**$1,618.86**	**$0.18**	**$0.00**	**$2,938.19**	**$17,014.40**	**$0.00**
Departamento 3 RELACIONES EXTERIORES																				
06252980	De La Torre Muñoz Magali	$4,318.05	$0.00	$0.00	$0.00	$0.00	$215.90	$329.79	$315.54	$5,179.28	$0.00	$0.00	$351.56	$351.56	$431.81	-$0.09	$0.00	$783.28	$4,396.00	$0.00
06253739	Bastidas Pizano Edith Merari	$4,317.90	$0.00	$0.00	$0.00	$0.00	$215.89	$329.79	$315.54	$5,179.12	$0.00	$0.00	$351.53	$351.53	$431.79	$0.00	$0.00	$783.32	$4,395.80	$0.00
Total Depto		**$8,635.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$431.79**	**$659.58**	**$631.08**	**$10,358.40**	**$0.00**	**$0.00**	**$703.09**	**$703.09**	**$863.60**	**-$0.09**	**$0.00**	**$1,566.60**	**$8,791.80**	**$0.00**
Departamento 4 COMUNICACION SOCIAL																				
06253300	Baéz Ibarra Julio César	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$3,542.60	-$145.38	$0.00	$188.05	$42.67	$284.36	$0.17	$0.00	$327.20	$3,215.40	$0.00
06253302	Arriaga Mendoza Andrea Marisol	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$3,542.60	-$145.38	$0.00	$188.05	$42.67	$284.36	-$0.03	$0.00	$327.00	$3,215.60	$0.00
06253342	Barajas Sanchez Martha Lorena	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	$0.13	$0.00	$728.17	$4,173.40	$0.00
Total Depto		**$9,754.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$487.75**	**$893.41**	**$850.66**	**$11,986.77**	**-$290.76**	**$0.00**	**$697.35**	**$406.59**	**$975.51**	**$0.27**	**$0.00**	**$1,382.37**	**$10,604.40**	**$0.00**
Departamento 5 COORDINACION DE PRESIDENCIA																				
06252855	Sánchez Jiménez Juan Manuel	$10,267.32	$0.00	$0.00	$0.00	$0.00	$513.37	$508.27	$494.02	$11,782.98	$0.00	$0.00	$1,554.88	$1,554.88	$1,026.73	-$0.03	$0.00	$2,581.58	$9,201.40	$0.00
06252872	De La Torre Gutierrez Hector Manuel	$7,028.40	$0.00	$0.00	$0.00	$0.00	$351.42	$411.10	$396.85	$8,187.77	$0.00	$0.00	$863.05	$863.05	$702.84	-$0.12	$0.00	$1,565.77	$6,622.00	$0.00
06253007	Aguirre Medina Ahuitz Isaac	$4,044.30	$0.00	$0.00	$0.00	$0.00	$202.22	$321.58	$307.33	$4,875.43	$0.00	$0.00	$318.69	$318.69	$404.43	$0.11	$0.00	$723.23	$4,152.20	$0.00
06253462	Valle Paredes Miguel Angel	$3,873.75	$0.00	$0.00	$0.00	$0.00	$193.69	$316.46	$302.21	$4,686.11	$0.00	$0.00	$300.13	$300.13	$387.38	$0.00	$0.00	$687.51	$3,998.60	$0.00
06253533	De La Torre Nuño Fabiola	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$0.00	$340.68	$3,274.00	$0.00
06253585	Perez Montes Esvaide	$1,389.69	$0.00	$0.00	$926.46	$231.62	$115.81	$269.73	$255.48	$3,188.79	-$174.78	-$39.34	$135.45	$0.00	$231.62	$0.11	$0.00	$192.39	$2,996.40	$0.00
06253822	Moreno Ramirez Juan Carlos	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$4,878.42	$0.00	$0.00	$318.98	$318.98	$404.70	$0.14	$0.00	$723.82	$4,154.60	$0.00
06253893	Bravo Hernández Emmanuel	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$0.00	$1,648.72	$6,832.60	$0.00
06253901	De La Torre Ortega Ana Gabriela	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$4,878.42	$0.00	$0.00	$318.98	$318.98	$404.70	$0.14	$0.00	$723.82	$4,154.60	$0.00
07260006	Gonzalez Franco Karina Del Carmen	$3,088.20	$0.00	$0.00	$0.00	$0.00	$154.41	$292.90	$278.65	$3,814.16	-$125.10	$0.00	$214.66	$89.56	$308.82	-$0.02	$0.00	$398.36	$3,415.80	$0.00
Total Depto		**$47,987.01**	**$0.00**	**$0.00**	**$926.46**	**$231.62**	**$2,445.69**	**$3,469.90**	**$3,327.40**	**$58,388.08**	**-$445.26**	**-$39.34**	**$5,139.46**	**$4,733.54**	**$4,891.36**	**$0.32**	**$0.00**	**$9,585.88**	**$48,802.20**	**$0.00**
Departamento 6 CONTRALORIA																				
06252913	Maldonado García Luis Gerardo	$7,139.85	$0.00	$0.00	$0.00	$0.00	$356.99	$414.45	$400.20	$8,311.49	$0.00	$0.00	$886.85	$886.85	$713.99	$0.05	$0.00	$1,600.89	$6,710.60	$0.00
06253013	Peraza López Jesús Adriel	$5,118.52	$0.00	$0.00	$1,861.28	$465.32	$348.99	$409.64	$395.39	$8,599.14	$0.00	$0.00	$852.67	$852.67	$697.98	-$0.11	$0.00	$1,550.54	$7,048.60	$0.00
06253116	Martínez Hernández David Alejandro	$6,979.80	$0.00	$0.00	$0.00	$0.00	$348.99	$409.64	$395.39	$8,133.82	$0.00	$0.00	$852.67	$852.67	$697.98	-$0.03	$0.00	$1,550.62	$6,583.20	$0.00
06253908	Rodríguez Velázquez Espiridión	$6,885.00	$0.00	$0.00	$0.00	$0.00	$344.25	$406.80	$392.55	$8,028.60	$0.00	$0.00	$832.42	$832.42	$688.50	-$0.12	$0.00	$1,520.80	$6,507.80	$0.00
Total Depto		**$26,123.17**	**$0.00**	**$0.00**	**$1,861.28**	**$465.32**	**$1,399.22**	**$1,640.53**	**$1,583.53**	**$33,073.05**	**$0.00**	**$0.00**	**$3,424.61**	**$3,424.61**	**$2,798.45**	**-$0.21**	**$0.00**	**$6,222.85**	**$26,850.20**	**$0.00**
Departamento 7 SINDICATURA																				
06240143	Palos Flores Juan De Dios	$7,152.15	$0.00	$0.00	$0.00	$0.00	$357.61	$414.81	$400.56	$8,325.13	$0.00	$0.00	$889.48	$889.48	$715.22	$0.03	$0.00	$1,604.73	$6,720.40	$0.00
06253888	Vargas Gámez José De Jesús Mauricio	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$0.00	$1,648.72	$6,832.60	$0.00
06253890	Fernández González Andrea	$3,570.00	$0.00	$0.00	$0.00	$0.00	$178.50	$307.35	$293.10	$4,348.95	-$107.37	$0.00	$267.08	$159.71	$357.00	$0.04	$0.00	$516.75	$3,832.20	$0.00
Total Depto		**$18,015.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$900.75**	**$1,141.20**	**$1,098.45**	**$21,155.40**	**-$107.37**	**$0.00**	**$2,076.09**	**$1,968.72**	**$1,801.51**	**-$0.03**	**$0.00**	**$3,770.20**	**$17,385.20**	**$0.00**
Departamento 9 TESORERIA																				
06253044	Martín Del Campo Gómez Claudia Veronica	$2,922.75	$0.00	$0.00	$1,948.50	$487.13	$243.56	$346.39	$332.14	$6,280.47	$0.00	$0.00	$440.07	$440.07	$487.13	$0.07	$0.00	$927.27	$5,353.20	$0.00
06253407	Ponce Rios Monica	$4,870.50	$0.00	$0.00	$0.00	$0.00	$243.53	$346.37	$332.12	$5,792.52	$0.00	$0.00	$439.95	$439.95	$487.05	-$0.08	$0.00	$926.92	$4,865.60	$0.00
06253468	Galvan Ortega Gustavo	$4,540.95	$0.00	$0.00	$0.00	$0.00	$227.05	$336.48	$322.23	$5,426.71	$0.00	$0.00	$387.22	$387.22	$454.10	-$0.01	$0.00	$841.31	$4,585.40	$0.00
06253766	Fernández Hurtado María Monserrat	$3,748.50	$0.00	$0.00	$0.00	$0.00	$187.43	$312.70	$298.45	$4,547.08	$0.00	$0.00	$286.51	$286.51	$374.85	$0.12	$0.00	$661.48	$3,885.60	$0.00
06253839	Gómez Reynoso Gloria Guadalupe	$3,500.00	$0.00	$0.00	$0.00	$0.00	$175.00	$305.25	$291.00	$4,271.25	-$125.10	$0.00	$259.47	$134.37	$350.00	-$0.12	$0.00	$484.25	$3,787.00	$0.00
06253886	Arias Delgadillo Vanessa	$5,575.95	$0.00	$0.00	$0.00	$0.00	$278.80	$367.53	$353.28	$6,575.56	$0.00	$0.00	$564.85	$564.85	$557.60	$0.11	$0.00	$1,122.56	$5,453.00	$0.00
06253911	Serna González Karen Janeth	$3,500.00	$0.00	$0.00	$0.00	$0.00	$175.00	$305.25	$291.00	$4,271.25	-$125.10	$0.00	$259.47	$134.37	$350.00	$0.08	$0.00	$484.45	$3,786.80	$0.00
06253912	Barajas Sánchez Karina	$3,500.00	$0.00	$0.00	$0.00	$0.00	$175.00	$305.25	$291.00	$4,271.25	-$125.10	$0.00	$259.47	$134.37	$350.00	$0.08	$0.00	$484.45	$3,786.80	$0.00
06253913	Sánchez Limón Luis Alberto	$3,500.00	$0.00	$0.00	$0.00	$0.00	$175.00	$305.25	$291.00	$4,271.25	-$125.10	$0.00	$259.47	$134.37	$350.00	$0.08	$0.00	$484.45	$3,786.80	$0.00
Total Depto		**$35,658.65**	**$0.00**	**$0.00**	**$1,948.50**	**$487.13**	**$1,880.37**	**$2,930.47**	**$2,802.22**	**$45,707.34**	**-$500.40**	**$0.00**	**$3,156.48**	**$2,656.08**	**$3,760.73**	**$0.33**	**$0.00**	**$6,417.14**	**$39,290.20**	**$0.00**
Departamento 11 INFORMATICA																				
06252932	Andrade Bañuelos Maciel	$2,984.04	$0.00	$0.00	$1,989.36	$497.34	$248.67	$349.45	$335.20	$6,404.06	$0.00	$0.00	$456.87	$456.87	$497.34	$0.05	$0.00	$954.26	$5,449.80	$0.00
06252949	Martín Del Campo Villaseñor Luis	$4,973.40	$0.00	$0.00	$0.00	$0.00	$248.67	$349.45	$335.20	$5,906.72	$0.00	$0.00	$456.87	$456.87	$497.34	-$0.09	$0.00	$954.12	$4,952.60	$0.00
06253035	Enriquez Barrios Marco Antonio	$4,972.50	$0.00	$0.00	$0.00	$0.00	$248.63	$349.42	$335.17	$5,905.72	$0.00	$0.00	$456.71	$456.71	$497.25	-$0.04	$0.00	$953.92	$4,951.80	$0.00
Total Depto		**$12,929.94**	**$0.00**	**$0.00**	**$1,989.36**	**$497.34**	**$745.97**	**$1,048.32**	**$1,005.57**	**$18,216.50**	**$0.00**	**$0.00**	**$1,370.45**	**$1,370.45**	**$1,491.93**	**-$0.08**	**$0.00**	**$2,862.30**	**$15,354.20**	**$0.00**
Departamento 12 OBRAS PUBLICAS																				
06243306	Gamboa Perez Jorge Antonio	$5,336.40	$0.00	$0.00	$0.00	$0.00	$266.82	$360.34	$346.09	$6,309.65	$0.00	$0.00	$521.92	$521.92	$533.64	$0.09	$0.00	$1,055.65	$5,254.00	$0.00
06252431	González Legaspi Yasmin	$3,196.65	$0.00	$0.00	$0.00	$0.00	$159.83	$296.15	$281.90	$3,934.53	-$125.10	$0.00	$226.46	$101.36	$319.67	$0.10	$0.00	$421.13	$3,513.40	$0.00
06252432	Limón Jiménez Ernesto	$4,541.10	$0.00	$0.00	$0.00	$0.00	$227.06	$336.48	$322.23	$5,426.87	$0.00	$0.00	$387.24	$387.24	$454.11	$0.12	$0.00	$841.47	$4,585.40	$0.00
06252973	Paredes Davila Esteban Alexis	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	-$0.11	$0.00	$1,230.76	$5,771.20	$0.00
06253110	Casillas Casillas Juan José	$5,890.35	$0.00	$0.00	$0.00	$0.00	$294.52	$376.96	$362.71	$6,924.54	$0.00	$0.00	$621.19	$621.19	$589.04	-$0.09	$0.00	$1,210.14	$5,714.40	$0.00
06253265	Franco Vera Jaime	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$0.00	$217.53	$2,812.40	$0.00
06253433	Martín Orozco Christian	$4,610.40	$0.00	$0.00	$0.00	$0.00	$230.52	$338.56	$324.31	$5,503.79	$0.00	$0.00	$398.33	$398.33	$461.04	-$0.18	$0.00	$859.19	$4,644.60	$0.00
06253448	Barba Velazquez Jose Guadalupe	$4,238.36	$0.00	$0.00	$0.00	$0.00	$211.92	$327.40	$313.15	$5,090.83	$0.00	$0.00	$339.80	$339.80	$423.84	-$0.01	$0.00	$763.63	$4,327.20	$0.00
06253524	Mora Torres Eduardo	$3,480.72	$0.00	$0.00	$870.18	$217.55	$217.54	$330.78	$316.53	$5,433.30	$0.00	$0.00	$356.81	$356.81	$435.09	$0.00	$0.00	$791.90	$4,641.40	$0.00
06253622	Chavez Flores Arlo Ivan De Jesús	$7,650.00	$0.00	$0.00	$0.00	$0.00	$382.50	$429.75	$415.50	$8,877.75	$0.00	$0.00	$995.82	$995.82	$765.00	-$0.07	$0.00	$1,760.75	$7,117.00	$0.00
06253651	Zarate González Johan Nazaret	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	$0.09	$0.00	$1,230.96	$5,771.00	$0.00
06253720	Barba Navarro Yolanda	$3,196.80	$0.00	$0.00	$0.00	$0.00	$159.84	$296.15	$281.90	$3,934.69	-$125.10	$0.00	$226.48	$101.38	$319.68	$0.03	$0.00	$421.09	$3,513.60	$0.00
06253738	Gómez Hernández Pedro Fernando	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	$0.09	$0.00	$1,230.96	$5,771.00	$0.00
06261403	Franco Gallardo Juan Carlos	$2,150.64	$0.00	$0.00	$1,433.76	$358.44	$179.22	$307.78	$293.53	$4,723.37	-$107.37	$0.00	$268.65	$161.28	$358.44	$0.05	$0.00	$519.77	$4,203.60	$0.00
Total Depto		**$64,553.42**	**$0.00**	**$0.00**	**$2,303.94**	**$575.99**	**$3,342.88**	**$4,809.20**	**$4,609.70**	**$80,195.13**	**-$517.87**	**-$20.66**	**$6,386.92**	**$5,889.71**	**$6,685.75**	**$0.13**	**$0.00**	**$12,554.93**	**$67,640.20**	**$0.00**
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																				
01030001	Barcenas Aceves Gerardo	$5,100.00	$0.00	$0.00	$0.00	$0.00	$255.00	$353.25	$339.00	$6,047.25	$0.00	$0.00	$479.56	$479.56	$510.00	$0.09	$0.00	$989.65	$5,057.60	$0.00
06253630	Lara Reyes Miguel Angel	$2,687.55	$0.00	$0.00	$0.00	$0.00	$134.38	$280.88	$266.63	$3,369.44	-$145.38	$0.00	$171.07	$25.70	$268.76	-$0.02	$0.00	$294.44	$3,075.00	$0.00
06253697	Gutiérrez Dávila Rosalio	$3,213.00	$0.00	$0.00	$2,142.00	$535.50	$267.75	$360.90	$346.65	$6,865.80	$0.00	$0.00	$525.25	$525.25	$535.50	$0.05	$0.00	$1,060.80	$5,805.00	$0.00
Total Depto		**$11,000.55**	**$0.00**	**$0.00**	**$2,142.00**	**$535.50**	**$657.13**	**$995.03**	**$952.28**	**$16,282.49**	**-$145.38**	**$0.00**	**$1,175.88**	**$1,030.51**	**$1,314.26**	**$0.12**	**$0.00**	**$2,344.89**	**$13,937.60**	**$0.00**
Departamento 15 ASEO PUBLICO																				
06250930	Hernandez Casillas Francisco Javier	$3,149.25	$0.00	$0.00	$0.00	$0.00	$157.46	$294.73	$280.48	$3,881.92	-$125.10	$0.00	$221.31	$96.20	$314.93	$0.19	$0.00	$411.32	$3,470.60	$0.00
06253530	Barba Perez Cristian Eduardo	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$0.00	$107.00	$2,367.00	$0.00
06253560	Galindo Velazquez Jose De Jesus	$3,149.25	$0.00	$0.00	$0.00	$0.00	$157.46	$294.73	$280.48	$3,881.92	-$125.10	$0.00	$221.31	$96.20	$314.93	-$0.01	$0.00	$411.12	$3,470.80	$0.00
06253749	González Becerra Cristian	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$0.00	$107.00	$2,367.00	$0.00
06253765	Ortega Ruiz Cesar Arturo	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$0.00	$107.00	$2,367.00	$0.00
06253809	Tamayo Navarro Gustavo Noe	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$0.00	$107.00	$2,367.00	$0.00
06253861	López Franco Kevin Manuel	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$0.00	$107.00	$2,367.00	$0.00
06262413	Guzmán Meléndez María Guadalupe	$2,528.70	$0.00	$0.00	$0.00	$0.00	$126.44	$276.11	$261.86	$3,193.11	-$160.30	-$6.51	$153.79	$0.00	$252.87	$0.15	$0.00	$246.51	$2,946.60	$0.00
Total Depto		**$18,231.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$911.56**	**$2,148.97**	**$2,034.97**	**$23,326.95**	**-$1,354.05**	**-$412.16**	**$1,134.36**	**$192.40**	**$1,823.18**	**$0.53**	**$0.00**	**$1,603.95**	**$21,723.00**	**$0.00**
Departamento 16 CEMENTERIOS MUNICIPALES																				

05160004	Martínez Hernández Juan Carlos	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	$0.11	$0.00	$643.21	$3,806.80	$0.00
06252339	Ruiz Ponce Omar Alejandro	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	$0.11	$0.00	$643.21	$3,806.80	$0.00
06252341	Hernández Rodríguez Mario	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	$0.11	$0.00	$643.21	$3,806.80	$0.00
06252388	García Hernández José De Jesús	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	$0.11	$0.00	$643.21	$3,806.80	$0.00
06253451	Flores Jasso Gerardo	$3,127.35	$0.00	$0.00	$0.00	$0.00	$156.37	$294.07	$279.82	$3,857.61	-$125.10	$0.00	$218.92	$93.82	$312.74	$0.05	$0.00	$406.61	$3,451.00	$0.00
Total Depto		**$17,771.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$888.57**	**$1,534.39**	**$1,463.14**	**$21,657.65**	**-$125.10**	**$0.00**	**$1,326.88**	**$1,201.78**	**$1,777.18**	**$0.49**	**$0.00**	**$2,979.45**	**$18,678.20**	**$0.00**
Departamento 17 PARQUES Y JARDINES																				
05160005	Bravo Cuevas Juan Jose	$2,142.00	$0.00	$0.00	$0.00	$0.00	$107.10	$264.51	$250.26	$2,763.87	-$188.71	-$64.41	$124.30	$0.00	$214.20	$0.08	$0.00	$149.87	$2,614.00	$0.00
06250875	García Martínez Rubén	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$0.00	$340.68	$3,274.00	$0.00
06252115	Mendoza González José De Jesús	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$192.78	$0.04	$0.00	$114.70	$2,411.40	$0.00
06252493	Cabrera Cornejo José Angel	$5,336.55	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$6,309.83	$0.00	$0.00	$521.95	$521.95	$533.66	$0.02	$0.00	$1,055.63	$5,254.20	$0.00
06252765	Ocampo Gutiérrez Pedro	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$4,951.19	$0.00	$0.00	$326.11	$326.11	$411.26	$0.02	$0.00	$737.39	$4,213.80	$0.00
06252823	Vivanco Cedillo Rosalio	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	$0.02	$0.00	$340.45	$3,273.40	$0.00
06252934	Galindo Cortes Horacio	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	-$0.11	$0.00	$340.48	$3,274.20	$0.00
06252941	González Vera Víctor Fabian	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	-$0.11	$0.00	$340.48	$3,274.20	$0.00
06253078	Velázquez Sandoval Gabriel	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$0.00	$340.68	$3,274.00	$0.00
06253194	Becerra García Carlos Ernesto	$2,714.88	$0.00	$0.00	$0.00	$0.00	$135.74	$281.70	$267.45	$3,399.77	-$145.38	$0.00	$174.05	$28.67	$271.49	$0.01	$0.00	$300.17	$3,099.60	$0.00
06253450	Suarez Hernandez Santiago	$2,714.60	$0.00	$0.00	$0.00	$0.00	$135.73	$281.69	$267.44	$3,399.46	-$145.38	$0.00	$174.02	$28.64	$271.46	-$0.04	$0.00	$300.06	$3,099.40	$0.00
06253457	Gallardo Lopez Marco Antonio	$2,908.35	$0.00	$0.00	$0.00	$0.00	$145.42	$287.50	$273.25	$3,614.52	-$145.38	$0.00	$195.10	$49.72	$290.83	-$0.03	$0.00	$340.52	$3,274.00	$0.00
06253527	Garcia Padilla Jose Emmanuel	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$4,951.19	$0.00	$0.00	$326.11	$326.11	$411.26	$0.02	$0.00	$737.39	$4,213.80	$0.00
06253537	Velez Baez Jorge	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$0.00	$340.68	$3,274.00	$0.00
06253615	Araujo Aldrete Gerardo	$5,336.70	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$6,309.98	$0.00	$0.00	$521.97	$521.97	$533.67	-$0.06	$0.00	$1,055.58	$5,254.40	$0.00
06253623	Tinoco Angel Maria Teresa	$2,687.55	$0.00	$0.00	$0.00	$0.00	$134.38	$280.88	$266.63	$3,369.44	-$145.38	$0.00	$171.07	$25.70	$268.76	-$0.02	$0.00	$294.44	$3,075.00	$0.00
08270001	Gaspar Bermudez Jorge	$5,055.15	$0.00	$0.00	$0.00	$0.00	$252.76	$351.90	$337.65	$5,997.46	$0.00	$0.00	$471.52	$471.52	$505.51	$0.03	$0.00	$977.06	$5,020.40	$0.00
Total Depto		**$56,498.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,824.98**	**$5,099.20**	**$4,856.95**	**$69,280.06**	**-$1,831.22**	**-$142.53**	**$4,287.37**	**$2,598.74**	**$5,649.91**	**$0.14**	**$0.00**	**$8,106.26**	**$61,173.80**	**$0.00**
Departamento 18 RASTRO MUNICIPAL																				
06250880	Bautista Urzua Adrian	$3,414.75	$0.00	$0.00	$0.00	$0.00	$170.74	$302.69	$288.44	$4,176.62	-$125.10	$0.00	$250.19	$125.09	$341.48	-$0.15	$0.00	$466.42	$3,710.20	$0.00
06253337	Gutiérrez Rodríguez Fernando	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$4,663.65	$0.00	$0.00	$297.93	$297.93	$385.35	-$0.03	$0.00	$683.25	$3,980.40	$0.00
06253767	Gutiérrez Cantú Juan Israel	$3,258.90	$0.00	$0.00	$0.00	$0.00	$162.95	$298.02	$283.77	$4,003.64	-$125.10	$0.00	$233.24	$108.13	$325.89	$0.02	$0.00	$434.04	$3,569.60	$0.00
06254587	De La Cruz Ortega José Guadalupe	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$4,663.65	$0.00	$0.00	$297.93	$297.93	$385.35	-$0.03	$0.00	$683.25	$3,980.40	$0.00
Total Depto		**$14,380.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$719.05**	**$1,232.43**	**$1,175.43**	**$17,507.56**	**-$250.20**	**$0.00**	**$1,079.29**	**$829.08**	**$1,438.07**	**-$0.19**	**$0.00**	**$2,266.96**	**$15,240.60**	**$0.00**
Departamento 19 SERVICIOS MUNICIPALES																				
05140001	Carmona Loza J. Jesús	$3,129.15	$834.44	$0.00	$0.00	$0.00	$156.46	$294.12	$279.87	$4,694.04	$0.00	$0.00	$301.40	$301.40	$312.92	-$0.08	$0.00	$614.24	$4,079.80	$0.00
06252701	Victorio Quiroz Rodrigo	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	$0.02	$0.00	$340.45	$3,273.40	$0.00
06253085	Gómez Muñoz Erika Judith	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	$0.03	$0.00	$372.25	$3,410.60	$0.00
06253112	Navarro De Anda José Guadalupe	$2,131.80	$0.00	$0.00	$0.00	$0.00	$106.59	$264.20	$249.95	$2,752.54	-$188.71	-$65.07	$123.65	$0.00	$213.18	$0.03	$0.00	$148.14	$2,604.40	$0.00
06253189	Martín González Cristian Antonio	$3,094.14	$0.00	$0.00	$0.00	$0.00	$154.71	$293.07	$278.82	$3,820.74	-$125.10	$0.00	$215.31	$90.21	$309.41	$0.12	$0.00	$399.74	$3,421.00	$0.00
06253313	X Martín Juan Gabriel	$3,315.15	$0.00	$0.00	$0.00	$0.00	$165.76	$299.70	$285.45	$4,066.06	-$125.10	$0.00	$239.36	$114.25	$331.52	-$0.11	$0.00	$445.66	$3,620.40	$0.00
06253332	González Arriaga Nancy Janeth	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	-$0.16	$0.00	$106.80	$2,367.20	$0.00
06253652	Guevara Dávila Jesús Efraín	$3,129.15	$0.00	$0.00	$0.00	$0.00	$156.46	$294.12	$279.87	$3,859.60	-$125.10	$0.00	$219.12	$94.02	$312.92	-$0.14	$0.00	$406.80	$3,452.80	$0.00
06253755	González Plascencia Guadalupe	$2,628.45	$0.00	$0.00	$0.00	$0.00	$131.42	$279.10	$264.85	$3,303.82	-$160.30	$0.00	$164.64	$4.35	$262.84	$0.03	$0.00	$267.22	$3,036.60	$0.00
06253758	Vázquez Robledo Ramón Antonio	$1,200.00	$0.00	$200.00	$0.00	$0.00	$70.00	$236.25	$222.00	$1,928.25	-$200.63	-$123.82	$76.81	$0.00	$140.00	$0.07	$0.00	$16.25	$1,912.00	$0.00
06301403	Trujillo Carmona Jesús	$3,127.50	$0.00	$0.00	$0.00	$0.00	$156.38	$294.07	$279.82	$3,857.77	-$125.10	$0.00	$218.94	$93.84	$312.75	-$0.02	$0.00	$406.57	$3,451.20	$0.00
Total Depto		**$29,603.94**	**$834.44**	**$200.00**	**$0.00**	**$0.00**	**$1,490.21**	**$3,090.84**	**$2,934.09**	**$38,153.52**	**-$1,529.51**	**-$270.02**	**$2,073.45**	**$813.94**	**$2,980.41**	**-$0.21**	**$0.00**	**$3,524.12**	**$34,629.40**	**$0.00**
Departamento 20 UNIDAD DEPORTIVA																				
01340004	Tejeda Valades José Leonides	$2,907.00	$0.00	$0.00	$0.00	$0.00	$145.35	$287.46	$273.21	$3,613.02	-$145.38	$0.00	$194.95	$49.57	$290.70	-$0.05	$0.00	$340.22	$3,272.80	$0.00
05170005	García Hernandez Hector Horacio	$3,092.10	$0.00	$0.00	$0.00	$0.00	$154.61	$293.01	$278.76	$3,818.48	-$125.10	$0.00	$215.09	$89.99	$309.21	$0.08	$0.00	$399.28	$3,419.20	$0.00
05200120	Franco Cruz Gabino	$3,092.55	$0.00	$0.00	$0.00	$0.00	$154.63	$293.03	$278.78	$3,818.99	-$125.10	$0.00	$215.14	$90.04	$309.26	$0.09	$0.00	$399.39	$3,419.60	$0.00
06252113	Cortes Franco Martha	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$192.78	$0.04	$0.00	$114.70	$2,411.40	$0.00
06252587	Hernández Franco J. Jesús	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	$0.15	$0.00	$399.41	$3,419.40	$0.00
06252645	Vera Velázquez Rodolfo Antonio	$3,092.25	$0.00	$0.00	$0.00	$0.00	$154.61	$293.02	$278.77	$3,818.65	-$125.10	$0.00	$215.11	$90.00	$309.23	$0.02	$0.00	$399.25	$3,419.40	$0.00
06252741	Avelino González Rodolfo	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	$0.15	$0.00	$399.41	$3,419.40	$0.00
06252952	Pérez Suárez Victoriano	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	$0.15	$0.00	$399.41	$3,419.40	$0.00
06253538	Romo Vila Alberto	$3,092.55	$0.00	$0.00	$0.00	$0.00	$154.63	$293.03	$278.78	$3,818.99	-$125.10	$0.00	$215.14	$90.04	$309.26	-$0.11	$0.00	$399.19	$3,419.80	$0.00
06253634	Ruvalcaba González Francisco	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	-$0.05	$0.00	$399.21	$3,419.60	$0.00
Total Depto		**$29,573.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,478.70**	**$2,889.71**	**$2,747.21**	**$36,689.47**	**-$1,334.89**	**-$78.12**	**$2,026.50**	**$769.72**	**$2,957.40**	**$0.47**	**$0.00**	**$3,649.47**	**$33,040.00**	**$0.00**
Departamento 21 INSPECCION Y VIGILACIA																				
06250120	Martínez Rodríguez Francisco	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$454.34	$0.03	$0.00	$841.97	$4,587.40	$0.00
06250874	Aguirre Nuño Javier	$8,655.30	$0.00	$0.00	$0.00	$0.00	$432.76	$459.91	$445.66	$9,993.63	$0.00	$0.00	$1,210.55	$1,210.55	$865.53	-$0.05	$0.00	$2,076.03	$7,917.60	$0.00
06253255	Marizcal Barba Juan Pablo	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$5,429.21	$0.00	$0.00	$387.58	$387.58	$454.32	$0.11	$0.00	$842.01	$4,587.20	$0.00
06253269	García Sánchez David	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$5,429.21	$0.00	$0.00	$387.58	$387.58	$454.32	-$0.09	$0.00	$841.81	$4,587.40	$0.00
06253633	De Alba Gutiérrez José De Jesús	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$454.34	$0.03	$0.00	$841.97	$4,587.40	$0.00
Total Depto		**$26,828.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,341.42**	**$1,806.11**	**$1,734.86**	**$31,710.79**	**$0.00**	**$0.00**	**$2,760.91**	**$2,760.91**	**$2,682.85**	**$0.03**	**$0.00**	**$5,443.79**	**$26,267.00**	**$0.00**
Departamento 23 BANDA MUNICIPAL																				
06253519	Hernandez Sainz Daniel	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253698	Lupercio Macias Maria Del Carmen	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253699	Sariñana Orozco Juan Antonio	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253701	Tapia Arana Melanny	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253702	Navarro Plascencia Valeria	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253746	Peña González Angel Arturo	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
06253814	Gutiérrez Medrano Emiliano	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	$0.00	-$152.01	$955.00	$0.00
Total Depto		**$2,628.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131.39**	**$1,480.57**	**$1,380.82**	**$5,620.93**	**-$1,405.81**	**-$1,327.13**	**$78.68**	**$0.00**	**$262.85**	**$0.21**	**$0.00**	**-$1,064.07**	**$6,685.00**	**$0.00**
Departamento 24 CASA DE LA CULTURA																				
06251661	Martín De Alba J. Francisco	$3,825.00	$0.00	$0.00	$0.00	$0.00	$191.25	$315.00	$300.75	$4,632.00	$0.00	$0.00	$294.83	$294.83	$382.50	-$0.13	$0.00	$677.20	$3,954.80	$0.00
06252104	Aceves Muñoz Yancardo	$6,832.95	$0.00	$0.00	$0.00	$0.00	$341.65	$405.24	$390.99	$7,970.83	$0.00	$0.00	$821.30	$821.30	$683.30	-$0.17	$0.00	$1,504.43	$6,466.40	$0.00
06252633	Cabrera González Julio César	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$202.00	$0.12	$0.00	$129.90	$2,498.60	$0.00
06252882	Gutiérrez Castillas Aurora	$4,085.10	$0.00	$0.00	$0.00	$0.00	$204.25	$322.80	$308.55	$4,920.70	$0.00	$0.00	$323.13	$323.13	$408.51	-$0.14	$0.00	$731.50	$4,189.20	$0.00
06252987	González Díaz Leticia	$3,882.15	$0.00	$0.00	$0.00	$0.00	$194.11	$316.71	$302.46	$4,695.43	$0.00	$0.00	$301.05	$301.05	$388.22	$0.16	$0.00	$689.43	$4,006.00	$0.00
06253262	Castellanos Gómez Edith	$3,414.30	$0.00	$0.00	$0.00	$0.00	$170.72	$302.68	$288.43	$4,176.13	-$125.10	$0.00	$250.14	$125.04	$341.43	-$0.14	$0.00	$466.33	$3,709.80	$0.00
Total Depto		**$24,059.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,202.98**	**$1,923.28**	**$1,837.78**	**$29,023.59**	**-$313.81**	**-$72.22**	**$2,106.95**	**$1,865.35**	**$2,405.96**	**-$0.30**	**$0.00**	**$4,198.79**	**$24,824.80**	**$0.00**
Departamento 28 INSTITUTO DE LA JUVENTUD																				
06252676	Hernández Sierra Rosario Guadalupe	$3,999.27	$0.00	$0.00	$1,454.28	$363.57	$272.68	$363.86	$349.61	$6,803.27	$0.00	$0.00	$542.91	$542.91	$545.36	$0.00	$0.00	$1,088.27	$5,715.00	$0.00
06253034	Ramírez Rivas Ana Josefina	$5,089.98	$0.00	$0.00	$0.00	$0.00	$254.50	$352.95	$338.70	$6,036.13	$0.00	$0.00	$477.76	$477.76	$509.00	$0.17	$0.00	$986.93	$5,049.20	$0.00
06253274	Franco Cortes Bernardo Daniel	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$340.58	-$0.06	$0.00	$464.63	$3,702.00	$0.00
Total Depto		**$12,495.00**	**$0.00**	**$0.00**	**$1,454.28**	**$363.57**	**$697.47**	**$1,019.23**	**$976.48**	**$17,006.03**	**-$125.10**	**$0.00**	**$1,269.88**	**$1,144.78**	**$1,394.94**	**$0.11**	**$0.00**	**$2,539.83**	**$14,466.20**	**$0.00**
Departamento 29 CAPILLA DE GUADALUPE																				
02290011	X Mojica Josefina	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$187.74	-$0.03	$0.00	$106.36	$2,363.80	$0.00
02303011	Orozco Alvarado Miguel	$2,260.05	$0.00	$0.00	$0.00	$0.00	$113.00	$268.05	$253.80	$2,894.90	-$174.78	-$42.93	$131.86	$0.00	$226.01	$0.02	$0.00	$183.10	$2,711.80	$0.00
06243307	Hermosillo González Juan Alberto	$5,006.55	$0.00	$0.00	$0.00	$0.00	$250.33	$350.45	$336.20	$5,943.53	$0.00	$0.00	$462.81	$462.81	$500.66	$0.06	$0.00	$963.53	$4,980.00	$0.00
06252555	González González Santiago	$3,896.70	$0.00	$0.00	$0.00	$0.00	$194.84	$317.15	$302.90	$4,711.59	$0.00	$0.00	$302.63	$302.63	$389.67	$0.09	$0.00	$692.39	$4,019.20	$0.00
06253000	Bustos Fonseca José Eduardo Arcenio	$2,020.20	$0.00	$0.00	$0.00	$0.00	$101.01	$260.86	$246.61	$2,628.68	-$188.71	-$72.21	$116.51	$0.00	$202.02	$0.07	$0.00	$129.88	$2,498.80	$0.00
06253025	González Orozco Adrian	$3,666.00	$0.00	$0.00	$0.00	$0.00	$183.30	$310.23	$295.98	$4,455.51	$0.00	$0.00	$277.53	$277.53	$366.60	-$0.02	$0.00	$644.11	$3,811.40	$0.00
06253100	Hernández Navarro Roberto	$1,450.65	$0.00	$0.00	$0.00	$0.00	$72.53	$243.77	$229.52	$1,996.47	-$200.63	-$120.58	$80.05	$0.00	$145.07	-$0.02	$0.00	$24.47	$1,972.00	$0.00
06253174	Gallardo Vázquez José De Jesús	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253398	Huerta García Gabriela Alejandra	$8,135.55	$0.00	$0.00	$0.00	$0.00	$406.78	$444.32	$430.07	$9,416.72	$0.00	$0.00	$1,099.54	$1,099.54	$813.56	$0.02	$0.00	$1,913.12	$7,503.60	$0.00
06253405	Gallardo Trujillo Karina Lisbeth	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	$0.13	$0.00	$728.17	$4,173.40	$0.00
Total Depto		**$35,518.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,775.92**	**$3,068.06**	**$2,925.56**	**$43,287.89**	**-$877.93**	**-$317.07**	**$3,119.57**	**$2,558.68**	**$3,551.86**	**$0.42**	**$0.00**	**$5,793.89**	**$37,494.00**	**$0.00**
Departamento 30 CAPILLA DE MILPILLAS																				
06251991	De La Torre Perez Gabriel	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	$0.06	$0.00	$355.55	$3,338.40	$0.00
06252338	García Dávalos Elena Margarita	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	$0.03	$0.00	$372.25	$3,410.60	$0.00
06252570	Sias Rivera Misael	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	$0.11	$0.00	$643.21	$3,806.80	$0.00
06252636	Moreno Carrero Hugo Gerardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06252773	Palos Gutiérrez Jorge Arnoldo	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$0.00	$217.53	$2,812.40	$0.00
06253292	Barba Reynaga Jesús Eduardo	$4,630.95	$0.00	$0.00	$0.00	$0.00	$231.55	$339.18	$324.93	$5,526.61	$0.00	$0.00	$401.62	$401.62	$463.10	$0.09	$0.00	$864.81	$4,661.80	$0.00
06253375	Navarro Velázquez Lucio	$2,381.55	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.78	-$160.30	-$20.67	$139.63	$0.00	$238.16	$0.09	$0.00	$217.58	$2,812.20	$0.00
06253525	Lomeli Jauregui Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253564	García Martínez Benjamin	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	$0.06	$0.00	$355.55	$3,338.40	$0.00

06253900	Aceves Hernández Fabian	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	$0.14	$0.00	$730.69	$4,184.20	$0.00
Total Depto		**$32,429.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,621.49**	**$2,975.40**	**$2,832.90**	**$39,859.49**	**-$1,006.94**	**-$41.33**	**$2,337.84**	**$1,372.23**	**$3,242.99**	**$0.80**	**$0.00**	**$4,574.69**	**$35,284.80**	**$0.00**
Departamento 31 SAN JOSE DE GRACIA																				
06252110	Angulo Téllez Cesar	$2,152.98	$0.00	$0.00	$0.00	$0.00	$107.65	$264.84	$250.59	$2,776.06	-$188.71	-$63.71	$125.00	$0.00	$215.30	$0.07	$0.00	$151.66	$2,624.40	$0.00
06252209	Fonseca Rocha José Guadalupe	$3,893.10	$0.00	$0.00	$0.00	$0.00	$194.66	$317.04	$302.79	$4,707.59	$0.00	$0.00	$302.24	$302.24	$389.31	$0.04	$0.00	$691.59	$4,016.00	$0.00
06252579	Arriaga Ortega Fabian Antonio	$3,660.15	$0.00	$0.00	$0.00	$0.00	$183.01	$310.05	$295.80	$4,449.01	$0.00	$0.00	$276.89	$276.89	$366.02	-$0.10	$0.00	$642.81	$3,806.20	$0.00
06252595	Márquez Moreno Juan Manuel	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$0.00	$217.53	$2,812.40	$0.00
06252653	Gutiérrez Ruíz Mario Alejandro	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253074	Escoto De La Cruz Roberto	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	-$0.14	$0.00	$355.35	$3,338.60	$0.00
06253087	Muñoz Santos Alejandro	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$0.00	$217.53	$2,812.40	$0.00
06253372	Arriaga Ruvalcaba Otilia	$2,158.95	$0.00	$0.00	$0.00	$0.00	$107.95	$265.02	$250.77	$2,782.69	-$188.71	-$63.33	$125.39	$0.00	$215.89	-$0.07	$0.00	$152.49	$2,630.20	$0.00
06253435	Salazar Diaz Juan Carlos	$3,893.55	$0.00	$0.00	$0.00	$0.00	$194.68	$317.06	$302.81	$4,708.10	$0.00	$0.00	$302.29	$302.29	$389.36	-$0.15	$0.00	$691.50	$4,016.60	$0.00
06253703	Delgadillo Becerra Heidi Lucia	$2,795.25	$0.00	$0.00	$0.00	$0.00	$139.76	$284.11	$269.86	$3,488.98	-$145.38	$0.00	$182.79	$37.41	$279.53	$0.04	$0.00	$316.98	$3,172.00	$0.00
06253763	Galvan Orozco Juanita Arizbeth	$3,299.55	$0.00	$0.00	$0.00	$0.00	$164.98	$299.24	$284.99	$4,048.76	-$125.10	$0.00	$237.66	$112.56	$329.96	$0.04	$0.00	$442.56	$3,606.20	$0.00
06253892	De La Torre De La Torre Juan Ramon	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	$0.14	$0.00	$730.69	$4,184.20	$0.00
06253907	Martínez García Simón Pedro	$3,659.70	$0.00	$0.00	$0.00	$0.00	$182.99	$310.04	$295.79	$4,448.52	$0.00	$0.00	$276.84	$276.84	$365.97	$0.11	$0.00	$642.92	$3,805.60	$0.00
Total Depto		**$40,473.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,023.70**	**$3,817.47**	**$3,632.22**	**$49,947.17**	**-$1,238.98**	**-$168.36**	**$2,853.84**	**$1,783.21**	**$4,047.40**	**-$0.08**	**$0.00**	**$5,662.17**	**$44,285.00**	**$0.00**
Departamento 32 PEGUEROS																				
06252449	Martín Alvárez Marin	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$202.00	-$0.08	$0.00	$129.70	$2,498.80	$0.00
06253259	Ibarra Muñoz Jose Luis	$2,415.00	$0.00	$0.00	$0.00	$0.00	$120.75	$272.70	$258.45	$3,066.90	-$160.30	-$18.53	$141.77	$0.00	$241.50	-$0.07	$0.00	$222.90	$2,844.00	$0.00
06253312	Tostado Flores Adolfo	$3,660.00	$0.00	$0.00	$0.00	$0.00	$183.00	$310.05	$295.80	$4,448.85	$0.00	$0.00	$276.88	$276.88	$366.00	-$0.03	$0.00	$642.85	$3,806.00	$0.00
06253413	Gómez Gutiérrez Damaris	$1,451.85	$0.00	$0.00	$0.00	$0.00	$72.59	$243.81	$229.56	$1,997.81	-$200.63	-$120.50	$80.13	$0.00	$145.19	-$0.08	$0.00	$24.61	$1,973.20	$0.00
06253624	Gómez Martín Francisco Javier	$2,340.00	$0.00	$0.00	$0.00	$0.00	$117.00	$270.45	$256.20	$2,983.65	-$160.30	-$23.33	$136.97	$0.00	$234.00	-$0.02	$0.00	$210.65	$2,773.00	$0.00
06253762	Martín Orozco Ma. Asuncion	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$187.74	-$0.03	$0.00	$106.36	$2,363.80	$0.00
06253845	Maldonado Cervantes Alejandra	$3,754.95	$0.00	$0.00	$0.00	$0.00	$187.75	$312.90	$298.65	$4,554.25	$0.00	$0.00	$287.21	$287.21	$375.50	-$0.06	$0.00	$662.65	$3,891.60	$0.00
06253897	Castellanos González Monica	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$254.99	$0.01	$0.00	$250.79	$2,965.80	$0.00
Total Depto		**$20,069.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,003.45**	**$2,204.08**	**$2,090.08**	**$25,366.71**	**-$1,058.95**	**-$320.14**	**$1,302.92**	**$564.09**	**$2,006.92**	**-$0.36**	**$0.00**	**$2,250.51**	**$23,116.20**	**$0.00**
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																				
06252513	Loza Padilla Miguel	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	-$0.14	$0.00	$355.35	$3,338.60	$0.00
06253432	Pérez Sánchez Laura	$1,295.25	$0.00	$0.00	$0.00	$0.00	$64.76	$239.11	$224.86	$1,823.98	-$200.74	-$130.63	$70.11	$0.00	$129.53	$0.08	$0.00	-$1.02	$1,825.00	$0.00
Total Depto		**$4,275.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$213.76**	**$528.76**	**$500.26**	**$5,517.93**	**-$346.12**	**-$130.63**	**$272.99**	**$57.50**	**$427.52**	**-$0.06**	**$0.00**	**$354.33**	**$5,163.60**	**$0.00**
Departamento 34 FOMENTO DEPORTIVO																				
06250708	Picazo Franco Joaquin	$4,128.45	$0.00	$0.00	$0.00	$0.00	$206.42	$324.10	$309.85	$4,968.82	$0.00	$0.00	$327.84	$327.84	$412.85	-$0.07	$0.00	$740.62	$4,228.20	$0.00
06252858	Pérez Hernández Gabriel	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$5,481.15	$0.00	$0.00	$395.07	$395.07	$459.00	$0.08	$0.00	$854.15	$4,627.00	$0.00
06253010	Galván Valdes Juan Carlos	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$4,969.67	$0.00	$0.00	$327.93	$327.93	$412.92	$0.02	$0.00	$740.87	$4,228.80	$0.00
06253626	Delgadillo Romero Sergio Fabian	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$4,969.67	$0.00	$0.00	$327.93	$327.93	$412.92	$0.02	$0.00	$740.87	$4,228.80	$0.00
06253748	Padilla González Rosendo	$4,128.75	$0.00	$0.00	$0.00	$0.00	$206.44	$324.11	$309.86	$4,969.16	$0.00	$0.00	$327.88	$327.88	$412.88	$0.00	$0.00	$740.76	$4,228.40	$0.00
Total Depto		**$21,105.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,055.28**	**$1,634.42**	**$1,563.17**	**$25,358.47**	**$0.00**	**$0.00**	**$1,706.65**	**$1,706.65**	**$2,110.57**	**$0.05**	**$0.00**	**$3,817.27**	**$21,541.20**	**$0.00**
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																				
05360016	Franco Orozco Isabel Cristina	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	-$0.06	$0.00	$331.13	$3,233.60	$0.00
05360020	Hernandez Gonzalez Christian Esteban	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	$0.14	$0.00	$331.33	$3,233.40	$0.00
06222164	Pérez Espinoza Raul	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	-$0.06	$0.00	$331.13	$3,233.60	$0.00
05250040	Alencaster Torres Victor Ricardo	$3,393.52	$0.00	$0.00	$0.00	$0.00	$169.68	$302.06	$287.81	$4,153.07	-$125.10	$0.00	$247.88	$122.78	$339.35	-$0.06	$0.00	$462.07	$3,691.00	$0.00
06251981	Gonzalez Silva Francisco	$2,002.65	$0.00	$0.00	$0.00	$0.00	$100.13	$260.33	$246.08	$2,609.19	-$188.71	-$73.33	$115.38	$0.00	$200.27	$0.05	$0.00	$126.99	$2,482.20	$0.00
06251986	X Tafoya Juana	$2,816.10	$0.00	$0.00	$0.00	$0.00	$140.81	$284.73	$270.48	$3,512.12	-$145.38	$0.00	$185.06	$39.68	$281.61	$0.03	$0.00	$321.32	$3,190.80	$0.00
06252156	Leon Martínez Adelaida	$2,529.60	$0.00	$0.00	$0.00	$0.00	$126.48	$276.14	$261.89	$3,194.11	-$160.30	-$6.41	$153.89	$0.00	$252.96	-$0.04	$0.00	$246.51	$2,947.60	$0.00
06253123	Aguirre Aceves Agueda Teresita	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	-$0.11	$0.00	$1,230.76	$5,771.20	$0.00
06253182	Esquivel Cadena Guillermo	$3,254.10	$0.00	$0.00	$0.00	$0.00	$162.71	$297.87	$283.62	$3,998.30	-$125.10	$0.00	$232.71	$107.61	$325.41	$0.08	$0.00	$433.10	$3,565.20	$0.00
06253281	Luna Ponce Carlos	$3,534.30	$0.00	$0.00	$0.00	$0.00	$176.72	$306.28	$292.03	$4,309.33	-$107.37	$0.00	$263.20	$155.83	$353.43	$0.07	$0.00	$509.33	$3,800.00	$0.00
06253303	De La Torre Gutiérrez José Octavio	$2,688.15	$0.00	$0.00	$0.00	$0.00	$134.41	$280.89	$266.64	$3,370.09	-$145.38	$0.00	$171.14	$25.76	$268.81	-$0.08	$0.00	$294.49	$3,075.60	$0.00
06253310	Soto Morales Daniel	$3,253.95	$0.00	$0.00	$0.00	$0.00	$162.70	$297.87	$283.62	$3,998.14	-$125.10	$0.00	$232.70	$107.60	$325.39	$0.15	$0.00	$433.14	$3,565.00	$0.00
06253602	X Diaz Mario	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	$0.14	$0.00	$331.33	$3,233.40	$0.00
06253645	Cruz Velez Javier Alejandro	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	$0.14	$0.00	$331.33	$3,233.40	$0.00
06253723	Alcala Lozano Omar	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	-$0.11	$0.00	$1,230.76	$5,771.20	$0.00
06253915	Esparza Barajas Jose Alfonso	$3,500.00	$0.00	$0.00	$0.00	$0.00	$175.00	$305.25	$291.00	$4,271.25	-$125.10	$0.00	$259.47	$134.37	$350.00	$0.08	$0.00	$484.45	$3,786.80	$0.00
Total Depto		**$53,210.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,660.56**	**$4,800.27**	**$4,572.27**	**$65,243.17**	**-$1,974.44**	**-$79.74**	**$4,082.25**	**$2,187.55**	**$5,321.00**	**$0.36**	**$0.00**	**$7,429.17**	**$57,814.00**	**$0.00**
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																				
06253572	Guzman Villalobos Carlos Alberto	$3,583.35	$0.00	$0.00	$0.00	$0.00	$179.17	$307.75	$293.50	$4,363.77	-$107.37	$0.00	$268.54	$161.16	$358.34	$0.07	$0.00	$519.57	$3,844.20	$0.00
06253887	Barba Muñoz Adalberto	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$0.00	$1,648.72	$6,832.60	$0.00
Total Depto		**$10,876.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$543.81**	**$726.79**	**$698.29**	**$12,845.09**	**-$107.37**	**$0.00**	**$1,188.07**	**$1,080.69**	**$1,087.63**	**-$0.03**	**$0.00**	**$2,168.29**	**$10,676.80**	**$0.00**
Departamento 41 PROVEEDURIA																				
06252704	Gómez Martín Mario Alberto	$4,363.80	$0.00	$0.00	$0.00	$0.00	$218.19	$331.16	$316.91	$5,230.06	$0.00	$0.00	$358.88	$358.88	$436.38	$0.00	$0.00	$795.26	$4,434.80	$0.00
06253515	Hernandez Baez Danny Ismael	$3,563.42	$0.00	$0.00	$0.00	$0.00	$178.17	$307.15	$292.90	$4,341.64	-$107.37	$0.00	$266.37	$159.00	$356.34	-$0.10	$0.00	$515.24	$3,826.40	$0.00
06253752	Padilla Aldrete Paola Lizbeth	$3,817.95	$0.00	$0.00	$0.00	$0.00	$190.90	$314.79	$300.54	$4,624.18	$0.00	$0.00	$294.06	$294.06	$381.80	$0.12	$0.00	$675.98	$3,948.20	$0.00
Total Depto		**$11,745.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$587.26**	**$953.10**	**$910.35**	**$14,195.88**	**-$107.37**	**$0.00**	**$919.31**	**$811.94**	**$1,174.52**	**$0.02**	**$0.00**	**$1,986.48**	**$12,209.40**	**$0.00**
Departamento 43 PROMOCION ECONOMICA																				
06251839	Vargas Soto Enrique	$5,324.40	$0.00	$0.00	$0.00	$0.00	$266.22	$359.98	$345.73	$6,296.33	$0.00	$0.00	$519.77	$519.77	$532.44	$0.12	$0.00	$1,052.33	$5,244.00	$0.00
06252975	Pérez Gómez Erika Del Carmen	$3,748.91	$0.00	$0.00	$1,363.24	$340.81	$255.61	$353.61	$339.36	$6,401.54	$0.00	$0.00	$481.73	$481.73	$511.21	$0.00	$0.00	$992.94	$5,408.60	$0.00
06253178	Valencia Hernández Erika Elizabeth	$3,213.00	$0.00	$0.00	$0.00	$0.00	$160.65	$296.64	$282.39	$3,952.68	-$125.10	$0.00	$228.24	$103.14	$321.30	$0.04	$0.00	$424.48	$3,528.20	$0.00
Total Depto		**$12,286.31**	**$0.00**	**$0.00**	**$1,363.24**	**$340.81**	**$682.48**	**$1,010.23**	**$967.48**	**$16,650.55**	**-$125.10**	**$0.00**	**$1,229.74**	**$1,104.64**	**$1,364.95**	**$0.16**	**$0.00**	**$2,469.75**	**$14,180.80**	**$0.00**
Departamento 46 ALUMBRADO PUBLICO																				
06252399	De La Torre De Loza José Israel	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$4,408.22	-$107.37	$0.00	$272.89	$165.52	$362.34	-$0.04	$0.00	$527.82	$3,880.40	$0.00
06253684	Aceves Rentería Luis Enrique	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$4,408.22	-$107.37	$0.00	$272.89	$165.52	$362.34	-$0.04	$0.00	$527.82	$3,880.40	$0.00
Total Depto		**$7,246.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$362.34**	**$617.90**	**$589.40**	**$8,816.44**	**-$214.74**	**$0.00**	**$545.78**	**$331.04**	**$724.68**	**-$0.08**	**$0.00**	**$1,055.64**	**$7,760.80**	**$0.00**
Departamento 47 DELEGACION DE MEZCALA																				
06243690	Saavedra Zermeño Crescencio	$2,601.00	$0.00	$0.00	$0.00	$0.00	$130.05	$278.28	$264.03	$3,273.36	-$160.30	$0.00	$161.66	$1.36	$260.10	$0.10	$0.00	$261.56	$3,011.80	$0.00
06250033	Alvarez Renteria Ruben	$1,211.55	$0.00	$0.00	$0.00	$0.00	$60.58	$236.60	$222.35	$1,731.08	-$200.74	-$135.99	$64.75	$0.00	$121.16	$0.11	$0.00	-$14.72	$1,745.80	$0.00
06251893	Renteria Perez Jose De Jesus	$2,127.75	$0.00	$0.00	$0.00	$0.00	$106.39	$264.08	$249.83	$2,748.05	-$188.71	-$65.33	$123.39	$0.00	$212.78	$0.00	$0.00	$147.45	$2,600.60	$0.00
06252158	Camarena Ruan Usbaldo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$0.00	$340.59	$3,274.60	$0.00
06252169	Romero Velázquez Julio Cesar	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	-$0.09	$0.00	$643.01	$3,807.00	$0.00
06252673	Padilla Padilla Diego Humberto	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253891	González Del Toro Francisco	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	-$0.06	$0.00	$730.49	$4,184.40	$0.00
Total Depto		**$19,499.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$974.96**	**$1,986.73**	**$1,886.98**	**$24,347.77**	**-$840.51**	**-$201.32**	**$1,339.67**	**$700.49**	**$1,949.92**	**$0.08**	**$0.00**	**$2,449.17**	**$21,898.60**	**$0.00**
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																				
06251188	Campos Arambula Norberto	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	$0.15	$0.00	$250.08	$2,962.00	$0.00
06252093	De La Torre De Loza Gustavo	$6,629.25	$0.00	$0.00	$0.00	$0.00	$331.46	$399.13	$384.88	$7,744.72	$0.00	$0.00	$777.79	$777.79	$662.93	$0.00	$0.00	$1,440.72	$6,304.00	$0.00
06252641	Franco Rodriguez Juan Francisco	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	-$0.05	$0.00	$249.88	$2,962.20	$0.00
06253889	Gallo Gutiérrez Miguel	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	$0.15	$0.00	$250.08	$2,962.00	$0.00
06253903	González Baltazar Juan	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	-$0.17	$0.00	$372.05	$3,410.80	$0.00
Total Depto		**$17,326.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$866.33**	**$1,521.04**	**$1,449.79**	**$21,163.81**	**-$626.28**	**-$13.95**	**$1,456.34**	**$844.01**	**$1,732.67**	**$0.08**	**$0.00**	**$2,562.81**	**$18,601.00**	**$0.00**
Departamento 51 TURISMO																				
06253278	López Mendoza Analy	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$5,244.05	$0.00	$0.00	$360.89	$360.89	$437.64	$0.12	$0.00	$798.65	$4,445.40	$0.00
06253333	Padilla Jiménez Jonatan Manuel	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$5,244.05	$0.00	$0.00	$360.89	$360.89	$437.64	-$0.08	$0.00	$798.45	$4,445.60	$0.00
Total Depto		**$8,752.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$437.64**	**$663.08**	**$634.58**	**$10,488.10**	**$0.00**	**$0.00**	**$721.78**	**$721.78**	**$875.28**	**$0.04**	**$0.00**	**$1,597.10**	**$8,891.00**	**$0.00**
Departamento 53 SERVICIOS MEDICOS																				
06252607	González Morales Adriana Elizabeth	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	-$0.07	$0.00	$727.97	$4,173.60	$0.00
06252694	Martín Jasso Erika	$2,440.71	$474.58	$0.00	$1,627.14	$406.78	$203.39	$322.29	$308.04	$5,782.93	$0.00	$0.00	$387.46	$387.46	$406.79	$0.08	$0.00	$794.33	$4,988.60	$0.00
06252995	Sepulveda González Armando	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$0.00	$2,349.60	$8,612.40	$0.00
06253015	Jauregui Arias Vidal Octavio	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$0.00	$2,349.60	$8,612.40	$0.00
06253040	Cortés Alvarado Salvador	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$0.00	$2,349.60	$8,612.40	$0.00
06253073	Picazo Reynoso Lionel	$4,335.00	$0.00	$0.00	$0.00	$0.00	$216.75	$330.30	$316.05	$5,198.10	$0.00	$0.00	$354.27	$354.27	$433.50	$0.13	$0.00	$787.90	$4,410.20	$0.00

06253090	García Laguna María De La Luz	$8,892.38	$0.00	$0.00	$0.00	$0.00	$444.62	$467.02	$452.77	$10,256.79	$0.00	$0.00	$1,261.19	$1,261.19	$889.24	$0.16	$0.00	$2,150.59	$8,106.20	$0.00
06253115	De Luna Ponce Daniela	$4,067.70	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.39	$0.00	$0.00	$321.23	$321.23	$406.77	-$0.01	$0.00	$727.99	$4,173.40	$0.00
06253132	Cuellar Rodriguez Mario	$5,716.53	$0.00	$0.00	$3,811.02	$952.75	$476.38	$486.08	$471.83	$11,914.59	$0.00	$0.00	$1,396.87	$1,396.87	$952.75	-$0.03	$0.00	$2,349.59	$9,565.00	$0.00
06253137	Cortes Alvarado Leticia Del Carmen	$8,135.70	$0.00	$0.00	$0.00	$0.00	$406.79	$444.32	$430.07	$9,416.88	$0.00	$0.00	$1,099.57	$1,099.57	$813.57	-$0.06	$0.00	$1,913.08	$7,503.80	$0.00
06253215	Aceves Ibarra Wilfredo	$4,756.05	$0.00	$0.00	$0.00	$0.00	$237.80	$342.93	$328.68	$5,665.46	$0.00	$0.00	$421.64	$421.64	$475.61	$0.01	$0.00	$897.26	$4,768.20	$0.00
06253276	Casillas Franco Ramón	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	$0.06	$0.00	$728.04	$4,173.20	$0.00
06253299	Jiménez Ramírez Carlos	$4,881.42	$0.00	$0.00	$3,254.28	$813.57	$406.79	$444.32	$430.07	$10,230.45	$0.00	$0.00	$1,099.57	$1,099.57	$813.57	-$0.09	$0.00	$1,913.05	$8,317.40	$0.00
06253345	Castellanos Díaz Karla Georgina	$8,135.70	$0.00	$0.00	$0.00	$0.00	$406.79	$444.32	$430.07	$9,416.88	$0.00	$0.00	$1,099.57	$1,099.57	$813.57	-$0.06	$0.00	$1,913.08	$7,503.80	$0.00
06253404	Pérez Meza Laura Guadalupe	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	$0.13	$0.00	$728.17	$4,173.40	$0.00
06253424	Loza Barba Jonathan	$9,526.65	$0.00	$0.00	$0.00	$0.00	$476.33	$486.05	$471.80	$10,960.83	$0.00	$0.00	$1,396.67	$1,396.67	$952.66	$0.10	$0.00	$2,349.43	$8,611.40	$0.00
06253467	Martín Reynoso Edgar Uriel	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$0.00	$2,349.60	$8,612.40	$0.00
06253618	Martínez Lara Brenda Lizeth	$8,717.24	$389.16	$3,113.30	$0.00	$0.00	$591.53	$461.77	$447.52	$13,720.52	$0.00	$0.00	$1,931.94	$1,931.94	$1,183.05	-$0.07	$0.00	$3,114.92	$10,605.60	$0.00
06253761	Duran Yovis Jesús Yovany	$9,527.40	$3,810.96	$0.00	$0.00	$0.00	$0.00	$486.07	$471.82	$14,296.25	$0.00	$0.00	$2,184.79	$2,184.79	$0.00	$0.06	$0.00	$2,184.85	$12,111.40	$0.00
06253880	García Mariscal Ma Elena	$4,756.20	$0.00	$0.00	$0.00	$0.00	$237.81	$342.94	$328.69	$5,665.64	$0.00	$0.00	$421.66	$421.66	$475.62	-$0.04	$0.00	$897.24	$4,768.40	$0.00
06253916	Mercado Reynaga Iliana	$8,717.24	$0.00	$0.00	$0.00	$0.00	$435.86	$461.77	$447.52	$10,062.39	$0.00	$0.00	$1,223.78	$1,223.78	$871.72	$0.09	$0.00	$2,095.59	$7,966.80	$0.00
06253917	Jasso Estrada Alfonso	$8,717.24	$0.00	$0.00	$0.00	$0.00	$435.86	$461.77	$447.52	$10,062.39	$0.00	$0.00	$1,223.78	$1,223.78	$871.72	$0.09	$0.00	$2,095.59	$7,966.80	$0.00
06263668	X Hernández Gerardo	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	$0.06	$0.00	$728.04	$4,173.20	$0.00
06291403	Pérez Martínez María De Lourdes	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	$0.06	$0.00	$728.04	$4,173.20	$0.00
Total Depto		**$159,772.31**	**$4,674.70**	**$3,113.30**	**$8,692.44**	**$2,173.10**	**$8,102.56**	**$9,859.97**	**$9,517.97**	**$205,906.35**	**$0.00**	**$0.00**	**$23,017.75**	**$23,017.75**	**$16,205.08**	**$0.32**	**$0.00**	**$39,223.15**	**$166,683.20**	**$0.00**
Departamento 54 INSTITUTO DE LA MUJER																				
06253884	Mendoza García Guillermina	$5,911.95	$0.00	$0.00	$0.00	$0.00	$295.60	$377.61	$363.36	$6,948.52	$0.00	$0.00	$625.06	$625.06	$591.20	$0.06	$0.00	$1,216.32	$5,732.20	$0.00
Total Depto		**$5,911.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$295.60**	**$377.61**	**$363.36**	**$6,948.52**	**$0.00**	**$0.00**	**$625.06**	**$625.06**	**$591.20**	**$0.06**	**$0.00**	**$1,216.32**	**$5,732.20**	**$0.00**
Departamento 55 COORDINACION DE INTENDENCIA																				
06251800	Salcedo Romo Ana Isabel	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$0.00	$340.61	$3,274.40	$0.00
06252112	Rizo Marízcal María Esther	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06252114	Diaz Rodriguez Amparo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$0.00	$340.59	$3,274.60	$0.00
06252467	Martínez González Liliana Jocelyn	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06252630	Guzmán González María Del Carmen	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$0.00	$340.65	$3,274.20	$0.00
06252727	Orozco Muñoz M. Hermelinda	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$0.00	$340.59	$3,274.60	$0.00
06252974	Velázquez De La Torre Josefina	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253009	Vera Rivera Laura	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253120	Galindo Dillón María Esther	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$0.00	$340.61	$3,274.40	$0.00
06253139	Tinajero García Carmen Lorena	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$0.00	$340.61	$3,274.40	$0.00
06253244	Vera Pérez María Guadalupe	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253371	Ayala Jiménez Ma. Del Carmen	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$0.00	$340.61	$3,274.40	$0.00
06253397	Espinoza Arteaga Laura	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$0.00	$340.61	$3,274.40	$0.00
06253526	Lozano Espinoza Georgina	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$0.00	$340.65	$3,274.20	$0.00
06253649	García Cruz Mayra Del Carmen	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253665	Gallardo De Anda Alejandra Noemi	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$0.00	$340.79	$3,274.40	$0.00
06253751	Espinoza Arteaga Claudia Mercedes	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$0.00	$340.65	$3,274.20	$0.00
06253769	Guevara Mercado Elva	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$0.00	$340.65	$3,274.20	$0.00
Total Depto		**$52,359.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,617.97**	**$5,175.27**	**$4,918.77**	**$65,071.16**	**-$2,616.84**	**$0.00**	**$3,512.71**	**$895.96**	**$5,235.89**	**$0.51**	**$0.00**	**$6,132.36**	**$58,938.80**	**$0.00**
Departamento 57 DELEGACION DE TECOMATLAN																				
06253077	Alvárez Reynoso José Abel	$2,020.20	$0.00	$0.00	$0.00	$0.00	$101.01	$260.86	$246.61	$2,628.68	-$188.71	-$72.21	$116.51	$0.00	$202.02	$0.07	$0.00	$129.88	$2,498.80	$0.00
06253899	Márquez Vázquez Saúl	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$254.99	$0.01	$0.00	$250.79	$2,965.80	$0.00
Total Depto		**$4,570.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$228.50**	**$537.61**	**$509.11**	**$5,845.27**	**-$349.01**	**-$76.42**	**$272.60**	**$0.00**	**$457.01**	**$0.08**	**$0.00**	**$380.67**	**$5,464.60**	**$0.00**
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																				
06253207	Martín Del Campo Aldana Flavio	$3,048.78	$0.00	$0.00	$0.00	$0.00	$152.44	$291.71	$277.46	$3,770.39	-$145.38	$0.00	$210.38	$65.00	$304.88	-$0.09	$0.00	$369.79	$3,400.60	$0.00
Total Depto		**$3,048.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152.44**	**$291.71**	**$277.46**	**$3,770.39**	**-$145.38**	**$0.00**	**$210.38**	**$65.00**	**$304.88**	**-$0.09**	**$0.00**	**$369.79**	**$3,400.60**	**$0.00**
Departamento 75 TESORERIA MUNICIPAL																				
05360024	De La Torre Loza Rosa María	$2,192.32	$0.00	$0.00	$337.28	$84.32	$126.48	$276.14	$261.89	$3,278.43	-$160.30	-$6.41	$153.89	$0.00	$252.96	$0.08	$0.00	$246.63	$3,031.80	$0.00
06253066	Pérez Barajas Teresita De Jesús	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$5,793.34	$0.00	$0.00	$440.07	$440.07	$487.13	-$0.06	$0.00	$927.14	$4,866.20	$0.00
06253284	Martín Ortega Maricela	$3,937.57	$0.00	$0.00	$0.00	$0.00	$196.88	$318.38	$304.13	$4,756.96	$0.00	$0.00	$307.08	$307.08	$393.76	$0.12	$0.00	$700.96	$4,056.00	$0.00
06253444	Estrada Vera Emmanuel	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$454.34	$0.03	$0.00	$841.97	$4,587.40	$0.00
Total Depto		**$15,544.49**	**$0.00**	**$0.00**	**$337.28**	**$84.32**	**$794.09**	**$1,277.46**	**$1,220.46**	**$19,258.10**	**-$160.30**	**-$6.41**	**$1,288.64**	**$1,134.75**	**$1,588.19**	**$0.17**	**$0.00**	**$2,716.70**	**$16,541.40**	**$0.00**
Departamento 79 DESARROLLO HUMANO Y SOCIAL																				
06253434	González Ruvalcaba Jessica Jacqueline	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$340.58	-$0.06	$0.00	$464.63	$3,702.00	$0.00
06253464	Cedillo Rosales Cesar Javier	$3,449.70	$0.00	$0.00	$0.00	$0.00	$172.49	$303.74	$289.49	$4,215.42	-$125.10	$0.00	$254.00	$128.89	$344.97	$0.16	$0.00	$474.02	$3,741.40	$0.00
Total Depto		**$6,855.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$342.78**	**$606.16**	**$577.66**	**$8,382.05**	**-$250.20**	**$0.00**	**$503.21**	**$253.00**	**$685.55**	**$0.10**	**$0.00**	**$938.65**	**$7,443.40**	**$0.00**
Departamento 89 CERRAJERIA																				
06250719	Gómez Tejeda Aldo	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	$0.02	$0.00	$340.45	$3,273.40	$0.00
Total Depto		**$2,907.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145.39**	**$287.48**	**$273.23**	**$3,613.85**	**-$145.38**	**$0.00**	**$195.03**	**$49.65**	**$290.78**	**$0.02**	**$0.00**	**$340.45**	**$3,273.40**	**$0.00**
Departamento 94 CATASTRO Y PREDIAL																				
06253146	Terrazas Alonso Paula Marina	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$5,793.34	$0.00	$0.00	$440.07	$440.07	$487.13	$0.14	$0.00	$927.34	$4,866.00	$0.00
06253724	Valencia Martín Cesar	$5,508.00	$0.00	$0.00	$0.00	$0.00	$275.40	$365.49	$351.24	$6,500.13	$0.00	$0.00	$552.67	$552.67	$550.80	-$0.14	$0.00	$1,103.33	$5,396.80	$0.00
Total Depto		**$10,379.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$518.96**	**$711.88**	**$683.38**	**$12,293.47**	**$0.00**	**$0.00**	**$992.74**	**$992.74**	**$1,037.93**	**$0.00**	**$0.00**	**$2,030.67**	**$10,262.80**	**$0.00**
Departamento 95 JEFATURA DE RAMO 20 Y 33																				
06252582	Gómez Navarro Salvador	$3,584.25	$0.00	$0.00	$0.00	$0.00	$179.21	$307.78	$293.53	$4,364.77	-$107.37	$0.00	$268.63	$161.26	$358.43	$0.08	$0.00	$519.77	$3,845.00	$0.00
06252583	Medina Ifiguez Juan Eduardo	$3,584.25	$0.00	$0.00	$0.00	$0.00	$179.21	$307.78	$293.53	$4,364.77	-$107.37	$0.00	$268.63	$161.26	$358.43	-$0.12	$0.00	$519.57	$3,845.20	$0.00
06253080	Cabrera Barba Liliana	$3,482.83	$0.00	$0.00	$535.82	$133.96	$200.93	$320.81	$306.56	$4,980.91	$0.00	$0.00	$315.90	$315.90	$401.87	-$0.06	$0.00	$717.71	$4,263.20	$0.00
06262521	Franco Franco Noe Concepción	$6,966.60	$0.00	$0.00	$0.00	$0.00	$348.33	$409.25	$395.00	$8,119.18	$0.00	$0.00	$849.85	$849.85	$696.66	-$0.13	$0.00	$1,546.38	$6,572.80	$0.00
Total Depto		**$17,617.93**	**$0.00**	**$0.00**	**$535.82**	**$133.96**	**$907.68**	**$1,345.62**	**$1,288.62**	**$21,829.63**	**-$214.74**	**$0.00**	**$1,703.01**	**$1,488.27**	**$1,815.39**	**-$0.23**	**$0.00**	**$3,303.43**	**$18,526.20**	**$0.00**
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																				
06253568	De La Torre Medina Maricela	$3,584.70	$0.00	$0.00	$0.00	$0.00	$179.24	$307.79	$293.54	$4,365.27	-$107.37	$0.00	$268.68	$161.31	$358.47	$0.09	$0.00	$519.87	$3,845.40	$0.00
Total Depto		**$3,584.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$179.24**	**$307.79**	**$293.54**	**$4,365.27**	**-$107.37**	**$0.00**	**$268.68**	**$161.31**	**$358.47**	**$0.09**	**$0.00**	**$519.87**	**$3,845.40**	**$0.00**
Departamento 98 JEFATURA DE PATRIMONIO																				
06250254	Ramírez Barba José Refugio	$4,973.25	$0.00	$0.00	$0.00	$0.00	$248.66	$349.45	$335.20	$5,906.56	$0.00	$0.00	$456.84	$456.84	$497.33	-$0.01	$0.00	$954.16	$4,952.40	$0.00
06252571	Esparza Jiménez Ana Berenice	$5,412.60	$0.00	$0.00	$0.00	$0.00	$270.63	$362.63	$348.38	$6,394.24	$0.00	$0.00	$535.57	$535.57	$541.26	$0.01	$0.00	$1,076.84	$5,317.40	$0.00
06253111	Torres González Juana Maribel	$5,043.15	$0.00	$0.00	$0.00	$0.00	$252.16	$351.54	$337.29	$5,984.14	$0.00	$0.00	$469.37	$469.37	$504.31	-$0.14	$0.00	$973.54	$5,010.60	$0.00
Total Depto		**$15,429.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$771.45**	**$1,063.62**	**$1,020.87**	**$18,284.94**	**$0.00**	**$0.00**	**$1,461.78**	**$1,461.78**	**$1,542.90**	**-$0.14**	**$0.00**	**$3,004.54**	**$15,280.40**	**$0.00**
Departamento 106 PROTECCION CIVIL																				
06252225	Robledo Hernández Cesar Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06252226	Delgadillo Carbajal Luis Fernando	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06252605	Muñoz Coronado Laura	$4,090.20	$0.00	$0.00	$0.00	$0.00	$204.51	$322.96	$308.71	$4,926.38	$0.00	$0.00	$323.68	$323.68	$409.02	$0.08	$0.00	$732.78	$4,193.60	$0.00
06252652	Garza Rubalcava Alfredo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06252919	Vera Plascencia José Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06252976	Hernández Casillas Alonso	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253003	González Estrada Angelica Guadalupe	$1,882.44	$0.00	$0.00	$1,254.96	$313.74	$156.87	$294.37	$280.12	$4,182.50	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.04	$0.00	$408.70	$3,773.80	$0.00
06253024	Guzmán Vázquez Brayam Iván	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253458	Sanchez Carranza Luis Gerardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253501	Camarena Gonzalez Nahum Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253516	Zambrano Martinez Jaime Elionary	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253725	Pérez Padilla Vera Cristina	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253909	Anaya Esparza María Guadalupe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
06253910	Calzada Navarro Armando Arturo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
06253914	Vargas Sánchez Eduardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$0.00	$408.76	$3,460.00	$0.00
07260111	Cardenaz Gómez María Fernanda	$2,928.24	$0.00	$0.00	$0.00	$0.00	$146.41	$288.10	$273.85	$3,636.60	-$145.38	$0.00	$197.26	$51.88	$292.82	-$0.10	$0.00	$344.60	$3,292.00	$0.00
09280003	León León David Elias	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
09280005	Jiménez García Manuel Humberto	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	-$0.10	$0.00	$408.56	$3,460.20	$0.00
Total Depto		**$59,099.28**	**$0.00**	**$0.00**	**$1,254.96**	**$313.74**	**$3,017.71**	**$5,615.35**	**$5,344.60**	**$74,645.64**	**-$2,272.08**	**$0.00**	**$4,261.28**	**$1,989.20**	**$6,035.42**	**-$0.58**	**$0.00**	**$8,024.04**	**$66,621.60**	**$0.00**

Departamento 108 SEGURIDAD PUBLICA																				
01653854	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06250012	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06250794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06250813	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$6,393.41	$0.00	$0.00	$535.44	$535.44	$541.19	-$0.02	$0.00	$1,076.61	$5,316.80	$0.00
06251130	Datos Personales	$5,004.15	$0.00	$0.00	$0.00	$0.00	$250.21	$350.37	$336.12	$5,940.85	$0.00	$0.00	$462.38	$462.38	$500.41	$0.06	$0.00	$962.85	$4,978.00	$0.00
06251867	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06252247	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06252402	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06252626	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$6,393.41	$0.00	$0.00	$535.44	$535.44	$541.19	-$0.02	$0.00	$1,076.61	$5,316.80	$0.00
06252800	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06252857	Datos Personales	$2,595.75	$0.00	$0.00	$0.00	$0.00	$129.79	$278.12	$263.87	$3,267.53	-$160.30	$0.00	$161.09	$0.79	$259.57	-$0.03	$0.00	$260.33	$3,007.20	$0.00
06252933	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253148	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253309	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253321	Datos Personales	$3,534.30	$0.00	$0.00	$0.00	$0.00	$176.72	$306.28	$292.03	$4,309.33	-$107.37	$0.00	$263.20	$155.83	$353.43	$0.07	$0.00	$509.33	$3,800.00	$0.00
06253326	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253359	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$6,393.41	$0.00	$0.00	$535.44	$535.44	$541.19	$0.18	$0.00	$1,076.81	$5,316.60	$0.00
06253369	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$6,393.41	$0.00	$0.00	$535.44	$535.44	$541.19	-$0.02	$0.00	$1,076.61	$5,316.80	$0.00
06253470	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253496	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	$0.13	$0.00	$1,076.68	$5,316.40	$0.00
06253542	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	$0.13	$0.00	$1,076.68	$5,316.40	$0.00
06253553	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	$0.13	$0.00	$1,076.68	$5,316.40	$0.00
06253554	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253574	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253593	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253632	Datos Personales	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$5,481.15	$0.00	$0.00	$395.07	$395.07	$459.00	$0.08	$0.00	$854.15	$4,627.00	$0.00
06253681	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253689	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253692	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253696	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253711	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	$0.13	$0.00	$1,076.68	$5,316.40	$0.00
06253714	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253727	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253729	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253730	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253733	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253735	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253777	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253779	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253780	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253785	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253786	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253790	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253793	Datos Personales	$4,690.14	$0.00	$0.00	$0.00	$0.00	$234.51	$340.95	$326.70	$5,592.30	$0.00	$0.00	$411.09	$411.09	$469.01	$0.00	$0.00	$880.10	$4,712.20	$0.00
06253794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253805	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253806	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253808	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253811	Datos Personales	$5,411.70	$1,082.34	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$7,475.57	$0.00	$0.00	$720.01	$720.01	$541.17	-$0.01	$0.00	$1,261.17	$6,214.40	$0.00
06253812	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253813	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253815	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253816	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253819	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253820	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253821	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253823	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253824	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253825	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253826	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253827	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253828	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253830	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253832	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253833	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253834	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253835	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253836	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253837	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253838	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253840	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253841	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253843	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253846	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253848	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253850	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253851	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253852	Datos Personales	$5,411.70	$1,082.34	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$7,475.57	$0.00	$0.00	$720.01	$720.01	$541.17	-$0.01	$0.00	$1,261.17	$6,214.40	$0.00
06253853	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253854	Datos Personales	$3,968.58	$0.00	$0.00	$0.00	$0.00	$198.43	$319.31	$305.06	$4,791.38	$0.00	$0.00	$310.45	$310.45	$396.86	$0.07	$0.00	$707.38	$4,084.00	$0.00
06253855	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253856	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253858	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253859	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$0.00	$1,076.48	$5,316.60	$0.00
06253860	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253894	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253895	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253896	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253898	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06253904	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253905	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06253906	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
06260385	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$0.00	$1,076.43	$5,316.80	$0.00
06261168	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$0.00	$1,076.63	$5,316.60	$0.00
Total Depto		**$500,610.57**	**$2,164.68**	**$0.00**	**$0.00**	**$0.00**	**$25,030.24**	**$33,841.82**	**$32,502.32**	**$594,149.63**	**-$267.67**	**$0.00**	**$49,488.34**	**$49,220.67**	**$50,061.15**	**-$1.79**	**$0.00**	**$99,280.03**	**$494,869.60**	**$0.00**
Departamento 110 COORDINACION DE BOMBEROS																				
06251921	Arriaga Cruz Juan Ignacio	$1,514.25	$0.00	$0.00	$0.00	$0.00	$75.71	$245.68	$231.43	$2,067.07	-$200.63	-$116.51	$84.12	$0.00	$151.43	-$0.05	$0.00	$34.87	$2,032.20	$0.00
06253140	De Luna Flores Luis Antonio	$1,514.25	$0.00	$0.00	$0.00	$0.00	$75.71	$245.68	$231.43	$2,067.07	-$200.63	-$116.51	$84.12	$0.00	$151.43	-$0.05	$0.00	$34.87	$2,032.20	$0.00
06253562	Lupercio Velez Leonardo	$1,514.25	$0.00	$0.00	$0.00	$0.00	$75.71	$245.68	$231.43	$2,067.07	-$200.63	-$116.51	$84.12	$0.00	$151.43	-$0.05	$0.00	$34.87	$2,032.20	$0.00
06253759	Gómez Razón José Angel	$1,514.25	$0.00	$0.00	$0.00	$0.00	$75.71	$245.68	$231.43	$2,067.07	-$200.63	-$116.51	$84.12	$0.00	$151.43	-$0.05	$0.00	$34.87	$2,032.20	$0.00
Total Depto		**$6,057.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$302.84**	**$982.72**	**$925.72**	**$8,268.28**	**-$802.52**	**-$466.04**	**$336.48**	**$0.00**	**$605.72**	**-$0.20**	**$0.00**	**$139.48**	**$8,128.80**	**$0.00**
Total Gral.		**$1,647,601.00**	**$8,112.25**	**$3,313.30**	**$24,809.56**	**$6,202.40**	**$83,309.74**	**$130,272.26**	**$124,572.26**	**$2,028,192.77**	**-$26,132.95**	**-$4,183.59**	**$155,477.20**	**$133,527.80**	**$166,620.18**	**$1.98**	**$0.00**	**$295,966.37**	**$1,732,226.40**	**$0.00**

Cesantia y Vejez	Enf. y Mat. Patron	2%Fondo retiro SAR (8)	Riesgo de trabajo (9)	Infonavit empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$246.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,466.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,153.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$3,452.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,973.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,233.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$4,192.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$98.65	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,565.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,466.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,233.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,726.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,479.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,466.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$2,466.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$147.98	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$3,107.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,973.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,233.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$3,929.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,726.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$1,233.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$230.19	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$5,886.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$246.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$4,439.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$246.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$246.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$493.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$246.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$739.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$4,686.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
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$0.00	**$23,184.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$246.64	$0.00	$0.00	$0.00	$0.00	$0.00
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$0.00	**$986.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
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$0.00	**$98,294.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**