

MUNICIPIO DE VALLE DE JUAREZ

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

Fecha: 29/Ene/2025

Hora: 16:28:28.824

Reg Pat IMSS: 0000000001  
RFC: PMV -850101-1JO

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Compensación	Premios eficiencia	*Otras* *Percepciones*	**TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Reintegración
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 1 PRESIDENCIA</b>															
00002	RODRIGUEZ BARRAGAN JOSE LUIS	\$11,669.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00
00015	DIAZ GARCIA ANGEL	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00
00017	SANCHEZ VIVAS JOSE	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	-\$87.19	\$0.00	\$87.19	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,039.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,039.60</b>	<b>-\$118.70</b>	<b>\$0.00</b>	<b>\$1,788.30</b>	<b>\$1,669.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 DIETAS</b>															
00003	GRIMALDO CHAVEZ RICARDO	\$6,288.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,288.40	\$0.00	\$0.00	\$568.55	\$568.55	\$0.00	\$0.00
00348	NIETO MACIEL EFREN	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00349	CHAVEZ OCHOA SUSANA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00350	TORRES MARTINEZ PATRICIA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00351	CORONA TORRES KARLA ADIEREN	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00352	CISNEROS CONTRERAS IGNACIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00353	TRELLES RODRIGUEZ ESMERALDA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00354	RODRIGUEZ SANCHEZ MARIA GUADALUPE	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00355	GOMEZ SANDOVAL ABEL	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
00356	TORRES ZEPEDA MARCO ANTONIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$36,177.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,177.40</b>	<b>-\$1,731.87</b>	<b>\$0.00</b>	<b>\$2,412.29</b>	<b>\$568.55</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 SINDICATURA</b>															
00346	LOPEZ CERVANTES SAUL RAYMUNDO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 HACIENDA MUNICIPAL</b>															
00006	RODRIGUEZ CONTRERAS CELENE RUBY	\$9,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$0.00	\$0.00
00023	CHAVEZ FONSECA MARIA YESSENIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,126.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,126.37</b>	<b>-\$175.51</b>	<b>\$0.00</b>	<b>\$1,301.88</b>	<b>\$1,126.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 CASA DE LA CULTURA</b>															
00025	GODINEZ OCHOA PATRICIA DEL CARMEN	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00
00027	ARIAS VIVAS MARIA LORENA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,096.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,096.84</b>	<b>-\$367.94</b>	<b>\$0.00</b>	<b>\$464.78</b>	<b>\$96.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 OBRAS PUBLICAS</b>															
00018	CONTRERAS RODRIGUEZ ERIK	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00
00026	MARTINEZ CHAVEZ RICARDO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00
00042	CONTRERAS FARIAS FRANCISCO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.00
00043	GONZALEZ RODRIGUEZ RICARDO	\$11,669.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00
00098	CAMACHO MARTINEZ EMMANUEL ALEJANDI	\$6,218.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,218.99	\$0.00	\$0.00	\$557.45	\$557.45	\$0.00	\$0.00
00247	CHAVEZ GARCIA MARIA DEL CARMEN	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$46,264.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,264.85</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$5,295.74</b>	<b>\$5,103.31</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 PROMOCION ECONOMICA</b>															
00229	VALENCIA ANDRADE JUAN MANUEL	\$2,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	-\$137.17	\$0.00	\$137.17	\$0.00	\$0.00	\$0.00
00244	FLORES MAGALLON ALFONSO	\$4,377.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.36	-\$192.43	\$0.00	\$319.79	\$127.36	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,778.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,778.36</b>	<b>-\$329.60</b>	<b>\$0.00</b>	<b>\$456.96</b>	<b>\$127.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 DEPORTES</b>															
00038	ZEPEDA TOSCANO ARACELI	\$1,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	-\$95.44	\$0.00	\$95.44	\$0.00	\$0.00	\$0.00
00055	MARTINEZ MARTINEZ JORGE ANTONIO	\$1,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	-\$105.43	\$0.00	\$105.43	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,654.00</b>	<b>-\$200.87</b>	<b>\$0.00</b>	<b>\$200.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 SERVICIOS GENERALES</b>															

00024	VALDOVINOS GONZALEZ LUIS MIGUEL	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00
00054	RIBERA AVILA BENJAMIN	\$1,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.00	-\$80.21	\$0.00	\$80.21	\$0.00	\$0.00	\$0.00
00071	MARTINEZ ZEPEDA MANUEL SALVADOR	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00
00165	CISNEROS MEJIA MARIA ISABEL	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00
00236	ACEVEDO BARRAGAN LUCIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
00240	ARIZA SANTOS FERNANDO	\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00
00262	RIVERA SANCHEZ OCTAVIO	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00
00265	PEREZ PEREZ MARIA ALEJANDRA	\$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.00	-\$44.69	\$0.00	\$44.69	\$0.00	\$0.00	\$0.00
00298	CERVANTES GONZALEZ MARIA CANDELARI	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$60.31	\$0.00	\$60.31	\$0.00	\$0.00	\$0.00
00341	MEDINA GARCIA JUAN JOSE	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	-\$66.71	\$0.00	\$66.71	\$0.00	\$0.00	\$0.00
00342	TOSCANO CONTRERAS SERGIO	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,727.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,727.48</b>	<b>-\$787.07</b>	<b>\$0.00</b>	<b>\$1,897.55</b>	<b>\$1,110.48</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 SERVICIOS PUBLICOS</b>																
00067	CHAVEZ TORRES MARTIN	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
00077	CARDENAS CONTRERAS DANIEL	\$1,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.00	-\$54.03	\$0.00	\$54.03	\$0.00	\$0.00	\$0.00
00081	PONCE BARRAGAN ESTELA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00
00099	BARAJAS LOPEZ MARTHA ANGELICA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00
00192	MARTINEZ NAVARRO MARIA EUGENIA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00
00337	TAVARES ORTIZ MA DE LA LUZ	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00
00338	NAVARRO CARDENAS AYDE NOEMI	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	-\$89.11	\$0.00	\$89.11	\$0.00	\$0.00	\$0.00
00343	MACIAS ALVAREZ MARIA DE LOURDES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$111.51	\$0.00	\$111.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,979.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,979.51</b>	<b>-\$547.09</b>	<b>\$0.00</b>	<b>\$1,174.60</b>	<b>\$627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 SEGURIDAD PUBLICA</b>																
00332	CRUZ GOMEZ SUSUKY	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
20006	VELASCO ANGUIANO ANA LUCIA	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00
20015	CONTRERAS ARROYO CRISTINA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20034	CONTRERAS ARROYO SIMON	\$13,424.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,424.44	\$0.00	\$0.00	\$2,044.44	\$2,044.44	\$0.00	\$0.00
20036	VICTORIA CHAVEZ RAMON	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20038	BARAJAS AVILA ANTONIO	\$6,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.91	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$0.00
20039	PATILA TOSCANO RAMON	\$6,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.91	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$0.00
20040	VALDOVINOS MURATALLA MARCO ANTONIC	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20048	CONTRERAS PEREZ MELISSA	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00
20050	CARDENAS CEJA ROSA CRISTINA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20056	VALENCIA CORTEZ CLAUDIA	\$888.87	\$0.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	\$0.00	\$999.87	-\$47.50	\$0.00	\$47.50	\$0.00	\$0.00	\$0.00
20059	NAVARRO VEGA NORMA ADRIANA	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00
20068	BARBA LOERA MARTIN IBAN	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20075	MENDOZA GONZALEZ JOSE NICOLAS	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20076	GARCIA CERVANTES VIOLETA BELINDA	\$4,444.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.33	\$0.00	\$0.00	\$327.08	\$327.08	\$85.25	\$0.00
20078	MORENO ZEPEDA YOANNA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20079	CORONA VELASCO TANIA GUADALUPE	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00
20080	TORRES PICHARDO LUIS FERNANDO	\$4,444.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.30	-\$192.43	\$0.00	\$327.08	\$134.64	\$0.00	\$288.60
<b>Total Depto</b>		<b>\$115,083.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,194.69</b>	<b>-\$415.44</b>	<b>\$0.00</b>	<b>\$11,567.36</b>	<b>\$11,151.91</b>	<b>\$85.25</b>	<b>\$288.60</b>
<b>Departamento 13 DESARROLLO SOCIAL</b>																
00241	MIRANDA MARTINEZ ANAKAREN	\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,873.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,873.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.81</b>	<b>\$373.81</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 14 PROTECCION CIVIL</b>																
20030	OLIVO BARAJAS IGNACIO	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00
20043	ARREDONDO CARDENAS ALMA LILIANA	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00
20044	CONTRERAS ZEPEDA JORGE	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00
20060	ORNELAS SPINDOLA ORVIL GUADALUPE	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00
20067	ACOSTA CAMARILLO MIGUEL ANGEL	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00
20070	GUILLEN ALVAREZ MELANY JANETH	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00
20072	JAVIER RAMIREZ BRANDON	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00
20077	ELISEA SANCHEZ BEATRIZ	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$44,509.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,509.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,637.37</b>	<b>\$3,637.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 ASEO PUBLICO</b>																
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,210.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,210.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410.43</b>	<b>\$410.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 PARQUES Y JARDINES</b>																
00057	GUIZAR GODINEZ GABRIEL	\$3,984.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.63	-\$192.43	\$0.00	\$277.06	\$84.63	\$0.00	\$0.00
00080	RIVERA SANCHEZ AGUSTIN	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00
00095	ORTIZ MORENO GLORIA	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00
00242	CONTRERAS MAGAÑA DANIEL	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	-\$95.51	\$0.00	\$95.51	\$0.00	\$0.00	\$0.00
00294	SANCHEZ RODRIGUEZ JOSE	\$4,705.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.49	\$0.00	\$0.00	\$355.49	\$355.49	\$0.00	\$0.00
00296	TORRES MARTINEZ JUAN BERNARDINO	\$4,265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.15	-\$192.43	\$0.00	\$307.59	\$115.15	\$0.00	\$0.00

00357	GOMEZ CHAVEZ JOSE CARLOS	\$5,210.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.60	\$0.00	\$0.00	\$410.45	\$410.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,415.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,415.87</b>	<b>-\$735.39</b>	<b>\$0.00</b>	<b>\$1,701.12</b>	<b>\$965.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 AGUA POTABLE</b>																
00075	GRIMALDO PADILLA PORFIRIO	\$5,315.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.91	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00
00084	MEDINA ACEVEDO FRANCISCO JAVIER	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00
00085	AVALOS MEDINA MARIA LUISA	\$1,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	-\$72.59	\$0.00	\$72.59	\$0.00	\$0.00	\$0.00
00087	HERNANDEZ CHAVEZ ERNESTO	\$976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	-\$45.97	\$0.00	\$45.97	\$0.00	\$0.00	\$0.00
00162	BARRAGAN CONTRERAS JOSE RAFAEL	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00
00196	TORRES CHAVEZ ROMAN	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00
00214	BLANCARTE PONCE CELIA	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	-\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00
00315	RIBERA GONZALEZ OMAR ALONSO	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	-\$192.43	\$0.00	\$197.14	\$0.00	\$0.00	\$0.00
00319	VEGA MARTINEZ NICOLAS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
00326	RAMIREZ CHAVEZ HONORATO	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	-\$92.31	\$0.00	\$92.31	\$0.00	\$0.00	\$0.00
00333	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
00344	AYALA GOMEZ JOSE LUIS	\$5,907.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.63	\$0.00	\$0.00	\$507.63	\$507.63	\$0.00	\$0.00
00345	SANCHEZ LUPIAN HECTOR JAVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	-\$143.51	\$0.00	\$143.51	\$0.00	\$0.00	\$0.00
00347	ARROYO PULIDO EVANGELINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	-\$63.51	\$0.00	\$63.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$39,371.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,371.29</b>	<b>-\$1,118.27</b>	<b>\$0.00</b>	<b>\$2,907.27</b>	<b>\$1,784.29</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 LIMPIA</b>																
00088	VEGA LOPEZ MARCO ANTONIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00
00089	RIVERA SANCHEZ RICARDO	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00
00108	MATA MORENO IGNACIO	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$0.00	\$235.22	\$0.00	\$0.00	\$0.00
00110	PEREZ MEDINA MA. CONSEPCION	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	-\$38.48	\$0.00	\$38.48	\$0.00	\$0.00	\$0.00
00279	MORENO AVALOS JOSE	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$60.31	\$0.00	\$60.31	\$0.00	\$0.00	\$0.00
00288	LARA CORONA JOSE FRANCISCO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00
00317	MARTINEZ NAVARRO IRENE ANGELINA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00
00318	CHAVEZ MARTINEZ RAMIRO	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$85.91	\$0.00	\$85.91	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,705.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,705.84</b>	<b>-\$926.49</b>	<b>\$0.00</b>	<b>\$1,066.12</b>	<b>\$96.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 CATASTRO</b>																
00022	CONTRERAS ZEPEDA MARIA GUADALUPE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
00190	CORONA RODRIGUEZ BLANCA EDITH	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,026.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,026.68</b>	<b>-\$175.51</b>	<b>\$0.00</b>	<b>\$702.19</b>	<b>\$526.68</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 TRANSPARENCIA</b>																
00028	OCHOA CONTRERAS MARISELA	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	-\$192.43	\$0.00	\$197.04	\$0.00	\$0.00	\$0.00
00275	AYALA MARTINEZ FRANCISCO JAVIER	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,400.00</b>	<b>-\$378.69</b>	<b>\$0.00</b>	<b>\$383.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 REGISTRO CIVIL</b>																
00019	SILVA CONTRERAS FATIMA DENISSE	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 OFICIALIA MAYOR</b>																
00020	CARLON MARTIN JUAN CAMILO	\$7,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,695.80	\$0.00	\$0.00	\$820.80	\$820.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,695.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,695.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$820.80</b>	<b>\$820.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 SECRETARIA GENERAL</b>																
00187	BARRAGAN RODRIGUEZ PAUL ANTONIO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$462,827.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462,938.06</b>	<b>-\$8,200.87</b>	<b>\$0.00</b>	<b>\$40,252.61</b>	<b>\$31,887.74</b>	<b>\$85.25</b>	<b>\$288.60</b>

Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,669.60</b>	<b>\$12,370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$568.40	\$5,720.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$568.40</b>	<b>\$35,609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.37</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.84</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$9,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$71.60	\$0.00	\$628.99	\$5,590.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71.60</b>	<b>\$0.00</b>	<b>\$5,174.85</b>	<b>\$41,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$4,250.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127.36</b>	<b>\$6,651.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$410.60	\$4,800.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$965.87</b>	<b>\$23,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$4,894.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.63	\$5,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,784.29</b>	<b>\$37,587.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.84</b>	<b>\$17,609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$526.68</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.80	\$6,875.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$820.80</b>	<b>\$6,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71.60</b>	<b>\$0.00</b>	<b>\$32,333.06</b>	<b>\$430,605.00</b>	<b>\$0.00</b>	<b>\$0.00</b>