CONTP

NÓMII MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/20 MSM -220422-E73

| Códi | | | | | Impacto al |
|------|----------|--------|--------------|-------------|------------|
| 0 | Empleado | Sueldo | Horas extras | Retroactivo | salario |

Reg. Pat. IMSS: N4910229421

Departamento 4 OFICIALIA MAYOR

| 15 Moreno Trujillo María Teresa | \$2,366.00 | \$0.00 | \$0.00 | \$0.00 |
|--|---|-----------------------------------|-----------------------------------|-----------------------------------|
| 63 González Martin Luz Rebeca | \$2,843.00 | \$0.00 | \$0.00 | \$0.00 |
| 143 Hurtado Castañeda Ma. Guadalupe | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 |
| 226 Sanchez Martin Martha Maria | \$4,734.00 | \$0.00 | \$0.00 | \$0.00 |
| 273 Duran Lopez Isidro | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 287 Moreno Alvarez Jose Antonio | \$3,277.00 | \$1,250.00 | \$0.00 | \$0.00 |
| 377 Cruz Alvizo Conrado | \$3,277.00 | \$750.00 | \$0.00 | \$0.00 |
| 533 Garcia Trejo Alfredo | \$3,277.00 | \$1,250.00 | \$0.00 | \$0.00 |
| 577 Avila Cruz Carla Del Rocio | \$3,421.00 | \$0.00 | \$0.00 | \$0.00 |
| 634 De La Torre Hermosillo Elisabeth | \$7,824.00 | \$0.00 | \$0.00 | \$0.00 |
| 639 Aguilera Encino Maria Edith | \$1,968.00 | \$0.00 | \$0.00 | \$200.00 |
| 644 Martin Camacho Faviola Del Carmen | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 |
| 685 Gonzalez Gonzalez Javier | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | | | | |
| | \$41,891.00 | \$3,250.00 | \$0.00 | \$200.00 |
| Departamento 5 JURIDICO | \$41,891.00 | \$3,250.00 | \$0.00 | \$200.00 |
| 604 Cordova Cordova Everardo | \$41,891.00 \$7,315.00 | \$3,250.00 \$0.00 | \$0.00 \$0.00 | \$200.00 \$0.00 |
| • | | | | · |
| 604 Cordova Cordova Everardo | \$7,315.00 | \$0.00 | \$0.00 | \$0.00 |
| 604 Cordova Cordova Everardo | \$7,315.00 | \$0.00 | \$0.00 | \$0.00 |
| 604 Cordova Cordova Everardo Total Depto Departamento 7 RECLUTAMIENTO 21 Padilla Robledo Ma. Teresa | \$7,315.00 | \$0.00 | \$0.00 | \$0.00 |
| 604 Cordova Cordova Everardo Total Depto Departamento 7 RECLUTAMIENTO | \$7,315.00 \$7,315.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 604 Cordova Cordova Everardo Total Depto Departamento 7 RECLUTAMIENTO 21 Padilla Robledo Ma. Teresa Total Depto | \$7,315.00 \$7,315.00 \$3,340.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| 604 Cordova Cordova Everardo Total Depto Departamento 7 RECLUTAMIENTO 21 Padilla Robledo Ma. Teresa | \$7,315.00 \$7,315.00 \$3,340.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |

| 22 Maralas Vala Ma. Dal Casarra | ¢5 C 47 00 | ć0.00 | ć0.00 | ¢0.00 |
|--|--------------------------|------------------|------------------|------------------|
| 23 Morales Vela Ma. Del Socorro 286 González Romo Juan De Jesus | \$5,647.00 \$3,109.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | \$3,109.00 | ŞU.UU | Ş0.00 | ŞU.UU |
| | \$11,865.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 9 CASA DE LA CULTURA | | | | |
| 33 Soto Moreno Mercedes | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 Valdivia Gonzalez Juan Manuel | \$2,689.00 | \$0.00 | \$0.00 | \$0.00 |
| 443 Navarro Jiménez Jesús Angel | \$3,277.00 | \$0.00 | \$0.00 | \$600.00 |
| 485 Padilla Martín José Luis | \$1,534.00 | \$0.00 | \$0.00 | \$0.00 |
| 562 Rodriguez Ortega Ma. Lourdes | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 571 Gutierrez Gutierrez Pedro | \$2,279.00 | \$0.00 | \$0.00 | \$0.00 |
| 572 Vazquez Lupercio Eva Judith | \$2,285.00 | \$0.00 | \$0.00 | \$0.00 |
| 574 Hernandez Delgado Juan Alonso | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| 576 Ortiz Gutierrez Rafael | \$4,029.00 | \$0.00 | \$0.00 | \$0.00 |
| 606 Marquez Gutierrez Melisa | \$4,154.00 | \$0.00 | \$1,603.00 | \$0.00 |
| 621 Davalos Gomez Maria Luisa | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 |
| 632 Trujillo Cruz Hector Joel | \$3,109.00 | \$0.00 | \$0.00 | \$0.00 |
| 673 Peñaloza Ramirez Juana Iris | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$43,214.00 | \$0.00 | \$1,603.00 | \$600.00 |
| | Ş43,214.00 | Ş0.00 | \$1,005.00 | 3000.00 |
| Departamento 12 DELEGACIONES | | | | |
| 40 Loza Muñoz Ma Isabel | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 Martin Martin María Guadalupe | \$2,331.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 Ramirez Reynoso Ana Luisa | \$2,331.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 Jimenez Hernandez Fidel | \$1,753.00 | \$0.00 | \$0.00 | \$0.00 |
| 45 Serrano Lopez Rosendo | \$1,355.00 | \$0.00 | \$0.00 | \$0.00 |
| 46 Navejas Jimenez Salvador | \$873.00 | \$0.00 | \$0.00 | \$0.00 |
| 47 Ramirez Soto Ma. Del Refugio | \$499.00 | \$0.00 | \$0.00 | \$0.00 |
| 48 Reynoso Lopez Jose Norato | \$499.00 | \$0.00 | \$0.00 | \$0.00 |
| 244 Garcia Muñoz Lidia | \$732.00 | \$0.00 | \$0.00 | \$0.00 |
| 542 Reynoso Marquez Jose Antonio | \$1,879.00 | \$0.00 | \$0.00 | \$0.00 |
| 566 Contreras Padilla Elida Eloisa | \$2,146.00 | \$0.00 | \$0.00 | \$0.00 |
| 569 Miranda Gonzalez Feliza | \$2,031.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 570 Rodriguez Hernandez Jose Isaias 592 Gutierrez Martin Jacobo | \$5,446.00 \$5,446.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 598 Reynoso Marquez Conrado | \$5,446.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 675 Reynoso Reynoso Adalberto | \$1,851.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | JU.00 | | |
| | \$36,649.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| Departamento 14 HACIENDA MUNICIPAL | 62.020.00 | 60.00 | <u> </u> | 60.00 |
| 29 Velazquez Martin Graciela | \$3,820.00 | \$0.00 | \$0.00 | \$0.00 |
| 53 Loza Jimenez Angelica Judith | \$3,464.00 | \$0.00 | \$0.00 | \$0.00 |
| 57 Lozano Muñoz Gema Adriana | \$4,584.00 | \$0.00 | \$0.00 | \$0.00 |
| 62 González Jimenez Ivonne Adriana | \$4,154.00 | \$0.00 | \$0.00 | \$0.00 |

| 272 Cornejo Padilla Francisco Javier | \$7,824.00 | \$0.00 | \$0.00 | \$1,000.00 |
|--------------------------------------|-------------|--------|----------|------------|
| 403 Soto Moreno Martín Eduardo | \$3,246.00 | \$0.00 | \$0.00 | \$0.00 |
| 436 Gutiérrez López José Enrique | \$12,739.00 | \$0.00 | \$0.00 | \$0.00 |
| 609 Garcia Velazquez Arturo | \$6,409.00 | \$0.00 | \$0.00 | \$0.00 |
| 638 Polanco Razura Miguel Angel | \$5,980.00 | \$0.00 | \$0.00 | \$0.00 |
| 643 Ramirez Montaño Nohemi Patricia | \$7,824.00 | \$0.00 | \$0.00 | \$0.00 |
| 686 Alcala Davalos Elizabeth | \$7,173.00 | \$0.00 | \$0.00 | \$0.00 |
| 687 Plascencia Aguirre Ivan De Jesus | \$2,666.00 | \$0.00 | \$528.00 | \$0.00 |
| 691 Montero Ruelas Rafael | \$3,109.00 | \$0.00 | \$0.00 | \$500.00 |
| 694 Navarro Lomeli Paz Gabriela | \$2,027.00 | \$0.00 | \$0.00 | \$0.00 |
| 698 Ramirez Ortiz Edwin | \$2,268.00 | \$0.00 | \$0.00 | \$0.00 |
| 699 Ramirez Gonzalez Horacio | \$5,154.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | \$82,441.00 | \$0.00 | \$528.00 | \$1,500.00 |

Departamento 20 DEPARTAMENTO DE IMPUESTO PREDIAL Y CATAS

| Total Depto | | | | |
|------------------------------------|-------------|--------|--------|--------|
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 21 OBRAS PUBLICAS | | | | |
| 59 Valdivia Gutierrez J. Trinidad | \$5,980.00 | \$0.00 | \$0.00 | \$0.00 |
| 78 Muñoz Muñoz Gavino | \$3,055.00 | \$0.00 | \$0.00 | \$0.00 |
| 79 Muñoz Sepulveda Rene | \$5,314.00 | \$0.00 | \$0.00 | \$0.00 |
| 82 Avalos Muñoz Gustavo | \$4,063.00 | \$0.00 | \$0.00 | \$0.00 |
| 86 Muñoz Muñoz Gregorio | \$3,420.00 | \$0.00 | \$0.00 | \$0.00 |
| 89 Marquez Garcia Juan | \$2,340.00 | \$0.00 | \$0.00 | \$0.00 |
| 255 Campos Padilla Edelberto | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| 412 Gómez Montaño Juan Manuel | \$2,940.00 | \$0.00 | \$0.00 | \$0.00 |
| 429 Valdivia Peñaloza Alonso | \$2,567.00 | \$0.00 | \$0.00 | \$0.00 |
| 550 Sanchez Diaz Miguel Eduardo | \$2,666.00 | \$0.00 | \$0.00 | \$0.00 |
| 603 Valenzuela Priego Nerio | \$4,663.00 | \$0.00 | \$0.00 | \$0.00 |
| 610 Ornelas Lozano Oscar Humberto | \$10,135.00 | \$0.00 | \$0.00 | \$0.00 |
| 628 Gutierrez Gutierrez Juan Pedro | \$2,666.00 | \$0.00 | \$0.00 | \$0.00 |
| 629 Hernandez Carrillo Martin | \$2,666.00 | \$0.00 | \$0.00 | \$0.00 |
| 630 Jimenez Ramirez Juan Manuel | \$3,109.00 | \$0.00 | \$0.00 | \$0.00 |
| 647 Chavoyo Ramirez Juan Carlos | \$3,417.00 | \$0.00 | \$0.00 | \$0.00 |
| 648 Cruz Hernandez Juan De Dios | \$3,109.00 | \$0.00 | \$0.00 | \$0.00 |
| 649 Vital Quiroz Ismael Rigoberto | \$2,666.00 | \$0.00 | \$0.00 | \$0.00 |
| 689 Gallegos Amezquita Ruben | \$3,417.00 | \$0.00 | \$0.00 | \$0.00 |
| 696 Valdivia Alcala Froylan | \$3,417.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | \$74,887.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 22 SERVICIOS PUBLICOS | | | | |
| 96 Barrios Nungaray Ruben | \$1,915.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 Barba Barrera Luis Alfonso | \$4,772.00 | \$0.00 | \$0.00 | \$0.00 |
| 490 Márquez Durán José | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |

| 540 Quezada Luna Ignacio | \$766.00 | \$0.00 | \$0.00 | \$0.00 |
|--------------------------------------|-------------|--------|----------|--------|
| 541 Lopez Quezada Mercedes | \$766.00 | \$0.00 | \$0.00 | \$0.00 |
| 616 Lopez Ramirez Marco Alonso | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 622 Soto Guzman Juan Antonio | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 636 Alatorre Sanchez Oswaldo | \$5,662.00 | \$0.00 | \$0.00 | \$0.00 |
| 650 Mendoza Morales Jose Antonio | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| 652 Vazquez Vazquez Miguel | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| 674 Lopez Villegas Gerardo | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 684 Lopez Navarro Jose Marcos | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | \$36,119.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 23 RASTRO MUNICIPAL | | | | |
| 101 Valadez Plascencia Leopoldo | \$3,246.00 | \$0.00 | \$0.00 | \$0.00 |
| 102 Martin Gonzalez Paulo Ernesto | \$6,666.00 | \$0.00 | \$0.00 | \$0.00 |
| 204 González Plascencia Ruben | \$3,219.00 | \$0.00 | \$0.00 | \$0.00 |
| 651 Becerra Jimenez Arturo | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| 697 Montaño Vallejo Manuel Alejandro | \$1,905.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$18,313.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 24 ASEO PUBLICO | | | | |
| 105 Rocha Lopez Jose Maria | \$4,812.00 | \$0.00 | \$0.00 | \$0.00 |
| 113 Vázquez Velez Rito | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 |
| 114 Vargas Diaz Luis | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 |
| 115 Vázquez Rocha Jose De Jesus | \$2,359.00 | \$0.00 | \$200.00 | \$0.00 |
| 118 Martinez Valadez J. Guadalupe | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 |
| 120 Vázquez Rocha Juan | \$2,005.00 | \$0.00 | \$0.00 | \$0.00 |
| 121 Romero Franco Jose Antonio | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| 122 Gama Ortega Carlos | \$2,005.00 | \$0.00 | \$0.00 | \$0.00 |
| 125 Vargas Miranda Juan Manuel | \$2,005.00 | \$0.00 | \$0.00 | \$0.00 |
| 127 Martin De La Torre Guadalupe | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| 257 Vazquez Campos Jose De Jesus | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 |
| 584 Alfaro Domonguez Teresa De Jesus | \$1,725.00 | \$0.00 | \$200.00 | \$0.00 |
| 585 Ortega Delgado Felipe | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| 593 De Anda Muñoz Antonio | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 653 Vazquez Rocha Mario | \$1,725.00 | \$0.00 | \$200.00 | \$0.00 |
| 654 Maciel Martin Martin | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| 690 Padilla Nuñez Ernesto | \$4,812.00 | \$0.00 | \$0.00 | \$0.00 |
| 692 Reynoso Marquez Martin | \$1,624.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$41,340.00 | \$0.00 | \$600.00 | \$0.00 |
| Departamento 25 PARQUES Y JARDINES | | | | |
| 106 Ramirez Lopez Miguel | \$868.00 | \$0.00 | \$0.00 | \$0.00 |
| 107 Lupercio Becerra Victor | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| 109 Jimenez Hernandez Antonio | \$1,920.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |

| 110 Vazquez Gonzalez J. Concepcion | \$1,920.00 | \$0.00 | \$0.00 | \$200.00 |
|---|------------------|--------|-----------------|---------------|
| 117 Gutierrez Orozco Jose Apolinar | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 |
| 144 Ramos Plascencia Rafael | \$1,907.00 | \$0.00 | \$0.00 | \$0.00 |
| 249 Gama Avalos Juan | \$2,543.00 | \$0.00 | \$0.00 | \$0.00 |
| 256 Loza Padilla Jose De Jesus | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |
| 328 Guzman Soto José Esmeraldo | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |
| 337 Vazquez Carrillo Crescencio | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |
| 348 Davila Lopez Francisco | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |
| 544 Hermosillo Gonzalez Francisco | \$2,533.00 | \$0.00 | \$0.00 | \$0.00 |
| 586 Rocha Martin Alfredo | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 589 Renteria Castañeda Jose Luis | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 590 Romo Franco Gabino | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 591 Navarro Vital Noe | \$3,464.00 | \$0.00 | \$0.00 | \$0.00 |
| 597 Perez Aguirre Jose De Jesus | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| 625 Lopez Becerra Ruben | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 688 De La Cruz Delgadillo Jesus | \$1,981.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$42,662.00 | \$0.00 | \$0.00 | \$200.00 |
| Departamento 27 DEPORTES | | | | |
| 142 Diaz Lopez Jorge | \$961.00 | \$0.00 | \$0.00 | \$0.00 |
| 149 Valdivia Diaz Inocencio | \$3,056.00 | \$0.00 | \$0.00 | \$0.00 |
| 163 Ramirez Cortez Fernando | \$3,862.00 | \$0.00 | \$0.00 | \$0.00 |
| 281 Perez De La Cruz Miguel | \$576.00 | \$0.00 | \$0.00 | \$0.00 |
| 469 Sánchez Placencia J. Jesús | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 563 Perez De La Cruz Juan Manuel | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 573 Sarabia Diaz Antonio Maria | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| 614 Vazquez Liceaga J Jesus | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 627 Becerra Garcia Teodoro | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 633 Virgen Hermosillo Cesar Orlando | \$4,029.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | \$24,365.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 30 RAMO XXXIII | | | | |
| 600 Lozano Gonzalez Octavio | \$2,146.00 | \$0.00 | \$0.00 | \$845.00 |
| 612 Soto Virgen Diana Ivette | \$2,666.00 | \$0.00 | \$0.00 | \$425.00 |
| 635 Hernandez Hernandez Jose Luis | \$6,298.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | |
| | \$11,110.00 | \$0.00 | \$0.00 | \$1,270.00 |
| Departamento 31 ECOLOGIA E INSP. GANADERO | | | | |
| 567 Vazquez Alcala Rafael | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| Departamento 36 PROTECCION CIVIL 19 Cornejo Lupercio Victor Manuel | \$5,029.00 | \$0.00 | \$600.00 | \$0.00 |
| | <i>40,020.00</i> | ÷0.00 | <i>ç</i> cco.co | <i>\</i> 0.00 |

| 147 Encino De Arcos Maria Teresa | \$4,763.00 | \$0.00 | \$0.00 | \$0.00 |
|---|-------------|--------|------------|------------|
| 306 Salazar Avila Juan Carlos | \$6,298.00 | \$0.00 | \$600.00 | \$0.00 |
| 385 Espíndola Zavala Omar | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 387 Becerra González Ma Guadalupe | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 388 Pérez Gutiérrez Omar Alejandro | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 415 González Valdivia Edgar Noé | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 668 Maciel Rodriguez Juan Manuel | \$3,093.00 | \$0.00 | \$600.00 | \$0.00 |
| 669 Cervantes Fonseca Carlos Faustino | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 670 Maciel Martin Juan Manuel | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 676 Guzman Hernandez Jose Guadalupe | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| 693 Zamarripa Gutierrez Carolina Total Depto | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$43,927.00 | \$0.00 | \$1,800.00 | \$0.00 |
| Departamento 37 SECRETARIA GENERAL | | | | |
| 564 Montaño Diaz Victor Manuel | \$10,140.00 | \$0.00 | \$0.00 | \$0.00 |
| 580 Moreno Reynoso Juana Edith | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| 620 Gonzalez Maya Rebeca Total Depto | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$15,568.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 38 ATENCION CIUDADANA | | | | |
| 565 Lopez Ortiz Juan | \$4,663.00 | \$0.00 | \$0.00 | \$0.00 |
| 695 Lozano Gomez Karla | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$7,940.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 41 DESARROLLO SOCIAL- | | | | |
| 582 Lopez Aranda Lilia Del Carmen | \$2,666.00 | \$0.00 | \$0.00 | \$500.00 |
| 583 Alvarez Lozano Ana Elizabeth | \$5,662.00 | \$0.00 | \$0.00 | \$0.00 |
| 596 Diaz Reynoso Jesus | \$2,031.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$10,359.00 | \$0.00 | \$0.00 | \$500.00 |
| Departamento 42 COMUNICACION SOCIAL- | | | | |
| 409 Romo Loza Jaime Rodrigo | \$3,340.00 | \$0.00 | \$0.00 | \$500.00 |
| 411 Franco Gutiérrez Germán Ulises | \$5,662.00 | \$0.00 | \$0.00 | \$0.00 |
| 463 Rueda Hernández Arely Guadalupe | \$2,666.00 | \$0.00 | \$0.00 | \$600.00 |
| Total Depto | \$11,668.00 | \$0.00 | \$0.00 | \$1,100.00 |
| Departamento 10005 DESARROLLO RURAL | | | | |
| 700 Espinoza Valdivia Juana Total Depto | \$2,030.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$2,030.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |

Departamento 10007 ROMOCION ECONOMICA

| 605 Loza Muñoz Oralia Total Depto | \$4,154.00 | \$0.00 | \$0.00 | \$0.00 |
|--|---|----------|---|----------|
| lotal Depto | \$4,154.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 10008 UNIDAD DE SERVICIOS M | | ALES | | |
| 671 Rojas Sanchez Jose Manuel | \$5,029.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$5,029.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 10010 AYUNTAMIENTO | | | | |
| 10 Hurtado Gutierrez Agustin | \$9 <i>,</i> 496.00 | \$0.00 | \$0.00 | \$0.00 |
| 447 Campos Ramírez Arath De Jesús | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 553 Valdez Mejia Juan | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 554 Aguirre Valderrama Marta Isabel | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 555 Velez Hermosillo Veronica Del Carmen | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 556 Loza Castellanos Maria Alicia | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 557 Gutierrez Cornejo Norma Edith | \$9,496.00 | \$0.00 | \$3,663.00 | \$0.00 |
| 558 Padilla Macias Roberto | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 559 Ramirez Macias Miguel Angel | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 560 Hernandez Anaya Miguel | \$23,570.00 | \$0.00 | \$0.00 | \$0.00 |
| 561 Jimenez Ortega Leobardo | \$12,647.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | \$121,681.00 | \$0.00 | \$3,663.00 | \$0.00 |
| | ======================================= | | ======================================= | |
| Total G | 701,144.00 | 3,250.00 | 8,194.00 | 5,370.00 |
| | | PAG | OS CON CHEQ | UE |
| 409 Romo Loza Jaime Rodrigo | \$3,340.00 | \$0.00 | \$0.00 | \$500.00 |

| | 50,690.00 | 0.00 | 0.00 | 500.00 |
|-------------------------------------|------------|--------|--------|---------|
| Total Depto | | | | |
| 671 Rojas Sanchez Jose Manuel | \$5,029.00 | \$0.00 | \$0.00 | \$0.00 |
| 643 Ramirez Montaño Nohemi Patricia | \$7,824.00 | \$0.00 | \$0.00 | \$0.00 |
| 700 Espinoza Valdivia Juana | \$2,030.00 | \$0.00 | \$0.00 | \$0.00 |
| 583 Alvarez Lozano Ana Elizabeth | \$5,662.00 | \$0.00 | \$0.00 | \$0.00 |
| 559 Ramirez Macias Miguel Angel | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 553 Valdez Mejia Juan | \$9,496.00 | \$0.00 | \$0.00 | \$0.00 |
| 469 Sánchez Placencia J. Jesús | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 |
| 411 Franco Gutiérrez Germán Ulises | \$5,662.00 | \$0.00 | \$0.00 | \$0.00 |
| 409 Romo Loza Jaime Rodrigo | \$3,340.00 | Ş0.00 | Ş0.00 | Ş500.00 |

SALARIOS CAIDOS POR CUENTA DE EMPLEADOS EN DEMANDA AL MUNICIPIO DE SAN MIGUEL EL A

| 130 Barba Barrera Luis Alfonso | \$4,772.00 | \$0.00 | \$0.00 | \$0.00 |
|--------------------------------------|------------|--------|--------|--------|
| 634 De La Torre Hermosillo Elisabeth | \$7,824.00 | \$0.00 | \$0.00 | \$0.00 |

| Total Depto | | | | |
|-------------|-------------|------------|------------|------------|
| | 12,596.00 | 0.00 | 0.00 | 0.00 |
| | | | | |
| | =========== | ========== | ========== | ========== |
| Total G | 637,858.00 | 3,250.00 | 8,194.00 | 4,870.00 |

Fecha: 17/May/2012 Hora: 15:15:07:617

| | Prima de | | *TOTAL* | | | |
|---------------|--------------|-----------|------------|-------------|---------------|----------|
| Vacaciones | vacaciones | | *PERCEPCIO | Subsidio al | | Préstamo |
| reportadas \$ | reportada \$ | Aguinaldo | NES* | Empleo (sp) | I.S.P.T. (sp) | empresa |

| \$0.00 | \$396.00 | \$0.00 | \$2,762.00 | -\$7.00 | \$0.00 | \$500.00 |
|-----------------------------------|---|-----------------------------------|---|-----------------------------------|---|-----------------------------------|
| \$0.00 | \$464.00 | \$0.00 | \$3,307.00 | \$0.00 | \$60.00 | \$0.00 |
| \$0.00 | \$328.00 | \$0.00 | \$2,218.00 | -\$79.00 | \$0.00 | \$0.00 |
| \$0.00 | \$710.00 | \$0.00 | \$5,444.00 | \$0.00 | \$476.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$5,052.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$4,552.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$5,052.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 | \$546.00 | \$0.00 | \$3,967.00 | \$0.00 | \$143.00 | \$0.00 |
| \$0.00 | \$1,117.00 | \$0.00 | \$8,941.00 | \$0.00 | \$1,124.00 | \$0.00 |
| \$0.00 | \$340.00 | \$0.00 | \$2,508.00 | -\$74.00 | \$0.00 | \$250.00 |
| \$0.00 | \$328.00 | \$0.00 | \$2,218.00 | -\$79.00 | \$0.00 | \$200.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$0.00 |
| | | | | | | |
| | | | | | | |
| \$0.00 | \$6,652.00 | \$0.00 | \$51,993.00 | -\$309.00 | \$2,291.00 | \$950.00 |
| \$0.00 | \$6,652.00 | \$0.00 | \$51,993.00 | -\$309.00 | \$2,291.0 0 | \$950.00 |
| | | | | · | | |
| \$0.00 \$0.00 | \$6,652.00 \$1,050.00 | \$0.00 \$0.00 | \$51,993.00 \$8,365.00 | -\$309.00 \$0.00 | \$2,291.00 \$1,015.00 | \$950.00 \$0.00 |
| \$0.00 | \$1,050.00 | \$0.00 | \$8,365.00 | \$0.00 | \$1,015.00 | \$0.00 |
| | | | | · | | |
| \$0.00 | \$1,050.00 | \$0.00 | \$8,365.00 | \$0.00 | \$1,015.00 | \$0.00 |
| \$0.00 \$0.00 | \$1,050.00 \$1,050.00 | \$0.00 \$0.00 | \$8,365.00 \$8,365.00 | \$0.00 \$0.00 | \$1,015.00 \$1,015.00 | \$0.00 \$0.00 |
| \$0.00 | \$1,050.00 | \$0.00 | \$8,365.00 | \$0.00 | \$1,015.00 | \$0.00 |
| \$0.00 \$0.00 \$0.00 | \$1,050.00 \$1,050.00 \$534.00 | \$0.00 \$0.00 \$0.00 | \$8,365.00 \$8,365.00 \$3,874.00 | \$0.00 \$0.00 \$0.00 | \$1,015.00 \$1,015.00 \$1,015.00 | \$0.00 \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$1,050.00 \$1,050.00 | \$0.00 \$0.00 | \$8,365.00 \$8,365.00 | \$0.00 \$0.00 | \$1,015.00 \$1,015.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 \$0.00 | \$1,050.00 \$1,050.00 \$534.00 | \$0.00 \$0.00 \$0.00 | \$8,365.00 \$8,365.00 \$3,874.00 | \$0.00 \$0.00 \$0.00 | \$1,015.00 \$1,015.00 \$1,015.00 | \$0.00 \$0.00 \$0.00 |
| \$0.00 \$0.00 \$0.00 | \$1,050.00 \$1,050.00 \$534.00 | \$0.00 \$0.00 \$0.00 | \$8,365.00 \$8,365.00 \$3,874.00 | \$0.00 \$0.00 \$0.00 | \$1,015.00 \$1,015.00 \$1,015.00 | \$0.00 \$0.00 \$0.00 |

| \$0.00 | \$831.00 | \$0.00 | \$6,478.00 | \$0.00 | \$659.00 | \$0.00 |
|------------------|------------------------|------------------|---------------------------|-----------------------------------|----------------------|------------------|
| \$0.00 | \$500.00 | \$0.00 | \$3,609.00 | \$0.00 | \$109.00 | \$0.00 |
| | | | | | | |
| \$0.00 | \$1,831.00 | \$0.00 | \$13,696.00 | \$0.00 | \$877.00 | \$0.00 |
| | | | | | | |
| \$0.00 | \$333.00 | \$0.00 | \$2,251.00 | -\$77.00 | \$0.00 | \$0.00 |
| \$0.00 | \$441.00 | \$0.00 | \$3,130.00 | \$0.00 | \$43.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$4,402.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 \$0.00 | \$275.00 | \$0.00 | \$1,809.00 | - <mark>\$113.00</mark> \$0.00 | \$0.00 \$1.481.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$1,336.00 \$385.00 | \$0.00 \$0.00 | \$10,832.00 \$2,664.00 | -\$31.00 | \$1,481.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$386.00 | \$0.00 \$0.00 | \$2,671.00 | -\$30.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 | \$525.00 | \$0.00 \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 | \$630.00 | \$0.00 | \$4,659.00 | \$0.00 | \$354.00 | \$0.00 |
| \$0.00 | \$613.00 | \$0.00 | \$6,370.00 | \$0.00 | \$374.00 | \$0.00 |
| \$0.00 | \$328.00 | \$0.00 | \$2,218.00 | -\$79.00 | \$0.00 | \$0.00 |
| \$2,000.00 | \$500.00 | \$0.00 | \$5,609.00 | \$0.00 | \$109.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$300.00 |
| \$2,000.00 | \$6,802.00 | \$0.00 | \$54,219.00 | -\$330.00 | \$2,742.00 | \$300.00 |
| | | | | | | |
| \$0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$0.00 |
| \$0.00 | \$390.00 | \$0.00 | \$2,721.00 | -\$11.00 | \$0.00 | \$0.00 |
| \$0.00 | \$390.00 | \$0.00 | \$2,721.00 | -\$11.00 | \$0.00 | \$0.00 |
| \$0.00 | \$307.00 | \$0.00 | \$2,060.00 | -\$87.00 | \$0.00 | \$0.00 |
| \$0.00 | \$247.00 | \$0.00 | \$1,602.00 | -\$125.00 | \$0.00 | \$0.00 |
| \$0.00 | \$172.00 | \$0.00 | \$1,045.00 | -\$156.00 | \$0.00 | \$0.00 |
| \$0.00 | \$113.00 | \$0.00 | \$612.00 | -\$180.00 | \$0.00 | \$200.00 |
| \$0.00 | \$113.00 | \$0.00 | \$612.00 | -\$180.00 | \$0.00 | \$0.00 |
| \$0.00 | \$150.00 | \$0.00 | \$882.00 | -\$165.00 | \$0.00 | \$0.00 |
| \$0.00 \$0.00 | \$326.00 \$368.00 | \$0.00 | \$2,205.00 \$2,514.00 | -\$79.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$350.00 | \$0.00 \$0.00 | \$2,314.00 \$2,381.00 | -\$59.00 -\$70.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$350.00 \$805.00 | \$0.00 \$0.00 | \$2,381.00 \$6,251.00 | \$0.00 | \$616.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$805.00 | \$0.00 \$0.00 | \$6,251.00 \$6,251.00 | \$0.00 \$0.00 | \$616.00 | \$0.00 \$0.00 |
| \$0.00 | \$805.00 | \$0.00 \$0.00 | \$6,251.00 \$6,251.00 | \$0.00 \$0.00 | \$616.00 | \$0.00 |
| \$0.00 | \$322.00 | \$0.00 \$0.00 | \$2,173.00 | -\$81.00 | \$0.00 | \$0.00 |
| \$0.00 | \$6,013.00 | \$0.00 | \$42,662.00 | -\$1,274.00 | \$1,848.00 | \$200.00 |
| <u> </u> | 6500 00 | <u> </u> | <i></i> | 40.00 | 6222 22 | 40.00 |
| \$0.00 | \$583.00 | \$0.00 | \$4,403.00 | \$0.00 | \$320.00 | \$0.00 |
| \$0.00 | \$553.00 | \$0.00 | \$4,017.00 | \$0.00 | \$148.00 | \$0.00 |
| \$0.00 \$0.00 | \$689.00 \$620.00 | \$0.00 \$0.00 | \$5,273.00 \$4,784.00 | \$0.00 \$0.00 | \$449.00 \$274.00 | \$0.00 |
| \$0.00 | \$630.00 | \$0.00 | \$4 <i>,</i> 784.00 | \$0.00 | \$374.00 | \$0.00 |

| \$0.00 | \$1,117.00 | \$0.00 | \$9,941.00 | \$0.00 | \$1,124.00 | \$500.00 |
|------------------|----------------------|------------------|--------------------------|------------------|----------------------|--------------------|
| \$0.00 | \$520.00 | \$0.00 | \$3 <i>,</i> 766.00 | \$0.00 | \$124.00 | \$700.00 |
| \$0.00 | \$1,752.00 | \$0.00 | \$14,491.00 | \$0.00 | \$2,228.00 | \$0.00 |
| \$0.00 | \$931.00 | \$0.00 | \$7,340.00 | \$0.00 | \$822.00 | \$0.00 |
| \$0.00 | \$875.00 | \$0.00 | \$6,855.00 | \$0.00 | \$730.00 | \$0.00 |
| \$4,467.00 | \$1,117.00 | \$5,588.00 | \$18,996.00 | \$0.00 | \$1,124.00 | \$0.00 |
| \$0.00 | \$1,031.00 | \$0.00 | \$8,204.00 | \$0.00 | \$985.00 | \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,632.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$500.00 | \$0.00 | \$4,109.00 | \$0.00 | \$109.00 | \$0.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2 <i>,</i> 377.00 | -\$70.00 | \$0.00 | \$0.00 |
| \$0.00 | \$383.00 | \$0.00 | \$2,651.00 | -\$32.00 | \$0.00 | \$0.00 |
| \$0.00 | \$767.00 | \$0.00 | \$5,921.00 | \$0.00 | \$554.00 | \$0.00 |
| \$4,467.00 | \$12,236.00 | \$5,588.00 | \$106,760.00 | -\$102.00 | \$9,132.00 | \$1,200.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | t | | 4 | 4.5.5.5 | 4 | 4.5.5.5 |
| \$0.00 | \$875.00 | \$0.00 | \$6,855.00 | \$0.00 | \$730.00 | \$0.00 |
| \$0.00 | \$495.00 | \$0.00 | \$3,550.00 | \$0.00 | \$83.00 | \$500.00 |
| \$0.00 | \$788.00 | \$0.00 | \$6,102.00 | \$0.00 | \$588.00 | \$0.00 |
| \$0.00 \$0.00 | \$617.00 \$546.00 | \$0.00 \$0.00 | \$4,680.00 \$3,966.00 | \$0.00 \$0.00 | \$359.00 \$143.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$340.00 \$392.00 | \$0.00 \$0.00 | \$3,900.00 \$2,732.00 | -\$10.00 | \$143.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$525.00 \$525.00 | \$0.00 \$0.00 | \$2,732.00 \$3,802.00 | \$0.00 | \$0.00 \$127.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$ <u>5</u> 25.00 | \$0.00 | \$3,418.00 | \$0.00 \$0.00 | \$70.00 | \$300.00 |
| \$0.00 \$0.00 | \$425.00 | \$0.00 | \$2,992.00 | \$0.00 \$0.00 | \$70.00 \$15.00 | \$300.00 \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,104.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$700.00 | \$0.00 | \$5,363.00 | \$0.00 | \$463.00 | \$0.00 |
| \$0.00 | \$1,420.00 | \$0.00 | \$11,555.00 | \$0.00 | \$1,618.00 | \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,104.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,104.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$500.00 | \$0.00 | \$3,609.00 | \$0.00 | \$109.00 | , \$0.00 |
| \$0.00 | \$546.00 | \$0.00 | \$3,963.00 | \$0.00 | \$143.00 | \$0.00 |
| \$0.00 | \$500.00 | \$0.00 | \$3,609.00 | \$0.00 | \$109.00 | \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,104.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$546.00 | \$0.00 | \$3,963.00 | \$0.00 | \$143.00 | \$0.00 |
| \$0.00 | \$546.00 | \$0.00 | \$3,963.00 | \$0.00 | \$143.00 | \$0.00 |
| \$0.00 | \$11,651.00 | \$0.00 | \$86,538.00 | -\$10.00 | \$5,007.00 | \$800.00 |
| \$0.00 | \$332.00 | \$0.00 | \$2,247.00 | -\$77.00 | \$0.00 | \$0.00 |
| \$0.00 \$0.00 | \$332.00 \$715.00 | \$0.00 | \$2,247.00 \$5,487.00 | \$0.00 | \$0.00 \$483.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$715.00 \$420.00 | \$0.00 \$0.00 | \$2,953.00 | \$0.00 \$0.00 | \$483.00 \$11.00 | \$0.00 \$0.00 |
| Ψ 0.00 | J 4 20.00 | Ş0.00 | Ψ Ζ, JJJ.00 | γ0.00 | Υ ΤΤ .00 | φ 0.00 |

| ç | \$0.00 | \$155.00 | \$0.00 | \$921.00 | -\$163.00 | \$0.00 | \$0.00 |
|----|--------|------------|--------|-------------|-------------|------------|------------|
| | \$0.00 | \$155.00 | \$0.00 | \$921.00 | -\$163.00 | \$0.00 | \$0.00 |
| - | \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| | \$0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$100.00 |
| | \$0.00 | \$833.00 | \$0.00 | \$6,495.00 | \$0.00 | \$662.00 | \$0.00 |
| | \$0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$100.00 |
| | \$0.00 | \$303.00 | \$0.00 | \$2,028.00 | -\$94.00 | \$0.00 | \$100.00 |
| ç | \$0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| ć | \$0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$ | \$0.00 | \$5,703.00 | \$0.00 | \$41,822.00 | -\$744.00 | \$2,637.00 | \$300.00 |
| | | | | | | | |
| Ś | \$0.00 | \$520.00 | \$0.00 | \$3,766.00 | \$0.00 | \$124.00 | \$0.00 |
| ç | \$0.00 | \$965.00 | \$0.00 | \$7,631.00 | \$0.00 | \$877.00 | \$0.00 |
| ç | \$0.00 | \$516.00 | \$0.00 | \$3,735.00 | \$0.00 | \$121.00 | \$0.00 |
| ç | \$0.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$750.00 |
| ć | \$0.00 | \$330.00 | \$0.00 | \$2,235.00 | -\$78.00 | \$0.00 | \$0.00 |
| ¢ | \$0.00 | \$2,856.00 | \$0.00 | \$21,169.00 | -\$78.00 | \$1,249.00 | \$750.00 |
| | | | | | | | |
| ć | \$0.00 | \$720.00 | \$0.00 | \$5,532.00 | \$0.00 | \$490.00 | \$0.00 |
| ç | \$0.00 | \$395.00 | \$0.00 | \$2,754.00 | -\$8.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$395.00 | \$0.00 | \$2,754.00 | -\$8.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$395.00 | \$0.00 | \$2,954.00 | -\$8.00 | \$0.00 | \$550.00 |
| ç | \$0.00 | \$395.00 | \$0.00 | \$2,754.00 | -\$8.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$346.00 | \$0.00 | \$2,351.00 | -\$71.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$200.00 |
| ç | \$0.00 | \$346.00 | \$0.00 | \$2,351.00 | -\$71.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$346.00 | \$0.00 | \$2,351.00 | -\$71.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$222.00 | \$0.00 | \$1,422.00 | -\$135.00 | \$0.00 | \$0.00 |
| ć | \$0.00 | \$395.00 | \$0.00 | \$2,754.00 | -\$8.00 | \$0.00 | \$500.00 |
| ć | \$0.00 | \$0.00 | \$0.00 | \$1,925.00 | -\$94.00 | \$0.00 | \$0.00 |
| ć | \$0.00 | \$303.00 | \$0.00 | \$2,028.00 | -\$94.00 | \$0.00 | \$0.00 |
| ¢ | \$0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| ¢ | \$0.00 | \$303.00 | \$0.00 | \$2,228.00 | -\$94.00 | \$0.00 | \$200.00 |
| ç | \$0.00 | \$303.00 | \$0.00 | \$2,028.00 | -\$94.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$720.00 | \$0.00 | \$5,532.00 | \$0.00 | \$490.00 | \$0.00 |
| ¢ | \$0.00 | \$289.00 | \$0.00 | \$1,913.00 | -\$108.00 | \$0.00 | \$0.00 |
| \$ | \$0.00 | \$6,591.00 | \$0.00 | \$48,531.00 | -\$1,001.00 | \$980.00 | \$1,450.00 |
| | | | | | | | |
| ć | \$0.00 | \$171.00 | \$0.00 | \$1,039.00 | -\$156.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$400.00 | \$0.00 | \$2,800.00 | -\$3.00 | \$0.00 | \$0.00 |
| ç | \$0.00 | \$333.00 | \$0.00 | \$2,253.00 | -\$77.00 | \$0.00 | \$0.00 |
| | | | | | | | |

| \$ | 0.00 | \$333.00 | \$0.00 | \$2,453.00 | -\$77.00 | \$0.00 | \$0.00 |
|----|-------|------------|------------|-------------|-----------|----------|------------|
| \$ | 00.00 | \$395.00 | \$0.00 | \$2,754.00 | -\$8.00 | \$0.00 | \$0.00 |
| \$ | 00.00 | \$331.00 | \$0.00 | \$2,238.00 | -\$78.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$422.00 | \$0.00 | \$2,965.00 | \$0.00 | \$12.00 | \$0.00 |
| \$ | 0.00 | \$420.00 | \$0.00 | \$2,953.00 | \$0.00 | \$11.00 | \$0.00 |
| | 00.00 | \$420.00 | \$0.00 | \$2,953.00 | \$0.00 | \$11.00 | \$0.00 |
| \$ | 00.00 | \$420.00 | \$0.00 | \$2,953.00 | \$0.00 | \$11.00 | \$300.00 |
| \$ | 0.00 | \$420.00 | \$0.00 | \$2,953.00 | \$0.00 | \$11.00 | \$0.00 |
| \$ | 0.00 | \$420.00 | \$0.00 | \$2,953.00 | \$0.00 | \$11.00 | \$557.00 |
| \$ | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$100.00 |
| \$ | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$300.00 |
| \$ | 0.00 | \$553.00 | \$0.00 | \$4,017.00 | \$0.00 | \$148.00 | \$0.00 |
| \$ | 0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$200.00 |
| \$ | 0.00 | \$342.00 | \$0.00 | \$2,323.00 | -\$73.00 | \$0.00 | \$0.00 |
| \$ | 60.00 | \$7,202.00 | \$0.00 | \$50,064.00 | -\$778.00 | \$215.00 | \$1,457.00 |
| | | | | | | | |
| \$ | 0.00 | \$185.00 | \$0.00 | \$1,146.00 | -\$150.00 | \$0.00 | \$500.00 |
| \$ | 0.00 | \$496.00 | \$0.00 | \$3,552.00 | \$0.00 | \$83.00 | \$0.00 |
| \$ | 0.00 | \$589.00 | \$0.00 | \$4,451.00 | \$0.00 | \$327.00 | \$0.00 |
| \$ | 0.00 | \$125.00 | \$0.00 | \$701.00 | -\$175.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$368.00 | \$1,843.00 | \$4,362.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$ | 0.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$0.00 |
| | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| | 0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$ | 60.00 | \$613.00 | \$0.00 | \$4,642.00 | \$0.00 | \$354.00 | \$0.00 |
| \$ | 0.00 | \$4,005.00 | \$1,843.00 | \$30,213.00 | -\$561.00 | \$891.00 | \$500.00 |
| | | | | | | | |
| - | 0.00 | \$368.00 | \$0.00 | \$3,359.00 | -\$59.00 | \$0.00 | \$0.00 |
| - | 0.00 | \$438.00 | \$0.00 | \$3,529.00 | \$0.00 | \$41.00 | \$0.00 |
| \$ | 50.00 | \$917.00 | \$0.00 | \$7,215.00 | \$0.00 | \$798.00 | \$0.00 |
| \$ | 0.00 | \$1,723.00 | \$0.00 | \$14,103.00 | -\$59.00 | \$839.00 | \$0.00 |
| \$ | 60.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$0.00 |
| \$ | 0.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$0.00 |
| \$ | 60.00 | \$750.00 | \$0.00 | \$6,379.00 | \$0.00 | \$529.00 | \$0.00 |

| \$0.00 | \$714.00 | \$0.00 | \$5,477.00 | \$0.00 | \$481.00 | \$500.00 |
|------------------|------------|------------------|-------------|------------------|------------|------------|
| \$0.00 | \$917.00 | \$0.00 | \$7,815.00 | \$0.00 | \$798.00 | \$500.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$4,191.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$498.00 | \$0.00 | \$3,591.00 | \$0.00 | \$107.00 | \$0.00 |
| \$0.00 | \$6,863.00 | \$0.00 | \$52,590.00 | \$0.00 | \$2,771.00 | \$1,000.00 |
| | | | | | | |
| \$0.00 | \$1,420.00 | \$0.00 | \$11,560.00 | \$0.00 | \$1,619.00 | \$0.00 |
| \$0.00 | \$525.00 | \$0.00 | \$3,802.00 | \$0.00 | \$127.00 | \$0.00 |
| \$0.00 | \$368.00 | \$0.00 | \$2,519.00 | -\$59.00 | \$0.00 | \$0.00 |
| \$0.00 | \$2,313.00 | \$0.00 | \$17,881.00 | -\$59.00 | \$1,746.00 | \$0.00 |
| \$0.00 | \$700.00 | \$0.00 | \$5,363.00 | \$0.00 | \$463.00 | \$500.00 |
| \$0.00 \$0.00 | \$525.00 | \$0.00 \$0.00 | \$3,802.00 | \$0.00 \$0.00 | \$127.00 | \$250.00 |
| | | | | | | |
| \$0.00 | \$1,225.00 | \$0.00 | \$9,165.00 | \$0.00 | \$590.00 | \$750.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,604.00 | \$0.00 | \$41.00 | \$500.00 |
| \$0.00 | \$833.00 | \$0.00 | \$6,495.00 | \$0.00 | \$662.00 | \$0.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2,381.00 | -\$70.00 | \$0.00 | \$0.00 |
| \$0.00 | \$1,621.00 | \$0.00 | \$12,480.00 | -\$70.00 | \$703.00 | \$500.00 |
| | | | | | | |
| \$0.00 | \$534.00 | \$0.00 | \$4,374.00 | \$0.00 | \$134.00 | \$0.00 |
| \$0.00 | \$833.00 | \$0.00 | \$6,495.00 | \$0.00 | \$662.00 | \$0.00 |
| \$0.00 | \$438.00 | \$0.00 | \$3,704.00 | \$0.00 | \$41.00 | \$0.00 |
| \$0.00 | \$1,805.00 | \$0.00 | \$14,573.00 | \$0.00 | \$837.00 | \$0.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2,380.00 | -\$70.00 | \$0.00 | \$400.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2,380.00 | -\$70.00 | \$0.00 | \$400.00 |
| | | | | | | |

| \$0.00 | \$630.00 | \$0.00 | \$4,784.00 | \$0.00 | \$374.00 | \$0.00 |
|------------------|-----------------------|------------------|--------------------------|------------------|----------------------|----------------------|
| \$0.00 | \$630.00 | \$0.00 | \$4,784.00 | \$0.00 | \$374.00 | \$0.00 |
| \$0.00 | \$750.00 | \$0.00 | \$5,779.00 | \$0.00 | \$529.00 | \$0.00 |
| \$0.00 | \$750.00 | \$0.00 | \$5,779.00 | \$0.00 | \$529.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$850.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$14,495.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$23,570.00 | \$0.00 | \$5,256.00 | \$0.00 |
| \$0.00 | \$1,740.00 | \$0.00 | \$14,387.00 | \$0.00 | \$2,206.00 | \$1,500.00 |
| \$0.00 | \$13,764.00 | \$0.00 | \$139,108.00 | \$0.00 | \$20,791.00 | \$2,350.00 |
| 6,467.00 | ======= 104,695.00 | 7,431.00 | ======== 836,551.00 | | ======= 58,325.00 | ======= 12,907.00 |
| \$0.00 | \$534.00 | \$0.00 | \$4,374.00 | \$0.00 | \$134.00 | \$0.00 |
| \$0.00 \$0.00 | \$334.00 \$833.00 | \$0.00 \$0.00 | \$4,374.00 \$6,495.00 | \$0.00 \$0.00 | \$662.00 | \$0.00 \$0.00 |
| \$0.00 \$0.00 | \$368.00 | \$1,843.00 | \$0,499.00 \$4,362.00 | -\$59.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$850.00 |
| \$0.00 | \$1,336.00 | \$0.00 | \$10,832.00 | \$0.00 | \$1,481.00 | \$0.00 |
| \$0.00 | \$833.00 | \$0.00 | \$6,495.00 | \$0.00 | \$662.00 | \$0.00 |
| \$0.00 | \$350.00 | \$0.00 | \$2,380.00 | -\$70.00 | \$0.00 | \$400.00 |
| \$4,467.00 | \$1,117.00 | \$5,588.00 | \$18,996.00 | \$0.00 | \$1,124.00 | \$0.00 |
| 24,407.00 | \$750.00 | \$0.00 | \$5,779.00 | \$0.00 | \$529.00 | \$0.00 |
| \$0.00\$ | <i>Ş15</i> 0.00 | | | | | |

| \$0.00 | \$715.00 | \$0.00 | \$5 <i>,</i> 487.00 | \$0.00 | \$483.00 | \$0.00 |
|--------|------------|--------|---------------------|--------|------------|--------|
| \$0.00 | \$1,117.00 | \$0.00 | \$8,941.00 | \$0.00 | \$1,124.00 | \$0.00 |

| 0.00 | 1,832.00 | 0.00 | 14,428.00 | 0.00 | 1,607.00 | 0.00 |
|------------|------------|------------|------------|------------|------------|-----------|
| | | | | | | |
| ========== | ========== | ========== | ========== | ========== | ========== | ========= |
| 2,000.00 | 95,406.00 | 0.00 | 751,578.00 | -5,316.00 | 50,645.00 | 11,657.00 |

| \$0.00 | \$0.00 | \$0.00 | \$493.00 | \$2,269.00 | |
|------------------|-----------------------------|-------------------------|---------------------------------|---------------------------------|--|
| \$0.00 | \$0.00 | \$0.00 | \$60.00 | \$3,247.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$79.00 | \$2,297.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$476.00 | \$4,968.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3,484.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$4,925.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$4,425.00 | |
| \$0.00 | \$0.00 | \$1,700.00 | \$1,827.00 | \$3,225.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$143.00 | \$3,824.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$1,124.00 | \$7,817.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$176.00 | \$2,332.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$121.00 | \$2,097.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,451.00 | |
| | | | | | |
| \$0.00 | \$0.00 | \$1,700.00 | \$4,632.00 | \$47,361.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| \$0.00 | \$315.00 | \$0.00 | \$1,330.00 | \$7,035.00 | |
| | | | | | |
| \$0.00 | \$315.00 \$315.00 | \$0.00 \$0.00 | \$1,330.00 \$1,330.00 | \$7,035.00 | |
| | | | | | |
| \$0.00 | \$315.00 | \$0.00 | \$1,330.00 | \$7,035.00 | |
| | | | | | |
| \$0.00 \$0.00 | \$315.00 \$0.00 | \$0.00 \$0.00 | \$1,330.00 \$134.00 | \$7,035.00 \$3,740.00 | |
| \$0.00 | \$315.00 | \$0.00 | \$1,330.00 | \$7,035.00 | |
| \$0.00 \$0.00 | \$315.00 \$0.00 | \$0.00 \$0.00 | \$1,330.00 \$134.00 | \$7,035.00 \$3,740.00 | |
| \$0.00 \$0.00 | \$315.00 \$0.00 | \$0.00 \$0.00 | \$1,330.00 \$134.00 | \$7,035.00 \$3,740.00 | |

| | Aport. Voluntaria | | | |
|-----------|----------------------|-------------|-----------|--------|
| | para | | *TOTAL* | |
| Deduccion | Asociación | PENSION | *DEDUCCIO | |
| general | Civil | ALIMENTICIA | NES* | *NETO* |

E.

| \$0.00 | \$0.00 | \$0.00 | \$659.00 | \$5 <i>,</i> 819.00 | |
|------------------|----------------------|------------------|----------------------|--------------------------|--|
| \$0.00 | \$0.00 | \$0.00 | \$109.00 | \$3,500.00 | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$877.00 | \$12,819.00 | |
| | | | | | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | -\$77.00 | \$2,328.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$43.00 | \$3,087.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$4,275.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,922.00 | |
| \$0.00 | \$400.00 | \$0.00 | \$1,881.00 | \$8,951.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$31.00 | \$2,695.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$30.00 | \$2,701.00 | |
| \$0.00 | \$157.00 | \$0.00 | \$284.00 | \$3,518.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$354.00 | \$4,305.00 | |
| \$0.00 | \$189.00 | \$0.00 | \$563.00 | \$5,807.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$79.00 | \$2,297.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$109.00 | \$5,500.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$427.00 | \$3,375.00 | |
| | | | | | |
| \$0.00 | \$746.00 | \$0.00 | \$3,458.00 | \$50,761.00 | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,451.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$11.00 | \$2,732.00 | |
| \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$11.00 | \$2,732.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$87.00 | \$2,147.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$125.00 | \$1,727.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$156.00 | \$1,201.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$20.00 | \$592.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$180.00 | \$792.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$165.00 | \$1,047.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$79.00 | \$1,047.00 \$2,284.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$59.00 | \$2,284.00 \$2,573.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$70.00 | \$2,451.00 | |
| \$0.00 \$0.00 | \$0.00 \$241.00 | \$0.00 \$0.00 | \$857.00 | \$2,431.00 \$5,394.00 | |
| \$0.00 \$0.00 | \$241.00 \$241.00 | \$0.00 \$0.00 | \$857.00 \$857.00 | \$5,394.00 \$5,394.00 | |
| \$0.00 \$0.00 | \$241.00 \$241.00 | \$0.00 \$0.00 | \$857.00 \$857.00 | \$5,394.00 \$5,394.00 | |
| \$0.00 \$0.00 | \$241.00 \$0.00 | | \$857.00 -\$81.00 | \$5,394.00 \$2,254.00 | |
| Ş0.00 | ŞU.UU | \$0.00 | -301.00 | şz,254.00 | |
| \$0.00 | \$723.00 | \$0.00 | \$1,497.00 | \$41,165.00 | |
| - | - | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$320.00 | \$4,083.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$320.00 \$148.00 | \$4,083.00 \$3,869.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$3,869.00 \$4,824.00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$449.00 \$374.00 | \$4,824.00 \$4,410.00 | |
| QU.UC | ŞU.UU | JU.UC | J214.00 | 24,410.00 | |
| | | | | | |

| Ś | 50.00 | \$335.00 | \$0.00 | \$1,959.00 | \$7,982.00 | |
|---|------------------|------------------|------------------|-------------|--|--|
| | 50.00 | \$0.00 | \$0.00 | \$824.00 | \$2,942.00 | |
| - | 50.00 | \$525.00 | \$0.00 | \$2,753.00 | \$11,738.00 | |
| | \$0.00 | \$279.00 | \$0.00 \$0.00 | \$1,101.00 | \$6,239.00 | |
| | | | - | | | |
| | 50.00 | \$262.00 | \$0.00 | \$992.00 | \$5,863.00 | |
| | 50.00 | \$335.00 | \$0.00 | \$1,459.00 | \$17,537.00 | |
| | \$0.00 | \$0.00 | \$0.00 | \$985.00 | \$7,219.00 | |
| | \$0.00 | \$0.00 | \$0.00 | \$41.00 | \$3,591.00 | |
| ć | 50.00 | \$150.00 | \$0.00 | \$259.00 | \$3,850.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,447.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | -\$32.00 | \$2,683.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$554.00 | \$5,367.00 | |
| | | | | | | |
| Ś | 50.00 | \$1,886.00 | \$0.00 | \$12,116.00 | \$94,644.00 | |
| 1 | | <i>,_,</i> | | <i>,</i> | <i>•••••••••••••••••••••••••••••••••••••</i> | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Ş | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| | | | | | | |
| | \$0.00 | \$0.00 | \$0.00 | \$730.00 | \$6,125.00 | |
| ć | 50.00 | \$0.00 | \$0.00 | \$583.00 | \$2,967.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$588.00 | \$5,514.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$359.00 | \$4,321.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$143.00 | \$3,823.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | -\$10.00 | \$2,742.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$127.00 | \$3,675.00 | |
| | \$0.00 | \$0.00 | \$0.00 | \$370.00 | \$3,048.00 | |
| | \$0.00 | \$0.00 | \$0.00 | \$15.00 | \$2,977.00 | |
| | 50.00 | \$0.00 | \$0.00 | \$41.00 | \$3,063.00 | |
| - | 50.00 | \$210.00 | \$0.00 | \$673.00 | \$4,690.00 | |
| | \$0.00 | \$425.00 | \$0.00 \$0.00 | | \$9,512.00 | |
| | | | | \$2,043.00 | | |
| | 50.00 | \$0.00 | \$0.00 | \$41.00 | \$3,063.00 | |
| | 50.00 | \$0.00 | \$0.00 | \$41.00 | \$3,063.00 | |
| - | 50.00 | \$0.00 | \$0.00 | \$109.00 | \$3,500.00 | |
| | \$0.00 | \$0.00 | \$0.00 | \$143.00 | \$3,820.00 | |
| ć | \$0.00 | \$0.00 | \$0.00 | \$109.00 | \$3,500.00 | |
| ć | 50.00 | \$0.00 | \$0.00 | \$41.00 | \$3,063.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$143.00 | \$3,820.00 | |
| ç | 50.00 | \$0.00 | \$0.00 | \$143.00 | \$3,820.00 | |
| | | | | | | |
| Ś | 50.00 | \$635.00 | \$0.00 | \$6,432.00 | \$80,106.00 | |
| , | - | • | , | | • • • • • • | |
| | | | | | | |
| d | 50.00 | \$0.00 | \$0.00 | -\$77.00 | \$2,324.00 | |
| | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$483.00 | \$2,324.00 \$5,004.00 | |
| | | | | | | |
| ÷ | 50.00 | \$0.00 | \$0.00 | \$11.00 | \$2,942.00 | |

| \$0.00 | \$0.00 | \$0.00 | -\$163.00 | \$1,084.00 | |
|------------------|----------|----------|------------|---------------------|--|
| \$0.00 | \$0.00 | \$0.00 | -\$163.00 | \$1,084.00 | |
| \$0.00 \$0.00 | \$400.00 | \$0.00 | \$1,881.00 | \$8,951.00 | |
| | - | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$41.00 | \$2,478.00 | |
| \$0.00 | \$250.00 | \$0.00 | \$912.00 | \$5,583.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$2,351.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$6.00 | \$2,022.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2 <i>,</i> 578.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| | | | | | |
| \$0.00 | \$650.00 | \$0.00 | \$2,843.00 | \$38,979.00 | |
| | | | | | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$124.00 | \$3,642.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$877.00 | \$6,754.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$121.00 | \$3,614.00 | |
| \$630.00 | \$0.00 | \$0.00 | \$1,507.00 | \$2,295.00 | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | -\$78.00 | \$2,313.00 | |
| ÷c20.00 | ćo oo | ćo oo | ć2 FF1 00 | ć10 C10 00 | |
| \$630.00 | \$0.00 | \$0.00 | \$2,551.00 | \$18,618.00 | |
| | | | | | |
| 40.00 | 40.00 | <u> </u> | <i>.</i> | <u> </u> | |
| \$0.00 | \$0.00 | \$0.00 | \$490.00 | \$5,042.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,762.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,762.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$542.00 | \$2,412.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,762.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$71.00 | \$2,422.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$130.00 | \$2,251.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$71.00 | \$2,422.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$71.00 | \$2,422.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$135.00 | \$1,557.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$2,262.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$94.00 | \$2,019.00 | |
| | - | | | \$2,019.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$94.00 | | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$106.00 | \$2,122.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$94.00 | \$2,122.00 | |
| \$0.00 | \$216.00 | \$0.00 | \$706.00 | \$4,826.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$108.00 | \$2,021.00 | |
| | | | | | |
| \$0.00 | \$216.00 | \$0.00 | \$1,645.00 | \$46,886.00 | |
| | | | | | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | -\$156.00 | \$1,195.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$3.00 | \$2,803.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$77.00 | \$2,330.00 | |
| +0.00 | + 0.00 | + 0.00 | ÷ | + _,000100 | |

| \$0.00 | \$0.00 | \$0.00 | -\$77.00 | \$2 <i>,</i> 530.00 | |
|------------------|------------------|------------------|---------------------|--------------------------|--|
| \$0.00 | \$0.00 | \$0.00 | -\$8.00 | \$2,762.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$78.00 | \$2,316.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$12.00 | \$2,953.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$11.00 | \$2,942.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$11.00 | \$2,942.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$311.00 | \$2,642.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$11.00 | \$2,942.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$568.00 | \$2,385.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$41.00 | \$2,478.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$241.00 | \$2,278.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$148.00 | \$3,869.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,451.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$141.00 | \$2,378.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$73.00 | \$2,396.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$894.00 | \$49,170.00 | |
| | | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$796.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$83.00 | \$3,469.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,124.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$175.00 | \$876.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$4,421.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$3,675.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,578.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$354.00 | \$4,288.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$830.00 | \$29,383.00 | |
| ¢0.00 | ¢0.00 | ¢0.00 | ¢50.00 | 62 418 00 | |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$59.00 \$41.00 | \$3,418.00 \$3,488.00 | |
| | | | - | | |
| \$0.00 | \$0.00 | \$0.00 | \$798.00 | \$6,417.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$780.00 | \$13,323.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$3,675.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$3,675.00 | |
| \$0.00 | \$0.00 | \$0.00 | \$529.00 | \$5,850.00 | |

| \$0.00 \$0.00 \$0.00 | \$0.00 | | | |
|----------------------------|---------------------------|-------------------------|-------------------------------|----------------------------------|
| \$0.00 \$0.00 | | \$0.00 | \$981.00 | \$4,496.00 |
| | \$0.00 | \$0.00 | \$1,298.00 | \$6,517.00 |
| | \$0.00 | \$0.00 | \$107.00 | \$3,484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3 <i>,</i> 484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3 <i>,</i> 484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3 <i>,</i> 484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$4,084.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3,484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3 <i>,</i> 484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3 <i>,</i> 484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$3,484.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,771.00 | \$48,819.00 |
| \$0.00 | \$426.00 | \$0.00 | \$2,045.00 | \$9,515.00 |
| \$0.00 \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$3,675.00 |
| \$0.00 | \$110.00 | \$0.00 | \$51.00 | \$2,468.00 |
| \$0.00 | \$536.00 | \$0.00 | \$2,223.00 | \$15,658.00 |
| ¢0.00 | ¢210.00 | ć0.00 | ć1 172 00 | ¢4 100 00 |
| \$0.00 \$0.00 | \$210.00 \$0.00 | \$0.00 \$0.00 | \$1,173.00 \$377.00 | \$4,190.00 \$3,425.00 |
| Ş0.00 | Ş0.00 | Ş0.00 | Ş377.00 | şs,425.00 |
| \$0.00 | \$ 210.00 | \$0.00 | \$1,550.00 | \$7,615.00 |
| \$0.00 | \$0.00 | \$0.00 | \$541.00 | \$3,063.00 |
| \$0.00 | \$250.00 | \$0.00 | \$912.00 | \$5,583.00 |
| \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,451.00 |
| \$0.00 | \$250.00 | \$0.00 | \$1,383.00 | \$11,097.00 |
| \$0.00 | \$0.00 | \$0.00 | \$134.00 | \$4,240.00 |
| \$0.00 | \$250.00 | \$0.00 | \$912.00 | \$5,583.00 |
| Ŷ0100 | \$0.00 | \$0.00 | \$41.00 | \$3,663.00 |
| \$0.00 | | | | |
| - | \$250.00 | \$0.00 | \$1,087.00 | \$13,486.00 |
| \$0.00 | \$250.00 \$0.00 | \$0.00 \$0.00 | \$1,087.00 \$330.00 | \$13,486.00 \$2,050.00 |

| \$0.00 | \$189.00 | \$0.00 | \$563.00 | \$4,221.00 |
|--------------------------------------|--|--------------------------------------|--|--|
| \$0.00 | \$189.00 | \$0.00 | \$563.00 | \$4,221.00 |
| \$0.00 | \$0.00 | \$0.00 | \$529.00 | \$5,250.00 |
| \$0.00 | \$0.00 | \$0.00 | \$529.00 | \$5,250.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,331.00 | \$8,501.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$13,014.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,481.00 | \$9,351.00 |
| \$3 <i>,</i> 663.00 | \$0.00 | \$0.00 | \$8,919.00 | \$14,651.00 |
| \$0.00 | \$1,044.00 | \$0.00 | \$4,750.00 | \$9,637.00 |
| \$3,663.00 | \$1,044.00 | \$0.00 | \$27,848.00 | \$111,260.00 |
| 4,293.00 | | 1,700.00 | 79,430.00 | 757,121.00 |
| | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$134.00 | \$4,240.00 |
| \$0.00 | \$250.00 | \$0.00 | \$912.00 | \$5,583.00 |
| | ć0.00 | \$0.00 | -\$59.00 | \$4,421.00 |
| \$0.00 | \$0.00 | ŞU.UU | 433.00 | 1 / |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,331.00 | \$8,501.00 |
| | | | | |
| \$0.00 | \$0.00 | \$0.00 | \$2,331.00 | \$8,501.00 |
| \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,331.00 \$1,481.00 | \$8,501.00 \$9,351.00 |
| \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$250.00 | \$0.00 \$0.00 \$0.00 | \$2,331.00 \$1,481.00 \$912.00 | \$8,501.00 \$9,351.00 \$5,583.00 |
| \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$250.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,331.00 \$1,481.00 \$912.00 \$330.00 | \$8,501.00 \$9,351.00 \$5,583.00 \$2,050.00 |

| \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$5,004.00 |
|--------|--------|--------|------------|------------|
| \$0.00 | \$0.00 | \$0.00 | \$1,124.00 | \$7,817.00 |

| 0.00 | 0.00 | 0.00 | 1,607.00 | 12,821.00 |
|---|---|----------|-----------|------------|
| ======================================= | ======================================= | | | |
| 4,293.00 | 6,815.00 | 1,700.00 | 69,794.00 | 681,784.00 |