CONTPAQ i
NOMINAS

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Fecha: 25/Ene/2024
Hora: 11:00:07:738

Reg Pat IMSS: 00000001234
RFC: MDJ -850101-GV8

Código	Empleado	Sueldo	Séptimo dia	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	Pago con aportaciones federales	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000001234																											
Departamento 1 REGIDORES																											
422	MEDINA GARCIA SERGIO	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$1,826.25	$10,576.20	$0.00	$0.00
472	ZARAGOZA QUEZADA VICTOR MANUEL	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
567	CANO MATA MA DEL CARMEN	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$1,826.25	$10,576.20	$0.00	$0.00
600	MEDINA FUENTES ANTONIO	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
621	MOJICA DE LA ROSA DAMARIS	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
690	AYALA ALVAREZ CONCEPCION FABIOLA	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
691	RIZO CAZAREZ JOSE JUAN	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
692	PADILLA ZARATE ALEJANDRO	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$1,826.25	$10,576.20	$0.00	$0.00
693	BRAVO ENRIQUEZ ANA MAIRA	$12,402.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402.45	$0.00	$0.00	$1,826.14	$1,826.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,826.05	$10,576.40	$0.00	$0.00
Total Depto		**$111,622.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,622.05**	**$0.00**	**$0.00**	**$16,435.26**	**$16,435.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,435.05**	**$95,187.00**	**$0.00**	**$0.00**
Departamento 2 PRESIDENCIA																											
425	GARCIA NAVARRO ALEJANDRO	$13,954.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,954.08	$0.00	$0.00	$2,157.57	$2,157.57	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$2,157.68	$11,796.40	$0.00	$0.00
725	GUZMAN GARCIA ISRAEL	$12,209.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,209.82	$0.00	$0.00	$1,784.99	$1,784.99	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$1,785.02	$10,424.80	$0.00	$0.00
Total Depto		**$26,163.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,163.90**	**$0.00**	**$0.00**	**$3,942.56**	**$3,942.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,942.70**	**$22,221.20**	**$0.00**	**$0.00**
Departamento 3 DELEGACION DE HUASCATO																											
024	HERNANDEZ GUZMAN MARIA EUGENIA	$1,553.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,553.70	-$200.63	-$117.69	$82.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	-$117.70	$1,671.40	$0.00	$0.00
326	MARINO OLGUIN JOSE LUIS	$7,055.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,055.10	$0.00	$0.00	$704.13	$704.13	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$704.10	$6,351.00	$0.00	$0.00
590	MARTINEZ OLGUIN BAUDELIA	$2,353.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,353.35	-$160.30	-$26.18	$134.12	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	-$26.25	$2,379.60	$0.00	$0.00
Total Depto		**$10,962.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,962.15**	**-$360.93**	**-$143.87**	**$921.19**	**$704.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$560.15**	**$10,402.00**	**$0.00**	**$0.00**
Departamento 4 HACIENDA MUNICIPAL																											
464	IÑIGUEZ TORRES SERGIO	$4,558.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,558.95	$0.00	$0.00	$339.55	$339.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.55	$4,219.40	$0.00	$0.00
594	AYALA ANGEL AARON MANUEL	$5,557.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,557.95	$0.00	$0.00	$451.68	$451.68	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$451.55	$5,106.40	$0.00	$0.00
696	HURTADO CARDENAS RAMON	$19,224.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,224.45	$0.00	$0.00	$3,365.65	$3,365.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,365.65	$15,858.80	$0.00	$0.00
706	DOMINGUEZ ORNELAS DANIEL	$5,557.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,557.95	$0.00	$0.00	$451.68	$451.68	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$451.75	$5,106.20	$0.00	$0.00
707	LEDEZMA CAMARENA JUAN ANTONIO	$5,557.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,557.95	$0.00	$0.00	$451.68	$451.68	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$451.75	$5,106.20	$0.00	$0.00
Total Depto		**$40,457.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,457.25**	**$0.00**	**$0.00**	**$5,060.24**	**$5,060.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,060.25**	**$35,397.00**	**$0.00**	**$0.00**
Departamento 5 URBANIZACION																											
550	VELAZCO NAREZ ARMANDO	$8,760.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,760.15	$0.00	$0.00	$1,048.14	$1,048.14	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,048.15	$7,712.00	$0.00	$0.00
665	GARCIA CHAVEZ MIRIAM	$3,209.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,209.10	-$125.10	$0.00	$192.69	$67.59	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$67.50	$3,141.60	$0.00	$0.00
Total Depto		**$11,969.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,969.25**	**-$125.10**	**$0.00**	**$1,240.83**	**$1,115.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,115.65**	**$10,853.60**	**$0.00**	**$0.00**
Departamento 6 CATASTRO																											
647	AYALA MARTINEZ CLAUDIA JUDITH	$3,386.85	$0.00	$0.00	$2,996.98	$0.00	$0.00	$0.00	$0.00	$6,383.83	$0.00	$0.00	$583.84	$583.84	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$583.83	$5,800.00	$0.00	$0.00
709	AVIÑA ZARAGOZA MARIA TERESA	$8,760.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,760.15	$0.00	$0.00	$1,048.14	$1,048.14	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,048.15	$7,712.00	$0.00	$0.00
Total Depto		**$12,147.00**	**$0.00**	**$0.00**	**$2,996.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,143.98**	**$0.00**	**$0.00**	**$1,631.98**	**$1,631.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,631.98**	**$13,512.00**	**$0.00**	**$0.00**
Departamento 7 OBRAS PUBLICAS																											
043	BAUTISTA ORTEGA MONICA ALEJANDRA	$5,909.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,909.25	$0.00	$0.00	$507.89	$507.89	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$507.85	$5,401.40	$0.00	$0.00
048	JACOBO AYALA CARLOS EDUARDO	$6,091.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,091.80	$0.00	$0.00	$537.10	$537.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$537.00	$5,554.80	$0.00	$0.00
049	AYALA RUIZ ANTONIO	$5,451.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,451.75	$0.00	$0.00	$436.69	$436.69	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$436.75	$5,015.00	$0.00	$0.00
052	VALENCIA MELGOZA AGUSTIN	$4,727.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,727.10	$0.00	$0.00	$357.85	$357.85	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$357.90	$4,369.20	$0.00	$0.00
054	SANCHEZ VAZQUEZ ELIAS	$5,451.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,451.75	$0.00	$0.00	$436.69	$436.69	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$436.75	$5,015.00	$0.00	$0.00
058	LOPEZ TAMAYO CONCEPCION	$4,889.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,889.70	$0.00	$0.00	$375.54	$375.54	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$375.50	$4,514.20	$0.00	$0.00
078	LOPEZ MENDEZ ESEQUIEL	$4,553.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,553.55	$0.00	$0.00	$338.96	$338.96	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$338.95	$4,214.60	$0.00	$0.00
235	VAZQUEZ GARCIA MARGARITO	$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
284	VALADEZ HERRERA FRANCISCO JAVIER	$4,889.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,889.70	$0.00	$0.00	$375.54	$375.54	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$375.50	$4,514.20	$0.00	$0.00
544	GARCIA VELASCO CAMILO	$16,458.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,458.15	$0.00	$0.00	$2,715.02	$2,715.02	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$2,714.95	$13,743.20	$0.00	$0.00
651	PEREZ PEREZ JORGE ARMANDO	$3,044.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,044.10	-$145.38	$0.00	$178.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.10	$3,044.00	$0.00	$0.00
687	ALMARAZ RODRIGUEZ ANTONIO	$3,204.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,204.00	-$125.10	$0.00	$192.13	$67.03	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$67.00	$3,137.00	$0.00	$0.00
Total Depto		**$70,193.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$70,193.25**	**-$270.48**	**$0.00**	**$6,897.73**	**$6,594.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,594.25**	**$63,599.00**	**$0.00**	**$0.00**
Departamento 8 MANTENIMIENTO																											
075	AGUIRRE LEON FERNANDO	$4,073.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,073.40	$0.00	$0.00	$286.72	$286.72	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$286.80	$3,786.60	$0.00	$0.00
077	LUCERO ALVARADO J. REFUGIO	$4,560.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,560.90	$0.00	$0.00	$339.76	$339.76	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$339.70	$4,221.20	$0.00	$0.00
080	FUENTES BAÑALES FELIPE	$3,871.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,871.20	$0.00	$0.00	$264.72	$264.72	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$264.80	$3,606.40	$0.00	$0.00
335	ZENDEJAS RAMIREZ RUBEN	$3,149.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.85	-$125.10	$0.00	$186.24	$61.14	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$61.05	$3,088.80	$0.00	$0.00
459	COVARRUBIAS LOPEZ RUBEN	$4,381.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,381.35	$0.00	$0.00	$320.23	$320.23	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$320.35	$4,061.00	$0.00	$0.00
554	ZAMBRANO SOTO LUIS ALEJANDRO	$5,927.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,927.70	$0.00	$0.00	$510.84	$510.84	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$510.90	$5,416.80	$0.00	$0.00
Total Depto		**$25,964.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,964.40**	**-$125.10**	**$0.00**	**$1,908.51**	**$1,783.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,783.60**	**$24,180.80**	**$0.00**	**$0.00**
Departamento 9 PROMOCION Y DESARROLLO SOCIAL																											
094	ALVAREZ IBARRA MARIA GUADALUPE	$3,583.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,583.35	$0.00	$0.00	$233.41	$233.41	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$233.35	$3,350.00	$0.00	$0.00
242	MEZA CASTILLO JUAN EZEQUIEL	$6,299.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,299.25	$0.00	$0.00	$570.29	$570.29	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$570.25	$5,729.00	$0.00	$0.00
555	ZARAGOZA LOPEZ MARIA SOLEDAD	$4,477.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,477.05	$0.00	$0.00	$330.64	$330.64	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$330.65	$4,146.40	$0.00	$0.00
729	SALCEDO VALADEZ MAGDALENA	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
Total Depto		**$21,672.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,672.90**	**$0.00**	**$0.00**	**$1,884.73**	**$1,884.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,884.70**	**$19,788.20**	**$0.00**	**$0.00**
Departamento 10 DESARROLLO RURAL Y ECOLOGIA																											
090	TINAJERO FLORES MA. IRENE	$3,581.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,581.55	-$107.37	$0.00	$233.21	$125.84	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$125.75	$3,455.80	$0.00	$0.00
715	LICEA MAGAÑA ROBERTO	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
Total Depto		**$10,894.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,894.80**	**-$107.37**	**$0.00**	**$983.60**	**$876.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$876.20**	**$10,018.60**	**$0.00**	**$0.00**
Departamento 11 PROMOCION ECONOMICA																											
723	CAMPOS CAMPOS YOSELIN	$7,934.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,934.85	$0.00	$0.00	$871.86	$871.86	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$871.85	$7,063.00	$0.00	$0.00
Total Depto		**$7,934.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,934.85**	**$0.00**	**$0.00**	**$871.86**	**$871.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$871.85**	**$7,063.00**	**$0.00**	**$0.00**
Departamento 12 APOYO A INSTITUCIONES																											
099	CASTRO FERNANDEZ MARISA	$2,884.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,884.80	-$145.38	$0.00	$168.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,884.80	$0.00	$0.00
542	VAZQUEZ LEYVA ANTONIO	$5,014.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,014.20	$0.00	$0.00	$389.08	$389.08	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$389.20	$4,625.00	$0.00	$0.00
730	MENDEZ ZABALA FRANCISCO JAVIER	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
Total Depto		**$15,212.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,212.25**	**-$145.38**	**$0.00**	**$1,307.60**	**$1,139.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,139.65**	**$14,072.60**	**$0.00**	**$0.00**
Departamento 14 ASEO PUBLICO																											
059	CONTRERAS CASTRO JAIME MANUEL	$4,393.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,393.05	$0.00	$0.00	$321.50	$321.50	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$321.65	$4,071.40	$0.00	$0.00
332	LEON TEJEDA SERGIO	$3,689.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,689.85	$0.00	$0.00	$244.99	$244.99	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$245.05	$3,444.80	$0.00	$0.00
Total Depto		**$8,082.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,082.90**	**$0.00**	**$0.00**	**$566.49**	**$566.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$566.70**	**$7,516.20**	**$0.00**	**$0.00**
Departamento 15 PARQUES Y JARDINES																											
112	PEREZ PEREZ RIVERARDO	$3,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,387.00	-$125.10	$0.00	$212.04	$86.94	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$87.00	$3,300.00	$0.00	$0.00
118	VAZQUEZ MONTES JOSE	$5,623.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,623.20	$0.00	$0.00	$462.12	$462.12	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$462.00	$5,161.20	$0.00	$0.00
123	TORRES GARCIA EFRAIN	$3,878.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,878.40	$0.00	$0.00	$265.51	$265.51	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$265.40	$3,613.00	$0.00	$0.00
124	AYALA MENDOZA RAMON	$3,987.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,987.30	$0.00	$0.00	$277.36	$277.36	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$277.30	$3,710.00	$0.00	$0.00
125	VAZQUEZ VAZQUEZ SAMUEL	$4,431.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,431.15	$0.00	$0.00	$325.65	$325.65	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$325.75	$4,105.40	$0.00	$0.00
128	AGUIRRE LEON SANTIAGO	$1,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.00	-$200.74	-$145.23	$55.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$145.20	$1,270.20	$0.00	$0.00
130	AYALA LOPEZ JAVIER	$4,085.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.40	$0.00	$0.00	$288.03	$288.03	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$288.00	$3,797.40	$0.00	$0.00
132	SUAREZ GALICIA SIDRONIO	$4,013.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,013.40	$0.00	$0.00	$280.85	$280.85	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$280.80	$3,738.60	$0.00	$0.00
152	FUENTES GARCIA EZEQUIEL	$4,729.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,729.80	$0.00	$0.00	$358.14	$358.14	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$358.20	$4,371.60	$0.00	$0.00
166	CARATACHEA MUÑOZ MARTIN	$2,726.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,726.40	-$145.38	$0.00	$158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,726.40	$0.00	$0.00
285	VENTURA TOVAR JUAN MANUEL	$4,366.05	$0.00	$0.00	$

670	VALADEZ GUZMAN CARMEN ELIZABETH	$3,335.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,335.25	$0.00	$0.00	$206.41	$206.41	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$206.25	$3,129.00	$0.00	$0.00
674	ARELLANO RODRIGUEZ JOSE LUIS	$3,419.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,419.55	$0.00	$0.00	$215.58	$215.58	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$215.75	$3,203.80	$0.00	$0.00
Total Depto		**$9,682.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,682.35**	**$0.00**	**$0.00**	**$592.86**	**$592.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$592.75**	**$9,089.60**	**$0.00**	**$0.00**
Departamento 19 RASTRO MUNICIPAL																												
726	LIMON BRAVO RIGOBERTO	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
769	BENAVIDEZ LEON JUAN LUIS	$8,490.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,490.45	$0.00	$0.00	$990.54	$990.54	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$990.65	$7,499.80	$0.00	$0.00
Total Depto		**$15,803.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,803.70**	**$0.00**	**$0.00**	**$1,740.93**	**$1,740.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,741.10**	**$14,062.60**	**$0.00**	**$0.00**
Departamento 20 CEMENTERIO MUNICIPAL																												
073	MEZA SERRILLO RAMON	$5,337.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,337.45	$0.00	$0.00	$424.25	$424.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424.25	$4,913.20	$0.00	$0.00
093	GARCIA GARNICA RICARDO	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
156	MOJICA MARTINEZ J. TRINIDAD	$3,978.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,978.75	$0.00	$0.00	$276.43	$276.43	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$276.35	$3,702.40	$0.00	$0.00
Total Depto		**$16,629.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,629.45**	**$0.00**	**$0.00**	**$1,451.07**	**$1,451.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,451.05**	**$15,178.40**	**$0.00**	**$0.00**
Departamento 21 MERCADO MUNICIPAL																												
164	PALOMINO LOPEZ SALVADOR	$2,253.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,253.00	-$174.78	-$47.09	$127.70	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$47.20	$2,300.20	$0.00	$0.00
Total Depto		**$2,253.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,253.00**	**-$174.78**	**-$47.09**	**$127.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$47.20**	**$2,300.20**	**$0.00**	**$0.00**
Departamento 22 INSTALACIONES DEPORTIVAS																												
162	MURILLO HERNANDEZ MIGUEL	$2,645.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,645.10	-$145.38	$0.00	$152.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.10	$2,645.00	$0.00	$0.00
463	LOPEZ TORRES PEDRO	$1,920.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,920.30	-$188.71	-$82.31	$106.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	-$82.30	$2,002.60	$0.00	$0.00
493	MURILLO NARANJO JUAN	$1,920.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,920.30	-$188.71	-$82.31	$106.41	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	-$82.50	$2,002.80	$0.00	$0.00
767	COLUNA HERNANDEZ MARCO ANTONIO	$7,313.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.40	$0.00	$0.00	$750.42	$750.42	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$750.40	$6,563.00	$0.00	$0.00
Total Depto		**$13,799.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,799.10**	**-$522.80**	**-$164.62**	**$1,116.03**	**$750.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$585.70**	**$13,213.40**	**$0.00**	**$0.00**
Departamento 23 PENSIONADOS																												
047	BAÑALES MARQUEZ J. GUADALUPE	$0.00	$0.00	$0.00	$0.00	$0.00	$5,841.00	$0.00	$0.00	$5,841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,841.00	$0.00	$0.00
050	DE LA CERDA MELGOZA GABRIEL	$0.00	$0.00	$0.00	$0.00	$0.00	$5,887.00	$0.00	$0.00	$5,887.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,887.00	$0.00	$0.00
051	TORRES GONZALEZ J. JESUS	$0.00	$0.00	$0.00	$0.00	$0.00	$5,554.80	$0.00	$0.00	$5,554.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,554.80	$0.00	$0.00
067	SANCHEZ GONZALEZ JOSE	$0.00	$0.00	$0.00	$0.00	$0.00	$4,567.20	$0.00	$0.00	$4,567.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,567.20	$0.00	$0.00
101	ANGULO LOPEZ GUADALUPE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,676.80	$0.00	$0.00	$2,676.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,676.80	$0.00	$0.00
120	CHAVEZ RALLAS RAFAEL	$0.00	$0.00	$0.00	$0.00	$0.00	$3,283.20	$0.00	$0.00	$3,283.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,283.20	$0.00	$0.00
148	ANGULO MURILLO MIGUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$5,252.20	$0.00	$0.00	$5,252.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,252.20	$0.00	$0.00
150	VILLALPANDO PARADA SAMUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$4,600.20	$0.00	$0.00	$4,600.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,600.20	$0.00	$0.00
157	RODRIGUEZ ZARAGOZA MANUEL ANTONIO	$0.00	$0.00	$0.00	$0.00	$0.00	$4,277.20	$0.00	$0.00	$4,277.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,277.20	$0.00	$0.00
170	CAMPOS BRAVO LETICIA	$0.00	$0.00	$0.00	$0.00	$0.00	$3,478.00	$0.00	$0.00	$3,478.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,478.00	$0.00	$0.00
172	GARNICA YEPEZ MA ROSARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$5,139.80	$0.00	$0.00	$5,139.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,139.80	$0.00	$0.00
174	TOVAR ESTRADA MA MERCEDES	$0.00	$0.00	$0.00	$0.00	$0.00	$1,662.00	$0.00	$0.00	$1,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,662.00	$0.00	$0.00
175	RIVAS PACHECO RAFAELA	$0.00	$0.00	$0.00	$0.00	$0.00	$2,093.00	$0.00	$0.00	$2,093.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,093.00	$0.00	$0.00
178	MACIEL MADRIGAL M. CARMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.00	$0.00	$0.00	$1,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.00	$0.00	$0.00
199	RODRIGUEZ BARBA J. CARMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$3,173.40	$0.00	$0.00	$3,173.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,173.40	$0.00	$0.00
298	LUCANO MARTHA	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.20	$0.00	$0.00	$1,605.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.20	$0.00	$0.00
341	QUINTANA GALINDO OLIVIA	$0.00	$0.00	$0.00	$0.00	$0.00	$2,465.00	$0.00	$0.00	$2,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,465.00	$0.00	$0.00
659	TORRES PALOMINO ELOISA	$0.00	$0.00	$0.00	$0.00	$0.00	$2,129.40	$0.00	$0.00	$2,129.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,129.40	$0.00	$0.00
671	OLIVARES VALADEZ MARGARITA	$0.00	$0.00	$0.00	$0.00	$0.00	$1,821.80	$0.00	$0.00	$1,821.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,821.80	$0.00	$0.00
733	GARCIA NAPOLES SALVADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$4,328.20	$0.00	$0.00	$4,328.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,328.20	$0.00	$0.00
746	RODRIGUEZ CASTILLO ANITA	$0.00	$0.00	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00
773	GARCIA BAÑALES BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.60	$0.00	$0.00	$3,111.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.60	$0.00	$0.00
777	AYALA TORRES MA DE LA LUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.60	$0.00	$0.00	$3,111.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.60	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,217.60**	**$0.00**	**$0.00**	**$78,217.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,217.60**	**$0.00**	**$0.00**
Departamento 24 OFICIALIA																												
762	UMBRAL QUEZADA MARIA ISABEL	$8,490.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,490.45	$0.00	$0.00	$990.54	$990.54	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$990.65	$7,499.80	$0.00	$0.00
Total Depto		**$8,490.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,490.45**	**$0.00**	**$0.00**	**$990.54**	**$990.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$990.65**	**$7,499.80**	**$0.00**	**$0.00**
Departamento 25 REGISTRO CIVIL																												
434	MENDEZ HARO NALELY	$3,988.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,988.35	$0.00	$0.00	$277.47	$277.47	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$277.55	$3,710.80	$0.00	$0.00
727	AVIÑA GUERRERO MIGUEL ANGEL	$8,698.80	$0.00	$0.00	$2,543.24	$0.00	$0.00	$0.00	$0.00	$11,242.04	$0.00	$0.00	$1,578.27	$1,578.27	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$1,578.24	$9,663.80	$0.00	$0.00
Total Depto		**$12,687.15**	**$0.00**	**$0.00**	**$2,543.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,230.39**	**$0.00**	**$0.00**	**$1,855.74**	**$1,855.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,855.79**	**$13,374.60**	**$0.00**	**$0.00**
Departamento 26 SECRETARIA GENERAL																												
694	MENDEZ LARA MAGDALENA	$16,477.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,477.65	$0.00	$0.00	$2,719.60	$2,719.60	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$2,719.45	$13,758.20	$0.00	$0.00
Total Depto		**$16,477.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,477.65**	**$0.00**	**$0.00**	**$2,719.60**	**$2,719.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,719.45**	**$13,758.20**	**$0.00**	**$0.00**
Departamento 27 SINDICATURA																												
695	GARCIA VALADEZ EDITH	$19,224.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,224.45	$0.00	$0.00	$3,365.65	$3,365.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,365.65	$15,858.80	$0.00	$0.00
Total Depto		**$19,224.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,224.45**	**$0.00**	**$0.00**	**$3,365.65**	**$3,365.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,365.65**	**$15,858.80**	**$0.00**	**$0.00**
Departamento 28 TRANSPARENCIA																												
747	CABRERA CERVANTES MAYRA LISSET	$7,729.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,729.35	$0.00	$0.00	$827.96	$827.96	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$827.95	$6,901.40	$0.00	$0.00
Total Depto		**$7,729.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,729.35**	**$0.00**	**$0.00**	**$827.96**	**$827.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$827.95**	**$6,901.40**	**$0.00**	**$0.00**
Departamento 29 ECOLOGIA																												
716	LOPEZ VELA JOSE CRUZ	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
Total Depto		**$7,313.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,313.25**	**$0.00**	**$0.00**	**$750.39**	**$750.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750.45**	**$6,562.80**	**$0.00**	**$0.00**
Departamento 30 JUEZ MUNICIPAL																												
415	PLASCENCIA TORRES LUIS FELIPE	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$750.45	$6,562.80	$0.00	$0.00
Total Depto		**$7,313.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,313.25**	**$0.00**	**$0.00**	**$750.39**	**$750.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750.45**	**$6,562.80**	**$0.00**	**$0.00**
Departamento 32 SEGURIDAD PUBLICA																												
183		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$507.65	$5,400.40	$0.00	$0.00
185		$5,907.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,907.60	$0.00	$0.00	$507.62	$507.62	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$507.60	$5,400.00	$0.00	$0.00
186		$5,395.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,395.50	$0.00	$0.00	$430.57	$430.57	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$430.70	$4,964.80	$0.00	$0.00
190		$7,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,203.00	$0.00	$0.00	$730.64	$730.64	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$730.60	$6,472.40	$0.00	$0.00
192		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$507.65	$5,400.40	$0.00	$0.00
194		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$507.85	$5,400.20	$0.00	$0.00
195		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$507.65	$5,400.40	$0.00	$0.00
215		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$507.65	$5,400.40	$0.00	$0.00
219		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
223		$5,908.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.20	$0.00	$0.00	$507.72	$507.72	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$507.80	$5,400.40	$0.00	$0.00
226		$5,395.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,395.50	$0.00	$0.00	$430.57	$430.57	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$430.50	$4,965.00	$0.00	$0.00
229		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
281		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
286		$7,201.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,201.95	$0.00	$0.00	$730.45	$730.45	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$730.55	$6,471.40	$0.00	$0.00
290		$5,509.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,509.95	$0.00	$0.00	$444.00	$444.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$443.95	$5,066.00	$0.00	$0.00
292		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$445.80	$5,076.60	$0.00	$0.00
475		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$507.85	$5,400.20	$0.00	$0.00
486		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
509		$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$445.99	$445.99	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$446.00	$5,076.40	$0.00	$0.00
561		$6,385.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,385.05	$0.00	$0.00	$584.06	$584.06	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$584.05	$5,801.00	$0.00	$0.00
614		$5,395.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,395.50	$0.00	$0.00	$430.57	$430.57	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$430.50	$4,965.00	$0.00	$0.00
662		$5,154.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,154.24	$0.00	$0.00	$404.32	$404.32	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$404.24	$4,750.00	$0.00	$0.00
672		$7,201.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,201.95	$0.00	$0.00	$730.45	$730.45	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$730.55	$6,471.40	$0.00	$0.00
697		$5,908.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.20	$0.00	$0.00	$507.72	$507.72	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$507.80	$5,400.40	$0.00	$0.00
701		$7,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,203.00	$0.00	$0.00	$730.64	$730.64	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$730.60	$6,472.40	$0.00	$0.00
702		$5,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908.05	$0.00	$0.00	$507.70	$507.70	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$507.85	$5,400.20	$0.00	$0.00
703		$7,965.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,965.45	$0.00	$0.00	$878.40	$878.40	$0.00	$0.00	$

Total Depto		**$7,313.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,313.25**	**$0.00**	**$0.00**	**$750.39**	**$750.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750.45**	**$6,562.80**	**$0.00**	**$0.00**
Departamento 39 PODER JOVEN																												
721	CAMPOS ZARAGOZA HUGO EDUARDO	$7,313.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,313.25	$0.00	$0.00	$750.39	$750.39	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$750.25	$6,563.00	$0.00	$0.00
Total Depto		**$7,313.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,313.25**	**$0.00**	**$0.00**	**$750.39**	**$750.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750.25**	**$6,563.00**	**$0.00**	**$0.00**
Departamento 40 INFORMATICA																												
500	BAÑALES MORENO MARCO ANTONIO	$8,490.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,490.45	$0.00	$0.00	$990.54	$990.54	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$990.65	$7,499.80	$0.00	$0.00
Total Depto		**$8,490.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,490.45**	**$0.00**	**$0.00**	**$990.54**	**$990.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$990.65**	**$7,499.80**	**$0.00**	**$0.00**
Departamento 41 PADRONES Y LICENCIAS																												
719	LOPEZ ESTRADA HERACLIO	$8,760.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,760.15	$0.00	$0.00	$1,048.14	$1,048.14	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,048.15	$7,712.00	$0.00	$0.00
Total Depto		**$8,760.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,760.15**	**$0.00**	**$0.00**	**$1,048.14**	**$1,048.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,048.15**	**$7,712.00**	**$0.00**	**$0.00**
Departamento 42 CONTRALORIA																												
711	RIZO GARCIA JUAN ANTONIO	$9,064.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,064.65	$0.00	$0.00	$1,113.18	$1,113.18	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$1,113.25	$7,951.40	$0.00	$0.00
Total Depto		**$9,064.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,064.65**	**$0.00**	**$0.00**	**$1,113.18**	**$1,113.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.25**	**$7,951.40**	**$0.00**	**$0.00**
Departamento 44 AGUA POTABLE																												
070	TORRES MENDOZA MIGUEL	$4,938.75	$0.00	$0.00	$337.63	$0.00	$0.00	$0.00	$0.00	$5,276.38	$0.00	$0.00	$417.61	$417.61	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$417.58	$4,858.80	$0.00	$0.00
608	CAZAREZ MATA ADONAI SALVADOR	$3,268.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,268.20	-$125.10	$0.00	$199.12	$74.02	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$74.00	$3,194.20	$0.00	$0.00
732	CAMARENA ARIELLANO VERONICA	$6,097.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,097.35	$0.00	$0.00	$537.98	$537.98	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$537.95	$5,559.40	$0.00	$0.00
734	LOPEZ AYALA FIDEL	$4,093.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,093.35	$0.00	$0.00	$288.89	$288.89	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$288.75	$3,804.60	$0.00	$0.00
735	RODRIGUEZ COVARRUBIAS J JESUS	$3,748.95	$0.00	$0.00	$261.69	$0.00	$0.00	$0.00	$0.00	$4,010.64	$0.00	$0.00	$279.89	$279.89	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$279.84	$3,730.80	$0.00	$0.00
736	HERNANDEZ PAUSAND JOSE DE JESUS	$4,671.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,671.30	$0.00	$0.00	$351.77	$351.77	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$351.70	$4,319.60	$0.00	$0.00
737	VILLASEÑOR MENDEZ ANTONIO	$5,488.50	$0.00	$0.00	$790.59	$0.00	$0.00	$0.00	$0.00	$6,279.09	$0.00	$0.00	$567.06	$567.06	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$567.09	$5,712.00	$0.00	$0.00
738	VALADEZ CASTRO GUSTAVO ADOLFO	$5,380.05	$0.00	$0.00	$334.83	$0.00	$0.00	$0.00	$0.00	$5,714.88	$0.00	$0.00	$476.79	$476.79	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$476.68	$5,238.20	$0.00	$0.00
744	PEREZ TORRES ALFREDO	$8,760.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,760.15	$0.00	$0.00	$1,048.14	$1,048.14	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,048.15	$7,712.00	$0.00	$0.00
Total Depto		**$46,446.60**	**$0.00**	**$0.00**	**$1,724.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,171.34**	**-$125.10**	**$0.00**	**$4,167.25**	**$4,042.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,041.74**	**$44,129.60**	**$0.00**	**$0.00**
Departamento 45 PROCURADURIA SOCIAL																												
745	VELASCO TABAREZ JOSE REFUGIO	$7,854.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,854.75	$0.00	$0.00	$854.75	$854.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.75	$7,000.00	$0.00	$0.00
Total Depto		**$7,854.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,854.75**	**$0.00**	**$0.00**	**$854.75**	**$854.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$854.75**	**$7,000.00**	**$0.00**	**$0.00**
Total Gral.		**$972,756.84**	**$0.00**	**$0.00**	**$7,264.96**	**$0.00**	**$78,217.60**	**$0.00**	**$0.00**	**$1,058,239.40**	**-$2,573.64**	**-$508.81**	**$101,226.03**	**$99,068.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$98,567.80**	**$959,671.60**	**$0.00**	**$0.00**