

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 1 PROTECCION CIVIL														
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,956.11
Total Depto		\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,956.11
Departamento 2 PARQUES Y JARDINES														
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$820.33
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$820.33
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$817.63
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$820.33
143	Savalza Pelayo Adolfo	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$820.33
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	\$0.00	-\$63.35	\$2,244.20	\$0.00	\$879.97
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$820.33
Total Depto		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$866.01	\$0.00	\$0.00	-\$465.15	\$15,399.00	\$0.00	\$5,799.25
Departamento 3 SERVICIOS GENERALES														
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,234.85	-\$174.78	-\$46.00	\$128.78	\$0.00	\$0.00	-\$45.95	\$2,280.80	\$0.00	\$894.71
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$80.42	\$0.00	\$80.35	\$3,051.20	\$0.00	\$1,135.22
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$344.60	\$4,065.40	\$0.00	\$1,349.03
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$300.05	\$3,700.00	\$0.00	\$1,385.55
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,380.28
239	Hernandez Gabriel Marisol	\$2,440.20	\$0.00	\$0.00	\$2,440.20	-\$160.30	-\$18.37	\$141.93	\$0.00	\$0.00	-\$18.40	\$2,458.60	\$0.00	\$842.37
Total Depto		\$20,220.45	\$0.00	\$0.00	\$20,220.45	-\$460.18	-\$64.37	\$1,421.31	\$1,025.49	\$0.00	\$961.05	\$19,259.40	\$0.00	\$6,987.16
Departamento 7 OBRA PUBLICA														
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.60	\$3,703.20	\$0.00	\$1,380.27
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,981.14
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
Total Depto		\$19,433.10	\$0.00	\$0.00	\$19,433.10	\$0.00	\$0.00	\$2,199.17	\$2,199.17	\$0.00	\$2,199.30	\$17,233.80	\$0.00	\$6,283.27
Departamento 8 MODULO DE MAQUINARIA														
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,812.58
Total Depto		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,812.58
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,219.99
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.40	\$6,007.60	\$0.00	\$2,170.39
Total Depto		\$10,158.00	\$0.00	\$0.00	\$10,158.00	-\$125.10	\$0.00	\$964.73	\$839.62	\$0.00	\$839.60	\$9,318.40	\$0.00	\$3,390.38
Departamento 15 PRESIDENCIA														
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$94.39	\$0.00	\$94.35	\$3,165.60	\$0.00	\$1,175.04
074	Prudencio Vargas Jose Angel	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$0.00	\$3,280.45	\$14,913.80	\$0.00	\$5,458.69
222	Llamas Arias Ma Azucena	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.70	\$2,195.20	\$0.00	\$865.62
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$0.00	\$3,308.10	\$20,274.60	\$0.00	\$7,499.35
Departamento 16 SALA DE REGIDORES														
075	Santos Pelayo Luz Maria	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
077	Uribe Jimenez Laura Graciela	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
079	Espinosa Santiago Manuel	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
080	De La Cruz Garcia Oswaldo Antonio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
081	Murguía Lopez Lorenzo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,921.86
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$0.00	\$5,109.30	\$47,710.80	\$0.00	\$17,296.74
Departamento 17 SECRETARIA GENERAL														
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.80	\$7,576.20	\$0.00	\$2,437.67
Total Depto		\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.80	\$7,576.20	\$0.00	\$2,437.67

129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,623.34
162	Guitron Gomez Noe Guadalupe	\$8,258.25	\$0.00	\$0.00	\$8,258.25	\$0.00	\$0.00	\$1,052.86	\$1,052.86	\$0.00	\$1,052.85	\$7,205.40	\$0.00	\$2,607.48
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,443.12
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.70	\$2,195.20	\$0.00	\$865.62
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$0.00	\$0.00	\$2,737.20	\$0.00	\$1,037.38
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	\$271.10	\$3,463.00	\$0.00	\$1,309.22
280	Ortega Juarez Guillermo	\$5,135.90	\$0.00	\$0.00	\$5,135.90	\$0.00	\$0.00	\$443.66	\$443.66	\$0.00	\$443.70	\$4,692.20	\$0.00	\$1,649.88
Total Depto		\$31,042.55	\$0.00	\$0.00	\$31,042.55	-\$334.09	-\$66.74	\$2,770.65	\$2,603.29	\$0.00	\$2,436.55	\$28,606.00	\$0.00	\$10,536.04
Departamento 35 PLANTA TRATADORA														
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$0.00	\$3,854.85	\$0.00	\$0.00	\$284.22	\$284.22	\$0.00	\$284.25	\$3,570.60	\$0.00	\$1,343.88
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$3,547.65	-\$107.37	\$0.00	\$250.80	\$143.42	\$0.00	\$143.45	\$3,404.20	\$0.00	\$1,255.73
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$9.25	\$0.00	\$9.25	\$2,629.40	\$0.00	\$1,005.15
Total Depto		\$10,041.15	\$0.00	\$0.00	\$10,041.15	-\$252.75	\$0.00	\$689.65	\$436.89	\$0.00	\$436.95	\$9,604.20	\$0.00	\$3,604.76
Departamento 36 DRENAJE Y ALCANTARILLADO														
134	Bilisan Uribe Rogaciano	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$856.76
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$160.30	\$0.00	\$153.80	\$0.00	\$0.00	\$0.15	\$2,625.60	\$0.00	\$1,001.62
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$326.09
Total Depto		\$6,876.75	\$0.00	\$0.00	\$6,876.75	-\$537.72	-\$133.86	\$397.36	\$0.00	\$0.00	-\$133.65	\$7,010.40	\$0.00	\$2,184.47
Departamento 37 INSTITUTO DE LA JUVENTUD														
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.55	\$4,246.40	\$0.00	\$1,561.44
Total Depto		\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.55	\$4,246.40	\$0.00	\$1,561.44
Departamento 39 CONTRALORIA MUNICIPAL														
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,751.11
Total Depto		\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,751.11
Departamento 42 ECOLOGIA														
157	Garcia De Alba Villasenor Elizabeth	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,443.12
Total Depto		\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,443.12
Departamento 43 INSTITUTO DE LA MUJER														
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,351.02
Total Depto		\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,351.02
Departamento 44 ARCHIVO														
244	Espino Sanchez Martin	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,219.99
Total Depto		\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,219.99
Departamento 45 REGLAMENTOS														
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$297.05	\$3,674.20	\$0.00	\$1,377.26
270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$414.47	\$0.00	\$414.45	\$4,539.00	\$0.00	\$1,485.98
271	Perez Andrade Ruben	\$1,983.80	\$0.00	\$0.00	\$1,983.80	-\$188.71	-\$76.00	\$112.72	\$0.00	\$0.00	-\$76.00	\$2,059.80	\$0.00	\$760.96
Total Depto		\$10,908.50	\$0.00	\$0.00	\$10,908.50	-\$188.71	-\$76.00	\$824.08	\$711.36	\$0.00	\$635.50	\$10,273.00	\$0.00	\$3,624.20
Departamento 46 DESARROLLO SOCIAL														
103	Ruiz Lopez Yaneth	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,961.05
104	Ascencio Montes Itzia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.45	\$3,165.20	\$0.00	\$1,174.98
Total Depto		\$9,265.20	\$0.00	\$0.00	\$9,265.20	-\$125.10	\$0.00	\$811.69	\$686.59	\$0.00	\$686.60	\$8,578.60	\$0.00	\$3,136.03
Departamento 47 CATASTRO														
115	Perez Moran Luz Elena	\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.30	\$4,774.80	\$0.00	\$1,739.69
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,310.80	\$0.00	\$1,219.99
Total Depto		\$8,657.10	\$0.00	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$571.50	\$0.00	\$571.30	\$8,085.60	\$0.00	\$2,959.68
Departamento 48 RASTRO MUNICIPAL														
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$3,859.50	\$0.00	\$0.00	\$284.73	\$284.73	\$0.00	\$284.90	\$3,574.60	\$0.00	\$1,345.23
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.70	\$3,452.40	\$0.00	\$1,305.79
Total Depto		\$7,581.60	\$0.00	\$0.00	\$7,581.60	\$0.00	\$0.00	\$554.51	\$554.51	\$0.00	\$554.60	\$7,027.00	\$0.00	\$2,651.02
Departamento 50 GANADERA														
196	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.40	\$3,407.00	\$0.00	\$1,291.24
Total Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.40	\$3,407.00	\$0.00	\$1,291.24
Departamento 54 PARTICIPACION CIUDADANA														
145	Resendis Prudencio Erika Dolores	\$5,491.65	\$0.00	\$0.00	\$5,491.65	\$0.00	\$0.00	\$500.58	\$500.58	\$0.00	\$500.45	\$4,991.20	\$0.00	\$1,813.59
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$297.05	\$3,674.20	\$0.00	\$1,377.26
Total Depto		\$9,462.90	\$0.00	\$0.00	\$9,462.90	\$0.00	\$0.00	\$797.47	\$797.47	\$0.00	\$797.50	\$8,665.40	\$0.00	\$3,190.85

Departamento 56 PLANEACION CIUDADANA														
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$2,094.50
Total Depto		\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$2,094.50
Departamento 57 FOMENTO AGROPECUARIO														
245	Contreras Garcia Fernando	\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,737.31
Total Depto		\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,737.31
Departamento 59 JUEZ MUNICIPAL														
112	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$0.00	\$1,711.91
Total Depto		\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$0.00	\$1,711.91
Total Gral.		\$560,795.75	\$0.00	\$0.00	\$561,835.75	-\$7,122.00	-\$1,680.66	\$52,342.34	\$46,907.38	\$0.00	\$45,726.15	\$516,109.60	\$0.00	\$186,269.51