CONTPAQ i
NÓMINAS

Municipio de Tequila Jal

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

Fecha: 15/Abr/2015
Hora: 10:12:07:214

Reg Pat IMSS: C1010628109,00000000000
RFC: MTJ -850101-QF9

Código	Empleado	Salario Base	Horas extras	Comisiones	Compensación	Bono puntualidad	Retroactivo	Prima de vacaciones a tiempo	Despensa	Gastos de Representación	Horas extras 2	Otras Percepciones	Otras Percepciones de Seguridad Social	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
Departamento 1 Sala de Regidores																				
0024	Gaytan Garcia Yadira Yolanda	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0098	García Rivera Miguel	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0397	García Rodríguez Daniel	$8.894,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.730,30	$0,00	$0,00	$10.625,00	$0,00	$0,00	$0,00	$0,00	$0,00
0709	González Rivera Sergio Arturo	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0710	Esmerio Rivera Leticia	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0711	Magallanes Rubio José Alfonso	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0712	Anguiano Chávez Rigoberto	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0714	González Flores Rodrigo	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0715	Gómez Domínguez Luis Leopoldo	$14.824,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,90	$0,00	$0,00	$18.584,40	$0,00	$0,00	$0,00	$0,00	$0,00
0774	García Pineda Bertha Alicia	$3.782,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$374,00	$0,00	$0,00	$4.156,05	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$131.272,75**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$32.183,50**	**$0,00**	**$0,00**	**$163.456,25**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 2 Presidencia Municipal																				
0128	Miramontes Rivera Macario	$19.313,43	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.683,60	$0,00	$0,00	$24.997,03	$0,00	$0,00	$0,00	$0,00	$0,00
0193	Zarate García Adriana	$4.985,66	$0,00	$0,00	$0,00	$0,00	$0,00	$830,95	$0,00	$0,00	$0,00	$658,20	$0,00	$0,00	$6.474,81	$0,00	$0,00	$0,00	$0,00	$0,00
0555	Parra Castañeda Enrique	$4.030,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$426,20	$0,00	$0,00	$4.457,15	$0,00	$0,00	$0,00	$0,00	$0,00
0809	Arellano Sánchez Gilberto	$8.922,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.738,80	$0,00	$0,00	$10.661,22	$0,00	$0,00	$0,00	$0,00	$0,00
0872	Ramírez Rivera Bianca Janeth	$3.532,95	$1.648,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$538,30	$0,00	$0,00	$5.719,96	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$40.785,41**	**$1.648,71**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$830,95**	**$0,00**	**$0,00**	**$0,00**	**$9.045,10**	**$0,00**	**$0,00**	**$52.310,17**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 3 Secretaría General																				
0007	Aguirre Perez Arcelia Del Carmen	$3.772,05	$502,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$372,00	$0,00	$0,00	$4.646,99	$0,00	$0,00	$0,00	$0,00	$0,00
0008	Aguirre Talamantes Alberto	$4.630,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$561,70	$0,00	$0,00	$5.192,20	$0,00	$0,00	$0,00	$0,00	$0,00
0022	Arreola Muñiz Raul	$13.978,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.397,30	$0,00	$0,00	$17.375,65	$0,00	$0,00	$0,00	$0,00	$0,00
0035	Carranza Gutiérrez María Guadalupe	$3.772,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$372,00	$0,00	$0,00	$4.144,05	$0,00	$0,00	$0,00	$0,00	$0,00
0101	Herrera Luna Obdulia	$4.656,00	$620,80	$0,00	$0,00	$0,00	$0,00	$775,00	$0,00	$0,00	$0,00	$568,60	$0,00	$0,00	$6.620,40	$0,00	$0,00	$0,00	$0,00	$0,00
0122	Medrano Morales Graciela	$2.940,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.019,00	$0,00	$0,00	$0,00	$0,00	$0,00
0241	Sandoval Guzmán María Azucena	$3.772,05	$502,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$372,00	$0,00	$0,00	$4.646,99	$0,00	$0,00	$0,00	$0,00	$0,00
0370	Gaytan Serna Miriam Elizabeth	$4.340,54	$1.157,47	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$624,20	$0,00	$0,00	$6.122,21	$0,00	$0,00	$0,00	$0,00	$0,00
0403	Bañuelos Benavides Viridiana	$4.060,05	$1.018,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$515,60	$0,00	$0,00	$5.593,65	$0,00	$0,00	$0,00	$0,00	$0,00
0500	Ruiz Murillo Marisela	$3.550,50	$946,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$388,80	$0,00	$0,00	$4.886,10	$0,00	$0,00	$0,00	$0,00	$0,00
0554	Trejo Miramontes María Guadalupe	$4.464,00	$1.190,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$666,70	$0,00	$0,00	$6.321,10	$0,00	$0,00	$0,00	$0,00	$0,00
0701	Duran Magallanes José De Jesús	$2.668,36	$1.423,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,40	$0,00	$0,00	$4.402,88	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$56.604,45**	**$7.362,47**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$775,00**	**$0,00**	**$0,00**	**$0,00**	**$8.229,30**	**$0,00**	**$0,00**	**$72.971,22**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 5 Jurídico																				
0302	Saldivar Guzmán Gabriela	$3.990,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$417,30	$0,00	$0,00	$4.407,30	$0,00	$0,00	$0,00	$0,00	$0,00
0617	Nuño Huizar Juan	$9.571,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.938,60	$0,00	$0,00	$11.510,55	$0,00	$0,00	$0,00	$0,00	$0,00
0705	García Hernández José Francisco	$6.361,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.031,90	$0,00	$0,00	$7.393,08	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$19.923,13**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$3.387,80**	**$0,00**	**$0,00**	**$23.310,93**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 8 Direccion de Educación																				
0677	Arellano Gaytan Antonio	$6.381,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.037,30	$0,00	$0,00	$7.418,60	$0,00	$0,00	$0,00	$0,00	$0,00
0731	Landeros Rodríguez Erika Guadalupe	$4.079,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$436,80	$0,00	$0,00	$4.516,35	$0,00	$0,00	$0,00	$0,00	$0,00
0794	Mata Covarrubias Elliott Esau	$5.571,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$817,50	$0,00	$0,00	$6.389,25	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$16.032,60**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.291,60**	**$0,00**	**$0,00**	**$18.324,20**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 9 Direccion de Participación Ciudadana																				
0694	Covarrubias Benitez Veronica	$7.177,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.253,40	$0,00	$0,00	$8.430,45	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$7.177,05**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.253,40**	**$0,00**	**$0,00**	**$8.430,45**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 28 Tránsito Municipal																				
0054	Rosales Sánchez Héctor Adrian	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0157	Villa Flores J. Jesús	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0301	Bañuelos Rivera Samuel	$4.941,88	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$943,70	$0,00	$0,00	$7.618,38	$0,00	$0,00	$0,00	$0,00	$0,00
0383	Sánchez Castañeda Mario	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0419	Avila Torres Rosa Isela	$3.743,40	$748,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$387,60	$0,00	$0,00	$4.879,68	$0,00	$0,00	$0,00	$0,00	$0,00
0530	Castañeda García Ernesto	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0544	Sierra Martínez J. Jesús	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0620	Escobar Ibarra Saúl	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0637	Estrada Lupercio Rosalba	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0645	Bastida Salas Aureo Javier	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0652	Saucedo Valenzuela José María	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0664	Vivar Hurtado Juan José	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0744	Díaz Gutiérrez Norma Eugenia	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0899	Rincon Garcia Adriana Judith	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$60.669,28**	**$4.214,28**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.444,00**	**$0,00**	**$0,00**	**$0,00**	**$7.521,30**	**$0,00**	**$0,00**	**$73.848,86**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 49 Delegaciones																				
0914	Moreno Araujo Carlos	$3.829,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$382,80	$0,00	$0,00	$4.211,85	$0,00	$0,00	$0,00	$0,00	$0,00
0919	Macias Rodríguez Maximiliano	$3.828,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$382,80	$0,00	$0,00	$4.211,78	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$7.658,03**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$765,60**	**$0,00**	**$0,00**	**$8.423,63**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 56 Recursos Humanos y Servicios Publicos Mu																				
0961	Barajas Padilla Adrian Eduardo	$3.699,30	$1.623,58	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$576,50	$0,00	$0,00	$5.899,38	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$3.699,30**	**$1.623,58**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$576,50**	**$0,00**	**$0,00**	**$5.899,38**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 60 Desarrollo Rural y Economico																				
0069	Enríquez Zamora José Andrés	$2.043,40	$272,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.315,85	$0,00	$0,00	-$68,90	$0,00	$0,00
0190	Soto Marín Esteban	$3.106,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$122,00	$0,00	$0,00	$3.228,06	$0,00	$0,00	$0,00	$0,00	$0,00
0324	Montaño Avila Edgar Alonso	$3.916,50	$1.062,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$493,90	$0,00	$0,00	$5.472,40	$0,00	$0,00	$0,00	$0,00	$0,00
0340	Rivera Rosales Salvador	$5.429,81	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,90	$0,00	$0,00	$6.208,71	$0,00	$0,00	$0,00	$0,00	$0,00
0491	Villagrana Murillo Ramiro	$2.875,79	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$71,00	$0,00	$0,00	$2.946,79	$0,00	$0,00	$0,00	$0,00	$0,00
0604	Macias Castañeda Martin	$5.461,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$787,30	$0,00	$0,00	$6.248,30	$0,00	$0,00	$0,00	$0,00	$0,00
0627	Velazquez Chávez Héctor Ernesto	$7.695,92	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.394,40	$0,00	$0,00	$9.090,32	$0,00	$0,00	$0,00	$0,00	$0,00
0840	Ontiveros Beltran Jaime	$5.496,59	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$797,00	$0,00	$0,00	$6.293,59	$0,00	$0,00	$0,00	$0,00	$0,00
0841	Avila Ortiz Humberto	$4.850,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$621,40	$0,00	$0,00	$5.471,46	$0,00	$0,00	$0,00	$0,00	$0,00
0873	Anguiano Orozco Sergio Arturo	$4.987,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$658,70	$0,00	$0,00	$5.646,09	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$45.862,52**	**$1.334,45**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.724,60**	**$0,00**	**$0,00**	**$52.921,57**	**$0,00**	**$0,00**	**-$68,90**	**$0,00**	**$0,00**
Departamento 61 Hacienda Municipal																				
0065	Delgado Mercado Laura	$4.901,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$635,40	$0,00	$0,00	$5.536,95	$0,00	$0,00	$0,00	$0,00	$0,00
0156	Rivera Gaytan Carlos	$4.398,97	$586,53	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$506,50	$0,00	$0,00	$5.492,00	$0,00	$0,00	$0,00	$0,00	$0,00
0184	Sauceda Ríos Lilia	$5.287,50	$1.043,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$850,00	$0,00	$0,00	$7.180,50	$0,00	$0,00	$0,00	$0,00	$0,00
0262	Cabrales Gueta María Evangelina	$17.047,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.712,90	$0,00	$0,00	$21.760,86	$0,00	$0,00	$0,00	$0,00	$0,00
0293	García García Pedro	$3.198,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$133,30	$0,00	$0,00	$3.331,75	$0,00	$0,00	$0,00	$0,00	$0,00
0347	Sandoval Avila Gerardo	$5.833,28	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$888,50	$0,00	$0,00	$6.721,78	$0,00	$0,00	$0,00	$0,00	$0,00
0353	Ortega Valderrama Gregoria	$4.695,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$579,40	$0,00	$0,00	$5.274,95	$0,00	$0,00	$0,00	$0,00	$0,00
0354	Mercado Retana Adrian Gerardo	$5.751,45	$1.040,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$975,50	$0,00	$0,00	$7.766,95	$0,00	$0,00	$0,00	$0,00	$0,00
0449	Padilla Ríos Héctor Salvador	$4.900,77	$408,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$635,00	$0,00	$0,00	$5.944,17	$0,00	$0,00	$0,00	$0,00	$0,00
0527	Castillo Castañeda J Jesús	$5.431,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$779,40	$0,00	$0,00	$6.211,35	$0,00	$0,00	$0,00	$0,00	$0,00
0608	Rodríguez Franco Flor	$4.695,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$579,40	$0,00	$0,00	$5.274,95	$0,00	$0,00	$0,00	$0,00	$0,00
0874	Avila Luna Félix	$3.916,40	$1.044,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$490,00	$0,00	$0,00	$5.450,76	$0,00	$0,00	$0,00	$0,00	$0,00
0925	Valle Romero Jorge Alberto	$3.916,50	$895,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$457,40	$0,00	$0,00	$5.268,90	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$73.975,88**	**$5.017,29**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$12.222,70**	**$0,00**	**$0,00**	**$91.215,87**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 63 Direccion de Informatica y Diseño																				
0323	Salamanca Ortega Alberto Emanuel	$4.615,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$557,50	$0,00	$0,00	$5.172,56	$0,00	$0,00	$0,00	$0,00	$0,00
0866	Reynoso Ortega Arturo	$5.221,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$5.943,05	$0,00	$0,00	$0,00	$0,00	$0,00
0928	Lima Avila Dario Juan Antonio	$3.515,55	$937,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$380,30	$0,00	$0,00	$4.833,37	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$13.351,66**	**$937,52**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.659,80**	**$0,00**	**$0,00**	**$15.948,98**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 64 Direccion de Educacion y Cultura																				
0041	Rodríguez Pérez María Alicia	$3.505,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$321,39	$0,00	$0,00	$3.827,34	$0,00	$0,00	$0,00	$0,00	$0,00
0254	Flores Ramírez Juan Leonardo	$4.665,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$571,40	$0,00	$0,00	$5.237,34	$0,00	$0,00	$0,00	$0,00	$0,00
0268	Melendrez González María De La Paz	$2.894,06	$578,81	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$73,40	$0,00	$0,00	$3.546,27	$0,00	$0,00	$0,00	$0,00	$0,00
0331	Pérez Renteria Adriana	$2.939,89	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,89	$0,00	$0,00	$0,00	$0,00	$0,00
0451	Pastor Jiménez Abel	$4.685,78	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$576,80	$0,00	$0,00	$5.262,58	$0,00	$0,00	$0,00	$0,00	$0,00
0493	Cortes Rubio Dolores	$3.202,92	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$133,90	$0,00	$0,00	$3.336,82	$0,00	$0,00	$0,00	$0,00	$0,00
0614	Arambula Limón María De Jesús	$3.505,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$321,40	$0,00	$0,00	$3.827,35	$0,00	$0,00	$0,00	$0,00	$0,00
0676	Fuentes Ramírez Karenina	$6.700,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.123,80	$0,00	$0,00	$7.823,85	$0,00	$0,00	$0,00	$0,00	$0,00
0788	Jiménez González Silvia	$3.858,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$388,60	$0,00	$0,00	$4.247,35	$0,00	$0,00	$0,00	$0,00	$0,00
0875	Miramontes Rivera Beatris	$5.572,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$817,60	$0,00	$0,00	$6.389,95	$0,00	$0,00	$0,00	$0,00	$0,00
0877	Ramos Esparza Farih	$5.572,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$817,50	$0,00	$0,00	$6.389,55	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$47.103,69**	**$578,81**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.224,79**	**$0,00**	**$0,00**	**$52.907,29**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 65 Direccion de Agua Potable y Alcantarilla																				
0003	Hernandez Rosales Martin	$2.996,91	$199,79	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$108,70	$0,00	$0,00	$3.305,40	$0,00	$0,00	$0,00	$0,00	$0,00
0004	Ayala Montes Raul	$3.081,80	$2.465,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$637,50	$0,00	$0,00	$6.184,74	$0,00	$0,00	$0,00	$0,00	$0,00
0028	Barajas Marquez Jose Manuel	$3.519,34	$469,24	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,80	$0,00	$0,00	$4.312,38	$0,00	$0,00	$0,00	$0,00	$0,00
0057	Corona Cabrales Javier	$2.990,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,90	$0,00	$0,00	$3.098,35	$0,00	$0,00	$0,00	$0,00	$0,00
0076	Flores Solís Salomón	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0086	González Ortega José	$3.081,96	$616,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.817,35	$0,00	$0,00	$0,00	$0,00	$0,00
0092	Guzmán Cortez Héctor	$5.870,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$898,50	$0,00	$0,00	$6.768,52	$0,00	$0,00	$0,00	$0,00	$0,00
0138	Orozco López María Eva	$3.979,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$415,10	$0,00	$0,00	$4.395,05	$0,00	$0,00	$0,00	$0,00	$0,00
0153	Reyna - Carlos	$3.229,95	$2.583,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$710,00	$0,00	$0,00	$6.523,91	$0,00	$0,00	$0,00	$0,00	$0,00
0175	Salazar Benites Juan	$5.865,46	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$897,20	$0,00	$0,00	$6.762,66	$0,00	$0,00	$0,00	$0,00	$0,00
0185	Sillas - José Luis	$3.081,96	$1.232,78	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$353,90	$0,00	$0,00	$4.668,64	$0,00	$0,00	$0,00	$0,00	$0,00
0197	López Chavarin José Manuel	$3.369,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$174,00	$0,00	$0,00	$3.543,40	$0,00	$0,00	$0,00	$0,00	$0,00
0225	Rivera Gutiérrez Alejandro	$2.753,41	$734,23	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$68,00	$0,00	$0,00	$3.555,64	$0,00	$0,00	$0,00	$0,00	$0,00
0227	Sillas Magallanes Eduardo	$2.753,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$56,20	$0,00	$0,00	$2.809,61	$0,00	$0,00	$0,00	$0,00	$0,00
0229	Ortiz Ortega Ramón	$2.990,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,80	$0,00	$0,00	$3.097,94	$0,00	$0,00	$0,00	$0,00	$0,00
0230	García Macias María De Lourdes	$3.772,05	$502,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$372,00	$0,00	$0,00	$4.646,99	$0,00	$0,00	$0,00	$0,00	$0,00
0291	Rivera Gaytan Elid	$4.051,50	$540,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$430,60	$0,00	$0,00	$5.022,30	$0,00	$0,00	$0,00	$0,00	$0,00
0299	Melendrez Santos Martin	$3.035,97	$607,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$113,50	$0,00	$0,00	$3.756,66	$0,00	$0,00	$0,00	$0,00	$0,00
0476	Rodríguez Delgado Blanca Estela	$4.546,08	$606,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$538,80	$0,00	$0,00	$5.691,02	$0,00	$0,00	$0,00	$0,00	$0,00
0510	Ortiz Ortega Martin	$2.990,45	$398,72	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,80	$0,00	$0,00	$3.496,97	$0,00	$0,00	$0,00	$0,00	$0,00
0673	Sillas Mendoza Francisco Javier	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,10	$0,00	$0,00	$3.201,06	$0,00	$0,00	$0,00	$0,00	$0,00
0693	Estrada Castro Emiterio	$7.696,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.394,60	$0,00	$0,00	$9.091,47	$0,00	$0,00	$0,00	$0,00	$0,00
0719	Martínez Serrano Epifanio	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0770	Melendrez Santos Vicente	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,10	$0,00	$0,00	$3.201,06	$0,00	$0,00	$0,00	$0,00	$0,00
0820	Toribio Montes Samuel	$3.336,64	$370,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$150,20	$0,00	$0,00	$3.857,28	$0,00	$0,00	$0,00	$0,00	$0,00
0892	López Levarios José Manuel	$2.791,09	$598,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$60,80	$0,00	$0,00	$3.449,98	$0,00	$0,00	$0,00	$0,00	$0,00
0894	Martínez Serrano Eduardo	$2.990,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,90	$0,00	$0,00	$3.098,35	$0,00	$0,00	$0,00	$0,00	$0,00
0920	Esparza Reynoso Jose Alfredo	$2.989,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,80	$0,00	$0,00	$3.097,75	$0,00	$0,00	$0,00	$0,00	$0,00
0921	Gonzalez Castañeda Jose Rosalio	$2.752,95	$367,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$56,20	$0,00	$0,00	$3.176,23	$0,00	$0,00	$0,00	$0,00	$0,00
0922	Ortiz Gonzalez Gerardo	$2.989,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,80	$0,00	$0,00	$3.097,75	$0,00	$0,00	$0,00	$0,00	$0,00
0923	Reyna Jimenez Carlos Alberto	$2.752,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$56,20	$0,00	$0,00	$2.809,15	$0,00	$0,00	$0,00	$0,00	$0,00
0924	Zañudo Hernandez Arturo	$3.229,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$137,00	$0,00	$0,00	$3.366,95	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$111.818,85**	**$12.292,63**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$9.195,00**	**$0,00**	**$0,00**	**$133.306,48**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 66 Direccion de Servicios Generales																				
0025	Barajas Avila Jesus	$2.465,50	$328,73	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,30	$0,00	$0,00	$2.798,53	$0,00	$0,00	$0,00	$0,00	$0,00
0026	Barajas Avila Jose	$3.802,05	$2.076,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$727,60	$0,00	$0,00	$6.606,41	$0,00	$0,00	$0,00	$0,00	$0,00
0046	Castillo Aguilar Pedro	$3.002,27	$2.001,51	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$499,40	$0,00	$0,00	$5.503,18	$0,00	$0,00	$0,00	$0,00	$0,00
0077	Montes Landeros Rogelio	$1.905,91	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.905,91	$0,00	$0,00	-$77,70	$0,00	$0,00
0078	García Ibarra Salvador	$2.602,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$21,00	$0,00	$0,00	$2.623,50	$0,00	$0,00	$0,00	$0,00	$0,00
0104	Esparza López Juan Manuel	$2.990,93	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$108,00	$0,00	$0,00	$3.098,93	$0,00	$0,00	$0,00	$0,00	$0,00
0127	González Torres Francisco Javier	$5.593,50	$1.118,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$954,00	$0,00	$0,00	$7.666,20	$0,00	$0,00	$0,00	$0,00	$0,00
0137	Cornejo Trujillo Irma	$3.640,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$346,90	$0,00	$0,00	$3.986,95	$0,00	$0,00	$0,00	$0,00	$0,00
0151	Renteria Esparza Ruben	$2.465,50	$493,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.963,00	$0,00	$0,00	$0,00	$0,00	$0,00
0161	Rivera Santos Silverio	$2.896,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$73,70	$0,00	$0,00	$2.969,97	$0,00	$0,00	$0,00	$0,00	$0,00
0172	Rubio Torres René	$3.802,05	$2.281,23	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$783,00	$0,00	$0,00	$6.866,28	$0,00	$0,00	$0,00	$0,00	$0,00
0236	Esparza López Cesar	$2.465,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,90	$0,00	$0,00	$0,00	$0,00	$0,00
0250	Castañeda Cordero Raúl	$4.020,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$423,90	$0,00	$0,00	$4.444,25	$0,00	$0,00	$0,00	$0,00	$0,00
0258	Castañeda Cortes Alejandrina	$2.939,55	$195,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.214,52	$0,00	$0,00	$0,00	$0,00	$0,00
0260	Cordero García Catalina	$2.939,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,55	$0,00	$0,00	$0,00	$0,00	$0,00
0264	Castañeda De Los Santos Ernesto	$2.497,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,30	$0,00	$0,00	$2.506,25	$0,00	$0,00	$0,00	$0,00	$0,00
0269	Gutiérrez Gutiérrez Ma Del Refugio	$2.939,89	$0,00	$0,00	$0,00	$0,00	$0,00	$489,98	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.508,87	$0,00	$0,00	$0,00	$0,00	$0,00
0272	Fernández Rodríguez María Elena	$2.939,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,55	$0,00	$0,00	$0,00	$0,00	$0,00
0274	Muñoz Sandoval Pedro Eleazar	$2.465,50	$986,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$63,60	$0,00	$0,00	$3.515,30	$0,00	$0,00	$0,00	$0,00	$0,00
0278	Macias Díaz Rodrigo	$2.461,73	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3,90	$0,00	$0,00	$2.465,63	$0,00	$0,00	$0,00	$0,00	$0,00
0320	Zaragoza Sandoval Víctor Manuel	$2.465,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,90	$0,00	$0,00	$0,00	$0,00	$0,00
0329	Rodríguez Sánchez José Sebastian	$2.465,50	$657,46	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6,80	$0,00	$0,00	$3.129,76	$0,00	$0,00	$0,00	$0,00	$0,00
0333	Renteria Barajas Cesar Ruben	$2.465,50	$986,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$63,60	$0,00	$0,00	$3.515,30	$0,00	$0,00	$0,00	$0,00	$0,00
0378	Rubio - Raúl	$2.478,26	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5,90	$0,00	$0,00	$2.484,16	$0,00	$0,00	$0,00	$0,00	$0,00
0381	Rodríguez Alvarado Juan Manuel	$2.465,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,90	$0,00	$0,00	$0,00	$0,00	$0,00
0390	Jiménez Meza Martin Aurelio	$2.819,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$64,30	$0,00	$0,00	$2.883,85	$0,00	$0,00	$0,00	$0,00	$0,00
0417	Chávez García Miguel	$3.001,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$0,00	$0,00	$3.110,21	$0,00	$0,00	$0,00	$0,00	$0,00
0422	González Domínguez Norma Angélica	$2.939,89	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,89	$0,00	$0,00	$0,00	$0,00	$0,00
0423	González Rosales Ma. Elvia	$2.939,89	$783,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,60	$0,00	$0,00	$3.843,46	$0,00	$0,00	$0,00	$0,00	$0,00
0424	Rubio Torres Rigoberto	$3.001,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,30	$0,00	$0,00	$3.111,25	$0,00	$0,00	$0,00	$0,00	$0,00
0431	Navarro Ramos Ramona	$2.939,58	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,58	$0,00	$0,00	$0,00	$0,00	$0,00
0448	Aguirre Valle Noé Salvador	$5.307,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$745,40	$0,00	$0,00	$6.052,40	$0,00	$0,00	$0,00	$0,00	$0,00
0453	Esparza Mendoza Francisco	$1.863,70	$496,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.360,68	$0,00	$0,00	-$80,41	$0,00	$0,00
0511	Macias Avila Francisco Javier	$3.002,27	$1.200,90	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$332,70	$0,00	$0,00	$4.535,87	$0,00	$0,00	$0,00	$0,00	$0,00
0610	Alvarado Becerra Carlos	$3.561,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$331,80	$0,00	$0,00	$3.893,25	$0,00	$0,00	$0,00	$0,00	$0,00
0611	Cabrales Gueta Glen Antonio	$2.592,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$19,80	$0,00	$0,00	$2.611,80	$0,00	$0,00	$0,00	$0,00	$0,00
0612	González González Rafael	$3.043,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$114,40	$0,00	$0,00	$3.158,35	$0,00	$0,00	$0,00	$0,00	$0,00
0613	Delgado Mercado Leoncio	$3.515,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,20	$0,00	$0,00	$3.838,60	$0,00	$0,00	$0,00	$0,00	$0,00
0619	Gómez Domínguez María Ernestina	$3.807,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$378,70	$0,00	$0,00	$4.185,70	$0,00	$0,00	$0,00	$0,00	$0,00
0678	Santiago Sandoval Jorge Alberto	$7.013,48	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.209,00	$0,00	$0,00	$8.222,48	$0,00	$0,00	$0,00	$0,00	$0,00
0679	Macias Zambrano Adalberto	$5.307,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$745,50	$0,00	$0,00	$6.052,50	$0,00	$0,00	$0,00	$0,00	$0,00
0682	Rodríguez Anguiano Ivan	$8.490,82	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.610,30	$0,00	$0,00	$10.101,12	$0,00	$0,00	$0,00	$0,00	$0,00
0683	Gaytan González Yesenia	$5.593,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$823,30	$0,00	$0,00	$6.416,80	$0,00	$0,00	$0,00	$0,00	$0,00
0684	Amezcua Díaz Edgar Omar	$4.485,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$525,50	$0,00	$0,00	$5.010,95	$0,00	$0,00	$0,00	$0,00	$0,00
0689	Márquez Ochoa Rafael	$2.465,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,90	$0,00	$0,00	$0,00	$0,00	$0,00
0704	Macias Díaz Alfredo	$2.465,66	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.470,06	$0,00	$0,00	$0,00	$0,00	$0,00
0776	Delgado Rivera Jorge	$3.561,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$331,90	$0,00	$0,00	$3.892,97	$0,00	$0,00	$0,00	$0,00	$0,00
0910	Cortes Rodríguez Leonardo	$2.465,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,90	$0,00	$0,00	$0,00	$0,00	$0,00
0946	Carranza Reynoso Esteban	$2.461,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3,80	$0,00	$0,00	$2.465,75	$0,00	$0,00	$0,00	$0,00	$0,00
0947	Castañeda Perez Maria Jesus	$2.939,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,55	$0,00	$0,00	$0,00	$0,00	$0,00
0948	Chavez Estrada Miguel Alejandro	$3.516,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,30	$0,00	$0,00	$3.839,30	$0,00	$0,00	$0,00	$0,00	$0,00
0949	Flores Rodarte Marina	$2.939,55	$391,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.410,53	$0,00	$0,00	$0,00	$0,00	$0,00
0950	Gaytan Lopez Carlos	$2.465,55	$1.150,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$83,70	$0,00	$0,00	$3.699,92	$0,00	$0,00	$0,00	$0,00	$0,00
0951	Gonzalez Ramirez Ismael	$3.148,35	$1.315,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$382,30	$0,00	$0,00	$4.845,71	$0,00	$0,00	$0,00	$0,00	$0,00
0953	Melendrez Reynoso Carlos Enrique	$2.752,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$56,20	$0,00	$0,00	$2.809,15	$0,00	$0,00	$0,00	$0,00	$0,00
0954	Perez Correa Jose	$2.461,95	$1.150,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$83,20	$0,00	$0,00	$3.695,82	$0,00	$0,00	$0,00	$0,00	$0,00

0955	Perez Renteria Paola Elizabeth	$2.939,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,55	$0,00	$0,00	$0,00	$0,00	$0,00
0956	Rivera Miramontes Alberto	$2.461,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3,90	$0,00	$0,00	$2.465,85	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$187.446,33**	**$17.616,09**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$489,98**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$13.666,00**	**$0,00**	**$0,00**	**$219.218,40**	**$0,00**	**$0,00**	**-$158,11**	**$0,00**	**$0,00**
Departamento 70	**Direccion General de Seguridad Publica**																				
0015	Alvarez Tovar Juan Manuel	$4.796,82	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$607,00	$0,00	$0,00	$5.403,82	$0,00	$0,00	$0,00	$0,00	$0,00
0051	Parra Saldivar Luis Fernando	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0067	Medrano Morales Manuel	$5.932,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$915,40	$0,00	$0,00	$6.847,79	$0,00	$0,00	$0,00	$0,00	$0,00
0083	Rojas Agustín Mateo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0106	Vázquez Ramírez Elvira Viridiana	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0111	Vega Huerta Graciano	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0120	García Medina Heriberto	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0125	Marín De La Rosa Cipriano	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0131	Morales Corona Hermenegildo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0135	García De Anda José Manuel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0145	Corona Cabrales José Jonathan	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0150	Mercado Bravo Santiago	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0160	Zamora Aguilera Cesar Gustavo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0192	Murillo Montero Eduardo De Jesús	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0203	Romero González Marco Antonio	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0208	Villa Tavares Martin	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0211	Carrillo Mariscal Miguel Angel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0270	Calderón Ontiveros José Efrén	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0280	Garcia Rios Martin	$1.444,00	$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	$1.444,00	$0,00	$0,00	-$119,19	$0,00	$0,00
0282	González Estrada Juan Pedro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0283	Hernandez Esparza Heriberto	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0286	Alvarado Nuñez Carlos	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0287	Camarena Ramírez Alberto	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0297	Estrada De Los Santos Javier Alejandro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0303	Rivera Haro Desiderio	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0364	Bañuelos Landeros Oscar	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0387	Villalobos Melendrez J. Ascencion	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0388	Esteban Regules Melito	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0402	Villegas Silva Moises	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0404	Avila Torres Elizabeth	$3.743,40	$998,24	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$442,20	$0,00	$0,00	$5.183,84	$0,00	$0,00	$0,00	$0,00	$0,00
0454	Madera Gaytan Margarita	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0457	Ruvalcaba Chávez Natividad Isidro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0464	Ayala Aguirre Ulises	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0466	Miramontes Nuñez Raúl	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0480	García Salazar Francisco Javier	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0486	De La Cruz Ramírez Ricardo	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0523	Sainz Pérez Ismael	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0531	Escatel Villa Luis Gabriel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0549	Márquez Luna Cesar	$4.332,00	$577,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.401,60	$0,00	$0,00	$0,00	$0,00	$0,00
0551	Sierra Martínez José Angel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0560	Mariano Baltazar Pedro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0564	Casillas Alvarez Ramón Guadalupe	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0568	Murillo Aguayo Gilberto	$10.513,91	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.228,30	$0,00	$0,00	$12.742,21	$0,00	$0,00	$0,00	$0,00	$0,00
0571	López Carbajal Omar Santiago	$4.575,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$546,70	$0,00	$0,00	$5.121,70	$0,00	$0,00	$0,00	$0,00	$0,00
0576	Ortiz Ríos Juan Pablo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0583	Méndez Chávez Francisco	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0593	Avila Elías Héctor	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0597	Ramírez Hernández Lorenzo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0644	Torres Rodríguez David	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0647	García Sánchez Edgar Lissandro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0653	Pérez Orozco Ruben	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0656	Bañuelos Rivera Guillermo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0680	Rivera Contreras Mario	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0727	García Franco Micaela	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0729	Arellano Silva Ivan Abraham	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0733	Ramírez Alvarado Gonzalo Misael	$4.332,00	$577,60	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$6.123,60	$0,00	$0,00	$0,00	$0,00	$0,00
0734	Estrada López Nicolás	$4.612,50	$0,00	$0,00	$0,00	$0,00	$0,00	$768,75	$0,00	$0,00	$0,00	$0,00	$556,90	$0,00	$0,00	$5.938,15	$0,00	$0,00	$0,00	$0,00	$0,00
0736	López De Anda Ana María	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0738	Plascencia Salazar Jorge Gabriel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0739	Berumen Puga Rodrigo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0740	Ruiz Murillo Alejandro	$4.332,00	$577,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$491,70	$0,00	$0,00	$5.401,30	$0,00	$0,00	$0,00	$0,00	$0,00
0742	Molina García María Guadalupe	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0747	Ramírez Muro José Hilario	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0780	García Ibarra Rafael	$4.332,00	$1.732,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$778,00	$0,00	$0,00	$6.842,80	$0,00	$0,00	$0,00	$0,00	$0,00
0782	Lima Lamas Dario	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0783	Bañuelos Enríquez José De Jesús	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0785	Arellano Gaytan Juan Rodolfo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0795	Flores Minero Pedro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0799	Díaz Sandoval María Del Rosario	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0802	Castañeda Rodríguez Orlando	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0803	Arellano Luna Gilberto	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0804	Berumen Castañeda Juan	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0854	Enríquez Flores Jesús	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0862	Rivera Hernández Alejandro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0867	Ruiz Murillo Saul	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0882	Mayorga Guerrero Maribel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0883	Hernández Sánchez Edgar Eduardo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$722,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$5.546,00	$0,00	$0,00	$0,00	$0,00	$0,00
0884	Ramírez Murillo Gerardo	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0885	Montes Zacarias Veronica Maribel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0887	Mendez Sandoval Juan Ramon	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0888	Landeros Molina Javier	$4.043,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$428,90	$0,00	$0,00	$4.472,10	$0,00	$0,00	$0,00	$0,00	$0,00
0889	Esparza Sauceda Adrian	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0896	Castañeda Plascencia Jonathan Esau	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0898	Villegas Silva Raudel	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0957	Garnica Perez Guillermo	$4.333,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.825,20	$0,00	$0,00	$0,00	$0,00	$0,00
0958	Guzman Plascencia Roberto	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
0962	Garcia Silva David Alejandro	$4.332,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$492,00	$0,00	$0,00	$4.824,00	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$381.890,42**	**$11.395,04**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.822,75**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$46.023,10**	**$0,00**	**$0,00**	**$445.131,31**	**$0,00**	**$0,00**	**-$119,19**	**$0,00**	**$0,00**
Departamento 73	**Direccion de Obras Publicas**																				
0017	Arellano Flores J. Ines	$3.803,31	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$378,00	$0,00	$0,00	$4.181,31	$0,00	$0,00	$0,00	$0,00	$0,00
0100	Illan Arias Juan Ramón	$5.105,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$690,70	$0,00	$0,00	$5.795,75	$0,00	$0,00	$0,00	$0,00	$0,00
0123	Medrano Morales María De Jesús	$2.939,89	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$79,00	$0,00	$0,00	$3.018,89	$0,00	$0,00	$0,00	$0,00	$0,00
0238	Flores Sánchez Cirilo	$4.551,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$540,30	$0,00	$0,00	$5.091,75	$0,00	$0,00	$0,00	$0,00	$0,00
0244	Villarreal Mota Flaviano	$3.158,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$128,50	$0,00	$0,00	$3.287,48	$0,00	$0,00	$0,00	$0,00	$0,00
0245	Escatel Gómez Gabriel	$3.711,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$360,50	$0,00	$0,00	$4.072,46	$0,00	$0,00	$0,00	$0,00	$0,00
0246	Cabrales - Jose Miguel	$2.677,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$47,00	$0,00	$0,00	$2.724,50	$0,00	$0,00	$0,00	$0,00	$0,00
0249	Rodríguez Mejía J. Guadalupe	$4.829,89	$643,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$0,00	$0,00	$6.091,47	$0,00	$0,00	$0,00	$0,00	$0,00
0251	Flores Franco Joaquín	$2.360,30	$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	$2.360,30	$0,00	$0,00	-$7,54	$0,00	$0,00
0252	Najar Plascencia Jorge Cesar	$2.677,50	$357,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$47,00	$0,00	$0,00	$3.081,50	$0,00	$0,00	$0,00	$0,00	$0,00
0253	Macias Castañeda José De Jesús	$3.081,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,64	$0,00	$0,00	$0,00	$0,00	$0,00
0255	Carrero González Marcelino	$3.081,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,64	$0,00	$0,00	$0,00	$0,00	$0,00
0318	Avila Pérez Magdaleno	$3.515,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,20	$0,00	$0,00	$3.839,07	$0,00	$0,00	$0,00	$0,00	$0,00
0319	Saldivar Guzmán Mercedes	$3.415,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$179,60	$0,00	$0,00	$3.594,65	$0,00	$0,00	$0,00	$0,00	$0,00
0322	Arellano Pérez Víctor Armando	$2.465,50	$1.972,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$377,40	$0,00	$0,00	$4.815,30	$0,00	$0,00	$0,00	$0,00	$0,00
0339	García Gutiérrez Julio Alejandro	$7.831,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.431,30	$0,00	$0,00	$9.263,25	$0,00	$0,00	$0,00	$0,00	$0,00
0392	Rodríguez Sánchez J Jesús	$3.515,87	$1.171,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$430,40	$0,00	$0,00	$5.118,22	$0,00	$0,00	$0,00	$0,00	$0,00
0393	Valle Becerra Rodolfo	$2.465,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,95	$0,00	$0,00	$0,00	$0,00	$0,00
0400	García Andalón Enrique	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0412	Ruiz Medrano Martha Alicia	$4.447,50	$889,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$580,20	$0,00	$0,00	$5.917,20	$0,00	$0,00	$0,00	$0,00	$0,00
0421	Rodríguez López José De Jesús	$3.082,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.201,12	$0,00	$0,00	$0,00	$0,00	$0,00
0428	Lara Rodríguez Osvaldo	$3.082,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.201,12	$0,00	$0,00	$0,00	$0,00	$0,00
0430	Ortiz Rodríguez Ramiro	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0433	Ortiz Rodríguez Arturo	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0434	Pinto González José Felipe	$3.081,96	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,96	$0,00	$0,00	$0,00	$0,00	$0,00
0435	Carlos Flores Leocadio	$2.465,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,95	$0,00	$0,00	$0,00	$0,00	$0,00
0436	Velázquez Zaragoza Enrique	$2.465,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4,40	$0,00	$0,00	$2.469,95	$0,00	$0,00	$0,00	$0,00	$0,00
0438	Orozco Pérez Julián	$3.515,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,20	$0,00	$0,00	$3.839,07	$0,00	$0,00	$0,00	$0,00	$0,00
0440	Barajas Ortega Arturo Javier	$3.081,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,64	$0,00	$0,00	$0,00	$0,00	$0,00
0443	López Huerta José Luis	$4.544,03	$605,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$538,30	$0,00	$0,00	$5.688,20	$0,00	$0,00	$0,00	$0,00	$0,00
0446	Pinto González José Cecilio	$3.081,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,64	$0,00	$0,00	$0,00	$0,00	$0,00
0447	Campos Aguas Elida	$3.315,00	$663,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$150,60	$0,00	$0,00	$4.128,60	$0,00	$0,00	$0,00	$0,00	$0,00
0467	Miramontes Cisneros Ramiro	$4.430,63	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$513,50	$0,00	$0,00	$4.944,13	$0,00	$0,00	$0,00	$0,00	$0,00
0477	Arellano Vázquez Irma Rocio	$3.243,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$138,80	$0,00	$0,00	$3.382,25	$0,00	$0,00	$0,00	$0,00	$0,00
0488	Ramírez Contreras Pedro	$4.961,57	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$651,70	$0,00	$0,00	$5.613,27	$0,00	$0,00	$0,00	$0,00	$0,00
0577	Cabrales Gueta Alan De Jesús	$4.543,72	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$538,00	$0,00	$0,00	$5.081,72	$0,00	$0,00	$0,00	$0,00	$0,00
0615	Ayala Montes Rodrigo	$3.515,72	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,20	$0,00	$0,00	$3.838,92	$0,00	$0,00	$0,00	$0,00	$0,00
0641	Flores Gándara Hugo Ramón	$4.332,04	$866,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$542,80	$0,00	$0,00	$5.741,24	$0,00	$0,00	$0,00	$0,00	$0,00
0764	Landeros Alvarez Albino	$3.156,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$128,00	$0,00	$0,00	$3.284,00	$0,00	$0,00	$0,00	$0,00	$0,00
0767	López Galván José Jaime	$2.465,55	$657,53	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6,80	$0,00	$0,00	$3.129,88	$0,00	$0,00	$0,00	$0,00	$0,00
0775	Ruiz Murillo Roberto	$4.390,47	$1.463,49	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$720,60	$0,00	$0,00	$6.574,56	$0,00	$0,00	$0,00	$0,00	$0,00
0806	Cordero García Guillermo	$10.031,55	$0,00	$0,00	$0,00	$0,00	$0,00	$3.343,86	$0,00	$0,00	$0,00	$0,00	$2.080,00	$0,00	$0,00	$15.455,41	$0,00	$0,00	$0,00	$0,00	$0,00
0826	Arreola Plascencia Humberto	$7.831,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.431,30	$0,00	$0,00	$9.263,25	$0,00	$0,00	$0,00	$0,00	$0,00
0912	Ruiz Murillo Humberto	$4.543,72	$1.211,65	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$694,00	$0,00	$0,00	$6.449,37	$0,00	$0,00	$0,00	$0,00	$0,00
0929	Arellano Perez Sergio	$2.465,55	$1.479,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$146,60	$0,00	$0,00	$4.091,59	$0,00	$0,00	$0,00	$0,00	$0,00
0930	Estrada Lupercio Valentin	$2.231,55	$595,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.826,55	$0,00	$0,00	-$36,03	$0,00	$0,00
0932	Gutierrez Guzman Mario	$2.827,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$65,20	$0,00	$0,00	$2.892,70	$0,00	$0,00	$0,00	$0,00	$0,00
0933	Lopez Ramirez Jesus	$2.827,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$65,30	$0,00	$0,00	$2.893,25	$0,00	$0,00	$0,00	$0,00	$0,00
0934	Mariscal Bravo Aurelio Joaquin	$2.969,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$82,60	$0,00	$0,00	$3.052,15	$0,00	$0,00	$0,00	$0,00	$0,00
0935	Martinez Ramos Juan Carlos	$5.625,00	$1.125,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$964,30	$0,00	$0,00	$7.714,30	$0,00	$0,00	$0,00	$0,00	$0,00
0936	Miralrio Ruiz Fredy Jhonathan	$2.465,55	$660,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$7,00	$0,00	$0,00	$3.132,59	$0,00	$0,00	$0,00	$0,00	$0,00
0937	Orozco Sanchez Victor Manuel	$2.677,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$47,00	$0,00	$0,00	$2.724,50	$0,00	$0,00	$0,00	$0,00	$0,00
0938	Ramos De Hijar Jose Luis	$2.677,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$47,00	$0,00	$0,00	$2.724,50	$0,00	$0,00	$0,00	$0,00	$0,00
0939	Raygoza Rodriguez Alfonso	$5.625,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$831,90	$0,00	$0,00	$6.456,90	$0,00	$0,00	$0,00	$0,00	$0,00
0940	Rodriguez Flores Jesus	$3.081,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$119,00	$0,00	$0,00	$3.200,45	$0,00	$0,00	$0,00	$0,00	$0,00
0942	Sanchez Ramos Gerardo	$4.069,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$434,70	$0,00	$0,00	$4.504,65	$0,00	$0,00	$0,00	$0,00	$0,00
0960	Rojas Serrano Raul	$2.827,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$65,30	$0,00	$0,00	$2.892,80	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$210.415,68**	**$14.362,25**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$3.343,86**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$19.070,60**	**$0,00**	**$0,00**	**$247.192,39**	**$0,00**	**$0,00**	**-$43,57**	**$0,00**	**$0,00**
Departamento 74	**Direccion de Fomento Turistico**																				
0342	Medina Hernández Ana Elizabeth	$4.770,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$599,70	$0,00	$0,00	$5.369,70	$0,00	$0,00	$0,00	$0,00	$0,00
0427	López Barajas Juan Francisco	$4.063,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$433,40	$0,00	$0,00	$4.497,37	$0,00	$0,00	$0,00	$0,00	$0,00
0691	Gaytan García Cinthya Yareli	$4.299,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$484,80	$0,00	$0,00	$4.784,55	$0,00	$0,00	$0,00	$0,00	$0,00
0810	Raygoza Gamez Raudel	$3.126,90	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$124,60	$0,00	$0,00	$3.251,50	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$16.260,62**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.642,50**	**$0,00**	**$0,00**	**$17.903,12**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 76	**Direccion de Recursos Humanos**																				
0478	González Mercado Judith	$3.319,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$148,00	$0,00	$0,00	$3.467,00	$0,00	$0,00	$0,00	$0,00	$0,00
0817	Aguirre Romero José Jorge	$8.450,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.599,30	$0,00	$0,00	$10.049,85	$0,00	$0,00	$0,00	$0,00	$0,00
0824	Gaytan Aguirre Héctor Armando	$5.929,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$914,60	$0,00	$0,00	$6.844,00	$0,00	$0,00	$0,00	$0,00	$0,00
0959	Lizaola Garcia Julio Cesar	$2.461,95	$328,83	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3,80	$0,00	$0,00	$2.794,58	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$20.160,90**	**$328,83**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.665,70**	**$0,00**	**$0,00**	**$23.155,43**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 78	**Direccion de Impuesto Predial y Catastro**																				
0177	Salazar Estrada Rocio	$5.037,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$672,40	$0,00	$0,00	$5.710,20	$0,00	$0,00	$0,00	$0,00	$0,00
0285	Sánchez Segura María Lourdes	$4.824,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$614,50	$0,00	$0,00	$5.439,20	$0,00	$0,00	$0,00	$0,00	$0,00
0687	Rosales Franco Martha	$4.900,61	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$635,00	$0,00	$0,00	$5.535,61	$0,00	$0,00	$0,00	$0,00	$0,00
0793	Rivera Medrano Perfecto Vicente	$4.919,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$640,30	$0,00	$0,00	$5.559,97	$0,00	$0,00	$0,00	$0,00	$0,00
0796	Ortega Castellanos Juan Manuel	$3.972,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$413,40	$0,00	$0,00	$4.385,40	$0,00	$0,00	$0,00	$0,00	$0,00
0911	Jaimes García Carlos Mauricio	$7.696,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.394,50	$0,00	$0,00	$9.091,37	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$31.351,65**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$4.370,10**	**$0,00**	**$0,00**	**$35.721,75**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 79	**Direccion de Promocion Economica**																				
0672	Cordero Rosales Guillermo	$6.656,26	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.112,00	$0,00	$0,00	$7.768,26	$0,00	$0,00	$0,00	$0,00	$0,00
0876	Montes Zacarías Laura Araceli	$3.596,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$338,60	$0,00	$0,00	$3.935,27	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$10.252,93**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.450,60**	**$0,00**	**$0,00**	**$11.703,53**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 80	**Direccion de Fomento Deportivo**																				
0143	Pasillas Acosta Gema	$4.580,57	$610,74	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$548,00	$0,00	$0,00	$5.739,31	$0,00	$0,00	$0,00	$0,00	$0,00
0695	Estrada Sandoval Rosa María	$5.743,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$864,00	$0,00	$0,00	$6.607,55	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$10.324,12**	**$610,74**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.412,00**	**$0,00**	**$0,00**	**$12.346,86**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 81	**Servicios Medicos Municipales**																				
0708	Argandaña Rubio Perla Coral	$3.858,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$388,60	$0,00	$0,00	$4.247,05	$0,00	$0,00	$0,00	$0,00	$0,00
0789	Avila Berumen Fausto	$5.105,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$690,60	$0,00	$0,00	$5.795,65	$0,00	$0,00	$0,00	$0,00	$0,00
0790	Alvarez Hernández Eligio	$5.105,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$690,60	$0,00	$0,00	$5.795,65	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$14.068,55**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.769,80**	**$0,00**	**$0,00**	**$15.838,35**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 82	**Delegacion de El Salvador**																				
0215	Rodríguez Corona Arturo	$3.357,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$172,60	$0,00	$0,00	$3.529,71	$0,00	$0,00	$0,00	$0,00	$0,00
0221	Rodríguez Cordero Javier	$3.357,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$172,60	$0,00	$0,00	$3.529,71	$0,00	$0,00	$0,00	$0,00	$0,00
0456	López Magallanes María Del Carmen	$1.914,41	$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	$1.914,41	$0,00	$0,00	-$77,16	$0,00	$0,00
0717	Macias González Manuel	$2.778,30	$740,88	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$71,90	$0,00	$0,00	$3.591,08	$0,00	$0,00	$0,00	$0,00	$0,00
0720	Rodríguez Rosales Juan Carlos	$2.778,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$59,30	$0,00	$0,00	$2.837,60	$0,00	$0,00	$0,00	$0,00	$0,00
0721	López Carrillo Herlinda	$2.778,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$59,30	$0,00	$0,00	$2.837,60	$0,00	$0,00	$0,00	$0,00	$0,00
0844	Toribio Montes Ofelia	$3.771,71	$1.257,23	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$504,90	$0,00	$0,00	$5.533,84	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$20.735,24**	**$1.998,11**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.040,60**	**$0,00**	**$0,00**	**$23.773,95**	**$0,00**	**$0,00**	**-$77,16**	**$0,00**	**$0,00**
Departamento 87	**Contraloria**																				
0808	Melendrez González Abraham	$7.696,87	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.394,60	$0,00	$0,00	$9.091,47	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$7.696,87**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.394,60**	**$0,00**	**$0,00**	**$9.091,47**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 89	**Sindicatura Municipal**																				
0716	Castañeda Ortega Fabiola	$18.330,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.262,30	$0,00	$0,00	$23.592,30	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$18.330,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.262,30**	**$0,00**	**$0,00**	**$23.592,30**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 90	**Direccion de Comunicacion Social y Relac**																				
0394	Parra González Carmen Rocio	$3.881,55	$776,31	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$423,90	$0,00	$0,00	$5.081,76	$0,00	$0,00	$0,00	$0,00	$0,00
0674	Lizaola García Lizeth Victoria	$7.019,78	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,50	$0,00	$0,00	$8.230,28	$0,00	$0,00	$0,00	$0,00	$0,00
0697	Díaz Sánchez Gustavo Humberto	$7.019,93	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,50	$0,00	$0,00	$8.230,43	$0,00	$0,00	$0,00	$0,00	$0,00
0890	Galindo Avila José Angel	$4.930,54	$657,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$648,60	$0,00	$0,00	$6.236,54	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$22.851,80**	**$1.433,71**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$3.493,50**	**$0,00**	**$0,00**	**$27.779,01**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Departamento 94	**Direccion del Programa Instancias Munici**																				
0700	Aguiar Díaz Minerva Angelina	$7.019,78	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,60	$0,00	$0,00	$8.230,38	$0,00	$0,00	$0,00	$0,00	$0,00
Total Depto		**$7.019,78**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.210,60**	**$0,00**	**$0,00**	**$8.230,38**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**
Total Gral.		**$1.594.739,49**	**$82.754,51**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$12.706,54**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$203.752,99**	**$0,00**	**$0,00**	**$1.893.953,53**	**$0,00**	**$0,00**	**-$466,93**	**$0,00**	**$0,00**

I.S.R. (sp)	I.M.S.S.	I.E.	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	Descuento	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$3.759,97	$438,20	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$4.198,20	$14.386,20	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$3.760,00	$14.824,40	$0,00	$0,00	$0,00
$1.730,37	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$1.730,20	$8.894,80	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$3.350,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$7.109,80	$11.474,60	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$3.760,00	$14.824,40	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$3.760,00	$14.824,40	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$3.760,00	$14.824,40	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$3.759,80	$14.824,60	$0,00	$0,00	$0,00
$3.759,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$3.760,00	$14.824,40	$0,00	$0,00	$0,00
$374,00	$108,15	$0,00	$37,82	$0,00	$500,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$1.020,05	$3.136,00	$0,00	$0,00	$0,00
$32.184,13	**$546,35**	**$0,00**	**$37,82**	**$0,00**	**$3.850,00**	**-$0,25**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$36.618,05**	**$126.838,20**	**$0,00**	**$0,00**	**$0,00**
$5.683,76	$438,20	$0,00	$0,00	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$6.121,83	$18.875,20	$0,00	$0,00	$0,00
$658,27	$146,58	$0,00	$49,86	$446,25	$0,00	$0,05	$0,00	$1.300,00	$0,00	$0,00	$0,00	$2.601,01	$3.873,80	$0,00	$0,00	$0,00
$426,26	$116,10	$0,00	$40,31	$0,00	$1.500,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$2.082,55	$2.374,60	$0,00	$0,00	$0,00
$1.738,89	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$1.738,82	$8.922,40	$0,00	$0,00	$0,00
$538,31	$100,18	$0,00	$35,33	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$673,96	$5.046,00	$0,00	$0,00	$0,00
$9.045,49	**$801,06**	**$0,00**	**$125,50**	**$446,25**	**$1.500,00**	**-$0,13**	**$0,00**	**$1.300,00**	**$0,00**	**$0,00**	**$0,00**	**$13.218,17**	**$39.092,00**	**$0,00**	**$0,00**	**$0,00**
$372,08	$107,83	$0,00	$37,72	$0,00	$800,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$1.317,59	$3.329,40	$0,00	$0,00	$0,00
$561,79	$0,00	$0,00	$0,00	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$561,80	$4.630,40	$0,00	$0,00	$0,00
$3.397,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$3.397,45	$13.978,20	$0,00	$0,00	$0,00
$372,08	$107,83	$0,00	$37,72	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$517,65	$3.626,40	$0,00	$0,00	$0,00
$568,71	$136,04	$0,00	$0,00	$422,55	$1.300,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$2.427,20	$4.193,20	$0,00	$0,00	$0,00
$79,05	$81,26	$0,00	$29,40	$0,00	$0,00	$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$189,80	$2.829,20	$0,00	$0,00	$0,00
$372,08	$107,83	$0,00	$37,72	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$517,59	$4.129,40	$0,00	$0,00	$0,00
$624,23	$125,99	$0,00	$43,41	$0,00	$1.000,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.793,61	$4.328,60	$0,00	$0,00	$0,00
$515,65	$117,03	$0,00	$40,60	$0,00	$1.000,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$1.673,25	$3.920,40	$0,00	$0,00	$0,00
$388,85	$100,74	$0,00	$35,51	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$525,10	$4.361,00	$0,00	$0,00	$0,00
$666,71	$129,92	$0,00	$44,64	$0,00	$1.500,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$2.341,10	$3.980,00	$0,00	$0,00	$0,00
$311,46	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$311,28	$4.091,60	$0,00	$0,00	$0,00
$8.230,04	**$1.014,47**	**$0,00**	**$306,72**	**$422,55**	**$5.600,00**	**-$0,36**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$15.573,42**	**$57.397,80**	**$0,00**	**$0,00**	**$0,00**
$417,33	$114,80	$0,00	$39,90	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$572,10	$3.835,20	$0,00	$0,00	$0,00
$1.938,65	$293,03	$0,00	$0,00	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$2.231,55	$9.279,00	$0,00	$0,00	$0,00
$1.031,90	$0,00	$0,00	$0,00	$0,00	$1.500,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$2.531,88	$4.861,20	$0,00	$0,00	$0,00
$3.387,88	**$407,83**	**$0,00**	**$39,90**	**$0,00**	**$1.500,00**	**-$0,08**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.335,53**	**$17.975,40**	**$0,00**	**$0,00**	**$0,00**
$1.037,35	$0,00	$0,00	$0,00	$0,00	$1.500,00	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$2.537,20	$4.881,40	$0,00	$0,00	$0,00
$436,87	$117,65	$0,00	$40,80	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$595,35	$3.921,00	$0,00	$0,00	$0,00
$817,48	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$817,45	$5.571,80	$0,00	$0,00	$0,00
$2.291,70	**$117,65**	**$0,00**	**$40,80**	**$0,00**	**$1.500,00**	**-$0,15**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$3.950,00**	**$14.374,20**	**$0,00**	**$0,00**	**$0,00**
$1.253,48	$216,57	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.470,05	$6.960,40	$0,00	$0,00	$0,00
$1.253,48	**$216,57**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.470,05**	**$6.960,40**	**$0,00**	**$0,00**	**$0,00**
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$903,80	$5.939,00	$0,00	$0,00	$0,00
$943,81	$145,18	$0,00	$0,00	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$1.088,98	$6.529,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,80	$4.428,20	$0,00	$0,00	$0,00
$387,75	$106,91	$0,00	$37,43	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$532,08	$4.347,60	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$2.117,80	$2.706,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$500,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,60	$3.706,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$700,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.317,60	$3.506,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,60	$3.928,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$7.521,70	**$1.760,49**	**$0,00**	**$37,43**	**$0,00**	**$4.200,00**	**$0,04**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$13.519,66**	**$60.329,20**	**$0,00**	**$0,00**	**$0,00**
$382,93	$109,66	$0,00	$0,00	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$492,65	$3.719,20	$0,00	$0,00	$0,00
$382,91	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$382,78	$3.829,00	$0,00	$0,00	$0,00
$765,84	**$109,66**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**-$0,07**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$875,43**	**$7.548,20**	**$0,00**	**$0,00**	**$0,00**
$576,63	$105,50	$0,00	$36,99	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$719,18	$5.180,20	$0,00	$0,00	$0,00
$576,63	**$105,50**	**$0,00**	**$36,99**	**$0,00**	**$0,00**	**$0,06**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$719,18**	**$5.180,20**	**$0,00**	**$0,00**	**$0,00**
$0,00	$55,85	$0,00	$20,43	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$7,25	$2.308,60	$0,00	$0,00	$0,00
$122,07	$86,57	$0,00	$31,06	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$239,66	$2.988,40	$0,00	$0,00	$0,00
$493,92	$112,45	$0,00	$39,16	$0,00	$500,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$1.145,60	$4.326,80	$0,00	$0,00	$0,00
$778,92	$160,76	$0,00	$54,30	$0,00	$0,00	$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$994,11	$5.214,60	$0,00	$0,00	$0,00
$71,19	$79,21	$0,00	$28,76	$0,00	$0,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$178,99	$2.767,80	$0,00	$0,00	$0,00
$787,37	$161,75	$0,00	$0,00	$0,00	$0,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$949,10	$5.299,20	$0,00	$0,00	$0,00
$1.394,43	$233,13	$0,00	$0,00	$0,00	$2.000,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$3.627,52	$5.462,80	$0,00	$0,00	$0,00
$797,05	$162,89	$0,00	$0,00	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$959,99	$5.333,60	$0,00	$0,00	$0,00
$621,44	$142,25	$0,00	$0,00	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$763,66	$4.707,80	$0,00	$0,00	$0,00
$658,74	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$658,69	$4.987,40	$0,00	$0,00	$0,00
$5.725,13	**$1.194,86**	**$0,00**	**$173,71**	**$0,00**	**$2.500,00**	**-$0,23**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$9.524,57**	**$43.397,00**	**$0,00**	**$0,00**	**$0,00**
$635,43	$143,89	$0,00	$49,02	$0,00	$1.250,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$2.078,35	$3.458,60	$0,00	$0,00	$0,00
$506,60	$127,85	$0,00	$43,99	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$678,40	$4.813,60	$0,00	$0,00	$0,00
$850,28	$156,23	$0,00	$52,88	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$1.059,50	$6.121,00	$0,00	$0,00	$0,00
$4.712,91	$531,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$11.244,66	$10.516,20	$0,00	$0,00	$0,00
$133,35	$89,51	$0,00	$31,98	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$254,95	$3.076,80	$0,00	$0,00	$0,00
$888,51	$0,00	$0,00	$0,00	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$888,58	$5.833,20	$0,00	$0,00	$0,00
$579,47	$137,31	$0,00	$46,96	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$763,75	$4.511,20	$0,00	$0,00	$0,00
$975,54	$171,03	$0,00	$57,51	$0,00	$400,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$1.604,15	$6.162,80	$0,00	$0,00	$0,00
$635,18	$143,88	$0,00	$49,01	$0,00	$300,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.127,97	$4.816,20	$0,00	$0,00	$0,00
$779,48	$160,84	$0,00	$54,32	$0,00	$600,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$1.594,55	$4.616,80	$0,00	$0,00	$0,00
$579,47	$137,31	$0,00	$46,96	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$763,75	$4.511,20	$0,00	$0,00	$0,00
$490,04	$112,45	$0,00	$39,16	$0,00	$500,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$1.141,76	$4.309,00	$0,00	$0,00	$0,00
$457,45	$112,45	$0,00	$39,16	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$609,10	$4.659,80	$0,00	$0,00	$0,00
$12.223,71	**$2.024,50**	**$0,00**	**$510,95**	**$0,00**	**$3.050,00**	**$0,31**	**$0,00**	**$6.000,00**	**$0,00**	**$0,00**	**$0,00**	**$23.809,47**	**$67.406,40**	**$0,00**	**$0,00**	**$0,00**
$557,60	$134,74	$0,00	$46,15	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$738,56	$4.434,00	$0,00	$0,00	$0,00
$722,17	$154,10	$0,00	$0,00	$0,00	$700,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.576,25	$4.366,80	$0,00	$0,00	$0,00
$380,34	$99,63	$0,00	$35,16	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$515,17	$4.318,20	$0,00	$0,00	$0,00
$1.660,11	**$388,47**	**$0,00**	**$81,31**	**$0,00**	**$700,00**	**$0,09**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.829,98**	**$13.119,00**	**$0,00**	**$0,00**	**$0,00**
$321,40	$99,34	$0,00	$35,06	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$455,74	$3.371,60	$0,00	$0,00	$0,00
$571,43	$136,37	$0,00	$46,66	$0,00	$1.000,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$1.754,34	$3.483,00	$0,00	$0,00	$0,00
$73,44	$79,79	$0,00	$28,94	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$182,27	$3.364,00	$0,00	$0,00	$0,00
$79,04	$81,26	$0,00	$29,40	$0,00	$0,00	-$0,01	$0,00	$850,00	$0,00	$0,00	$0,00	$1.039,69	$1.979,20	$0,00	$0,00	$0,00
$576,82	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$576,78	$4.685,80	$0,00	$0,00	$0,00
$133,90	$89,64	$0,00	$32,03	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$255,62	$3.081,20	$0,00	$0,00	$0,00
$321,41	$99,34	$0,00	$35,06	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$455,95	$3.371,40	$0,00	$0,00	$0,00
$1.123,91	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$1.123,85	$6.700,00	$0,00	$0,00	$0,00
$388,67	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$388,55	$3.858,80	$0,00	$0,00	$0,00
$817,63	$165,33	$0,00	$0,00	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$982,95	$5.407,00	$0,00	$0,00	$0,00
$817,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$817,55	$5.572,00	$0,00	$0,00	$0,00
$5.225,19	**$751,07**	**$0,00**	**$207,15**	**$0,00**	**$1.000,00**	**-$0,12**	**$0,00**	**$850,00**	**$0,00**	**$0,00**	**$0,00**	**$8.033,29**	**$44.874,00**	**$0,00**	**$0,00**	**$0,00**
$108,75	$83,08	$0,00	$29,97	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$221,80	$3.083,60	$0,00	$0,00	$0,00
$637,58	$85,79	$0,00	$30,82	$0,00	$0,00	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$754,34	$5.430,40	$0,00	$0,00	$0,00
$323,93	$99,76	$0,00	$35,19	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$458,98	$3.853,40	$0,00	$0,00	$0,00
$107,96	$82,87	$0,00	$29,90	$0,00	$900,00	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$1.120,55	$1.977,80	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$235,76	$2.965,20	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$700,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$935,75	$2.881,60	$0,00	$0,00	$0,00
$898,49	$174,83	$0,00	$58,70	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.132,12	$5.636,40	$0,00	$0,00	$0,00
$415,13	$114,46	$0,00	$39,80	$0,00	$500,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$1.069,45	$3.325,60	$0,00	$0,00	$0,00
$710,03	$90,52	$0,00	$32,30	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$832,91	$5.691,00	$0,00	$0,00	$0,00
$897,24	$174,67	$0,00	$58,65	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$1.130,46	$5.632,20	$0,00	$0,00	$0,00
$353,98	$85,80	$0,00	$30,82	$0,00	$1.000,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$1.470,64	$3.198,00	$0,00	$0,00	$0,00
$174,11	$94,97	$0,00	$33,69	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$302,80	$3.240,60	$0,00	$0,00	$0,00
$68,05	$75,30	$0,00	$27,53	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$170,84	$3.384,80	$0,00	$0,00	$0,00
$56,27	$75,30	$0,00	$27,53	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$500,00	$0,00	$659,21	$2.150,40	$0,00	$0,00	$0,00
$107,91	$82,85	$0,00	$29,90	$0,00	$0,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$220,54	$2.877,40	$0,00	$0,00	$0,00
$372,08	$107,83	$0,00	$0,00	$0,00	$1.200,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$1.679,99	$2.967,00	$0,00	$0,00	$0,00
$430,73	$116,76	$0,00	$40,52	$0,00	$0,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$587,90	$4.434,40	$0,00	$0,00	$0,00
$113,52	$84,32	$0,00	$30,36	$0,00	$0,00	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$228,06	$3.528,60	$0,00	$0,00	$0,00
$538,87	$132,55	$0,00	$45,46	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$716,82	$4.974,20	$0,00	$0,00	$0,00
$107,95	$82,87	$0,00	$29,90	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$220,77	$3.276,20	$0,00	$0,00	$0,00
$119,13	$85,80	$0,00	$30,82	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$235,66	$2.965,40	$0,00	$0,00	$0,00
$1.394,67	$233,15	$0,00	$0,00	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$1.627,87	$7.463,60	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$235,76	$2.965,20	$0,00	$0,00	$0,00
$119,13	$85,80	$0,00	$30,82	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$235,66	$2.965,40	$0,00	$0,00	$0,00
$150,23	$93,93	$0,00	$0,00	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$244,08	$3.613,20	$0,00	$0,00	$0,00
$60,87	$78,85	$0,00	$27,91	$305,62	$1.500,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$1.973,18	$1.476,80	$0,00	$0,00	$0,00
$107,96	$82,87	$0,00	$29,90	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$220,75	$2.877,60	$0,00	$0,00	$0,00
$107,89	$82,85	$0,00	$29,90	$0,00	$0,00	-$0,09	$0,00	$1.000,00	$0,00	$0,00	$0,00	$1.220,55	$1.877,20	$0,00	$0,00	$0,00
$56,22	$75,29	$0,00	$27,53	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$159,03	$3.017,20	$0,00	$0,00	$0,00
$107,89	$82,85	$0,00	$29,90	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$220,75	$2.877,00	$0,00	$0,00	$0,00
$56,22	$75,29	$0,00	$27,53	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$158,95	$2.650,20	$0,00	$0,00	$0,00
$137,18	$90,52	$0,00	$32,30	$0,00	$0,00	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$260,15	$3.106,80	$0,00	$0,00	$0,00
$9.197,33	**$3.169,13**	**$0,00**	**$970,11**	**$305,62**	**$5.800,00**	**-$0,11**	**$0,00**	**$1.000,00**	**$0,00**	**$500,00**	**$0,00**	**$20.942,08**	**$112.364,40**	**$0,00**	**$0,00**	**$0,00**
$4,38	$67,38	$0,00	$24,66	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$96,53	$2.702,00	$0,00	$0,00	$0,00
$727,65	$108,79	$0,00	$38,02	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$874,41	$5.732,00	$0,00	$0,00	$0,00
$499,43	$83,25	$0,00	$30,02	$0,00	$0,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$612,78	$4.890,40	$0,00	$0,00	$0,00
$0,00	$52,08	$0,00	$19,06	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	-$6,49	$1.912,40	$0,00	$0,00	$0,00
$21,10	$71,13	$0,00	$26,03	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$118,30	$2.505,20	$0,00	$0,00	$0,00
$108,02	$82,89	$0,00	$29,91	$0,00	$850,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$1.070,93	$2.028,00	$0,00	$0,00	$0,00
$954,02	$166,00	$0,00	$55,94	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$1.176,00	$6.490,20	$0,00	$0,00	$0,00
$346,94	$103,62	$0,00	$36,40	$481,20	$500,00	$0,19	$0,00	$0,00	$0,00	$0,00	$0,00	$1.468,35	$2.518,60	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$96,40	$2.866,60	$0,00	$0,00	$0,00
$73,72	$79,86	$0,00	$28,96	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$182,57	$2.787,40	$0,00	$0,00	$0,00
$783,16	$108,79	$0,00	$38,02	$0,00	$500,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$1.429,88	$5.436,40	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$270,30	$500,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$866,70	$1.603,20	$0,00	$0,00	$0,00
$423,95	$115,76	$0,00	$40,20	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$580,05	$3.864,20	$0,00	$0,00	$0,00
$79,00	$81,24	$0,00	$29,40	$0,00	$1.000,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$1.189,52	$2.025,00	$0,00	$0,00	$0,00
$79,00	$81,26	$0,00	$29,40	$0,00	$500,00	$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$689,75	$2.328,80	$0,00	$0,00	$0,00
$8,34	$68,27	$0,00	$24,98	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$101,65	$2.404,60	$0,00	$0,00	$0,00
$79,04	$81,26	$0,00	$29,40	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$189,67	$3.319,20	$0,00	$0,00	$0,00
$79,00	$81,24	$0,00	$29,40	$0,00	$1.000,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$1.189,75	$1.828,80	$0,00	$0,00	$0,00
$63,67	$67,38	$0,00	$24,66	$0,00	$1.000,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$1.155,70	$2.359,60	$0,00	$0,00	$0,00
$3,92	$67,27	$0,00	$24,62	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$95,83	$2.369,80	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	$0,07	$0,00	$500,00	$0,00	$0,00	$0,00	$596,50	$1.873,40	$0,00	$0,00	$0,00
$6,80	$67,38	$0,00	$24,66	$0,00	$0,00	$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$98,96	$3.030,80	$0,00	$0,00	$0,00
$63,67	$67,38	$0,00	$24,66	$0,00	$500,00	$0,19	$0,00	$0,00	$0,00	$0,00	$0,00	$655,90	$2.859,40	$0,00	$0,00	$0,00
$5,94	$0,00	$0,00	$24,78	$0,00	$500,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$530,76	$1.953,40	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$500,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$596,50	$1.873,40	$0,00	$0,00	$0,00
$64,35	$77,42	$0,00	$28,20	$0,00	$0,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$170,05	$2.713,80	$0,00	$0,00	$0,00
$109,25	$0,00	$0,00	$30,01	$0,00	$0,00	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$139,41	$2.970,80	$0,00	$0,00	$0,00
$79,04	$81,26	$0,00	$29,40	$0,00	$500,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$689,69	$2.329,20	$0,00	$0,00	$0,00
$119,64	$81,26	$0,00	$29,40	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$230,26	$3.613,20	$0,00	$0,00	$0,00
$109,36	$83,24	$0,00	$30,02	$0,00	$0,00	$0,03	$0,00	$1.000,00	$0,00	$0,00	$0,00	$1.222,65	$1.888,60	$0,00	$0,00	$0,00
$79,01	$81,24	$0,00	$29,40	$0,00	$500,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$689,58	$2.329,00	$0,00	$0,00	$0,00
$745,53	$156,85	$0,00	$0,00	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$902,40	$5.150,00	$0,00	$0,00	$0,00
$0,00	$0,00	$0,00	$18,64	$0,00	$0,00	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	-$61,92	$2.422,60	$0,00	$0,00	$0,00
$332,74	$83,25	$0,00	$30,02	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$446,07	$4.089,80	$0,00	$0,00	$0,00
$331,95	$101,10	$0,00	$35,61	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$468,65	$3.424,60	$0,00	$0,00	$0,00
$19,83	$70,83	$0,00	$25,92	$0,00	$1.650,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.766,60	$845,20	$0,00	$0,00	$0,00
$114,49	$84,57	$0,00	$30,44	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$229,55	$2.928,80	$0,00	$0,00	$0,00
$323,21	$99,63	$0,00	$35,15	$0,00	$650,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$1.108,00	$2.730,60	$0,00	$0,00	$0,00
$378,74	$108,94	$0,00	$38,07	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$525,70	$3.660,00	$0,00	$0,00	$0,00
$1.209,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.209,08	$7.013,40	$0,00	$0,00	$0,00
$745,55	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$745,50	$5.307,00	$0,00	$0,00	$0,00
$1.610,34	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,02	$0,00	$2.000,00	$0,00	$0,00	$0,00	$3.610,32	$6.490,80	$0,00	$0,00	$0,00
$823,37	$166,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$989,40	$5.427,40	$0,00	$0,00	$0,00
$525,50	$130,62	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$656,15	$4.354,80	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$96,30	$2.373,60	$0,00	$0,00	$0,00
$4,41	$67,38	$0,00	$24,66	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$96,46	$2.373,60	$0,00	$0,00	$0,00
$331,91	$101,09	$0,00	$35,61	$0,00	$700,00	$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$1.168,77	$2.724,20	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$500,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$596,30	$1.873,60	$0,00	$0,00	$0,00
$3,94	$67,28	$0,00	$24,62	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$95,75	$2.370,00	$0,00	$0,00	$0,00
$79,00	$81,24	$0,00	$29,40	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$189,75	$2.828,80	$0,00	$0,00	$0,00
$323,32	$99,66	$0,00	$35,16	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$458,10	$3.381,20	$0,00	$0,00	$0,00
$79,00	$81,24	$0,00	$29,40	$0,00	$0,00	$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$189,73	$3.220,80	$0,00	$0,00	$0,00
$83,75	$67,38	$0,00	$24,66	$0,00	$500,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$675,72	$3.024,20	$0,00	$0,00	$0,00
$382,31	$87,92	$0,00	$31,48	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.001,71	$3.844,00	$0,00	$0,00	$0,00
$56,22	$75,29	$0,00	$27,53	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$159,15	$2.650,20	$0,00	$0,00	$0,00
$83,31	$67,28	$0,00	$24,62	$0,00	$500,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$675,22	$3.020,60	$0,00	$0,00	$0,00

$79,00	$81,24	$0,00	$29,40	$0,00	$1.000,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.189,55	$1.829,00	$0,00	$0,00	$0,00
$3,95	$67,28	$0,00	$24,62	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$95,85	$2.370,00	$0,00	$0,00	$0,00
$13.668,17	**$4.457,00**	**$0,00**	**$1.512,58**	**$751,50**	**$14.350,00**	**$1,26**	**$0,00**	**$3.500,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$38.082,40**	**$181.136,00**	**$0,00**	**$0,00**	**$0,00**
$606,99	$140,56	$0,00	$0,00	$0,00	$500,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.247,62	$4.156,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$915,42	$176,82	$0,00	$0,00	$0,00	$1.000,00	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.092,39	$4.755,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$700,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.317,60	$4.228,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$276,90	$0,00	$0,00	$0,00	$0,00	$0,00	$500,00	$0,00	$0,00	$1.394,60	$3.429,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,60	$3.206,40	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$532,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.435,80	$5.407,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,80	$3.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.928,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$0,00	$67,54	$0,00	$0,00	$0,00	$500,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$448,40	$995,60	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$1.117,60	$4.428,40	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$532,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.435,80	$5.407,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$442,21	$106,91	$0,00	$37,43	$0,00	$500,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.086,44	$4.097,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$1.200,00	$0,00	$0,00	$0,00	$0,00	$1.817,80	$3.006,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$903,80	$5.939,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$500,00	$0,00	$0,00	$1.117,60	$3.706,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$700,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.317,60	$4.084,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$600,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.217,80	$3.606,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,80	$3.706,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$2.228,34	$323,10	$0,00	$0,00	$0,00	$1.000,00	-$0,03	$0,00	$532,00	$0,00	$0,00	$0,00	$0,00	$4.083,41	$8.658,80	$0,00	$0,00	$0,00
$546,73	$133,46	$0,00	$45,75	$0,00	$1.000,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.725,90	$3.395,80	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,80	$3.706,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,80	$3.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$666,67	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.284,40	$3.539,60	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$903,80	$5.939,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$532,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.149,80	$4.973,80	$0,00	$0,00	$0,00
$556,92	$134,66	$0,00	$0,00	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$691,55	$5.246,60	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$850,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.467,80	$3.356,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$347,25	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$965,00	$3.859,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,80	$3.206,20	$0,00	$0,00	$0,00
$491,95	$125,70	$0,00	$0,00	$0,00	$500,00	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,50	$4.283,80	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.000,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.617,80	$3.928,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.117,80	$2.706,20	$0,00	$0,00	$0,00
$778,14	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$903,80	$5.939,00	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$1.000,00	$0,00	$0,00	$1.617,60	$3.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$1.500,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.117,60	$3.428,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$600,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.217,60	$3.606,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.928,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$800,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.417,60	$3.406,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$500,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.117,80	$3.706,20	$0,00	$0,00	$0,00
$428,94	$119,89	$0,00	$0,00	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$548,90	$3.923,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,22	$125,75	$0,00	$0,00	$0,00	$1.000,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.618,00	$3.207,20	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,60	$4.206,40	$0,00	$0,00	$0,00
$492,00	$125,70	$0,00	$0,00	$0,00	$0,00	$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$617,80	$4.206,20	$0,00	$0,00	$0,00
$46.024,42	**$11.133,29**	**$0,00**	**$83,18**	**$624,15**	**$22.012,67**	**$0,99**	**$0,00**	**$2.232,00**	**$0,00**	**$2.000,00**	**$0,00**	**$0,00**	**$83.991,51**	**$361.139,80**	**$0,00**	**$0,00**	**$0,00**
$378,04	$108,82	$0,00	$38,03	$0,00	$850,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.374,91	$2.806,40	$0,00	$0,00	$0,00
$690,71	$150,40	$0,00	$51,05	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$892,15	$4.903,60	$0,00	$0,00	$0,00
$79,04	$81,26	$0,00	$29,40	$0,00	$833,34	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.023,09	$1.995,80	$0,00	$0,00	$0,00
$540,33	$132,71	$0,00	$45,51	$0,00	$0,00	$0,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$718,75	$4.373,00	$0,00	$0,00	$0,00
$128,54	$88,25	$0,00	$31,59	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$248,28	$3.039,20	$0,00	$0,00	$0,00
$360,62	$105,92	$0,00	$37,12	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.003,66	$3.068,80	$0,00	$0,00	$0,00
$47,01	$73,17	$0,00	$26,78	$370,05	$0,00	-$0,11	$0,00	$850,00	$0,00	$0,00	$0,00	$0,00	$1.366,90	$1.357,60	$0,00	$0,00	$0,00
$617,66	$141,60	$0,00	$0,00	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$759,27	$5.332,20	$0,00	$0,00	$0,00
$0,00	$64,49	$0,00	$23,60	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$80,50	$2.279,80	$0,00	$0,00	$0,00
$47,01	$73,17	$0,00	$26,78	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$146,90	$2.934,60	$0,00	$0,00	$0,00
$119,09	$85,79	$0,00	$30,82	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,64	$2.965,00	$0,00	$0,00	$0,00
$119,09	$85,79	$0,00	$30,82	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,64	$2.965,00	$0,00	$0,00	$0,00
$323,28	$99,64	$0,00	$35,16	$0,00	$0,00	$0,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$458,27	$3.380,80	$0,00	$0,00	$0,00
$179,68	$96,43	$0,00	$34,15	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$310,25	$3.284,40	$0,00	$0,00	$0,00
$377,44	$67,38	$0,00	$24,66	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$469,50	$4.345,80	$0,00	$0,00	$0,00
$1.431,37	$237,48	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.668,85	$7.594,40	$0,00	$0,00	$0,00
$430,45	$0,00	$0,00	$35,16	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$465,62	$4.652,60	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$96,55	$2.373,40	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,76	$2.965,20	$0,00	$0,00	$0,00
$580,44	$129,39	$0,00	$44,48	$0,00	$0,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$754,20	$5.163,00	$0,00	$0,00	$0,00
$119,14	$85,81	$0,00	$30,82	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,72	$2.965,40	$0,00	$0,00	$0,00
$119,14	$85,81	$0,00	$30,82	$0,00	$500,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$735,72	$2.465,40	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,76	$2.965,20	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$500,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$735,76	$2.465,20	$0,00	$0,00	$0,00
$119,12	$85,80	$0,00	$30,82	$0,00	$1.000,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.235,76	$1.965,20	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$96,35	$2.373,60	$0,00	$0,00	$0,00
$4,39	$67,38	$0,00	$24,66	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$96,35	$2.373,60	$0,00	$0,00	$0,00
$323,28	$99,64	$0,00	$35,16	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$458,07	$3.381,00	$0,00	$0,00	$0,00
$119,09	$85,79	$0,00	$30,82	$0,00	$0,00	$0,14	$0,00	$1.000,00	$0,00	$0,00	$0,00	$0,00	$1.235,84	$1.964,80	$0,00	$0,00	$0,00
$538,32	$132,48	$0,00	$45,44	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$716,20	$4.972,00	$0,00	$0,00	$0,00
$119,09	$85,79	$0,00	$30,82	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$235,84	$2.964,80	$0,00	$0,00	$0,00
$150,67	$93,23	$0,00	$33,15	$0,00	$1.500,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.777,00	$2.351,60	$0,00	$0,00	$0,00
$513,53	$128,87	$0,00	$44,31	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$686,73	$4.257,40	$0,00	$0,00	$0,00
$138,85	$90,96	$0,00	$32,43	$287,85	$500,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.050,05	$2.332,20	$0,00	$0,00	$0,00
$651,73	$145,81	$0,00	$49,62	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$847,07	$4.766,20	$0,00	$0,00	$0,00
$538,19	$132,48	$0,00	$0,00	$0,00	$0,00	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$670,52	$4.411,20	$0,00	$0,00	$0,00
$323,26	$99,63	$0,00	$35,16	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$458,12	$3.380,80	$0,00	$0,00	$0,00
$542,85	$125,71	$0,00	$43,32	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$711,84	$5.029,40	$0,00	$0,00	$0,00
$128,16	$88,17	$0,00	$31,56	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$248,00	$3.036,00	$0,00	$0,00	$0,00
$6,81	$67,38	$0,00	$24,66	$370,05	$200,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$668,88	$2.461,00	$0,00	$0,00	$0,00
$720,85	$127,59	$0,00	$43,90	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$892,36	$5.682,20	$0,00	$0,00	$0,00
$2.080,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.080,01	$13.375,40	$0,00	$0,00	$0,00
$1.431,37	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.431,45	$7.831,80	$0,00	$0,00	$0,00
$694,11	$132,48	$0,00	$45,44	$0,00	$700,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.571,97	$4.877,40	$0,00	$0,00	$0,00
$146,64	$67,38	$0,00	$24,66	$0,00	$0,00	-$0,09	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$738,59	$3.353,00	$0,00	$0,00	$0,00
$0,00	$60,99	$0,00	$22,32	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$47,35	$2.779,20	$0,00	$0,00	$0,00
$65,31	$77,66	$0,00	$28,28	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$171,30	$2.721,40	$0,00	$0,00	$0,00
$65,37	$77,69	$0,00	$28,28	$0,00	$850,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.021,45	$1.871,80	$0,00	$0,00	$0,00
$82,66	$82,20	$0,00	$29,70	$0,00	$700,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$894,55	$2.157,60	$0,00	$0,00	$0,00
$964,30	$166,99	$0,00	$56,25	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.187,50	$6.526,80	$0,00	$0,00	$0,00
$7,11	$67,38	$0,00	$24,66	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$99,19	$3.033,40	$0,00	$0,00	$0,00
$47,01	$73,17	$0,00	$26,78	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$146,90	$2.577,60	$0,00	$0,00	$0,00
$47,01	$73,17	$0,00	$26,78	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$146,90	$2.577,60	$0,00	$0,00	$0,00
$831,93	$166,99	$0,00	$56,25	$0,00	$0,00	$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.055,30	$5.401,60	$0,00	$0,00	$0,00
$119,07	$85,78	$0,00	$30,81	$0,00	$0,00	-$0,01	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$735,65	$2.464,80	$0,00	$0,00	$0,00
$434,77	$117,34	$0,00	$40,70	$0,00	$0,00	$0,04	$0,00	$0,00	$500,00	$0,00	$0,00	$0,00	$1.092,85	$3.411,80	$0,00	$0,00	$0,00
$65,32	$77,66	$0,00	$28,28	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$171,40	$2.721,40	$0,00	$0,00	$0,00
$19.074,40	**$5.369,06**	**$0,00**	**$1.753,55**	**$1.027,95**	**$8.633,34**	**$0,26**	**$0,00**	**$2.850,00**	**$500,00**	**$0,00**	**$0,00**	**$0,00**	**$39.164,99**	**$208.027,40**	**$0,00**	**$0,00**	**$0,00**
$599,70	$139,69	$0,00	$47,70	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$787,10	$4.582,60	$0,00	$0,00	$0,00
$433,47	$117,16	$0,00	$40,64	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$591,17	$3.906,20	$0,00	$0,00	$0,00
$484,93	$0,00	$0,00	$0,00	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$484,95	$4.299,60	$0,00	$0,00	$0,00
$124,62	$76,25	$0,00	$0,00	$0,00	$0,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$200,70	$3.050,80	$0,00	$0,00	$0,00
$1.642,72	**$333,10**	**$0,00**	**$88,34**	**$0,00**	**$0,00**	**-$0,24**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.063,92**	**$15.839,20**	**$0,00**	**$0,00**	**$0,00**
$148,07	$93,37	$0,00	$33,19	$0,00	$1.500,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.774,60	$1.692,40	$0,00	$0,00	$0,00
$1.599,38	$257,21	$0,00	$0,00	$0,00	$2.500,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.356,65	$5.693,20	$0,00	$0,00	$0,00
$914,62	$176,72	$0,00	$0,00	$0,00	$1.000,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.091,40	$4.752,60	$0,00	$0,00	$0,00
$3,94	$67,28	$0,00	$24,62	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$95,78	$2.698,80	$0,00	$0,00	$0,00
$2.666,01	**$594,58**	**$0,00**	**$57,81**	**$0,00**	**$5.000,00**	**$0,03**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$8.318,43**	**$14.837,00**	**$0,00**	**$0,00**	**$0,00**
$672,44	$148,25	$0,00	$50,38	$0,00	$0,00	$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$871,20	$4.839,00	$0,00	$0,00	$0,00
$614,55	$141,45	$0,00	$48,25	$0,00	$1.000,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.804,20	$3.635,00	$0,00	$0,00	$0,00
$635,14	$143,87	$0,00	$49,01	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$828,01	$4.707,60	$0,00	$0,00	$0,00
$640,35	$144,48	$0,00	$0,00	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$784,97	$4.775,00	$0,00	$0,00	$0,00
$413,40	$114,22	$0,00	$39,72	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$567,40	$3.818,00	$0,00	$0,00	$0,00
$1.394,65	$233,15	$0,00	$0,00	$0,00	$0,00	$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.627,97	$7.463,40	$0,00	$0,00	$0,00
$4.370,53	**$925,42**	**$0,00**	**$187,36**	**$0,00**	**$1.000,00**	**$0,44**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$6.483,75**	**$29.238,00**	**$0,00**	**$0,00**	**$0,00**
$1.112,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.112,06	$6.656,20	$0,00	$0,00	$0,00
$338,67	$102,24	$0,00	$0,00	$0,00	$0,00	$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$441,07	$3.494,20	$0,00	$0,00	$0,00
$1.450,71	**$102,24**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,18**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.553,13**	**$10.150,40**	**$0,00**	**$0,00**	**$0,00**
$548,20	$133,66	$0,00	$45,81	$0,00	$500,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.227,71	$4.511,60	$0,00	$0,00	$0,00
$864,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$864,15	$5.743,40	$0,00	$0,00	$0,00
$1.412,31	**$133,66**	**$0,00**	**$45,81**	**$0,00**	**$500,00**	**$0,08**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.091,86**	**$10.255,00**	**$0,00**	**$0,00**	**$0,00**
$388,61	$110,59	$0,00	$0,00	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$499,25	$3.747,80	$0,00	$0,00	$0,00
$690,69	$150,40	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$841,05	$4.954,60	$0,00	$0,00	$0,00
$690,69	$0,00	$0,00	$0,00	$0,00	$0,00	$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$690,85	$5.104,80	$0,00	$0,00	$0,00
$1.769,99	**$260,99**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,17**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.031,15**	**$13.807,20**	**$0,00**	**$0,00**	**$0,00**
$172,62	$94,58	$0,00	$0,00	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$267,11	$3.262,60	$0,00	$0,00	$0,00
$172,62	$94,58	$0,00	$0,00	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$267,11	$3.262,60	$0,00	$0,00	$0,00
$0,00	$52,32	$0,00	$0,00	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$24,79	$1.939,20	$0,00	$0,00	$0,00
$71,91	$76,10	$0,00	$0,00	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$147,88	$3.443,20	$0,00	$0,00	$0,00
$59,31	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$59,20	$2.778,40	$0,00	$0,00	$0,00
$59,31	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$59,20	$2.778,40	$0,00	$0,00	$0,00
$504,93	$107,83	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$612,84	$4.921,00	$0,00	$0,00	$0,00
$1.040,70	**$425,41**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**-$0,40**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.388,55**	**$22.385,40**	**$0,00**	**$0,00**	**$0,00**
$1.394,67	$233,15	$0,00	$0,00	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.627,87	$7.463,60	$0,00	$0,00	$0,00
$1.394,67	**$233,15**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,05**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.627,87**	**$7.463,60**	**$0,00**	**$0,00**	**$0,00**
$5.262,34	$0,00	$0,00	$0,00	$0,00	$0,00	$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.262,50	$18.329,80	$0,00	$0,00	$0,00
$5.262,34	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,16**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$5.262,50**	**$18.329,80**	**$0,00**	**$0,00**	**$0,00**
$423,91	$111,34	$0,00	$38,82	$0,00	$0,00	-$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$573,96	$4.507,80	$0,00	$0,00	$0,00
$1.210,72	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,68	$7.019,60	$0,00	$0,00	$0,00
$1.210,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,83	$7.019,60	$0,00	$0,00	$0,00
$648,65	$144,83	$0,00	$49,31	$0,00	$0,00	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$842,74	$5.393,80	$0,00	$0,00	$0,00
$3.494,04	**$256,17**	**$0,00**	**$88,13**	**$0,00**	**$0,00**	**-$0,13**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$3.838,21**	**$23.940,80**	**$0,00**	**$0,00**	**$0,00**
$1.210,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.210,78	$7.019,60	$0,00	$0,00	$0,00
$1.210,75	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,03**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.210,78**	**$7.019,60**	**$0,00**	**$0,00**	**$0,00**
$203.770,12	**$36.831,68**	**$0,00**	**$6.385,15**	**$3.578,02**	**$82.696,01**	**$1,88**	**$0,00**	**$17.732,00**	**$500,00**	**$2.500,00**	**$0,00**	**$0,00**	**$353.527,93**	**$1.540.425,60**	**$0,00**	**$0,00**	**$0,00**