

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

NÓMINA

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	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	\$16,213.80	\$2,657.55	\$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	\$16,213.80	\$2,657.55	\$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	\$16,213.80	\$2,657.55	\$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	\$16,213.80	\$2,657.55	\$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	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$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	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$150,730.20	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$24,284.38	\$0.00	-\$0.38	\$0.00	\$24,284.00	\$126,446.20
Departamento 2 PRESIDENCIA MUNICIPAL												
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$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	\$6,821.70	\$662.31	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$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	\$11,139.45	\$1,556.36	\$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	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$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	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$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	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$5,105.10	\$398.97	\$398.97	\$0.00	-\$0.07	\$0.00	\$398.90	\$4,706.20
Total Depto		\$36,583.95	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$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	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$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	\$5,274.65	\$408.16	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$555.94	\$0.00	\$7,227.19	\$685.16	\$685.16	\$0.00	\$0.03	\$0.00	\$685.19	\$6,542.00
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$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	\$170.15	\$0.00	\$5,274.65	\$408.16	\$408.16	\$0.00	-\$0.11	\$0.00	\$408.05	\$4,866.60

0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$1,141.35	\$0.00	-\$0.05	\$0.00	\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$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	\$6,953.40	\$685.91	\$685.91	\$0.00	-\$0.11	\$0.00	\$685.80	\$6,267.60
Total Depto		\$73,451.10	\$896.24	\$0.00	\$74,347.34	\$8,396.66	\$8,396.66	\$0.00	-\$0.12	\$0.00	\$8,396.54	\$65,950.80
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA												
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
Total Depto		\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
Departamento 6 CATASTRO												
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	\$0.16	\$0.00	\$1,329.90	\$8,748.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$2,428.97	\$0.00	\$0.28	\$0.00	\$2,429.25	\$22,066.80
Departamento 7 CEMENTERIOS												
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$3,728.55	\$249.20	\$249.20	\$0.00	\$0.15	\$0.00	\$249.35	\$3,479.20
Total Depto		\$21,280.50	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	\$0.00	\$0.11	\$0.00	\$1,577.90	\$19,702.60
Departamento 8 DEPORTES Y RECREACION												
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$3,386.40	\$211.98	\$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	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$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	\$3,386.40	\$211.98	\$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	\$8,487.15	\$989.83	\$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	\$3,386.40	\$211.98	\$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	\$3,386.70	\$212.01	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
Total Depto		\$41,738.25	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$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	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$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	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
Total Depto		\$29,707.20	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$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	\$6,389.40	\$584.84	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Total Depto		\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$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	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
0355	ROSALES SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	\$0.17	\$0.00	\$366.60	\$4,439.40
Total Depto		\$26,586.00	\$0.00	\$0.00	\$26,586.00	\$2,712.47	\$2,712.47	\$0.00	\$0.33	\$0.00	\$2,712.80	\$23,873.20
Departamento 12 PARQUES Y JARDINES												
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$1,000.00	-\$0.07	\$0.00	\$1,580.80	\$4,784.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
Total Depto		\$28,738.50	\$0.00	\$0.00	\$28,738.50	\$2,076.31	\$2,076.31	\$1,000.00	-\$0.01	\$0.00	\$3,076.30	\$25,662.20
Departamento 13 RASTRO MUNICIPAL												
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$6,640.20	\$562.34	\$562.34	\$0.00	\$0.06	\$0.00	\$562.40	\$6,077.80
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
Total Depto		\$56,717.70	\$0.00	\$6,068.30	\$62,786.00	\$4,904.59	\$4,904.59	\$0.00	-\$0.59	\$0.00	\$4,904.00	\$57,882.00

		\$68,989.05	\$2,591.66	\$0.00	\$71,580.71	\$5,660.83	\$5,660.83	\$0.00	\$0.28	\$0.00	\$5,661.11	\$65,919.60
Departamento 18 SECRETARIA GENERAL												
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$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	\$5,083.95	\$396.67	\$396.67	\$1,000.00	\$0.08	\$0.00	\$1,396.75	\$3,687.20
Total Depto		\$20,467.05	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$2,859.48	\$1,000.00	-\$0.03	\$0.00	\$3,859.45	\$16,607.60
Departamento 19 DIRECCION DE DESARROLLO URBANO												
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$85.10	\$0.00	\$5,191.10	\$403.70	\$403.70	\$0.00	\$0.00	\$0.00	\$403.70	\$4,787.40
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$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	\$6,953.10	\$685.85	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$7,900.05	\$864.43	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$640.78	\$0.00	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$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	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	\$0.13	\$0.00	\$1,896.40	\$10,834.40
Total Depto		\$84,805.50	\$725.88	\$0.00	\$85,531.38	\$9,208.03	\$9,208.03	\$0.00	\$0.15	\$0.00	\$9,208.18	\$76,323.20
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS												
0019	RENERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,399.77	\$0.00	\$6,065.67	\$440.03	\$440.03	\$0.00	\$0.04	\$0.00	\$440.07	\$5,625.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	-\$0.04	\$0.00	\$522.68	\$5,998.00
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$580.68	\$580.68	\$0.00	-\$0.14	\$0.00	\$580.54	\$6,302.40
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$580.68	\$580.68	\$0.00	\$0.06	\$0.00	\$580.74	\$6,302.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	-\$0.04	\$0.00	\$522.68	\$5,998.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$186.44	\$0.00	\$3,915.29	\$259.38	\$259.38	\$0.00	-\$0.09	\$0.00	\$259.29	\$3,656.00
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$497.18	\$4,723.21	\$303.33	\$303.33	\$0.00	-\$0.12	\$0.00	\$303.21	\$4,420.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$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	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$5,282.16	\$362.98	\$362.98	\$0.00	-\$0.02	\$0.00	\$362.96	\$4,919.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$541.78	\$4,605.13	\$315.10	\$315.10	\$0.00	\$0.03	\$0.00	\$315.13	\$4,290.00
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$203.17	\$0.00	\$4,266.67	\$296.70	\$296.70	\$0.00	-\$0.03	\$0.00	\$296.67	\$3,970.00
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$2,078.10	\$0.00	\$9,005.10	\$915.69	\$915.69	\$0.00	\$0.01	\$0.00	\$915.70	\$8,089.40
Total Depto		\$117,141.00	\$8,298.94	\$8,011.14	\$133,451.08	\$9,844.50	\$9,844.50	\$0.00	-\$0.42	\$0.00	\$9,844.08	\$123,607.00
Departamento 21 OFICIALIA MAYOR												
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$8,201.25	\$928.76	\$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	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$4,063.50	\$285.65	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$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	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$77,934.60	\$0.00	\$0.00	\$77,934.60	\$8,000.03	\$8,000.03	\$0.00	\$0.17	\$0.00	\$8,000.20	\$69,934.40
Departamento 22 DIRECCION DE CONTRALORIA INTERNA												
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$1,922.77	\$0.00	-\$0.07	\$0.00	\$1,922.70	\$14,022.60
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL												
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$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	\$7,426.35	\$770.66	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$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	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
Total Depto		\$33,619.35	\$0.00	\$0.00	\$33,619.35	\$3,118.58	\$3,118.58	\$0.00	-\$0.23	\$0.00	\$3,118.35	\$30,501.00
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN												
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
Total Depto		\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80

Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
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Total Depto		\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
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Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$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	\$5,083.95	\$396.67	\$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	\$24,333.00	\$3,768.11	\$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	\$9,017.55	\$1,103.12	\$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	\$9,017.55	\$1,103.12	\$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	\$9,036.00	\$1,107.06	\$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	\$9,036.00	\$1,107.06	\$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	\$10,426.65	\$1,404.11	\$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	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
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0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$9,267.90	\$1,156.60	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$9,267.90	\$1,156.60	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	\$0.19	\$0.00	\$519.35	\$5,460.40
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$5,990.86	\$0.00	-\$0.01	\$0.00	\$5,990.85	\$61,392.60
Total Gr:		\$1,761,242.86	\$12,512.72	\$14,079.44	\$1,787,835.02	\$193,868.23	\$193,868.23	\$2,500.00	\$0.75	\$2,153.84	\$198,522.82	\$1,589,312.20