

MUNICIPIO DE AHUALULCO SLP 2022

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Reg Pat IMSS: 00000000000,00000850101

RFC: MAS -850101-335

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000850101

Departamento 1 AGROPECUARIO

0457	DE SANTIAGO AMAYA MARIA SONIA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$3,733.95	\$0.00	\$0.00

Departamento 2 AGUA POTABLE

0003	MEDINA MEDINA JOSE	\$3,733.95	\$0.00	\$0.00
0006	BALDERAS HERNANDEZ J JESUS	\$3,733.95	\$0.00	\$0.00
0007	RODRIGUEZ SAUCEDO ARNULFO	\$3,733.95	\$0.00	\$0.00
0038	HIPOLITO CARLIN CRISTOBAL	\$3,733.95	\$0.00	\$0.00
0039	GOMEZ ACOSTA HUMBERTO	\$3,733.95	\$0.00	\$0.00
0041	VAZQUEZ MEDINA CARLOS	\$3,733.95	\$0.00	\$0.00
0049	DE SANTIAGO SANDOVAL EDMUNDO	\$3,733.95	\$0.00	\$0.00
0056	PUENTE SANDATE J. JESUS	\$3,733.95	\$0.00	\$0.00
0062	ROJAS HERNANDEZ RODOLFO	\$3,733.95	\$0.00	\$0.00
0075	MARTINEZ OLIVA JOSE MANUEL	\$3,733.95	\$0.00	\$0.00
0093	SANCHEZ HIPOLITO REYNA	\$4,312.77	\$0.00	\$0.00
0123	CHAVEZ ESQUIVEL SALOMON	\$3,733.95	\$0.00	\$0.00
0136	GARCIA MARTINEZ JULIO CESAR	\$3,733.95	\$0.00	\$0.00
0251	NIÑO CASTRO JUAN GERARDO	\$3,733.95	\$0.00	\$0.00
0291	VELAZQUEZ ESPARZA RAFAEL ARCANGEL	\$3,733.95	\$0.00	\$0.00
0304	MARTINEZ MENDOZA BLAS	\$3,733.95	\$0.00	\$0.00
0331	AMAYA CISNEROS JUAN MANUEL	\$3,733.95	\$0.00	\$0.00
0346	GONZALEZ RODRIGUEZ BAROLO	\$3,733.95	\$0.00	\$0.00
0389	MANZANAREZ MARTINEZ ARTURO	\$3,733.95	\$0.00	\$0.00
0433	MORALES MARTINEZ JOSE SANTOS	\$3,733.95	\$0.00	\$0.00
0456	VIDALES ESPARZA AGUSTIN	\$3,733.95	\$0.00	\$0.00
0467	QUIROZ MARTINEZ JULIO	\$3,733.95	\$0.00	\$0.00
0484	SAUCEDO MENDOZA BIBIANO	\$3,733.95	\$0.00	\$0.00
0509	GALVAN PECINA JACINTO	\$6,026.68	\$0.00	\$0.00
0534	PALOMO MEDINA IVAN	\$4,537.18	\$0.00	\$0.00
0571	SIXTOS MENDOZA JUAN EVERARDO	\$3,733.95	\$0.00	\$0.00
1053	ESCOBEDO LOPEZ JUAN	\$3,733.95	\$0.00	\$0.00
1071	RODRIGUEZ MENDOZA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
1077	ORTIZ RODRIGUEZ IGNACIO	\$3,733.95	\$0.00	\$0.00
1121	MENDOZA NIÑO CARLOS ALFREDO	\$3,733.95	\$0.00	\$0.00
1134	RAMIREZ SOSA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$119,427.23	\$0.00	\$0.00

Departamento 3 APOYO A DEPENDENCIAS

0423	HERNANDEZ VELAZQUEZ NOELIA	\$3,733.95	\$0.00	\$0.00
0582	VELAZQUEZ CARRERA ERNESTINA	\$3,733.95	\$0.00	\$0.00
0599	GUEVARA GALLEGOS TERESA	\$3,733.95	\$0.00	\$0.00
1097	RUIZ ESPARZA SAIRA ASUCENA	\$3,733.95	\$0.00	\$0.00
1098	RUIZ RUIZ MARIA DEL SOCORRO	\$3,733.95	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$18,669.75	\$0.00	\$0.00
Departamento 4 ARCHIVO				
0221	MIRANDA CARRERA CANDELARIA	\$6,026.68	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,026.68	\$0.00	\$0.00
Departamento 4 DESARROLLO AGROPECUARIO				
0519	VAZQUEZ RAMIREZ PABLO	\$5,434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,434.85	\$0.00	\$0.00
Departamento 4 ARCHIVO				
1110	BARBOSA ROJAS ISRAEL ESAU	\$3,733.95	\$0.00	\$0.00
1136	CERDA OLIVA JUANA NATALY	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,467.90	\$0.00	\$0.00
Departamento 5 BIBLIOTECA				
1007	SANCHEZ CERDA BRENDA JANET	\$3,733.95	\$0.00	\$0.00
1088	IPIÑA CAMPOS LINA RUBI	\$3,733.95	\$0.00	\$0.00
1130	MIRANDA VILLELA MOISES	\$5,434.85	\$0.00	\$0.00
1131	RUIZ AMAYA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
1132	NIÑO GUERRERO ZAIRA SARAI	\$3,733.95	\$0.00	\$0.00
1133	CASTRO SAUCEDO OSCAR AARON	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$24,104.60	\$0.00	\$0.00
Departamento 6 BRIGADA MEDICA				
0027	ALEMAN HERNANDEZ SYLVIA IDALIA	\$4,873.81	\$0.00	\$0.00
0082	LLANAS OLIVA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
0110	MERCADO SANCHEZ PAOLA LUCELY	\$4,312.77	\$0.00	\$0.00
0121	TORRES MIRANDA JUAN JESUS	\$3,733.95	\$0.00	\$0.00
0132	MENDOZA SANDATE MARIA ESTELA	\$4,312.77	\$0.00	\$0.00
0535	AVILA CRUZ UBALDO	\$4,782.92	\$0.00	\$0.00
0539	GALLEGOS VELAZQUEZ MARCO ANTONIO	\$4,873.81	\$0.00	\$0.00
0589	DE LEON CORTINA EDER JAIR	\$4,500.51	\$0.00	\$0.00
1135	SAUCEDO PEREZ FATIMA GUADALUPE	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$38,858.44	\$0.00	\$0.00
Departamento 7 CATASTRO				
0475	MARTINEZ QUISTIAN ANA ARACELI	\$3,733.95	\$0.00	\$0.00
0510	RAMIREZ PADRON MARTHA ESTELA	\$8,363.40	\$0.00	\$0.00
1054	AREVALO MARTINEZ KARINA LIZETT	\$4,312.77	\$0.00	\$0.00
1055	MENDOZA MARTINEZ NAYELI VIRIDIANA	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$20,144.07	\$0.00	\$0.00
Departamento 8 CODESOL				
0148	MARTINEZ CARRERA ADALBERTO	\$10,831.61	\$0.00	\$0.00
0287	OJEDA DE SANTIAGO FANNY ABIGAIL	\$4,312.77	\$0.00	\$0.00
0511	MORENO HERNANDEZ LOURDES	\$7,290.56	\$0.00	\$0.00
0560	PEREZ ACEVEDO JANETH LUCERO	\$4,312.77	\$0.00	\$0.00
0567	VARGAS MIRANDA JESUS MISHAELL	\$7,236.67	\$0.00	\$0.00
1066	LOPEZ GUEVARA URIEL FABIAN	\$3,733.95	\$0.00	\$0.00
1067	GONZALEZ RODRIGUEZ JUAN PABLO	\$7,854.75	\$0.00	\$0.00
1104	HERNANDEZ GARCIA JOSUE PEDRO	\$6,627.51	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$52,200.59	\$0.00	\$0.00
Departamento 9 COMUNICACION SOCIAL				

1063	HERNANDEZ HERNANDEZ MARIO ENRIQUE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 10 CONTRALORIA				
1091	PALOMO GARCIA ISRAEL	\$5,434.85	\$0.00	\$0.00
1138	LOPEZ RODRIGUEZ LAURO	\$5,434.80	\$0.00	\$0.00
1145	IBARRA POLENDO ALEJANDRO	\$6,117.48	\$0.00	\$0.00
Total Depto		\$16,987.13	\$0.00	\$0.00
Departamento 12 DEPORTES				
0113	BARBOSA BARBOSA MIGUEL ANGEL	\$5,434.85	\$0.00	\$0.00
0239	PEREZ COVARRUBIAS BETOBEN	\$3,733.95	\$0.00	\$0.00
0518	MORENO MIRANDA EDGAR EDUARDO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$12,902.75	\$0.00	\$0.00
Departamento 13 INSTITUTO DE LA MUJER				
0556	MENDOZA PEREZ MA. MARIBEL	\$5,481.98	\$0.00	\$0.00
0598	FLORES MORA JULISSA JUDITH	\$3,733.95	\$0.00	\$0.00
Total Depto		\$9,215.93	\$0.00	\$0.00
Departamento 14 OBRAS PUBLICAS				
0001	GALLEGOS GOMEZ ALFREDO	\$3,733.95	\$0.00	\$0.00
0064	OJEDA CARLIN JOSE ALFREDO	\$3,733.95	\$0.00	\$0.00
0069	ESQUIVEL MENDOZA VALENTIN	\$3,733.95	\$0.00	\$0.00
0072	SALAS SANDOVAL JUAN PABLO	\$4,312.77	\$0.00	\$0.00
0101	MENDOZA CISNEROS BENITO	\$3,733.95	\$0.00	\$0.00
0124	ACOSTA HIPOLITO BERNARDINO	\$3,733.95	\$0.00	\$0.00
0259	PALOMO TORRES EFRAIN	\$3,733.95	\$0.00	\$0.00
0261	VELAZQUEZ OSORIA LUIS FERNANDO	\$3,733.95	\$0.00	\$0.00
0308	DE SANTIAGO SANDOVAL SERGIO	\$4,312.77	\$0.00	\$0.00
0348	CONTRERAS ESPARZA FRANCISCO JAVIER	\$3,733.95	\$0.00	\$0.00
0368	NAVARRO FLORES ROBERTO	\$3,733.95	\$0.00	\$0.00
0380	HERRERA GUERRERO ENRIQUE	\$3,733.95	\$0.00	\$0.00
0395	SANCHEZ SEGOVIA JOSE ARMANDO	\$3,733.95	\$0.00	\$0.00
0476	MATA CAMPOS LIZBETH ABIGAIL	\$3,733.95	\$0.00	\$0.00
0520	HERNANDEZ VELAZQUEZ OMEROM	\$8,363.40	\$0.00	\$0.00
0533	MARTINEZ VAZQUEZ ADAN	\$3,733.95	\$0.00	\$0.00
0538	CARDONA RAMIREZ EDGAR	\$3,733.95	\$0.00	\$0.00
0579	MENDOZA MEDINA LUCIO	\$4,312.77	\$0.00	\$0.00
0584	RICO SANDATE PEDRO	\$4,312.77	\$0.00	\$0.00
1075	ESCOBEDO TRUJILLO ALEJANDRO	\$3,733.95	\$0.00	\$0.00
1076	MARTINEZ CARRERA ROGELIO	\$3,733.95	\$0.00	\$0.00
1081	SALAZAR MORALES JUAN JESUS	\$3,733.95	\$0.00	\$0.00
1116	MENDOZA ESCOBEDO JOSE VICTOR	\$3,733.95	\$0.00	\$0.00
1117	NIÑO PEREZ ROBERTO	\$4,312.77	\$0.00	\$0.00
1119	CUELLAR RODRIGUEZ JOSE EDUARDO	\$4,312.77	\$0.00	\$0.00
1123	ESQUIVEL GARCIA GUSTAVO	\$3,733.95	\$0.00	\$0.00
1140	TRUJILLO MORENO J JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$108,919.02	\$0.00	\$0.00
Departamento 15 PENSIONADOS				
0005	NIETO QUIROZ MA. IRENE	\$3,733.95	\$0.00	\$0.00
0015	CERDA CERDA ARACELI	\$3,733.95	\$0.00	\$0.00
0016	OLIVA CUELLAR ALTAGRACIA	\$3,733.95	\$0.00	\$0.00
0020	CONTRERAS CASTRO J. LUCAS	\$3,733.95	\$0.00	\$0.00
0022	MANZANARES MARTINEZ EVARISTO	\$3,733.95	\$0.00	\$0.00
0024	IPÍÑA MARTINEZ MA. DEL CARMEN	\$3,733.95	\$0.00	\$0.00
0032	CORDERO JUANA	\$3,733.95	\$0.00	\$0.00

0035	PEREZ MEDINA JAVIER	\$4,323.31	\$0.00	\$0.00
0036	GALLEGOS OCHOA HILARIO	\$3,733.95	\$0.00	\$0.00
0037	VIDALES CONTRERAS VALENTINA	\$3,733.95	\$0.00	\$0.00
0040	MEDINA GALLEGOS MIGUEL	\$3,733.95	\$0.00	\$0.00
0042	GOMEZ HERNANDEZ JUAN	\$3,733.95	\$0.00	\$0.00
0046	GOMEZ HERNANDEZ MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0048	MENDOZA ISMAEL	\$3,733.95	\$0.00	\$0.00
0050	LLANAS OLIVA ALBERTO	\$3,733.95	\$0.00	\$0.00
0065	BARBOZA CORREA MA. JUANA	\$3,733.95	\$0.00	\$0.00
0073	TRUJILLO HERNANDEZ MARINA	\$3,733.95	\$0.00	\$0.00
0109	HERNANDEZ JOSE MARGARITO	\$3,733.95	\$0.00	\$0.00
0233	MATA GUTIERREZ ROSA ANA	\$3,733.95	\$0.00	\$0.00
0236	TORRES IBAÑEZ MA. CONSUELO	\$3,733.95	\$0.00	\$0.00
0237	DE SANTIAGO CONTRERAS MARIA	\$3,733.95	\$0.00	\$0.00
0269	AGUILAR TOVAR JESSICA JUDITH	\$3,733.95	\$0.00	\$0.00
0272	VAZQUEZ VAZQUEZ CANDELARIA	\$3,733.95	\$0.00	\$0.00
0409	ALONSO GAYTAN MARIA MARINA	\$3,733.95	\$0.00	\$0.00
0453	SAUCEDO ESCOBEDO MA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0503	RICO SALAS MARIA DEL ROCIO	\$3,733.95	\$0.00	\$0.00
0580	MANCILLA ARRIAGA ERIKA JANET	\$3,733.95	\$0.00	\$0.00
1114	CAMPOS MENDOZA MARIA ZENONA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$105,139.96	\$0.00	\$0.00
Departamento 17 PRESIDENCIA				
0154	RAMOS VALERIO ARTURO	\$10,195.80	\$0.00	\$0.00
0522	SAUCEDO COLCHADO JUAN ANTONIO	\$29,129.85	\$0.00	\$0.00
0523	HIPOLITO MARTINEZ ANA JUDIT	\$10,195.80	\$0.00	\$0.00
0524	ZAVALA GALAVIZ MICAELA	\$10,195.80	\$0.00	\$0.00
0525	GARCIA MARTINEZ ELOY	\$10,195.80	\$0.00	\$0.00
0526	HURTADO VIDALES JULIANA VICTORIA	\$10,195.80	\$0.00	\$0.00
0527	LOPEZ PULIDO DANNIA	\$10,195.80	\$0.00	\$0.00
Total Depto		\$90,304.65	\$0.00	\$0.00
Departamento 18 PROTECCION CIVIL				
0528	SOSA MARTINEZ ALFREDO	\$5,669.53	\$0.00	\$0.00
Total Depto		\$5,669.53	\$0.00	\$0.00
Departamento 19 RECURSOS HUMANOS				
0140	GUERRERO MUÑOZ ISRAEL DE ABISAY	\$7,602.17	\$0.00	\$0.00
Total Depto		\$7,602.17	\$0.00	\$0.00
Departamento 20 REGISTRO CIVIL				
0189	SALAS SANTILLAN KARINA	\$5,434.85	\$0.00	\$0.00
0549	MORENO DE SANTIAGO VICTOR HUGO	\$3,733.95	\$0.00	\$0.00
0575	MARTINEZ ESCOBEDO ROSA EDITH	\$3,733.95	\$0.00	\$0.00
0576	MARTINEZ REYNA ALMABEL	\$3,733.95	\$0.00	\$0.00
Total Depto		\$16,636.70	\$0.00	\$0.00
Departamento 21 SECRETARIA GENERAL				
0144	VAZQUEZ MARTINEZ ESMERALDA	\$3,733.95	\$0.00	\$0.00
0449	QUIROZ RODRIGUEZ MARIA DOLORES	\$3,733.95	\$0.00	\$0.00
0529	SIAS SALAS JOSE ALFREDO	\$10,831.61	\$0.00	\$0.00
0537	SALAZAR RODRIGUEZ JOSE INES	\$5,098.22	\$0.00	\$0.00
0569	MENDOZA VAZQUEZ RAQUEL CONCEPCION	\$3,733.95	\$0.00	\$0.00
0581	GOMEZ VAZQUEZ PERLA ARACELI	\$3,733.95	\$0.00	\$0.00
1105	BALDERAS JOSE JESUS	\$3,733.95	\$0.00	\$0.00
1125	DE SANTIAGO RODRIGUEZ TERESA	\$4,312.77	\$0.00	\$0.00
1126	TUDON RAMIREZ MARIA MINERVA	\$3,733.95	\$0.00	\$0.00

1146	NIÑO MENDOZA DIANA MELISSA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$46,380.25	\$0.00	\$0.00
Departamento 22 SECRETARIA PARTICULAR				
0531	ESPARZA MORENO AISLINN	\$5,434.85	\$0.00	\$0.00
1069	RUIZ ARRIAGA MAYRA	\$3,733.95	\$0.00	\$0.00
1095	MENDOZA SIAS MELISSA TERESITA	\$4,312.77	\$0.00	\$0.00
1096	OLIVA RAMIREZ JAIME ALEJANDRO	\$5,434.85	\$0.00	\$0.00
Total Depto		\$18,916.42	\$0.00	\$0.00
Departamento 24 SERVICIOS PUBLICOS				
0008	JIMENEZ PEREZ IGNACIO	\$3,733.95	\$0.00	\$0.00
0044	OJEDA CARLIN JUAN GABRIEL	\$3,733.95	\$0.00	\$0.00
0057	VELAZQUEZ MELO JESUS GERARDO	\$4,873.81	\$0.00	\$0.00
0059	BALDERAS CARDONA RAYMUNDO	\$3,733.95	\$0.00	\$0.00
0060	VELAZQUEZ MIRANDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0061	ESPARZA GONZALEZ J. SANTOS	\$3,733.95	\$0.00	\$0.00
0074	MURILLO TRUJILLO ROBERTO	\$3,733.95	\$0.00	\$0.00
0077	ESPARZA BALDERAS MANUEL	\$9,253.53	\$0.00	\$0.00
0078	LOPEZ HERNANDEZ SAUL	\$3,733.95	\$0.00	\$0.00
0081	MEDINA GALLEGOS GUILLERMO ARTURO	\$3,733.95	\$0.00	\$0.00
0085	SIXTOS QUIROZ ISMAEL	\$3,733.95	\$0.00	\$0.00
0086	TAPIA MONTENEGRO JOSE SANTIAGO	\$3,733.95	\$0.00	\$0.00
0089	MEDINA OJEDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0090	GALVAN PECINA JOSE JUAN	\$3,733.95	\$0.00	\$0.00
0095	DE SANTIAGO PEREZ ANA MARIA	\$3,733.95	\$0.00	\$0.00
0096	VAZQUEZ RAMIREZ ISRAEL	\$3,733.95	\$0.00	\$0.00
0097	TORRES GUTIERREZ RAMON	\$3,733.95	\$0.00	\$0.00
0108	GUEL HERRERA MARGARITA	\$3,733.95	\$0.00	\$0.00
0120	PEREZ GALLEGOS MA. LUISA	\$3,733.95	\$0.00	\$0.00
0122	MARTINEZ CAMPOS JESUS ALBERTO	\$3,733.95	\$0.00	\$0.00
0126	GALVAN PECINA LORENZO	\$3,733.95	\$0.00	\$0.00
0196	ROJAS MEDINA JUAN	\$4,537.18	\$0.00	\$0.00
0203	CERDA LOPEZ JORGE	\$3,733.95	\$0.00	\$0.00
0205	OSORIO PEREZ MA. NAZARIA	\$3,733.95	\$0.00	\$0.00
0207	HIPOLITO HERNANDEZ MA. ROSA	\$3,733.95	\$0.00	\$0.00
0215	SANTILLAN QUIROZ LUIS MIGUEL	\$3,733.95	\$0.00	\$0.00
0240	NIÑO PALAU JUAN RAMON	\$3,733.95	\$0.00	\$0.00
0330	QUIROZ LUNA PEDRO	\$3,733.95	\$0.00	\$0.00
0365	GUERRERO PALOMO JOSE OSBALDO	\$3,733.95	\$0.00	\$0.00
0370	ROQUE SOLIS MARTIN	\$3,733.95	\$0.00	\$0.00
0373	CONTRERAS MARTINEZ MARIA ANGELICA	\$3,733.95	\$0.00	\$0.00
0400	NIÑO NIÑO PETRA	\$3,733.95	\$0.00	\$0.00
0452	DE SANTIAGO SANDOVAL JORGE LUIS	\$3,733.95	\$0.00	\$0.00
0473	TORRES VELAZQUEZ ERIKA ROSALBA	\$3,733.95	\$0.00	\$0.00
0489	GONZALEZ NIÑO JAIME	\$3,733.95	\$0.00	\$0.00
0501	MEDINA VELAZQUEZ MARCO ANTONIO	\$3,733.95	\$0.00	\$0.00
0505	PALOMO GOMEZ ERIKA BERENICE	\$3,733.95	\$0.00	\$0.00
0540	GUERRERO PALOMO FERMIN	\$3,733.95	\$0.00	\$0.00
0547	MANZANARES JIMENEZ SILVIA ALEJANDRA	\$3,733.95	\$0.00	\$0.00
0548	MARTINEZ MANZANAREZ ARMANDO	\$3,733.95	\$0.00	\$0.00
0570	MENDOZA VAZQUEZ JULIAN ANGEL	\$3,733.95	\$0.00	\$0.00
0573	GALVAN GUEL SANTIAGO	\$3,733.95	\$0.00	\$0.00
0574	SIXTOS RANGEL LETICIA	\$3,733.95	\$0.00	\$0.00
0583	MENDOZA VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
0591	GONZALEZ VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
1004	MARTINEZ SOSA ARTURO	\$3,733.95	\$0.00	\$0.00
1031	NIÑO SANCHEZ MARIA CAROLINA	\$3,733.95	\$0.00	\$0.00
1057	MORENO CUELLAR JOSUE ALEXANDER	\$3,733.95	\$0.00	\$0.00
1062	MENDOZA VAZQUEZ MARIBEL	\$3,733.95	\$0.00	\$0.00
1072	MARTINEZ VAZQUEZ OMAR	\$3,733.95	\$0.00	\$0.00

1082	GALAVIZ VAZQUEZ ANGELO	\$3,733.95	\$0.00	\$0.00
1085	ROJAS MEDINA JULIO	\$3,733.95	\$0.00	\$0.00
1086	HERNANDEZ PEREZ J GUADALUPE	\$3,733.95	\$0.00	\$0.00
1094	OJEDA PALOMO NANCI JUDITH	\$3,733.95	\$0.00	\$0.00
1099	CONTRERAS PEREZ MIGUEL ANGEL	\$3,733.95	\$0.00	\$0.00
1102	MARTINEZ GOMEZ ELOY	\$3,733.95	\$0.00	\$0.00
1103	RODRIGUEZ QUIROZ HILDA	\$3,733.95	\$0.00	\$0.00
1107	ARRIAGA NIÑO LUIS ANGEL	\$3,733.95	\$0.00	\$0.00
1112	ESPARZA ZAPATA JOSE ANGEL	\$3,733.95	\$0.00	\$0.00
1113	BELTRAN RODRIGUEZ ISELA GUADALUPE	\$3,733.95	\$0.00	\$0.00
1120	MARTINEZ VELAZQUEZ LIDIA	\$3,733.95	\$0.00	\$0.00
1124	CAMPOS DE SANTIAGO VICENTE	\$3,733.95	\$0.00	\$0.00
1127	RODRIGUEZ GUEL ARMANDO	\$3,733.95	\$0.00	\$0.00
1129	ARRIAGA CUBILLOS JAIME	\$3,733.95	\$0.00	\$0.00
1139	COLUNGA HERNANDEZ MANUEL ALEJANDR	\$3,733.95	\$0.00	\$0.00
1143	TRUJILLO SALAS JOSE DE JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$253,903.37	\$0.00	\$0.00
Departamento 25 SINDICATURA				
1144	HERNANDEZ SEGURA JUAN JOSE	\$11,004.55	\$0.00	\$0.00
Total Depto		\$11,004.55	\$0.00	\$0.00
Departamento 26 TECNOLOGICO				
0305	MIRANDA OJEDA CINDY JUDITH	\$3,733.95	\$0.00	\$0.00
1070	COVARRUBIAS SIXTOS VERONICA LIZETTE	\$3,733.95	\$0.00	\$0.00
1122	FLORES NIÑO MONICA BERENICE	\$3,733.95	\$0.00	\$0.00
Total Depto		\$11,201.85	\$0.00	\$0.00
Departamento 27 TESORERIA				
0092	MENDOZA RUIZ CINTHIA MARGARITA	\$12,686.90	\$0.00	\$0.00
0125	HURTADO MARTINEZ JOSE JUAN	\$4,649.39	\$0.00	\$0.00
0311	RUIZ REYNA MARIA COSME	\$4,649.39	\$0.00	\$0.00
1142	VAZQUEZ MARTINEZ ALEJANDRO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$25,719.63	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
1141	LOPEZ CONTRERAS SHARAY GUADALUPE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 31 ADQUISICIONES				
0532	NIÑO MEDINA MIGUEL ANGEL	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 32 PLANEACION Y DESARROLLO				
0516	MORENO MIRANDA ADAD KALID	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 33 COMERCIO Y ALCOHOLES				
0160	VAZQUEZ DE SANTIAGO FIDEL	\$7,236.67	\$0.00	\$0.00
0572	REYNA BARBOSA ZAIRA	\$3,733.95	\$0.00	\$0.00
1115	ESPARZA CARDENAS JOSE PORFIRIO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$14,704.57	\$0.00	\$0.00
Departamento 34 EDUCACION Y CULTURA				
0197	SEGOVIA CARLIN ROSAURA	\$3,733.95	\$0.00	\$0.00

1068	MARTINEZ ARROYO CARLOS ALBERTO	\$3,733.95	\$0.00	\$0.00
Total Depto		----- \$7,467.90	----- \$0.00	----- \$0.00
Total Gral.		===== \$1,080,545.42	===== \$0.00	===== \$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$995.72
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$995.72
=====	=====	=====	=====	=====
\$0.00	\$2,400.00	\$8,516.87	\$0.00	\$8,120.12

----- \$0.00	----- \$18,669.75	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$6,026.68	\$0.00	\$526.68	\$0.00
----- \$0.00	----- \$6,026.68	----- \$0.00	----- \$526.68	----- \$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
----- \$0.00	----- \$5,434.85	----- \$0.00	----- \$434.85	----- \$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$7,467.90	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$24,104.60	----- \$0.00	----- \$434.85	----- \$0.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$9,565.84	\$0.00	\$1,220.24	\$0.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$4,500.51	\$0.00	\$333.19	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$43,641.36	----- \$0.00	----- \$2,926.59	----- \$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$8,363.40	\$0.00	\$963.40	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$20,144.07	----- \$0.00	----- \$1,276.17	----- \$0.00
\$0.00	\$10,831.61	\$0.00	\$1,490.61	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$909.00
\$0.00	\$7,290.56	\$0.00	\$746.33	\$500.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$7,236.67	\$0.00	\$736.67	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$7,854.75	\$0.00	\$854.75	\$600.00
\$0.00	\$6,627.51	\$0.00	\$627.51	\$0.00
----- \$0.00	----- \$52,200.59	----- \$0.00	----- \$5,081.41	----- \$2,009.00

\$0.00	\$4,323.31	\$0.00	\$313.91	\$500.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$572.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00

\$0.00	\$105,139.96	\$0.00	\$313.91	\$1,072.00

\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$29,129.85	\$0.00	\$6,008.85	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00

\$0.00	\$90,304.65	\$0.00	\$14,137.65	\$0.00

\$0.00	\$5,669.53	\$0.00	\$469.53	\$0.00

\$0.00	\$5,669.53	\$0.00	\$469.53	\$0.00

\$0.00	\$7,602.17	\$0.00	\$802.17	\$0.00

\$0.00	\$7,602.17	\$0.00	\$802.17	\$0.00

\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00

\$0.00	\$16,636.70	\$0.00	\$434.85	\$0.00

\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$10,831.61	\$0.00	\$1,490.61	\$0.00
\$0.00	\$5,098.22	\$0.00	\$398.22	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00

\$0.00	\$4,729.67	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$8,463.62	\$0.00	\$0.00	\$500.00
=====	=====	=====	=====	=====
\$0.00	\$1,099,582.41	\$0.00	\$46,116.45	\$7,308.00

Ajuste al neto	ISR de ajuste mensual	Concepto vacio 1	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-----	-----	-----	-----	-----
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.08	\$0.00	\$0.00	\$0.00	\$312.85
\$0.15	\$0.00	\$0.00	\$0.00	\$500.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.03	\$0.00	\$1,120.18	\$0.00	\$1,120.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68
\$0.00	\$0.00	\$0.00	\$0.00	\$337.18
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.13	\$0.00	\$0.00	\$0.00	-\$0.13
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-----	-----	-----	-----	-----
\$0.42	\$0.00	\$1,120.18	\$0.00	\$2,797.23
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15

\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	\$434.80
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.24
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
-\$0.08	\$0.00	\$0.00	\$0.00	\$333.11
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.17	\$0.00	\$0.00	\$0.00	\$2,926.76
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$963.40
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.10	\$0.00	\$0.00	\$0.00	\$1,276.07
\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.61
\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.77
\$0.03	\$0.00	\$0.00	\$0.00	\$1,246.36
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.75
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51
-\$0.02	\$0.00	\$0.00	\$0.00	\$7,090.39

\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,434.85
-\$0.04	\$0.00	\$0.00	\$0.00	\$434.80
\$0.08	\$0.00	\$0.00	\$0.00	\$541.28
\$0.04	\$0.00	\$1,000.00	\$0.00	\$2,410.93
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.10	\$0.00	\$0.00	\$0.00	\$434.75
\$0.00	\$0.00	\$0.00	\$0.00	\$439.98
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	\$439.93
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$963.40
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.02
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05

\$0.00	\$0.00	\$0.00	\$0.00	\$813.91
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	\$571.95
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
<hr/>				
-\$0.15	\$0.00	\$0.00	\$0.00	\$1,385.76

\$0.10	\$0.00	\$4,420.50	\$0.00	\$5,775.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,008.85
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
<hr/>				
\$0.10	\$0.00	\$4,420.50	\$0.00	\$18,558.25

\$0.00	\$0.00	\$0.00	\$0.00	\$469.53
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$469.53

\$0.00	\$0.00	\$0.00	\$0.00	\$802.17
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$802.17

\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
<hr/>				
-\$0.15	\$0.00	\$0.00	\$0.00	\$434.70

-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.61
\$0.00	\$0.00	\$0.00	\$0.00	\$398.22
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15

-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.45	\$0.00	\$0.00	\$0.00	\$2,202.05
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.77
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
-\$0.05	\$0.00	\$0.00	\$0.00	\$1,909.42
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.53
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
-\$0.01	\$0.00	\$0.00	\$0.00	\$778.10
\$0.00	\$0.00	\$0.00	\$0.00	\$337.18
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.13	\$0.00	\$0.00	\$0.00	-\$0.13
\$0.15	\$0.00	\$0.00	\$0.00	\$500.15
-\$0.05	\$0.00	\$0.00	\$0.00	\$999.95
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	\$499.95
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
-\$0.05	\$0.00	\$0.00	\$0.00	\$499.95
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.15	\$0.00	\$0.00	\$0.00	\$0.15

\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
-----	-----	-----	-----	-----
\$0.02	\$0.00	\$0.00	\$0.00	\$500.02
=====	=====	=====	=====	=====
\$0.48	\$0.00	\$6,540.68	\$0.00	\$59,965.61

NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$3,733.80	\$0.00	\$0.00
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\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$5,150.00	\$0.00	\$0.00
\$3,233.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$2,613.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$5,500.00	\$0.00	\$0.00
\$4,200.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,729.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
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\$118,775.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00

----- \$18,669.60	----- \$0.00	----- \$0.00
 \$5,500.00	 \$0.00	 \$0.00
----- \$5,500.00	----- \$0.00	----- \$0.00
 \$5,000.00	 \$0.00	 \$0.00
----- \$5,000.00	----- \$0.00	----- \$0.00
 \$3,734.00	 \$0.00	 \$0.00
\$3,734.00	\$0.00	\$0.00
----- \$7,468.00	----- \$0.00	----- \$0.00
 \$3,734.00	 \$0.00	 \$0.00
\$3,733.80	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
----- \$23,669.80	----- \$0.00	----- \$0.00
 \$4,500.00	 \$0.00	 \$0.00
\$3,734.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$8,345.60	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00
\$4,167.40	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
----- \$40,714.60	----- \$0.00	----- \$0.00
 \$3,734.00	 \$0.00	 \$0.00
\$7,400.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
----- \$18,868.00	----- \$0.00	----- \$0.00
 \$9,341.00	 \$0.00	 \$0.00
\$3,091.00	\$0.00	\$0.00
\$6,044.20	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$6,500.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$6,400.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00
----- \$45,110.20	----- \$0.00	----- \$0.00

\$4,500.00	\$0.00	\$0.00
-----	-----	-----
\$4,500.00	\$0.00	\$0.00

\$4,000.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00
\$5,576.20	\$0.00	\$0.00
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\$14,576.20	\$0.00	\$0.00

\$5,000.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
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\$12,468.00	\$0.00	\$0.00

\$5,042.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
-----	-----	-----
\$8,776.00	\$0.00	\$0.00

\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$7,400.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
-----	-----	-----
\$106,079.00	\$0.00	\$0.00

\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00

\$3,509.40	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,162.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00

\$103,754.20	\$0.00	\$0.00

\$4,420.40	\$0.00	\$0.00
\$23,121.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00

\$71,746.40	\$0.00	\$0.00

\$5,200.00	\$0.00	\$0.00

\$5,200.00	\$0.00	\$0.00

\$6,800.00	\$0.00	\$0.00

\$6,800.00	\$0.00	\$0.00

\$5,000.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00

\$16,202.00	\$0.00	\$0.00

\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$9,341.00	\$0.00	\$0.00
\$4,700.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00

\$3,734.00	\$0.00	\$0.00
\$4,729.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$4,729.60	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$257,473.60	\$0.00	\$0.00

\$9,477.00	\$0.00	\$0.00
\$9,477.00	\$0.00	\$0.00

\$3,734.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$11,201.80	\$0.00	\$0.00

\$10,800.00	\$0.00	\$0.00
\$5,351.20	\$0.00	\$0.00
\$5,351.00	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$25,236.20	\$0.00	\$0.00

\$4,500.00	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00

\$5,500.00	\$0.00	\$0.00
\$5,500.00	\$0.00	\$0.00

\$5,500.00	\$0.00	\$0.00
\$5,500.00	\$0.00	\$0.00

\$6,500.00	\$0.00	\$0.00
\$3,733.80	\$0.00	\$0.00
\$3,734.00	\$0.00	\$0.00
\$13,967.80	\$0.00	\$0.00

\$3,234.00	\$0.00	\$0.00

\$4,729.60	\$0.00	\$0.00
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\$7,963.60	\$0.00	\$0.00
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\$1,039,616.80	\$0.00	\$0.00