

AGUINALDO DE PERSONAL DEL EJERCICIO FISCAL 2020

RFC: MCJ -850101-L29

CODIGO	EMPLEADO	PUESTO	SUELDO BRUTO	PENSION ALIMENTICIA	AGUINALDO	FIRMA
--------	----------	--------	--------------	---------------------	-----------	-------

Departamento 1 PRESIDENCIA

01010101	Arellano Gandara Jorge Alonso	Presidente Municipal	\$ 26,483.70		\$ 88,279.00	
01010200	Zavaleta Carrillo Carlos Cesar	Secretario Particular	\$ 6,054.75		\$ 20,182.50	

Total Depto

\$ 32,538.45 \$ - \$ 108,461.50

Departamento 3 H AYUNTAMIENTO

02010100	Tello Campos Marina	Regidor	\$ 12,312.15		\$ 41,040.50	
02010200	Avila Nava Carlos Javier	Regidor	\$ 12,312.15		\$ 41,040.50	
02010300	Medrano Ramirez Maria Guadalupe	Regidor	\$ 12,312.15		\$ 41,040.50	
02010400	Quezada Santoyo Jose Julian	Regidor	\$ 12,312.15		\$ 41,040.50	
02010500	Robles Gutierrez Arturo	Regidor	\$ 12,312.15		\$ 41,040.50	
02010600	Gandara Cardenas Francisco	Regidor	\$ 12,312.15		\$ 41,040.50	
02010700	Perez Gaeta Karina	Regidor	\$ 12,312.15		\$ 41,040.50	

02010800	Pinedo Pinedo Jose Luis	Regidor	\$ 12,312.15		\$ 41,040.50	
02010900	Herrera Rocha Lourdes Amparo	Regidor	\$ 12,312.15		\$ 41,040.50	

Total Depto

\$ 110,809.35 \$ - \$ 369,364.50

Departamento 4 SINDICATURA

03010100	Hernandez Rodriguez Sandra Isabel	Sindico Municipal	\$ 16,379.85		\$ 54,599.50	
03010300	Salazar Morales Guillermo	Asesor Juridico	\$ 6,054.75		\$ 20,182.50	
03010400	Muñoz De Luna Alvaro	Asesor Juridico	\$ 6,818.25		\$ 22,727.50	
03010600	Hernandez Mendoza Adriana Del Carme	Asesor Juridico	\$ 4,510.50		\$ 15,035.00	
03010901	Herrera Marquez Carolina	Juez Municipal	\$ 6,572.10		\$ 21,907.00	
19010200	Marquez Jara Viridiana	Secretaria	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 44,491.35 \$ - \$ 148,304.50

Departamento 5 SECRETARIA GENERAL

04010100	Robles Cardenas Jose Leon	Secretario General	\$ 18,708.90		\$ 62,363.00	
04010200	Sanchez Sandoval Ma Dolores	Secretaria	\$ 4,155.90		\$ 13,853.00	
04010400	Marquez Avila Luis Miguel	Delegado Municipal	\$ 946.80		\$ 3,156.00	
04010500	Ceballos Avila Rigoberto	Delegado Municipal	\$ 946.80		\$ 3,156.00	

04010700	Lopez De Luna Clemente	Delegado Municipal	\$ 946.80		\$ 2,759.50	
----------	------------------------	--------------------	-----------	--	-------------	--

Total Depto -----
\$ 25,705.20 \$ - \$ 85,287.50

Departamento 6 OFICIALIA MAYOR

05010100	Rios Sanchez Anarosa Guadalupe	Dir. De Oficialia Mayor	\$ 9,207.15		\$ 30,690.50	
11000400	Raygoza Lares Jorge Alonso	Aux. Admimistrativo	\$ 4,155.90		\$ 13,853.00	
40030500	Valenzuela Grano Miguel Angel	Auxiliar Operativo	\$ 3,143.40		\$ 10,478.00	

Total Depto -----
\$ 16,506.45 \$ - \$ 55,021.50

Departamento 7 RECURSOS HUMANOS

06010200	Flores Vazquez Rosa Elena	Secretaria	\$ 4,155.90		\$ 13,853.00	
----------	---------------------------	------------	-------------	--	--------------	--

Total Depto -----
\$ 4,155.90 \$ - \$ 13,853.00

Departamento 8 PANTEON MUNICIPAL

07010100	Miramontes Marquez Artemio	Dir. Del Panteon Municipal	\$ 5,140.05		\$ 17,133.50	
07010200	Ortega Lira Romualdo Alonso	Auxiliar Operativo	\$ 4,155.90		\$ 13,853.00	

Total Depto -----
\$ 9,295.95 \$ - \$ 30,986.50

Departamento 9 HACIENDA MUNICIPAL

08010100	Pinedo Villa Miguel Angel	Dir. De la Hacienda Municipal	\$ 18,715.95		\$ 62,386.50	
08010200	Pinedo Solano Angelica	Aux. Administrativo de la Hda. Mpal.	\$ 6,054.75		\$ 20,182.50	
08010300	Carrera Garcia Moises	Aux. Adm. de Caja	\$ 4,481.85		\$ 14,939.50	

08010400	Espinoza Rivera Bertha Alicia	Aux. Administrativo de la Hda. Mpal.	\$ 6,054.75		\$ 20,182.50	
08010500	Gutierrez Gonzalez Maria De Los Angel	Aux. Administrativo de la Hda. Mpal.	\$ 4,481.85		\$ 14,939.50	
08010600	Robledo Mayorga Lorenzo Javier	Aux. Administrativo de la Hda. Mpal.	\$ 5,516.85		\$ 18,389.50	

Total Depto

\$ 45,306.00 \$ - \$ 151,020.00

Departamento 10 CONTRALORIA MUNICIPAL

09010100	Marquez Avila Carlos	Contralor	\$ 7,707.30		\$ 25,691.00	
----------	----------------------	-----------	-------------	--	--------------	--

Total Depto

\$ 7,707.30 \$ - \$ 25,691.00

Departamento 11 SERVICIOS GENERALES

10010100	Montoya Pinedo Efen	Dir. De Servicios Generales	\$ 6,054.75		\$ 20,182.50	
10020100	Jaimes Robles Miguel Angel	Aux. de Servicios Generales	\$ 4,155.90		\$ 13,853.00	
10030100	Madera Ku Ruben	Aux. de Servicios Generales	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 14,366.55 \$ - \$ 47,888.50

Departamento 12 CATASTRO

11010100	Flores Gaeta Carlos Alejandro	Dir. De Catastro	\$ 6,054.75		\$ 20,182.50	
11010200	Garcia Pacheco Alejandro	Aux. administrativo de Catastro	\$ 4,155.90		\$ 13,853.00	
11010300	Sanchez Romero Ricardo	Aux. administrativo de Catastro	\$ 4,155.90		\$ 13,853.00	
11010400	Flores Gonzalez Jose Manuel	Aux. administrativo de Catastro	\$ 4,155.90		\$ 13,853.00	

11010500	Ornelas Del Real Alejandro	Aux. administrativo de Catastro	\$ 4,155.90		\$ 13,853.00	
11010600	Del Real Ruvalcaba Luis Alonso	Dictaminador y Enc. del Area de Cartografia	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 26,834.25 \$ - \$ 89,447.50

Departamento 13 OBRAS PUBLICAS E INFRAES MPAL

12010100	Briones Hernandez Jose Manuel	Dir. De Obras Públicas e Infraest.	\$ 12,312.15		\$ 41,040.50	
12010200	Sanchez Gaeta Estela	Secretaria	\$ 4,155.90		\$ 13,853.00	
12010400	Solis Martinez Fernando De Jesus	Auxiliar de Obras Públicas	\$ 4,155.90		\$ 13,853.00	
12010600	Davila Del Real Ismael	Proyectista	\$ 6,054.75		\$ 20,182.50	
12010700	Sanchez Sanchez Ruth Maria	Proyectista	\$ 6,054.75		\$ 20,182.50	
12010800	Robledo Ramos Eduardo Javier	Aux. Operativo de obras Públicas	\$ 4,973.25		\$ 16,577.50	
12010900	Lozano Jara Hector	Inspector	\$ 5,140.05		\$ 17,133.50	

Total Depto

\$ 42,846.75 \$ - \$ 142,822.50

Departamento 14 MODULO DE MAQUINARIA DE OBRAS PUB E INFR

12020100	Garcia Cardoso Oscar Eduardo	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020200	Salazar Rodriguez Arturo	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020300	Escobedo Gutierrez Ramon	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	

12020400	Gallegos Miranda Jesus	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020500	Arellano Vargas Candido	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020600	Garcia Garcia Salvador	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020700	Carrillo Del Real Ramiro	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020800	Gaeta Escobedo Armando	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12020900	Pinedo Murillo Flavio	Operador de Maquinaria	\$ 4,911.15		\$ 16,370.50	
12030100	Avila Huizar Leobardo	Operador de Maquinaria	\$ 4,911.15		\$ 12,821.00	
12030200	Leaños Reyes Raul	Chofer de Camión	\$ 3,857.10		\$ 12,857.00	

Total Depto

\$ 52,968.60 \$ - \$ 173,012.50

Departamento 15 TALLER MECANICO

13010100	Lopez Avila Tomas	Aux. De Taller Municipal	\$ 5,140.05		\$ 17,133.50	
13010200	Vega Vazquez Ramiro	Aux. De Mecánico	\$ 4,763.10		\$ 15,877.00	
13010300	Pinedo Flores Gerardo	Ayudante de Mecanico	\$ 3,969.60		\$ 13,160.50	

Total Depto

\$ 13,872.75 \$ - \$ 46,171.00

Departamento 16 ALUMBRADO PUBLICO

14010100	Cardenas Rodriguez Victor Hugo	Responsable de Alumbrado Público	\$ 6,054.75		\$ 20,182.50	
----------	--------------------------------	----------------------------------	-------------	--	--------------	--

14010200	Mata Sandoval Rodrigo	Aux. Operativo	\$ 3,969.60		\$ 13,232.00	
----------	-----------------------	----------------	-------------	--	--------------	--

Total Depto \$ 10,024.35 \$ - \$ 33,414.50

Departamento 17 COMUNICACION SOCIAL PRENSA Y DIFUSION

16010100	Cardenas Gandara Juan Manuel	Dir. De Comunicación Social	\$ 6,818.10		\$ 22,084.00	
15010100	Davila Huizar German	Aux. Administrativo de Com. Social	\$ 6,054.75		\$ 21,874.00	
15010200	Avila Cardenas Gabriel	Encargado de Staff	\$ 4,755.90		\$ 15,853.00	
15010300	Solano Gandara Marco Alberto	Aux. De Comunicación Social	\$ 4,155.90		\$ 13,853.00	
15010400	Martinez Duran Carlos Alberto	Aux. De Comunicación Social	\$ 4,155.90		\$ 13,853.00	

Total Depto \$ 25,940.55 \$ 87,517.00

Departamento 18 SISTEMA E INOVACION

16010200	Valdes Raiygoza Sergio	Aux. Administrativo de Sistemas	\$ 4,155.90	\$4,847.00	\$ 9,006.00	
----------	------------------------	---------------------------------	-------------	------------	-------------	--

Total Depto \$ 4,155.90 \$ 4,847.00 \$ 9,006.00

Departamento 19 PROMOCION ECONOMICA Y DES SOCIAL

17010100	Robles Cardenas Silvia Licet	Dir. De Promocion Economica y Des.	\$ 7,089.60		\$ 23,632.00	
17010200	Sanchez Muñoz Graciela	Secretaria	\$ 4,155.90		\$ 13,853.00	
17010300	Gallegos Payan Manuela Esbeidy	Secretaria	\$ 4,155.90		\$ 13,853.00	
17010400	Hernandez Pinedo Enrique	Aux. Operativo	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 19,557.30

\$ 65,191.00

Departamento 20 DESARROLLO RURAL

18010101	Carrillo Vega Luis	Dir. De Desarrollo Rural	\$ 6,054.75		\$ 14,237.00	
18010200	Ku Ramos Irma Eloisa	Secretaria	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 10,210.65

\$ 28,090.00

Departamento 21 REGISTRO CIVIL

19010100	Marquez Chaires Jose Eliazar	Dir. De Registro civil	\$ 6,054.75		\$ 20,182.50	
11000200	Lozano Sandoval Maria De Lourdes	Secretaria	\$ 4,155.90		\$ 13,853.00	
19010300	Alvarez Haro Roberto Carlos	Oficial de Registro civil	\$ 988.35		\$ 3,294.50	

Total Depto

\$ 11,199.00

\$ 37,330.00

Departamento 22 ECOLOGIA

20010100	Duran Enriquez Omar Jorge	Dir. De Ecología	\$ 6,054.75		\$ 20,182.50	
20010200	Robles Gordiano Victor Manuel	Aux. de Ecología	\$ 4,155.90		\$ 12,775.00	
20010300	Romero Robles Gilberto	Chofer de Jardinería	\$ 4,911.15		\$ 16,370.50	
20010400	Lopez Covarrubias Jose Santos	Aux. Operativo	\$ 4,155.90		\$ 13,853.00	
20010500	Huizar Huizar Manuel De Jesus	Aux.En el Parque UMA	\$ 3,554.85		\$ 11,849.50	
20010600	Gordiano Ignacio Sergio Armando	Aux. de Jardinería	\$ 3,143.40		\$ 10,478.00	

40010600	Lares Valenzuela Jose De Jesus	Chofer de Camión	\$ 3,969.60		\$ 13,232.00	
40010700	Avila Perez Carlos	Aux. De Aseo en Cuadrilla	\$ 3,969.60		\$ 13,232.00	
40010800	Ibañez Montoya Fernando	Aux. De Aseo en Cuadrilla	\$ 3,969.60		\$ 13,232.00	
40010900	Gonzalez Ortiz J. Carmen	Acople de Chofer	\$ 3,969.60		\$ 13,232.00	
40020300	De Santiago Ruiz Pedro	Aux. De Intendencia	\$ 3,554.85		\$ 11,849.50	
40020400	Rodriguez Moreno Abraham	Acople de Chofer	\$ 3,413.40		\$ 10,478.00	
40020500	Tostado Mendez Emilio	Acople de Chofer	\$ 3,413.40		\$ 10,478.00	
40020600	Duron Arguelles Maria Del Refugio	Aux. De Intendencia	\$ 3,413.40		\$ 10,478.00	
40020700	Taizan Hernandez Maria Lucia	Aux. De Intendencia	\$ 3,413.40		\$ 10,478.00	
40020800	Muro Del Real Jose Guadalupe	Aux. De Aseo	\$ 3,413.40		\$ 10,478.00	
40030100	Correa Gonzalez Mario	Aux. De Aseo	\$ 3,413.40		\$ 10,478.00	
40030200	Sanchez Sanchez Samuel	Aux. De Aseo	\$ 3,413.40		\$ 10,478.00	
40030300	Renteria Jara J Carmen	Aux. De Aseo	\$ 3,413.40		\$ 10,478.00	

40030400	Rivera Gonzalez Jose De Jesus	Aux. De Aseo	\$ 3,413.40		\$ 10,478.00	
----------	-------------------------------	--------------	-------------	--	--------------	--

Total Depto \$ 72,645.90 \$ - \$ 228,689.00

Departamento 25 RASTRO MUNICIPAL

50010100	Rivera Carrillo Cesar Alejandro	Dir. Del Rastro Municipal	\$ 6,054.75		\$ 20,182.50	
50010200	Carrillo Sandoval Juan Luis	Aux. Operativo del Rastro	\$ 3,204.90		\$ 10,683.00	
50010300	Montoya Hernandez Florentino	Aux. Estibador	\$ 3,204.90		\$ 10,683.00	
50010400	Garcia Huizar Jorge Luis	Aux. Estibador	\$ 3,204.90		\$ 10,683.00	
50010500	Garcia Avila Ubaldo	Aux. Mozo	\$ 3,204.90		\$ 10,683.00	
50010600	Campos Herrera Gabriel	Mozo	\$ 4,015.50		\$ 13,385.00	

Total Depto \$ 22,889.85 \$ - \$ 76,299.50

Departamento 26 INSTITUTO MUNICIPAL DE LA JUVENTUD

60010100	Rodriguez Castro Jose Alberto	Dir. Del Instituto Municipal de la Juventud	\$ 4,140.05		\$ 17,133.50	
----------	-------------------------------	---	-------------	--	--------------	--

Total Depto \$ 4,140.05 \$ - \$ 17,133.50

Departamento 27 INSTITUTO MPAL DE TURISMO Y CULTURA

70010100	Macias De Leon Juan Carlos	Dir. Del Instituto Municipal de Turismo y cultura	\$ 6,572.25		\$ 21,907.50	
70010200	Ovalle Del Real Marissa Lizbeth	Secretaria	\$ 4,155.90		\$ 13,853.00	
70010300	Bautista Soriano Romualdo	Instructor de Talleres	\$ 4,090.80		\$ 13,636.00	

70010400	Sierra Rodriguez Jorge Arturo	Instructor de Talleres	\$ 2,817.00		\$ 2,817.00	
70010500	Hernandez Mijares Carlos Alejandro	Instructor de Talleres	\$ 2,817.00		\$ 2,817.00	
70010600	Reyna Sanchez Antonio De Jesus	Instructor de Talleres	\$ 2,817.00		\$ 2,817.00	
70010700	Cortez Gaeta Jose Eduardo	Instructor de Talleres	\$ 2,560.95		\$ 2,561.00	
70010800	Perez Ortega Guillermina	Aux. De Mantenimiento	\$ 3,143.40		\$ 10,478.00	

Total Depto

\$ 28,974.30 \$ - \$ 70,886.50

Departamento 29 INSTITUTO MUNICIPAL DE DEPORTES

90010800	Meza Marquez Jorge Luis	Dir. Del Instituto Municipal de Deportes	\$ 6,054.75		\$ 16,925.50	
90010200	Garcia Garcia Elva	Secretaria	\$ 4,155.90		\$ 13,853.00	
90010300	Solano Esparza Efrain	Aux. Operativo de unidad	\$ 4,155.90		\$ 13,853.00	
90010400	Acosta Ayabar Alfredo	Aux. Operativo de unidad	\$ 4,155.90		\$ 13,853.00	
90010500	Garcia Roman Jose Nieves	Aux. Operativo de unidad	\$ 4,155.90		\$ 13,853.00	
90010600	Diaz Perez Andres	Aux. Operativo de unidad	\$ 4,155.90		\$ 13,853.00	
90010700	Campos Bañuelos Benjamin	Aux. Operativo de unidad	\$ 4,155.90		\$ 13,853.00	

90010900	Medrano Casillas Jonathan	Promotor de Deportes	\$ 2,735.85		\$ 9,119.50	
90020100	Flores Flores Alfredo	Promotor de Deportes	\$ 2,735.85		\$ 9,119.50	
90020200	Esparza Campa Cesar	Promotor de Deportes	\$ 2,735.85		\$ 9,119.50	
90020300	Robles Medrano Francisco	Aux. De Mantenimiento	\$ 3,143.40		\$ 10,478.00	

Total Depto

\$ 42,341.10 \$ - \$ 137,880.00

Departamento 30 UNIDAD MUNICIPAL DE TRANSPARENCIA

10000100	Martinez Ramos Maria Guadalupe	Dir. Unidad de Transparencia	\$ 6,054.75		\$ 20,182.50	
----------	--------------------------------	------------------------------	-------------	--	--------------	--

Total Depto

\$ 6,054.75 \$ - \$ 20,182.50

Departamento 32 CE MUJER

12000100	Huizar Romero Araceli	Dir. De Ce-Mujer	\$ 5,140.50		\$ 17,135.00	
12000200	Avila Mota Reyna Arcelia	Secretaria	\$ 4,155.90		\$ 13,853.00	
12000400	Becerra Rojo Cecilia	Aux. Administrativo de Ce-Mujer	\$ 4,155.90		\$ 13,853.00	

Total Depto

\$ 13,452.30 \$ - \$ 44,841.00

Departamento 33 COMUSIDA

13000100	Perez Muñoz Alicia	Dir. De Comusida	\$ 5,140.05		\$ 17,133.50	
----------	--------------------	------------------	-------------	--	--------------	--

Total Depto

\$ 5,140.05 \$ - \$ 17,133.50

Departamento 34 PENSIONADOS

15000100	Moncada Torres J Jesus	Pensionados	\$ 3,554.85		\$ 11,849.50	
----------	------------------------	-------------	-------------	--	--------------	--

15000200	Gordiano Cabral Andres	Pensionados	\$ 3,554.85		\$ 11,849.50	
15000300	Gonzalez Ortiz Gustavo Pablo	Pensionados	\$ 3,436.50		\$ 11,455.00	
15000400	Gordiano Ruiz Jesus	Pensionados	\$ 3,175.35		\$ 10,584.50	
15000500	Lozano Garcia Maria Ignacia	Pensionados	\$ 2,587.35		\$ 8,624.50	
15000600	Alcaraz Segundo Felimon	Pensionados	\$ 2,455.65		\$ 8,185.50	
15000700	Rodriguez Godina Natalia	Pensionados	\$ 2,210.25		\$ 7,367.50	
15000800	Ortiz Villalobos Gabriel	Pensionados	\$ 2,210.25		\$ 7,367.50	
15000900	Orozco Covarrubias Antonio	Pensionados	\$ 1,984.65		\$ 6,615.50	
15001100	Ramos Renteria Margarito	Pensionados	\$ 1,571.55		\$ 5,238.50	
15001200	Davila Chavez Lorenzo	Pensionados	\$ 1,504.95		\$ 5,016.50	
15001300	Gutierrez Antuna Ezequiel	Pensionados	\$ 1,422.00		\$ 4,740.00	

Total Depto \$ 29,668.20 \$ - \$ 98,894.00

TOTAL DE AGUINALDO \$ 801,858.20 \$ 4,847.00 \$ 2,618,939.00

MUN. DE COLOTLAN, JALISCO 2018- 2021

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 16/12/2020 al 16/12/2020

Reg Pat IMSS: 0000000000,00000000001

RFC: MCJ -850101-L29

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: 0000000001				
Departamento 1 PRESIDENCIA				
01010101	Arellano Gandara Jorge Alonso	\$88,279.00	\$0.00	\$88,279.00
01010200	Zavaleta Carrillo Carlos Cesar	\$20,182.50	\$0.00	\$20,182.50
Total Depto		\$108,461.50	\$0.00	\$108,461.50
Departamento 3 H AYUNTAMIENTO				
02010100	Tello Campos Marina	\$41,040.50	\$0.00	\$41,040.50
02010200	Avila Nava Carlos Javier	\$41,040.50	\$0.00	\$41,040.50
02010300	Medrano Ramirez Maria Guadalupe	\$41,040.50	\$0.00	\$41,040.50
02010400	Quezada Santoyo Jose Julian	\$41,040.50	\$0.00	\$41,040.50
02010500	Robles Gutierrez Arturo	\$41,040.50	\$0.00	\$41,040.50
02010600	Gandara Cardenas Francisco	\$41,040.50	\$0.00	\$41,040.50
02010700	Perez Gaeta Karina	\$41,040.50	\$0.00	\$41,040.50
02010800	Pinedo Pinedo Jose Luis	\$41,040.50	\$0.00	\$41,040.50
02010900	Herrera Rocha Lourdes Amparo	\$41,040.50	\$0.00	\$41,040.50
Total Depto		\$369,364.50	\$0.00	\$369,364.50
Departamento 4 SINDICATURA				
03010100	Hernandez Rodriguez Sandra Isabel	\$54,599.50	\$0.00	\$54,599.50
03010300	Salazar Morales Guillermo	\$20,182.50	\$0.00	\$20,182.50
03010400	Muñoz De Luna Alvaro	\$22,727.50	\$0.00	\$22,727.50
03010600	Hernandez Mendoza Adriana Del Carmen	\$15,035.00	\$0.00	\$15,035.00
03010700	Moreno Villalobos Kennya Berenice	\$15,035.00	\$0.00	\$15,035.00
03010800	Arellano Vega Mirta Veronica	\$20,843.00	\$0.00	\$20,843.00
03010901	Herrera Marquez Carolina	\$21,907.00	\$0.00	\$21,907.00
19010200	Marquez Jara Viridiana	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$184,182.50	\$0.00	\$184,182.50
Departamento 5 SECRETARIA GENERAL				
04010100	Robles Cardenas Jose Leon	\$62,363.00	\$0.00	\$62,363.00
04010200	Sanchez Sandoval Ma Dolores	\$13,853.00	\$0.00	\$13,853.00
04010400	Marquez Avila Luis Miguel	\$3,156.00	\$0.00	\$3,156.00
04010500	Ceballos Avila Rigoberto	\$3,156.00	\$0.00	\$3,156.00
04010700	Lopez De Luna Clemente	\$2,759.34	\$0.00	\$2,759.34
Total Depto		\$85,287.34	\$0.00	\$85,287.34
Departamento 6 OFICIALIA MAYOR				
05010100	Rios Sanchez Anarosa Guadalupe	\$30,690.50	\$0.00	\$30,690.50
11000400	Raygoza Lares Jorge Alonso	\$13,853.00	\$0.00	\$13,853.00
40030500	Valenzuela Grano Miguel Angel	\$10,478.00	\$0.00	\$10,478.00
Total Depto		\$55,021.50	\$0.00	\$55,021.50

Departamento 7 RECURSOS HUMANOS				
06010200	Flores Vazquez Rosa Elena	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$13,853.00	\$0.00	\$13,853.00
Departamento 8 PANTEON MUNICIPAL				
07010100	Miramontes Marquez Artemio	\$17,133.50	\$0.00	\$17,133.50
07010200	Ortega Lira Romualdo Alonso	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$30,986.50	\$0.00	\$30,986.50
Departamento 9 HACIENDA MUNICIPAL				
08010100	Pinedo Villa Miguel Angel	\$62,386.50	\$0.00	\$62,386.50
08010200	Pinedo Solano Angelica	\$20,182.50	\$0.00	\$20,182.50
08010300	Carrera Garcia Moises	\$14,939.50	\$0.00	\$14,939.50
08010400	Espinoza Rivera Bertha Alicia	\$20,182.50	\$0.00	\$20,182.50
08010500	Gutierrez Gonzalez Maria De Los Angeles	\$14,939.50	\$0.00	\$14,939.50
08010600	Robledo Mayorga Lorenzo Javier	\$18,389.50	\$0.00	\$18,389.50
Total Depto		\$151,020.00	\$0.00	\$151,020.00
Departamento 10 CONTRALORIA MUNICIPAL				
09010100	Marquez Avila Carlos	\$25,691.00	\$0.00	\$25,691.00
Total Depto		\$25,691.00	\$0.00	\$25,691.00
Departamento 11 SERVICIOS GENERALES				
10010100	Montoya Pinedo Efren	\$20,182.50	\$0.00	\$20,182.50
10020100	Jaimes Robles Miguel Angel	\$13,853.00	\$0.00	\$13,853.00
10030100	Madera Ku Ruben	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$47,888.50	\$0.00	\$47,888.50
Departamento 12 CATASTRO				
11010100	Flores Gaeta Carlos Alejandro	\$20,182.50	\$0.00	\$20,182.50
11010200	Garcia Pacheco Alejandro	\$13,853.00	\$0.00	\$13,853.00
11010300	Sanchez Romero Ricardo	\$13,853.00	\$0.00	\$13,853.00
11010400	Flores Gonzalez Jose Manuel	\$13,853.00	\$0.00	\$13,853.00
11010500	Ornelas Del Real Alejandro	\$13,853.00	\$0.00	\$13,853.00
11010600	Del Real Ruvalcaba Luis Alonso	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$89,447.50	\$0.00	\$89,447.50
Departamento 13 OBRAS PUBLICAS E INFRAES MPAL				
12010100	Briones Hernandez Jose Manuel	\$41,040.50	\$0.00	\$41,040.50
12010200	Sanchez Gaeta Estela	\$13,853.00	\$0.00	\$13,853.00
12010400	Solis Martinez Fernando De Jesus	\$13,853.00	\$0.00	\$13,853.00
12010600	Davila Del Real Ismael	\$20,182.50	\$0.00	\$20,182.50
12010700	Sanchez Sanchez Ruth Maria	\$20,182.50	\$0.00	\$20,182.50
12010800	Robledo Ramos Eduardo Javier	\$16,577.50	\$0.00	\$16,577.50
12010900	Lozano Jara Hector	\$17,133.50	\$0.00	\$17,133.50
Total Depto		\$142,822.50	\$0.00	\$142,822.50
Departamento 14 MODULO DE MAQUINARIA DE OBRAS PUB E INFR				
12020100	Garcia Cardoso Oscar Eduardo	\$16,370.50	\$0.00	\$16,370.50
12020200	Salazar Rodriguez Arturo	\$16,370.50	\$0.00	\$16,370.50
12020300	Escobedo Gutierrez Ramon	\$16,370.50	\$0.00	\$16,370.50
12020400	Gallegos Miranda Jesus	\$16,370.50	\$0.00	\$16,370.50
12020500	Arellano Vargas Candido	\$16,370.50	\$0.00	\$16,370.50
12020600	Garcia Garcia Salvador	\$16,370.50	\$0.00	\$16,370.50
12020700	Carrillo Del Real Ramiro	\$16,370.50	\$0.00	\$16,370.50
12020800	Gaeta Escobedo Armando	\$16,370.50	\$0.00	\$16,370.50

12020900	Pinedo Murillo Flavio	\$16,370.50	\$0.00	\$16,370.50
12030100	Avila Huizar Leobardo	\$12,613.34	\$0.00	\$12,613.34
12030200	Leaños Reyes Raul	\$12,857.00	\$0.00	\$12,857.00
Total Depto		\$172,804.84	\$0.00	\$172,804.84
Departamento 15 TALLER MECANICO				
13010100	Lopez Avila Tomas	\$17,133.50	\$0.00	\$17,133.50
13010200	Vega Vazquez Ramiro	\$15,877.00	\$0.00	\$15,877.00
13010300	Pinedo Flores Gerardo	\$13,159.69	\$0.00	\$13,159.69
Total Depto		\$46,170.19	\$0.00	\$46,170.19
Departamento 16 ALUMBRADO PUBLICO				
14010100	Cardenas Rodriguez Víctor Hugo	\$20,182.50	\$0.00	\$20,182.50
14010200	Mata Sandoval Rodrigo	\$13,232.00	\$0.00	\$13,232.00
Total Depto		\$33,414.50	\$0.00	\$33,414.50
Departamento 17 COMUNICACION SOCIAL PRENSA Y DIFUSION				
15010100	Davila Huizar German	\$20,182.50	\$0.00	\$20,182.50
15010200	Avila Cardenas Gabriel	\$15,853.00	\$0.00	\$15,853.00
15010300	Solano Gandara Marco Alberto	\$13,853.00	\$0.00	\$13,853.00
15010400	Martinez Duran Carlos Alberto	\$13,853.00	\$0.00	\$13,853.00
16010100	Cardenas Gandara Juan Manuel	\$22,727.00	\$0.00	\$22,727.00
Total Depto		\$86,468.50	\$0.00	\$86,468.50
Departamento 18 SISTEMA E INOVACION				
16010200	Valdes Raiyoza Sergio	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$13,853.00	\$0.00	\$13,853.00
Departamento 19 PROMOCION ECONOMICA Y DES SOCIAL				
17010100	Robles Cardenas Silvia Licet	\$23,632.00	\$0.00	\$23,632.00
17010200	Sanchez Muñoz Graciela	\$13,853.00	\$0.00	\$13,853.00
17010300	Gallegos Payan Manuela Esbeidy	\$13,853.00	\$0.00	\$13,853.00
17010400	Hernandez Pinedo Enrique	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$65,191.00	\$0.00	\$65,191.00
Departamento 20 DESARROLLO RURAL				
18010101	Carrillo Vega Luis	\$14,337.30	\$0.00	\$14,337.30
18010200	Ku Ramos Irma Eloisa	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$28,190.30	\$0.00	\$28,190.30
Departamento 21 REGISTRO CIVIL				
11000200	Lozano Sandoval Maria De Lourdes	\$13,853.00	\$0.00	\$13,853.00
19010100	Marquez Chaires Jose Eliazar	\$20,182.50	\$0.00	\$20,182.50
19010300	Alvarez Haro Roberto Carlos	\$3,294.50	\$0.00	\$3,294.50
Total Depto		\$37,330.00	\$0.00	\$37,330.00
Departamento 22 ECOLOGIA				
20010100	Duran Enriquez Omar Jorge	\$20,182.50	\$0.00	\$20,182.50
20010200	Robles Gordiano Victor Manuel	\$12,679.66	\$0.00	\$12,679.66
20010300	Romero Robles Gilberto	\$16,370.50	\$0.00	\$16,370.50
20010400	Lopez Covarrubias Jose Santos	\$13,853.00	\$0.00	\$13,853.00
20010500	Huizar Huizar Manuel De Jesus	\$11,849.50	\$0.00	\$11,849.50
20010600	Gordiano Ignacio Sergio Armando	\$10,478.00	\$0.00	\$10,478.00
20010700	Ayon Ayon Mario Antonio	\$10,478.00	\$0.00	\$10,478.00
20010800	Espinoza Rivera Luis Joel	\$10,478.00	\$0.00	\$10,478.00

20010901	Miramontes Adame Alma Yuditsela	\$8,588.00	\$0.00	\$8,588.00
20020100	Adame Flores Delfina	\$8,588.00	\$0.00	\$8,588.00
20020200	Herrera Gutierrez Jose	\$1,443.00	\$0.00	\$1,443.00
Total Depto		\$124,988.16	\$0.00	\$124,988.16

Departamento 23 DESARROLLO Y PLANEACION URBANA

30010100	Rivera Rodriguez Hector Manuel	\$20,182.50	\$0.00	\$20,182.50
30010200	Alvarez Gonzalez Liliana	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$34,035.50	\$0.00	\$34,035.50

Departamento 24 ASEO PUBLICO

40010100	Godoy Reyes Jaime	\$20,182.50	\$0.00	\$20,182.50
40010201	Sanchez Pacheco Gerardo	\$4,617.67	\$0.00	\$4,617.67
40010300	Mejia Marquez Rigoberto	\$13,853.00	\$0.00	\$13,853.00
40010400	Parra Haro J Isabel	\$13,853.00	\$0.00	\$13,853.00
40010500	Ledezma Gonzalez Juan Manuel	\$13,232.00	\$0.00	\$13,232.00
40010600	Lares Valenzuela Jose De Jesus	\$13,232.00	\$0.00	\$13,232.00
40010700	Avila Perez Carlos	\$13,232.00	\$0.00	\$13,232.00
40010800	Ibanez Montoya Fernando	\$13,232.00	\$0.00	\$13,232.00
40010900	Gonzalez Ortiz J. Carmen	\$13,232.00	\$0.00	\$13,232.00
40020300	De Santiago Ruiz Pedro	\$11,849.50	\$0.00	\$11,849.50
40020400	Rodriguez Moreno Abraham	\$10,478.00	\$0.00	\$10,478.00
40020500	Tostado Mendez Emilio	\$10,478.00	\$0.00	\$10,478.00
40020600	Duron Arguelles Maria Del Refugio	\$10,478.00	\$0.00	\$10,478.00
40020700	Taizan Hernandez Maria Lucia	\$10,478.00	\$0.00	\$10,478.00
40020800	Muro Del Real Jose Guadalupe	\$10,478.00	\$0.00	\$10,478.00
40030100	Correa Gonzalez Mario	\$10,478.00	\$0.00	\$10,478.00
40030200	Sanchez Sanchez Samuel	\$10,478.00	\$0.00	\$10,478.00
40030300	Renteria Jara J Carmen	\$10,478.00	\$0.00	\$10,478.00
40030400	Rivera Gonzalez Jose De Jesus	\$10,478.00	\$0.00	\$10,478.00
Total Depto		\$224,817.67	\$0.00	\$224,817.67

Departamento 25 RASTRO MUNICIPAL

50010100	Rivera Carrillo Cesar Alejandro	\$20,182.50	\$0.00	\$20,182.50
50010200	Carrillo Sandoval Juan Luis	\$10,683.00	\$0.00	\$10,683.00
50010300	Montoya Hernandez Florentino	\$10,683.00	\$0.00	\$10,683.00
50010400	Garcia Huizar Jorge Luis	\$10,683.00	\$0.00	\$10,683.00
50010500	Garcia Avila Ubaldo	\$10,683.00	\$0.00	\$10,683.00
50010600	Campos Herrera Gabriel	\$13,385.00	\$0.00	\$13,385.00
Total Depto		\$76,299.50	\$0.00	\$76,299.50

Departamento 26 INSTITUTO MUNICIPAL DE LA JUVENTUD

60010100	Rodriguez Castro Jose Alberto	\$17,133.50	\$0.00	\$17,133.50
Total Depto		\$17,133.50	\$0.00	\$17,133.50

Departamento 27 INSTITUTO MPAL DE TURISMO Y CULTURA

70010100	Macias De Leon Juan Carlos	\$21,907.50	\$0.00	\$21,907.50
70010200	Ovalle Del Real Marissa Lizbeth	\$13,853.00	\$0.00	\$13,853.00
70010300	Bautista Soriano Romualdo	\$13,636.00	\$0.00	\$13,636.00
70010400	Sierra Rodriguez Jorge Arturo	\$9,390.00	\$0.00	\$9,390.00
70010500	Hernandez Mijares Carlos Alejandro	\$9,391.00	\$0.00	\$9,391.00
70010600	Reyna Sanchez Antonio De Jesus	\$9,391.00	\$0.00	\$9,391.00
70010700	Cortez Gaeta Jose Eduardo	\$8,536.50	\$0.00	\$8,536.50
70010800	Perez Ortega Guillermina	\$10,478.00	\$0.00	\$10,478.00
Total Depto		\$96,583.00	\$0.00	\$96,583.00

Departamento 29 INSTITUTO MUNICIPAL DE DEPORTES

90010200	Garcia Garcia Elva	\$13,853.00	\$0.00	\$13,853.00
90010300	Solano Esparza Efrain	\$13,853.00	\$0.00	\$13,853.00
90010400	Acosta Ayabar Alfredo	\$13,853.00	\$0.00	\$13,853.00
90010500	Garcia Roman Jose Nieves	\$13,853.00	\$0.00	\$13,853.00
90010600	Diaz Perez Andres	\$13,853.00	\$0.00	\$13,853.00
90010700	Campos Bañuelos Benjamin	\$13,853.00	\$0.00	\$13,853.00
90010800	Meza Marquez Jorge Luis	\$20,182.50	\$0.00	\$20,182.50
90010900	Medrano Casillas Jonathan	\$9,119.50	\$0.00	\$9,119.50
90020100	Flores Flores Alfredo	\$9,119.50	\$0.00	\$9,119.50
90020200	Esparza Campa Cesar	\$9,119.50	\$0.00	\$9,119.50
90020300	Robles Medrano Francisco	\$10,478.00	\$0.00	\$10,478.00
Total Depto		\$141,137.00	\$0.00	\$141,137.00

Departamento 30 UNIDAD MUNICIPAL DE TRANSPARENCIA

10000100	Martinez Ramos Maria Guadalupe	\$20,182.50	\$0.00	\$20,182.50
Total Depto		\$20,182.50	\$0.00	\$20,182.50

Departamento 32 CE MUJER

12000100	Huizar Romero Araceli	\$17,135.00	\$0.00	\$17,135.00
12000200	Avila Mota Reyna Arcelia	\$13,853.00	\$0.00	\$13,853.00
12000400	Becerra Rojo Cecilia	\$13,853.00	\$0.00	\$13,853.00
Total Depto		\$44,841.00	\$0.00	\$44,841.00

Departamento 33 COMUSIDA

13000100	Perez Muñoz Alicia	\$17,133.50	\$0.00	\$17,133.50
Total Depto		\$17,133.50	\$0.00	\$17,133.50

Departamento 34 PENSIONADOS

15000100	Moncada Torres J Jesus	\$11,849.50	\$0.00	\$11,849.50
15000200	Gordiano Cabral Andres	\$11,849.50	\$0.00	\$11,849.50
15000300	Gonzalez Ortiz Gustavo Pablo	\$11,455.00	\$0.00	\$11,455.00
15000400	Gordiano Ruiz Jesus	\$10,584.50	\$0.00	\$10,584.50
15000500	Lozano Garcia Maria Ignacia	\$8,624.50	\$0.00	\$8,624.50
15000600	Alcaraz Segundo Felimon	\$8,185.50	\$0.00	\$8,185.50
15000700	Rodriguez Godina Natalia	\$7,367.50	\$0.00	\$7,367.50
15000800	Ortiz Villalobos Gabriel	\$7,367.50	\$0.00	\$7,367.50
15000900	Orozco Covarrubias Antonio	\$6,615.50	\$0.00	\$6,615.50
15001100	Ramos Renteria Margarito	\$5,238.50	\$0.00	\$5,238.50
15001200	Davila Chavez Lorenzo	\$5,016.50	\$0.00	\$5,016.50
15001300	Gutierrez Antuna Ezequiel	\$4,740.00	\$0.00	\$4,740.00
15001400	Escobedo Gutierrez Maria Elena	\$3,610.50	\$0.00	\$3,610.50
Total Depto		\$102,504.50	\$0.00	\$102,504.50

Total Gral.		\$2,687,104.50	\$0.00	\$2,687,104.50
--------------------	--	-----------------------	---------------	-----------------------

Fecha: 03/Dic/2020

Hora: 11:45:18:11

I.S.R. Art142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$25,701.78	-\$0.18	\$0.00	\$25,701.60	\$62,577.40
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$29,456.03	-\$0.13	\$0.00	\$29,455.90	\$79,005.60
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$9,039.70	\$0.00	\$0.00	\$9,039.70	\$32,000.80
\$81,357.30	\$0.00	\$0.00	\$81,357.30	\$288,007.20
\$12,228.78	-\$0.08	\$0.00	\$12,228.70	\$42,370.80
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$4,297.87	-\$0.17	\$0.00	\$4,297.70	\$18,429.80
\$1,994.36	-\$0.16	\$0.00	\$1,994.20	\$13,040.80
\$1,994.36	-\$0.16	\$0.00	\$1,994.20	\$13,040.80
\$3,895.34	\$0.06	\$0.00	\$3,895.40	\$16,947.60
\$4,122.61	-\$0.01	\$0.00	\$4,122.60	\$17,784.40
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$33,891.91	-\$0.41	\$0.00	\$33,891.50	\$150,291.00
\$17,335.69	-\$0.09	\$0.00	\$17,335.60	\$45,027.40
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$35.17	\$0.03	\$0.00	\$35.20	\$3,120.80
\$35.17	\$0.03	\$0.00	\$35.20	\$3,120.80
\$9.79	-\$0.05	\$0.00	\$9.74	\$2,749.60
\$19,020.16	-\$0.02	\$0.00	\$19,020.14	\$66,267.20
\$5,998.76	\$0.14	\$0.00	\$5,998.90	\$24,691.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$8,459.53	\$0.17	\$0.00	\$8,459.70	\$46,561.80

\$2,418.41	-\$0.11	\$0.00	\$2,418.30	\$13,952.20
\$1,745.12	\$0.02	\$0.00	\$1,745.14	\$10,868.20
\$1,115.27	-\$0.07	\$0.00	\$1,115.20	\$11,741.80
\$24,626.08	\$0.56	\$0.00	\$24,626.64	\$148,178.20
\$2,603.26	\$0.04	\$0.00	\$2,603.30	\$14,530.20
\$2,261.71	-\$0.11	\$0.00	\$2,261.60	\$13,615.40
\$1,264.36	-\$0.07	\$0.00	\$1,264.29	\$11,895.40
\$6,129.33	-\$0.14	\$0.00	\$6,129.19	\$40,041.00
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$5,030.18	-\$0.08	\$0.00	\$5,030.10	\$28,384.40
\$3,754.25	-\$0.15	\$0.00	\$3,754.10	\$16,428.40
\$2,254.09	-\$0.09	\$0.00	\$2,254.00	\$13,599.00
\$1,604.34	-\$0.14	\$0.00	\$1,604.20	\$12,248.80
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$4,297.76	\$0.04	\$0.00	\$4,297.80	\$18,429.20
\$13,514.78	-\$0.28	\$0.00	\$13,514.50	\$72,954.00
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$4,491.07	-\$0.07	\$0.00	\$4,491.00	\$19,141.00
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	-\$0.14	\$0.00	\$1,604.20	\$12,248.80
\$9,304.09	-\$0.09	\$0.00	\$9,304.00	\$55,887.00
\$2,505.72	-\$0.02	\$0.00	\$2,505.70	\$11,831.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$4,110.06	\$0.04	\$0.00	\$4,110.10	\$24,080.20
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$44.04	\$0.06	\$0.00	\$44.10	\$3,250.40
\$5,402.63	\$0.17	\$0.00	\$5,402.80	\$31,927.20
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$1,416.61	\$0.05	\$0.00	\$1,416.66	\$11,263.00
\$2,418.41	\$0.09	\$0.00	\$2,418.50	\$13,952.00
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,005.65	\$0.05	\$0.00	\$1,005.70	\$10,843.80
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60

\$650.80	\$0.00	\$0.00	\$650.80	\$7,937.20
\$650.80	\$0.00	\$0.00	\$650.80	\$7,937.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,443.00
\$14,070.15	\$0.21	\$0.00	\$14,070.36	\$110,917.80
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$5,358.59	\$0.11	\$0.00	\$5,358.70	\$28,676.80
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$218.83	\$0.04	\$0.00	\$218.87	\$4,398.80
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$1,275.93	-\$0.13	\$0.00	\$1,275.80	\$11,956.20
\$1,005.65	\$0.05	\$0.00	\$1,005.70	\$10,843.80
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$22,274.93	-\$0.66	\$0.00	\$22,274.27	\$202,543.40
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$878.73	-\$0.13	\$0.00	\$878.60	\$9,804.40
\$878.73	-\$0.13	\$0.00	\$878.60	\$9,804.40
\$878.73	-\$0.13	\$0.00	\$878.60	\$9,804.40
\$878.73	-\$0.13	\$0.00	\$878.60	\$9,804.40
\$1,356.84	-\$0.04	\$0.00	\$1,356.80	\$12,028.20
\$8,626.01	-\$0.51	\$0.00	\$8,625.50	\$67,674.00
\$2,603.26	\$0.04	\$0.00	\$2,603.30	\$14,530.20
\$2,603.26	\$0.04	\$0.00	\$2,603.30	\$14,530.20
\$4,122.71	-\$0.01	\$0.00	\$4,122.70	\$17,784.80
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,489.58	-\$0.18	\$0.00	\$1,489.40	\$12,146.60
\$738.06	-\$0.06	\$0.00	\$738.00	\$8,652.00
\$738.16	\$0.04	\$0.00	\$738.20	\$8,652.80
\$738.16	-\$0.16	\$0.00	\$738.00	\$8,653.00
\$645.19	-\$0.09	\$0.00	\$645.10	\$7,891.40
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$10,932.63	-\$0.43	\$0.00	\$10,932.20	\$85,650.80

\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$708.63	\$0.07	\$0.00	\$708.70	\$8,410.80
\$708.63	\$0.07	\$0.00	\$708.70	\$8,410.80
\$708.63	\$0.07	\$0.00	\$708.70	\$8,410.80
\$856.43	-\$0.03	\$0.00	\$856.40	\$9,621.60
\$16,362.61	\$0.59	\$0.00	\$16,363.20	\$124,773.80
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$3,754.25	\$0.05	\$0.00	\$3,754.30	\$16,428.20
\$2,603.53	-\$0.13	\$0.00	\$2,603.40	\$14,531.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$1,604.34	\$0.06	\$0.00	\$1,604.40	\$12,248.60
\$5,812.21	-\$0.01	\$0.00	\$5,812.20	\$39,028.80
\$2,603.26	\$0.04	\$0.00	\$2,603.30	\$14,530.20
\$2,603.26	\$0.04	\$0.00	\$2,603.30	\$14,530.20
\$1,005.65	\$0.05	\$0.00	\$1,005.70	\$10,843.80
\$1,005.65	\$0.05	\$0.00	\$1,005.70	\$10,843.80
\$962.73	-\$0.13	\$0.00	\$962.60	\$10,492.40
\$868.02	-\$0.12	\$0.00	\$867.90	\$9,716.60
\$654.77	-\$0.07	\$0.00	\$654.70	\$7,969.80
\$607.01	\$0.09	\$0.00	\$607.10	\$7,578.40
\$304.71	-\$0.01	\$0.00	\$304.70	\$7,062.80
\$304.71	-\$0.01	\$0.00	\$304.70	\$7,062.80
\$256.58	\$0.12	\$0.00	\$256.70	\$6,358.80
\$168.45	\$0.05	\$0.00	\$168.50	\$5,070.00
\$154.25	\$0.05	\$0.00	\$154.30	\$4,862.20
\$136.55	-\$0.15	\$0.00	\$136.40	\$4,603.60
\$64.26	-\$0.16	\$0.00	\$64.10	\$3,546.40
\$6,493.34	-\$0.24	\$0.00	\$6,493.10	\$96,011.40
\$426,900.44	-\$0.34	\$0.00	\$426,900.10	\$2,260,204.40

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*

\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
--------	--------

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

-----	-----
\$0.00	\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

\$0.00 **\$0.00**

\$0.00	\$0.00
--------	--------

\$0.00 **\$0.00**

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

\$0.00 **\$0.00**

\$0.00	\$0.00
--------	--------

\$0.00 **\$0.00**

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

\$0.00 **\$0.00**

=====
\$0.00 **\$0.00**