

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportadas	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES																
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$150,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$0.00	\$24,284.38	\$0.00	\$0.42	\$0.00	\$24,284.80	\$126,445.40
Departamento 2 PRESIDENCIA MUNICIPAL																
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$0.00	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$0.00	\$398.97	\$0.00	\$0.13	\$0.00	\$399.10	\$4,706.00
Total Depto		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$0.00	\$3,385.95	\$0.00	\$0.00	\$0.00	\$3,385.95	\$33,198.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	-\$0.15	\$0.00	\$499.60	\$5,358.80
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$333.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,004.81	\$665.23	\$0.00	\$665.23	\$0.00	-\$0.02	\$0.00	\$665.21	\$6,339.60
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$0.00	\$1,141.35	\$0.00	\$0.15	\$0.00	\$1,141.50	\$8,055.00
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.40	\$685.91	\$0.00	\$685.91	\$0.00	\$0.09	\$0.00	\$686.00	\$6,267.40
Total Depto		\$73,451.10	\$503.71	\$0.00	\$0.00	\$0.00	\$0.00	\$73,954.81	\$8,367.48	\$0.00	\$8,367.48	\$0.00	\$0.13	\$0.00	\$8,367.61	\$65,587.20

Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA

0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0262	MEZA UREÑA ERNESTO ALONSO	\$755.64	\$0.00	\$3,785.75	\$0.00	\$948.32	\$5,538.84	\$11,028.55	\$337.64	\$424.36	\$337.64	\$0.00	\$0.15	\$0.00	\$762.15	\$10,266.40
Total Depto		\$8,358.54	\$0.00	\$3,785.75	\$0.00	\$948.32	\$5,538.84	\$18,631.45	\$1,139.94	\$424.36	\$1,139.94	\$0.00	\$0.15	\$0.00	\$1,564.45	\$17,067.00

Departamento 6 CATASTRO

0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$2,428.97	\$0.00	\$0.08	\$0.00	\$2,429.05	\$22,067.00

Departamento 7 CEMENTERIOS

0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$0.00	\$249.20	\$0.00	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$0.00	\$1,577.79	\$0.00	-\$0.09	\$0.00	\$1,577.70	\$19,702.80

Departamento 8 DEPORTES Y RECREACION

0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10	\$3,174.60
Total Depto		\$41,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$0.00	\$3,199.39	\$0.00	\$0.06	\$0.00	\$3,199.45	\$38,538.80

Departamento 9 MERCADO MUNICIPAL

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
Total Depto		\$29,707.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$0.00	\$2,183.04	\$500.00	-\$0.08	\$2,153.84	\$4,836.80	\$24,870.40

Departamento 10 INFORMATICA

0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Total Depto		\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
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		\$99,438.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,438.45	\$11,363.79	\$0.00	\$11,363.79	\$0.00	-\$1.14	\$0.00	\$11,362.65	\$88,075.80
Departamento 16 TURISMO Y COMUNICACION SOCIAL																
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Total Depto		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE																
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$609.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,179.22	\$373.89	\$0.00	\$373.89	\$0.00	-\$0.07	\$0.00	\$373.82	\$4,805.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$304.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.56	\$357.32	\$0.00	\$357.32	\$0.00	\$0.04	\$0.00	\$357.36	\$4,517.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.40	\$353.17	\$0.00	\$353.17	\$0.00	\$0.03	\$0.00	\$353.20	\$4,445.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.55	\$400.00	\$0.00	\$400.00	\$0.00	\$0.15	\$0.00	\$400.15	\$4,714.40
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J. FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	\$0.13	\$0.00	\$245.35	\$3,446.60
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$430.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,122.68	\$268.65	\$0.00	\$268.65	\$0.00	-\$0.17	\$0.00	\$268.48	\$3,854.20
Total Depto		\$68,989.05	\$1,573.21	\$0.00	\$0.00	\$0.00	\$0.00	\$70,562.26	\$5,578.72	\$0.00	\$5,578.72	\$0.00	-\$0.06	\$0.00	\$5,578.66	\$64,983.60
Departamento 18 SECRETARIA GENERAL																
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$1,000.00	-\$0.12	\$0.00	\$1,396.55	\$3,687.40
Total Depto		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$0.00	\$2,859.48	\$1,000.00	-\$0.23	\$0.00	\$3,859.25	\$16,607.80
Departamento 19 DIRECCION DE DESARROLLO URBANO																
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$2,242.73	\$0.00	\$4,088.17	\$1,022.04	\$0.00	\$6,186.73	\$13,539.67	\$575.35	\$359.05	\$575.35	\$0.00	\$0.07	\$0.00	\$934.47	\$12,605.20
0035	ALVAREZ FACIO YANELI YASMIN	\$4,485.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,485.46	\$331.56	\$0.00	\$331.56	\$0.00	-\$0.10	\$0.00	\$331.46	\$4,154.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	\$399.07	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARDI	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$0.00	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
Total Depto		\$73,997.04	\$1,441.75	\$4,088.17	\$1,022.04	\$0.00	\$6,186.73	\$86,735.73	\$7,893.04	\$359.05	\$7,893.04	\$0.00	\$0.04	\$0.00	\$8,252.13	\$78,483.60
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS																
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$351.19	\$0.00	\$351.19	\$0.00	\$0.11	\$0.00	\$351.30	\$4,314.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60

0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	-\$0.05	\$0.00	\$460.76	\$5,335.40
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.16	\$351.93	\$0.00	\$351.93	\$0.00	\$0.03	\$0.00	\$351.96	\$4,930.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$2,758.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,758.34	\$160.04	\$0.00	\$160.04	\$0.00	-\$0.10	\$0.00	\$159.94	\$2,598.40
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$0.00	\$681.18	\$0.00	\$0.02	\$0.00	\$681.20	\$6,245.80

Total Depto		\$116,716.64	\$3,615.56	\$0.00	\$0.00	\$0.00	\$0.00	\$120,332.20	\$8,793.37	\$0.00	\$8,793.37	\$0.00	-\$0.97	\$0.00	\$8,792.40	\$111,539.80
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Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$928.76	\$0.00	\$0.09	\$0.00	\$928.85	\$7,272.40
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	\$174.22	\$0.00	\$174.22	\$0.00	-\$0.12	\$0.00	\$174.10	\$2,805.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60

Total Depto		\$72,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,045.00	\$7,522.17	\$0.00	\$7,522.17	\$0.00	\$0.23	\$0.00	\$7,522.40	\$64,522.60
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Departamento 22 DIRECCION DE CONTRALORIA INTERNA

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20

Total Depto		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.00	-\$0.27	\$0.00	\$1,922.50	\$14,022.80
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Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

Total Depto		\$33,619.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.35	\$3,118.58	\$0.00	\$3,118.58	\$0.00	\$0.17	\$0.00	\$3,118.75	\$30,500.60
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Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN

0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
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Total Depto		\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
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Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
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Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
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Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
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0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
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Total Depto		\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$0.00	\$3,768.11	\$0.00	\$0.09	\$0.00	\$3,768.20	\$20,564.80
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Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Total Depto		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Departamento 49 SEGURIDAD VIAL

0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
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Total Depto		\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
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0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
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0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.14	\$0.00	\$489.35	\$5,303.20
0224	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	-\$0.06	\$0.00	\$489.15	\$5,303.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.75	\$909.22	\$0.00	\$909.22	\$0.00	\$0.13	\$0.00	\$909.35	\$7,200.40
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0346	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0347	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0350	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$2,281.06	\$0.00	\$570.26	\$5,702.64	\$16,663.56	\$1,396.42	\$601.51	\$1,396.42	\$0.00	\$0.03	\$0.00	\$1,997.96	\$14,665.60
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$454.50	-\$0.09	\$0.00	\$1,363.60	\$6,746.00

Total Depto		\$553,769.55	\$0.00	\$2,281.06	\$0.00	\$570.26	\$5,702.64	\$562,323.51	\$62,956.88	\$601.51	\$62,956.88	\$0.00	\$0.62	\$0.00	\$64,013.51	\$498,310.00
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$0.00	\$5,990.86	\$0.00	-\$0.21	\$0.00	\$5,990.65	\$61,392.80
Total Gra	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$1,758,563.87	\$7,134.23	\$10,154.98	\$1,022.04	\$1,518.58	\$17,428.21	\$1,795,821.91	\$192,762.84	\$1,384.92	\$192,762.84	\$3,137.71	-\$0.60	\$2,153.84	\$199,438.71	\$1,596,383.20