## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2020 al 31/05/2020
Reg Pat IMSS: 88710329426
RFC: MAJ -850101-867

				Vacaciones a	Prima de vacaciones a		*TOTAL* *PERCEPCION	Subs al Empleo	Subs al	I.S.R. antes de Subs al					Préstamo	Ajuste en Subsidio para		Ajuste al Subsidio	*TOTAL* *DEDUCCIONE	
Código	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	ES*	acreditado	Empleo (mes)	Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste al neto	Causado	S*	*NETO*
Reg. P	at. IMSS: B8710329426																			
Departan 486	nento 1010 SALA DE REGIDORES  Nuñez Flores José Nieves	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$4,055.40	\$21,271.60
641	Cardona Sigala Julio	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00		\$4,055.30	\$0.00	\$4,055.30	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$4,055.20	\$21,271.80
713	Rojo Gonzalez Pilar Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00		\$4,055.30	\$0.00	\$4,055.30	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$4,055.20	\$21,271.80
714 715	Bañuelos Gutierrez Jose Guadalupe Medina Rosales Yolanda	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,327.00 \$25,327.00	\$0.00 \$0.00		\$4,055.30 \$4,055.30	\$0.00 \$0.00	\$4,055.30 \$4,055.30	\$0.00 \$0.00		\$7,000.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$11,055.20 \$4,055.20	\$14,271.80 \$21,271.80
716	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00		\$4,055.30	\$0.00	\$4,055.30	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$4,055.20	\$21,271.80
717	Del Toro Gutierrez Sorela Betzabe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00		\$4,055.30	\$0.00	\$4,055.30	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$4,055.20	\$21,271.80
718 719	Romo Aldana Adriana Casillas Duran Arturo	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,327.00 \$25,327.00	\$0.00 \$0.00		\$4,055.30 \$4,055.30	\$0.00 \$0.00	\$4,055.30 \$4.055.30	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$4,055.20 \$4,055.20	\$21,271.80 \$21,271.80
Total Dep																				
		\$227,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,943.00	\$0.00	\$0.00	\$36,497.70	\$0.00	\$36,497.70	\$0.00	\$0.00	\$7,000.00	\$0.00	-\$0.70	\$0.00	\$43,497.00	\$184,446.00
	ento 1020 PRESIDENCIA MUNICIPAL																			
646 709	Ayala Vázquez José Hermosillo Pulido Jorge Abel	\$6,275.33 \$51 122 10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,275.33 \$51 122 10	-\$253.54 \$0.00	\$0.00 \$0.00	\$423.92 \$10.820.25	\$0.00 \$0.00	\$170.38 \$10.820.25	\$0.00 \$0.00		\$0.00 \$1.333.34	\$0.00 \$0.00	-\$0.05 \$0.11	\$0.00 \$0.00	\$170.33 \$12 153 70	\$6,105.00 \$38,968.40
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00		\$740.23	\$0.00	\$740.23	\$0.00		\$0.00	\$0.00	-\$0.03	\$0.00	\$740.20	\$8,367.60
Total Dep															64 000 01					
		\$66,505.23	\$0.00	\$0.00	\$0.00	\$0.00	\$66,505.23	-\$253.54	\$0.00	\$11,984.40	\$0.00	\$11,730.86	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.03	\$0.00	\$13,064.23	\$53,441.00
Departan 712	nento 1030 SECRETARIA GENERAL Y SINDICATO Garcia Cortes Elsa Oneida	JRA \$30 335 36	\$0.00	\$0.00	\$0.00	\$0.00	\$30 335 36	\$0.00	\$0.00	\$5,222.62	\$0.00	\$5 222 62	\$937.21	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$6 159 96	\$24 175 40
726	Rivera Mayorga Veronica Beatriz	\$22,972.86	\$0.00	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	******	\$3,545.47	\$0.00	\$3,545.47	\$937.21		\$1,428.58	\$0.00	\$0.13	\$0.00	\$4,974.06	\$24,175.40
Total Dep	oto	\$53.308.22	\$0.00								\$0.00	\$8.768.09	\$937.21		\$1,428,58					\$42.174.20
		\$53,308.22	\$0.00	\$0.00	\$0.00	\$0.00	\$53,308.22	\$0.00	\$0.00	\$8,768.09	\$0.00	\$8,768.09	\$937.21	\$0.00	\$1,428.58	\$0.00	\$0.14	\$0.00	\$11,134.02	\$42,174.20
	ento 1060 OFICIALIA MAYOR																			
016 541	Lopez Rivera Esthela Martínez Gómez Jaime	\$5,679.20 \$5,456.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$549.00 \$528.00	\$6,228.20 \$5,984.00	-\$253.54 -\$294.63		\$418.79 \$392.22	\$0.00 \$0.00	\$166.67 \$110.76	\$155.16 \$0.00		\$1,000.00 \$0.00	\$1.42 \$13.17	-\$0.02 \$0.08	\$0.00 \$0.00	\$1,378.60 \$165.40	\$4,849.60 \$5,818.60
684	Ledesma Becerra Eugenio	\$7,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,037.00	-\$253.54		\$506.78	\$0.00	\$253.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$253.20	\$6,783.80
685	Diaz Rodríguez José Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.09	-\$324.87		\$287.41	\$0.00	\$0.00	\$0.00		\$0.00	\$12.02	-\$0.12	\$0.00	-\$35.91	\$4,953.00
688	Monroy Segura Sara López Rosales Dulce Guadalupe	\$3,689.00 \$3,689.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.00 \$357.00	\$4,046.00 \$4.046.00	-\$382.46 -\$382.46		\$231.66 \$231.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100.85		\$0.00 \$1.000.00	\$0.00 \$0.00	-\$0.06 \$0.09	\$0.00 \$0.00	-\$112.60 \$988.40	\$4,158.60 \$3,057.60
700	Ruíz Salcido Martín	\$4,732.46	\$0.00	\$0.00	\$0.00	\$457.00	\$5,189.46	-\$324.87		\$318.96	\$0.00	\$62.47	\$0.00		\$0.00	\$62.22	\$0.02	\$0.00	\$103.66	\$5,085.80
722	Ledezma Padilla Salvador	\$10,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00		\$953.99	\$0.00	\$953.99	\$0.00		\$0.00	\$0.00	\$0.01	\$0.00	\$954.00	\$9,517.80
727 Total Dec	Cruz Rosales Isila Sofia	\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.00	-\$406.62	-\$231.83	\$173.42	\$0.00	\$0.00	\$106.86	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	-\$125.00	\$3,261.00
		\$48,807.55	\$0.00	\$0.00	\$0.00	\$2,248.00	\$51,055.55	-\$2,622.99	-\$661.47	\$3,514.89	\$0.00	\$1,547.13	\$362.87	\$232.46	\$2,000.00	\$88.83	-\$0.07	\$0.00	\$3,569.75	\$47,485.80
	ento 1140 DIRECCION DE REGISTRO CIVIL																			
648 Total Dec	Gatica Diaz Carlos Ivan	\$5,363.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,439.00	-\$294.63	-\$3.95	\$395.24	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$3.95	\$0.01	\$0.00	\$158.20	\$7,280.80
TOTAL DEL		\$5,363.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,439.00	-\$294.63	-\$3.95	\$395.24	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$3.95	\$0.01	\$0.00	\$158.20	\$7,280.80
Denartan	ento 1150 DIRECCION DE ARTE Y CULTURA																			
587	Nuño Arellano Arturo	\$6,863.40	\$0.00	\$0.00	\$0.00	\$664.00	\$7,527.40	-\$133.44		\$560.14	\$0.00	\$426.70	\$187.73		\$0.00	\$0.00	\$0.10	\$133.44	\$816.60	\$6,710.80
687	Villavicencio Saldate María Fernanda	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63		\$381.13	\$0.00	\$104.56	\$0.00		\$0.00	\$18.07	\$0.01	\$0.00	\$158.20	\$5,723.80
699 704	Hermosillo Ocampo Rosa Alejandra Gonzalez Baraias Nora Marcela	\$5,363.00 \$9,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.00 \$0.00	\$5,882.00 \$9,517.00	-\$294.63 \$0.00		\$381.13 \$798.82	\$0.00 \$0.00	\$104.56 \$798.82	\$146.56 \$0.00		\$0.00 \$0.00	\$18.07 \$0.00	\$0.05 -\$0.02	\$0.00 \$0.00	\$304.80 \$798.80	\$5,577.20 \$8,718.20
Total Dep	ito																			
		\$27,106.40	\$0.00	\$0.00	\$0.00	\$1,702.00	\$28,808.40	-\$722.70	-\$36.14	\$2,121.22	\$0.00	\$1,434.64	\$334.29	\$175.89	\$0.00	\$36.14	\$0.14	\$133.44	\$2,078.40	\$26,730.00
Departan 729	nento 1240 DIRX DE PROMOCION ECONOMICA Lopez De La Torre Marisol	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Dep																				
		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departan 686	nento 1241 DEPTO DE DESARROLLO HUMANO Avelar Gutierrez José Eduviges	\$4 960 00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294 63	-\$46.48	\$341.29	\$0.00	\$93.14	\$135.58	\$49.60	\$1,000.00	\$46.48	\$0.08	\$0.00	\$1,278.40	\$4.161.60
Total Dep																				
		\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$0.00	\$93.14	\$135.58	\$49.60	\$1,000.00	\$46.48	\$0.08	\$0.00	\$1,278.40	\$4,161.60
Departan 710	nento 1242 DEPTO DE CONTRALORIA INTERNA Mercado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$856.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$856.70	\$9,023.00
Total Dep			Ψ0.00	Ψ0.00				90.00										90.00		
		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$856.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$856.70	\$9,023.00
	ento 1243 DEPTO DE TURISMO Y DEPORTES																			
735 763	Ocampo Jimenez Heliodoro	\$9,517.00 \$9,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$9,517.00	\$0.00 \$0.00		\$798.82 \$798.82	\$0.00 \$0.00	\$798.82 \$798.82	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$798.80 \$798.80	\$8,718.20 \$8,718.20
Total Dep	Gutierrez Castillo Luz Maria vto		φυ.υυ	φυ.υυ	φυ.υυ	φυ.00	φυ,υ17.00	φ0.00	φυ.υυ		φ0.00	φι 90.0Z	φU.UL	,			-pu.U2	φυ.UU	\$130.0U	
		\$19,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,034.00	\$0.00	\$0.00	\$1,597.64	\$0.00	\$1,597.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,597.60	\$17,436.40
	nento 1244 DIRECCION DESARROLLO SOCIAL																			
731	Mariscal Rosales Erika Elizabeth	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20

					Prima de		*TOTAL*	Subs al		I.S.R. antes de						Ajuste en		Ajuste al	*TOTAL*	
04-11	Frentesda	Sueldo	Horas extras	Vacaciones a	vacaciones a	D	*PERCEPCION ES*	Empleo acreditado	Subs al Empleo (mes)	Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo	Subsidio para	Aiuste al neto	Subsidio Causado	*DEDUCCIONE S*	*NETO*
Código Total Dep	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	ES*	acreditado	Empleo (mes)	Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste ai neto	Causado	8.	"NETO"
rotai Dep		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Donartam	ento 1245 DIRECCION DE COMUNICACION SOC	PIAI.																		
630	De La Torre Rivera Samuel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Dep	to	\$9.517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718,20
		\$3,317.00	40.00	\$0.00	\$0.00	\$0.00	43,317.00	\$0.00	40.00	\$730.02	\$0.00	\$130.0 <u>2</u>	40.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$730.00	\$0,710.20
	ento 1248 DIRECCION ATENCION CIUDADANA Amezola Reyes Juan Manuel	\$10.230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$912.80	\$9,317.20
Total Dep	to																			
		\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$912.80	\$9,317.20
	ento 1250 SISTEMAS																			
723 Total Dep	Vargas Barajas Jose Roman	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$1,798.80	\$7,718.20
rotai bep		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$1,798.80	\$7,718.20
D	ento 1251 REGISTRO CIVIL																			
724	Lopez Rubio Silvia	\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$802.80	\$8,739.00
Total Dep	to	\$9.541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9.541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$802.80	\$8,739,00
		\$9,541.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$802.80	\$8,739.00
Departam 749	ento 1252 DEPARTAMENTO DE ATENCION A LA	A MUJER \$9.517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Dep	Ramirez Aguirre Ana Isabel to	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00		\$790.02	\$0.00	\$790.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$790.00	\$6,7 16.20
		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departam	ento 1253 DEPTO DE PROTECCION CIVIL																			
754 Total Dep	Plascencia Casillas Jose Adan	\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$778.60	\$6,816.40
i otai Dep		\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$778.60	\$6,816.40
<b>.</b> .	ento 1254 DEPTO DE EDUCACION																			
	Avila Hernandez Susana Margarita	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$740.40	\$8,367.40
Total Dep	to																			
		\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$740.40	\$8,367.40
	ento 2010 DELEGACIONES																			
032 033	Sedano Olivares Leticia Mora Aranda Ana Rosa	\$5,890.00 \$5.890.00	\$1,710.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$570.00 \$570.00	\$8,170.00 \$6,460.00		\$0.00 \$0.00	\$544.78 \$444.01	\$0.00 \$0.00	\$411.34 \$164.88	\$160.97 \$160.97		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.15	\$133.44 \$0.00		\$7,405.40 \$6.075.40
036	Tabares Becerra Jose De Jesus	\$5,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,270.00	-\$324.87	-\$21.42	\$316.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.42	\$0.00	\$0.00	\$0.00	\$5,270.00
038	Ibarra Estrada Ismael	\$5,611.00	\$0.00	\$0.00	\$0.00	\$543.00	\$6,154.00	-\$294.63	-\$5.01	\$410.71	\$0.00	\$121.09	\$0.00		\$0.00	\$5.01	\$0.00	\$0.00	\$177.20	\$5,976.80
048	Anguiano Olivarez Ana Patricia Campos Maldonado Celia	\$3,224.00 \$3,379.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,224.00 \$3,379.00	-\$406.62 -\$406.62	-\$226.20 -\$216.28	\$179.06 \$188.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$92.38		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00		\$3,450.20 \$3,502.80
278	Hernandez Rubio Maria	\$6,200.00	\$0.00	\$0.00	\$0.00	\$600.00	\$5,379.00	-\$400.62 -\$253.54	-\$210.28 \$0.00	\$188.98	\$0.00	\$227.46	\$92.36 \$169.46		\$0.00	\$0.00	\$0.10	\$0.00		\$5,502.60
335	Rodriguez Covarrubias Patricia	\$4,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	-\$382.46	-\$134.58	\$246.51	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.02	\$0.00		\$4,412.60
531	Cortes Rocha Ignacio	\$6,045.00	\$780.00	\$0.00	\$0.00	\$0.00	\$6,825.00	-\$253.54	\$0.00	\$449.25	\$0.00	\$195.71	\$0.00		\$0.00	\$0.00	-\$0.11	\$0.00	\$195.60	\$6,629.40
542	Flores Soria Manuel	\$5,239.00	\$0.00	\$0.00	\$0.00	\$507.00	\$5,746.00	-\$294.63	-\$22.38	\$368.54	\$0.00	\$96.29	\$0.00		\$0.00	\$22.38	-\$0.08	\$0.00		\$5,597.40
695 702	Barajas Sandoval Jaime Leonardo Martínez González Abelardo	\$4,309.00 \$5,239.00	\$1,251.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.00 \$0.00	\$5,977.00 \$5,239.00	-\$324.87 -\$324.87	-\$74.82 -\$22.38	\$284.39 \$313.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$33.17 \$21.61	-\$0.04 -\$0.03	\$0.00 \$0.00		\$5,975.60 \$5,239.80
744	Rodriguez Rocha Martín	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00			\$355.01	\$0.00	\$0.00	\$0.00		\$0.00	\$3.38	\$0.00	\$0.00		\$5,642.00
745	Ayala Solano Julia Esmeralda	\$3,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.00	-\$406.62	-\$214.30	\$190.96	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	-\$214.40	\$3,624.40
746	Villeda Rayas Juan Manuel	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3.38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00		\$5,642.00
747 Total Dep	López Vazquez Jose Manuel	\$3,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$172.20	\$3,861.20
rotal Dop		\$78,957.00	\$3,741.00	\$0.00	\$0.00	\$3,207.00	\$85,905.00	-\$5,031.97	-\$1,116.41	\$5,336.48	\$0.00	\$1,216.77	\$583.78	\$331.39	\$0.00	\$110.35	-\$0.32	\$133.44	\$1,259.00	\$84,646.00
Donartom	ento 2020 AGENCIAS																			
045	Enriquez Muñoz Maria De Los Angeles	\$5,890.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$8,170.00		\$0.00	\$544.78	\$0.00	\$411.34	\$160.97		\$0.00	\$0.00	-\$0.05	\$133.44		\$7,405.40
047 Total Dep	Zepeda Sanchez Jose Guadalupe	\$5,065.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,065.40	-\$324.87	-\$43.21	\$298.25	\$0.00	\$0.00	\$138.46	\$0.00	\$0.00	\$23.56	-\$0.01	\$0.00	\$118.80	\$4,946.60
i otai Dep		\$10,955.40	\$1,710.00	\$0.00	\$0.00	\$570.00	\$13,235.40	-\$458.31	-\$43.21	\$843.03	\$0.00	\$411.34	\$299.43	\$58.90	\$0.00	\$23.56	-\$0.06	\$133.44	\$883.40	\$12,352.00
Donasta	ento 3010 ADMON DE LA HACIENDA PUBLICA N	MDAI																		
Departam 056	ento 3010 ADMON DE LA HACIENDA PUBLICA I Hernandez Hernadez Jose Luis	MPAL \$13.472.60	\$1.086.50	\$0.00	\$0.00	\$1,304.00	\$15.863.10	\$0.00	\$0.00	\$1,910,79	\$0.00	\$1,910,79	\$0.00	\$134.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.045.50	\$13.817.60
282	Ibarra Vargas Enrique	\$3,720.00	\$0.00	\$0.00	\$0.00	\$360.00	\$4,080.00		-\$147.26	\$233.84	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.14	\$0.00		\$4,190.20
703	Gonzalez Trejo Maria Isabel	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$0.00	\$5,222.62	\$937.21	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$6,159.76	\$24,175.60
Total Dep	to	\$47.527.96	\$1,086,50	\$0.00	\$0.00	\$1,664.00	\$50,278,46	-\$382.46	-\$147.26	\$7,367,25	\$0.00	\$7,133,41	\$937.21	\$171.93	\$0.00	\$0.00	-\$0.23	\$0.00	\$8.095.06	\$42.183.40
Departam 058	ento 3030 DEPARTAMENTO DE INGRESOS Muñoz Soto Conrado	\$5,357.73	\$0.00	\$0.00	\$0.00	\$518.00	\$5,875.73	-\$294.63	-\$18.35	\$380.44	\$0.00	\$104.15	\$146.45	\$53.57	\$0.00	\$18.35	-\$0.04	\$0.00	\$304.13	\$5,571.60
065	Zuñiga Castañeda Alma Patricia	\$4,586.71	\$174.77	\$0.00	\$0.00	\$750.00	\$5,511.48		-\$188.71	\$424.22	\$0.00	\$398.71	\$111.64		\$0.00	\$188.71	\$0.06	\$0.00		\$4,955.20
Total Dep	to	\$9.944.44	\$174.77	\$0.00	\$0.00	\$1,268.00	\$11.387.21	-\$508.85	-\$207.06	\$804.66	\$0.00	\$502.86	\$258.09	\$99.44	\$0.00	\$207.06	\$0.02	\$0.00	\$860.41	\$10.526.80
		40,044.44	<b>₽114.</b> 11	<b>40.00</b>	φυ. <b>0</b> 0	φ1,200.00	ψ11,007.21	-4000.00	-9207.00	<b>₽</b> 004.00	<b>\$0.00</b>	φ302.00	φ£50.03	433.44	40.00	<b>4207.00</b>	φ <b>0.02</b>	<b>\$0.00</b>	4000.41	\$10,020.0U
	ento 3041 DEPARTAMENTO AGROPECUARIO	60 547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	***	\$0.00	\$798.80	\$8.718.20
446 Total Dep	Ortega Blanco Mayra Guadalupe to	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departam	ento 3070 DEPARTAMENTO DE EGRESOS																			
620	González Patiño Oscar Oswaldo	\$7,071.10	\$855.38	\$0.00	\$0.00	\$0.00	\$7,926.48		\$0.00		\$0.00	\$451.81	\$194.36		\$400.00	\$0.00	-\$0.02	\$114.53		\$6,765.80
725 Total Dep	Becerra Reyes Karen Abigail	\$7,071.10	\$2,052.90	\$0.00	\$0.00	\$0.00	\$9,124.00	\$0.00	\$0.00	\$631.48	\$0.00	\$631.48	\$194.36	\$0.00	\$2,000.00	\$0.00	-\$0.04	\$0.00	\$2,825.80	\$6,298.20
. o.ai bep		\$14,142.20	\$2,908.28	\$0.00	\$0.00	\$0.00	\$17,050.48	-\$114.53	\$0.00	\$1,197.82	\$0.00	\$1,083.29	\$388.72	\$0.00	\$2,400.00	\$0.00	-\$0.06	\$114.53	\$3,986.48	\$13,064.00

				Vacaciones a	Prima de vacaciones a		*TOTAL* *PERCEPCION	Subs al Empleo	Subs al	I.S.R. antes de Subs al					Préstamo	Ajuste en Subsidio para		Ajuste al Subsidio	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	ES*	acreditado	Empleo (mes)	Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste al neto	Causado	S*	*NETO*
765 Total Dep	Bustos Herrera Manuel	\$10,667.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,667.20	\$0.00	\$0.00	\$984.92	\$0.00	\$984.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$985.00	\$9,682.20
rotal Dop		\$10,667.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,667.20	\$0.00	\$0.00	\$984.92	\$0.00	\$984.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$985.00	\$9,682.20
	ento 3110 PERMISOS E INSPECCION																			
750 751	Hernandez Lemus Jose Candido Vazquez Moya Jose Alberto	\$4,123.00 \$4,123.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,123.00 \$4,123.00		-\$144.50 -\$144.50	\$236.59 \$236.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.10	\$0.00 \$0.00	-\$144.60 -\$144.40	\$4,267.60 \$4,267.40
Total Dep		\$8,246,00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00
Departam 067	ento 3130 DEPTO DE IMPUESTO PREDIAL Y C Torres Rosales Monica Regina	\$6,758.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,374.00	-\$114.53	\$0.00	\$667.87	\$0.00	\$553.33	\$184.69	\$67.58	\$0.00	\$0.00	-\$0.13	\$114.53	\$920.00	\$8,454.00
068 734	Sepulveda Lara Veronica Cortes Orozco Jose De Jesus	\$6,758.00 \$9.517.00	\$1,962.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$654.00 \$0.00	\$9,374.00 \$9.517.00	-\$114.53 \$0.00	\$0.00 \$0.00	\$667.87 \$798.82	\$0.00 \$0.00	\$553.33 \$798.82	\$184.69 \$0.00	\$67.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.02	\$114.53 \$0.00	\$920.20 \$798.80	\$8,453.80 \$8,718.20
Total Dep																				
		\$23,033.00	\$3,924.00	\$0.00	\$0.00	\$1,308.00	\$28,265.00	-\$229.06	\$0.00	\$2,134.56	\$0.00	\$1,905.48	\$369.38	\$135.16	\$0.00	\$0.00	-\$0.08	\$229.06	\$2,639.00	\$25,626.00
Departam 070	ento 3140 DEPTO DE AGUA POTABLE Gonzalez Aldana Maria Del Socorro	\$10.819.00	\$3.141.00	\$0.00	\$0.00	\$1.047.00	\$15.007.00	\$0.00	\$0.00	\$1.542.31	\$0.00	\$1.542.31	\$314.05	\$108.19	\$0.00	\$0.00	-\$0.15	\$0.00	\$1.964.40	\$13.042.60
556	Aranjo Zúñiga Karen Guadalupe	\$6,417.00	\$1,345.50	\$0.00	\$0.00	\$621.00	\$8,383.50	-\$133.44	\$0.00	\$588.54	\$0.00	\$455.09	\$175.36	\$64.17	\$100.00	\$0.00	\$0.04	\$133.44	\$928.10	\$7,455.40
733 Total Dep	Lopez Sandoval Jose Luis to -	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
•		\$26,753.00	\$4,486.50	\$0.00	\$0.00	\$1,668.00	\$32,907.50	-\$133.44	\$0.00	\$2,929.67	\$0.00	\$2,796.22	\$489.41	\$172.36	\$100.00	\$0.00	-\$0.13	\$133.44	\$3,691.30	\$29,216.20
	ento 4010 DIRECCION DE OBRAS PUBLICAS																			
285 376	Lara Rivas Guillermo Nuñez Romero Gregorio	\$5,363.00 \$11,625.00	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.00 \$1,125.00	\$5,882.00 \$14,250.00	-\$294.63 \$0.00	-\$18.07 \$0.00	\$381.13 \$1,533.11	\$0.00 \$0.00	\$104.56 \$1,533.11	\$0.00 \$339.76	\$53.63 \$116.25	\$0.00 \$0.00	\$18.07 \$0.00	\$0.01 -\$0.12	\$0.00 \$0.00	\$158.20 \$1,989.00	\$5,723.80 \$12,261.00
538	Nuñez Rosales Alvaro	\$9,548.00	\$1,232.00	\$0.00	\$0.00	\$924.00	\$11,704.00	\$0.00	\$0.00	\$1,067.08	\$0.00	\$1,067.08	\$0.00	\$95.48	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,162.40	\$10,541.60
660 661	Medina Rosales Octavio Yañez Alvarado Rubén	\$7,316.00 \$5,828.00	\$472.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,788.00 \$5,828.00	-\$114.53 -\$294.63	\$0.00 \$0.00	\$562.82 \$375.25	\$0.00 \$0.00	\$448.29 \$58.29	\$0.00 \$159.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.04	\$114.53 \$0.00	\$562.80 \$217.60	\$7,225.20 \$5.610.40
691	Muñoz Soto Miguel Angel	\$7,316.00	\$2,124.00	\$0.00	\$0.00	\$708.00	\$10,148.00	\$0.00		\$763.58	\$0.00	\$763.58	\$0.00	\$73.16	\$0.00	\$0.00	-\$0.14	\$0.00	\$836.60	\$9,311.40
706	Euan Chuc Javier Arturo	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00			\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
758 759	Flores Plascencia Rene Contreras Avila Cristian Joaquin	\$7,316.00 \$5.601.00	\$472.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,788.00 \$5.601.00	-\$133.44 -\$294.63	\$0.00 -\$16.02	\$562.82 \$350.55	\$0.00 \$0.00	\$429.38 \$71.94	\$202.19 \$0.00	\$0.00 \$0.00	\$700.00 \$0.00	\$0.00 \$16.02	-\$0.01 \$0.06	\$133.44 \$0.00	\$1,465.00 \$72.00	\$6,323.00 \$5.529.00
760	Sandoval Reyes Olga Liliana	\$5,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363.00	-\$294.63	-\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$18.07	\$0.00	\$0.00	\$400.00	\$4,963.00
Total Dep	to -	\$74,793.00	\$5,800.00	\$0.00	\$0.00	\$3,276.00	\$83,869.00	-\$1,426.49	-\$52.16	\$6,719.82	\$0.00	\$5,275.05	\$701.22	\$338.52	\$1,100.00	\$52.16	-\$0.36	\$247.97	\$7,662.40	\$76,206.60
Departam	ento 4020 DEPTO DE DESARROLLO URBANO																			
	Torres Medina Elvia Del Carmen	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Dep	-	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departam	ento 5020 DEPTO DE CEMENTERIOS																			
086 524	Saldate Mercado J. Rosario Vásquez Jaúregui Daniel	\$6,386.00 \$5,167.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,386.00 \$5,167.70	-\$253.54 -\$324.87	\$0.00 -\$24.59	\$435.95 \$307.16	\$0.00 \$0.00	\$182.41 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$16.07	-\$0.01 \$0.02	\$0.00 \$0.00	\$182.40 -\$8.50	\$6,203.60 \$5,176.20
Total Dep																				
		\$11,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11,553.70	-\$578.41	-\$24.59	\$743.11	\$0.00	\$182.41	\$0.00	\$0.00	\$0.00	\$16.07	\$0.01	\$0.00	\$173.90	\$11,379.80
Departam 088	ento 5030 DEPTO DE RASTROS Montes Blanco Javier	\$5.890.00	\$0.00	\$0.00	\$0.00	\$560.00	\$6.450.00	-\$253.54	\$0.00	\$442.92	\$0.00	\$163.79	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.06	\$0.00	\$383.60	\$6.066.40
380	Alcantar Blanco Ramon Ricardo	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.00		-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	\$0.00	\$0.00	\$5,580.00
381	Olmos Quintana Alberto	\$8,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,525.00	\$0.00		\$668.68	\$0.00	\$668.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$668.60	\$7,856.40
720 Total Dep	Hernandez Salcedo Diana Cecilia to -	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
		\$29,512.00	\$0.00	\$0.00	\$0.00	\$560.00	\$30,072.00	-\$548.17	-\$6.64	\$2,258.68	\$0.00	\$1,631.29	\$160.97	\$58.90	\$0.00	\$6.64	-\$0.16	\$0.00	\$1,851.00	\$28,221.00
	ento 5070 DEPTO DE ASEO PUBLICO																			
050 052	Cuevas Vazquez Gustavo Mora Diaz Samuel	\$3,374.51 \$8.680.00	\$639.75 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.00 \$840.00	\$4,635.26 \$10.080.00	-\$214.22 \$0.00	-\$212.96 \$0.00	\$333.53 \$867.74	\$0.00 \$0.00	\$332.27 \$867.74	\$90.51 \$245.73	\$33.75 \$86.80	\$0.00 \$0.00	\$80.37 \$0.00	-\$0.07 -\$0.07	\$0.00 \$0.00	\$323.87 \$1.200.20	\$4,311.39 \$8.879.80
089	Garcia Lozano Crescencio	\$6,417.00	\$0.00	\$0.00	\$0.00	\$621.00	\$7,038.00	-\$155.07	\$0.00	\$506.89	\$0.00	\$351.83	\$175.36	\$64.17	\$0.00	\$0.00	\$0.04	\$0.00	\$591.40	\$6,446.60
091	Garcia Jimenez Jose Refugio	\$8,680.00	\$2,520.00	\$0.00	\$0.00	\$840.00	\$12,040.00	\$0.00		\$1,030.57	\$0.00	\$1,030.57	\$245.73	\$86.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,363.00	\$10,677.00
092 098	Rubio Monrroy Marco Antonio Vazquez Lopez Fernando	\$6,417.00 \$4,706.42	\$0.00 \$767.92	\$0.00 \$0.00	\$0.00 \$0.00	\$621.00 \$0.00	\$7,038.00 \$5,474.34	-\$155.07 -\$214.22	\$0.00 -\$209.66	\$506.89 \$415.41	\$0.00 \$0.00	\$351.83 \$410.85	\$175.36 \$0.00	\$64.17 \$0.00	\$0.00 \$0.00	\$0.00 \$190.26	\$0.04 \$0.09	\$0.00 \$0.00	\$591.40 \$391.54	\$6,446.60 \$5,082.80
099	Avelar Hinojoza Guadalupe	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,460.00	-\$253.54	\$0.00	\$444.01	\$0.00	\$164.88	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.15	\$0.00	\$384.60	\$6,075.40
100	Avelar Hinojosa J Santos	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,460.00	-\$253.54		\$444.01	\$0.00	\$164.88	\$0.00	\$58.90	\$0.00	\$0.00	\$0.02	\$0.00	\$223.80	\$6,236.20
600 666	Flores Sandoval Jose Enrique Loreto Villalobos Julio César	\$3,447.11 \$6,572.00	\$558.03 \$1,908.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.00 \$636.00	\$4,626.14 \$9,116.00	-\$214.22 -\$133.44	-\$211.50 \$0.00	\$329.36 \$637.83	\$0.00 \$0.00	\$326.64 \$504.39	\$0.00 \$179.62	\$34.47 \$65.72	\$0.00 \$0.00	\$80.48 \$0.00	-\$0.14 \$0.03	\$0.00 \$133.44	\$229.95 \$883.20	\$4,396.19 \$8,232.80
Total Dep																				
		\$60,074.04	\$6,953.70	\$0.00	\$0.00	\$5,940.00	\$72,967.74	-\$1,593.32	-\$634.12	\$5,516.24	\$0.00	\$4,505.88	\$1,273.28	\$553.68	\$0.00	\$351.11	-\$0.31	\$133.44	\$6,182.96	\$66,784.78
Departam 035	ento 5080 DEPTO DE PARQUES Y JARDINES Esparza Borruel Julian	\$5,611.00	\$1,629.00	\$0.00	\$0.00	\$543.00	\$7,783.00	-\$253.54	\$0.00	\$425.48	\$0.00	\$146.27	\$153.36	\$56.11	\$1,000.00	\$0.00	\$0.06	\$0.00	\$1,355.80	\$6,427.20
101	Gonzalez Lopez Jose Jesus	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$0.00	\$72.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$72.20	\$6,003.80
172	Casillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.00	-\$406.62	-\$230.17	\$175.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	-\$230.00	\$3,392.00
264 752	Orozco Jauregui Jorge Humberto Vizcaino Hernandez Luz Maria	\$5,901.92 \$3,379.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,901.92 \$3,379.00	-\$294.63 -\$406.62	\$0.00 -\$216.28	\$383.29 \$188.98	\$0.00 \$0.00	\$62.44 \$0.00	\$161.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.12	\$0.00 \$0.00	\$223.72 -\$216.40	\$5,678.20 \$3,595.40
Total Dep		\$24,129,92	\$1,629.00	\$0.00	\$0.00	\$543.00	\$26.301.92	-\$1,656.04	-\$446.45	\$1,575.07	\$0.00	\$280.93	\$314.65	\$56.11	\$1,000.00	\$0.00	\$0.08	\$0.00	\$1,205,32	\$25,096.60
			φ1,0∠9.00	\$0.00	\$0.00	\$543.00	<b>9∠0,301.92</b>	-\$1,000.U4	-\$440.45	φ1,0/0.U/	\$0.00	<b>∌∠80.93</b>	\$314.65	\$30.11	φ1,000.00	\$U.U0	\$0.08	\$0.00	φ1,2U5.32	\$25,U90.6U
Departam 102	ento 5110 DEPTO DE AGUAX DRENAJE Y ALC Zepeda Salcido Vicente	ANTARILLADO \$9,920.00	\$2,880.00	\$0.00	\$0.00	\$960.00	\$13,760.00	\$0.00	\$0.00	\$1,319.08	\$0.00	\$1,319.08	\$285.33	\$99.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,703.60	\$12,056.40
105	Avelar Rivera J. Guadalupe	\$6,386.00	\$1,854.00	\$0.00	\$0.00	\$618.00	\$8,858.00	-\$133.44	\$0.00	\$612.46	\$0.00	\$479.01	\$174.51	\$63.86	\$0.00	\$0.00	-\$0.02	\$133.44	\$850.80	\$8,007.20
108	Vázquez Rosales Francisco	\$5,363.00	\$1,384.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$294.63	-\$3.95	\$395.24	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$3.95	\$0.01	\$0.00	\$158.20	\$7,107.80
350 365	Ocampo Gonzalez Jose Ramos Vargas Jose Enrique	\$7,874.00 \$7,626.00	\$2,286.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$762.00 \$738.00	\$10,922.00 \$8,364.00	\$0.00 -\$133.44	\$0.00 \$0.00	\$861.56 \$657.94	\$0.00 \$0.00	\$861.56 \$524.50	\$0.00 \$212.08	\$78.74 \$76.26	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.08	\$0.00 \$133.44	\$940.20 \$946.20	\$9,981.80 \$7,417.80
530	Aldana Mayorga Daniel	\$6,386.00	\$0.00	\$0.00	\$0.00	\$618.00	\$7,004.00	-\$155.07	\$0.00	\$503.19	\$0.00	\$348.12	\$174.51	\$63.86	\$0.00	\$0.00	-\$0.09	\$0.00	\$586.40	\$6,417.60
693 T-4-1 D	Hinojoza Covarrubias Juan José	\$6,975.00	\$562.50	\$0.00	\$0.00	\$675.00	\$8,212.50	-\$133.44	\$0.00	\$604.08	\$0.00	\$470.64	\$0.00	\$69.75	\$1,000.00	\$0.00	\$0.07	\$133.44	\$1,673.90	\$6,538.60
Total Dep	-																			

					Prima de		*TOTAL*	Subs al		I.S.R. antes de						Ajuste en		Ajuste al	*TOTAL*	
				Vacaciones a	vacaciones a	_	*PERCEPCION	Empleo	Subs al	Subs al					Préstamo	Subsidio para		Subsidio	*DEDUCCIONE	*NETO*
Código	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	ES*	acreditado	Empleo (mes)	Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste al neto	Causado	S*	14210
		\$50,530.00	\$8,966.50	\$0.00	\$0.00	\$4,890.00	\$64,386.50	-\$850.02	-\$3.95	\$4,953.55	\$0.00	\$4,107.47	\$846.43	\$505.30	\$1,000.00	\$3.95	-\$0.22	\$400.32	\$6,859.30	\$57,527.20
Departam	ento 5130 DEPTO DE FOMENTO DEPORTIVO																			
761	Bañuelos Arellano Francisco Javier	\$4,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.00	-\$324.87	-\$48.40	\$286.19	\$0.00	\$0.00	\$0.00		\$0.00	\$11.09	\$0.11	\$0.00	-\$37.20	
762	Pulido Limon Enedino	\$5,208.00	\$1,428.00	\$0.00	\$0.00	\$0.00	\$6,636.00	-\$324.87	-\$12.52	\$321.49	\$0.00	\$0.00	\$142.37	\$0.00	\$0.00	\$12.52	-\$0.17	\$0.00	\$142.20	\$6,493.80
Total Dep	ito	\$10,106.00	\$1.428.00	\$0.00	\$0.00	\$0.00	\$11.534.00	-\$649.74	-\$60.92	\$607.68	\$0.00	\$0.00	\$142.37	\$0.00	\$0.00	\$23.61	-\$0.06	\$0.00	\$105.00	\$11,429.00
		\$10,100.00	\$1,420.00	\$0.00	\$0.00	\$0.00	\$11,004.00	-5045.74	-\$00.32	\$007.00	\$0.00	\$0.00	\$142.57	\$0.00	\$0.00	\$25.01	-90.00	\$0.00	\$103.00	\$11,425.00
	ento 5160 DIRECCION DE SEGURIDAD PUBLIC																			
148 176	Rodriguez Gutierrez Jose Dolores Sanches Chabes Andres	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$965.58	\$0.00 \$0.00	\$965.58 \$965.58	\$305.13 \$305.13		\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.09	\$0.00 \$0.00	\$1,270.80 \$1,270.80	\$9,269.20 \$9,269.20
250	Quintero Gonzalez Diego Fabian	\$7,201.00	\$0.00	\$3,790.00	\$947.50	\$0.00	\$10,540.00	\$0.00		\$1,049.72	\$0.00	\$1,049.72	\$328.46		\$500.00	\$0.00	-\$0.08	\$0.00	\$1,270.80	
707	Padilla Larios Julio Cesar	\$15,369.80	\$0.00	\$0.00	\$0.00	\$0.00	\$15,369.80	\$0.00		\$1,921.46	\$0.00	\$1,921.46	\$459.34		\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.80	
708	Espinoza Resendiz Ruben	\$11,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.00	\$0.00	\$0.00	\$1,189.89	\$0.00	\$1,189.89	\$345.71		\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,535.60	
742 766	Padilla Aldaba Julio Cesar Olivares Estrada Luis Alberto	\$11,160.00 \$10.230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,160.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,073.23 \$912.91	\$0.00 \$0.00	\$1,073.23 \$912.91	\$324.94 \$295.23		\$1,000.00 \$500.00	\$0.00 \$0.00	\$0.03 -\$0.14	\$0.00 \$0.00	\$2,398.20	\$8,761.80
Total Dep		\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$500.00	\$0.00	-50.14	\$0.00	\$1,708.00	\$8,522.00
		\$76,851.80	\$0.00	\$3,790.00	\$947.50	\$0.00	\$81,589.30	\$0.00	\$0.00	\$8,078.37	\$0.00	\$8,078.37	\$2,363.94	\$0.00	\$3,000.00	\$0.00	-\$0.01	\$0.00	\$13,442.30	\$68,147.00
Departam	ento 5180 DEPTO DE TRANSITO MUNICIPAL																			
605	Salazar Ramos Eduardo Alejandro	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,208.20	\$9,021.80
755	Mendoza Mayorga Yeni Margarita	\$9,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,641.00	\$0.00	\$0.00	\$818.66	\$0.00	\$818.66	\$276.41	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,095.00	\$8,546.00
Total Dep	to -	\$19,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,871.00	\$0.00	\$0.00	\$1,731,57	\$0.00	\$1,731.57	\$571.64	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$2,303.20	\$17,567.80
		\$13,071.00	\$0.00	40.00	\$0.00	\$0.00	\$13,071.00	\$0.00	40.00	\$1,751.57	40.00	\$1,751.57	4571.04	\$0.00	\$0.00	\$0.00	-90.01	\$0.00	\$2,505.20	\$11,501.00
	ento 5210 JUZGADOS MUNICIPALES			***	***		*******			****		*****			***					******
732 756	Mora Torres Miryam Araceli Sandoval Gonzalez Yessica Lilibeth	\$9,517.00 \$6,851.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$6,851.00	\$0.00 -\$253.54	\$0.00 \$0.00	\$798.82 \$486.55	\$0.00 \$0.00	\$798.82 \$233.01	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.19	\$0.00 \$0.00	\$798.80 \$233.20	\$8,718.20 \$6,617.80
Total Dep												ΨΕ00.01								
		\$16,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$0.00	\$1,031.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$1,032.00	\$15,336.00
Departam	ento 5310 DEPTO DE ECOLOGIA																			
728	Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00		\$798.82	\$0.00	\$798.82	\$0.00		\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	
753 Total Dec	Gomez Hinojosa Gilberto	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.00	-\$294.63	\$0.00	\$398.86	\$0.00	\$70.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$70.40	\$5,974.60
i otai Dep		\$15,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,562.00	-\$294.63	\$0.00	\$1,197.68	\$0.00	\$869.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$869.20	\$14,692.80
D	ento 6180 PROTECCION CIVIL																			
622	Hernández Silva Sandra Yolanda	\$7 595 00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$1,000.00	\$0.00	\$0.00	\$133.44	\$1,778.60	\$5,816.40
705	Ortega Blanco Edgar Dario	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00		\$798.82	\$0.00	\$798.82	\$272.48		\$0.00	\$0.00	-\$0.10	\$0.00	\$1,071.20	
Total Dep	oto -	\$17,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$0.00	\$1,232.88	\$483.58	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$133.44	\$2,849.80	\$14,262.20
		\$17,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$0.00	\$1,232.00	\$463.56	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$133.44	\$2,849.80	\$14,262.20
	ento 6190 SEGURIDAD PUBLICA XFORTALECI																			
137 139	Cortes Iñiguez Maria Dolores Diaz Arrollo Antonio	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,230.00 \$10,230.00	\$0.00 \$0.00		\$912.91 \$912.91	\$0.00 \$0.00	\$912.91 \$912.91	\$295.23 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.09	\$0.00 \$0.00	\$1,208.00 \$913.00	\$9,022.00 \$9,317.00
147	Sandoval Munguia Jose Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00		\$912.91	\$0.00	\$912.91	\$295.23		\$0.00	\$0.00	-\$0.14	\$0.00	\$1,208.00	
149	Gomez Lopez Jose	\$9,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$820.19	\$0.00	\$820.19	\$281.94		\$1,000.00	\$0.00	-\$0.13	\$0.00	\$2,102.00	
151	Pérez Romero José Reyes	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23		\$0.00	\$0.00	\$0.06	\$0.00	\$1,208.20	
157 294	Abundiz Rodriguez Martin Enrique	\$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$912.91	\$0.00 \$0.00	\$912.91	\$295.23		\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.14	\$0.00 \$0.00	\$1,208.20	\$9,021.80
397	Duran Rocha Joaquin Ouiñones Amado Francisco Jose	\$10,230.00 \$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00 \$10,230.00	\$0.00	\$0.00	\$912.91 \$912.91	\$0.00	\$912.91 \$912.91	\$295.23 \$295.23		\$0.00	\$0.00	-\$0.14 -\$0.14	\$0.00	\$1,208.00 \$1,208.00	
566	Bañuelos Evangelista José De Jesús	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23		\$1,000.00	\$0.00	-\$0.14	\$0.00	\$2,208.00	\$8,022.00
570	García Ruiz Miguel	\$6,600.00	\$0.00	\$3,630.00	\$907.50	\$0.00	\$11,137.50	\$0.00		\$912.91	\$0.00	\$912.91	\$295.23		\$0.00	\$0.00	-\$0.04	\$0.00	\$1,208.10	
607 609	González García Rodolfo Flores Minero Ricardo	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$912.91 \$912.91	\$0.00 \$0.00	\$912.91 \$912.91	\$295.23 \$295.23		\$500.00 \$1,000.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$1,708.20 \$2,208.20	
627	Medrano Macías Juan Manuel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91 \$1,178.78	\$0.00	\$912.91 \$1,178.78	\$295.23 \$343.73		\$1,000.00	\$0.00	\$0.06 -\$0.11	\$0.00	\$2,208.20 \$1,522.40	
701	Luquín Rubio Rigoberto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,208.20	\$9,021.80
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$0.00		\$0.00	\$0.00	\$0.17	\$0.00	\$797.50	
736 737	Olivares Estrada Jesus Carrillo Mariscal Miguel Angel	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$912.91 \$912.91	\$0.00 \$0.00	\$912.91 \$912.91	\$295.23 \$295.23		\$1,000.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$2,208.20 \$1,208.20	\$8,021.80 \$9.021.80
738	Cocula Garcia Gabriel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$1,073.23	\$0.00	\$1,073.23	\$324.94		\$1,200.00	\$0.00	\$0.03	\$0.00	\$2,598.20	
739	Hemandez Villegas Maria Luisa	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,208.20	\$9,021.80
740 741	Valdez Robles Francisco Javier	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23		\$0.00	\$0.00	\$0.06	\$0.00	\$1,208.20	\$9,021.80
741 Total Dep	Valenzuela Ruiz Ana Rosa uto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	-\$0.14	\$0.00	\$2,208.00	\$8,022.00
		\$212,266.70	\$0.00	\$3,630.00	\$907.50	\$0.00	\$216,804.20	\$0.00	\$0.00	\$19,389.00	\$0.00	\$19,389.00	\$5,674.29	\$0.00	\$6,700.00	\$0.00	-\$0.29	\$0.00	\$31,763.00	\$185,041.20
Departam	ento 6191 PLANEACION Y EVALUACION																			
590	Sánchez López María De Jesús	\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$740.31	\$259.43	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$999.62	\$8,108.80
Total Dep	uto -	\$9,108,42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$740.31	\$259.43	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$999.62	\$8,108,80
		,	*****	*****	*****	*****	**,	*****	*****	*		*******	*	*****	*	*****	*****	*****	******	**,
Total Gra		\$1,424,065.48	\$44,365.25	\$7,420.00	\$1,855.00	\$29,843.00		-\$19,929.27	-\$3,779.81	\$152,926.82	\$0.00	\$136,202.91	\$18,098.87	\$2,993.27	\$30,061.92	\$969.91	-\$2.88	\$1,925.96		\$1,321,078.58