CONTPAQ i

DIF TEPATITIAN Lista de Raya . Periodo 20 al 20 Quincenal del 16/10/2013 al 31/10/2013 More: 15:36:05:778

				Prima de vacaciones		"Otras"	*TOTAL*	Subsidio al Empleo	ISPT antes de Subs al				RETENCION DE	PRESTAMO	"Otras"	*TOTAL*		"Otras"	"TOTAL"
Código	Empleado	Sueldo	Horas extras	a tiempo	Días de vacaciones	*Percepciones*	*PERCEPCIONES*	(sp)	Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PENSIONES	PENSIONES	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS: 00	000000000																		
Departamento 1 UR	R																		
	1 Aceves Gutierrez Mirna	\$2,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.00	\$0.00	\$164.04	\$3.74	\$0.00	-\$0.09	\$196.35	\$0.00	\$0.00	\$200.00	\$2,264.00	\$0.00	\$0.00
	2 Hernandez Gonzalez Christian Neftali 3 Ortiz Jaramillo Ma. Lourdes	\$1,792.00 \$4,720.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,792.00 \$4,720.80	-\$84.99 \$0.00	\$103.72 \$473.51	\$0.00 \$473.51	\$0.00 \$0.00	-\$0.01 -\$0.10	\$142.80 \$376.19	\$194.00 \$0.00	\$0.00 \$0.00	\$251.80 \$849.60	\$1,540.20 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00
4	3 Suarez De Loa Maria Esperanza	\$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.00	\$0.00	\$188.41	\$43.03	\$0.00	-\$0.05	\$214.20	\$662.42	\$0.00	\$919.60	\$1,768.40	\$0.00	\$0.00
	6 Torres Velazquez Ma. Guadalupe	\$3,339.84 \$3,339.84	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,339.84 \$3.339.84	\$0.00 \$0.00	\$259.33 \$259.33	\$134.23 \$134.23	\$0.00 \$0.00	-\$0.13 \$0.07	\$266.14 \$266.14	\$1,044.00 \$0.00	\$0.00 \$0.00	\$1,444.24 \$400.44	\$1,895.60 \$2,939.40	\$0.00 \$0.00	\$0.00 \$0.00
	7 Vargas Vazquez Susana Karina 9 Lopez Flores Yazmin	\$3,339.84 \$2,314.72	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		-\$26.99	\$259.33 \$147.80	\$134.23 \$0.00	\$0.00	\$0.07	\$266.14 \$184.45	\$0.00 \$501.00	\$0.00		\$2,939.40 \$1.656.20	\$0.00	\$0.00
	7 Mendez Corral Karen Vianney	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$220.96	\$0.00	\$0.00		\$2,499.60	\$0.00	\$0.00
	9 Paredes Lopez Roes Mery 3 Franco Gonzalez Eduardo	\$2,400.00 \$3,578.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,400.00 \$3,578.40	-\$3.22 \$0.00	\$157.08 \$285.29	\$0.00 \$177.91	\$0.00 \$0.00	-\$0.03 -\$0.06	\$191.25 \$285.15	\$0.00 \$0.00	\$0.00 \$0.00	\$188.00 \$463.00	\$2,212.00 \$3,115.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	S THE GOLLECT LOUD GO																		
		\$29,410.40	\$0.00	\$0.00	\$0.00	\$0.00	\$29,410.40	-\$115.20	\$2,236.15	\$1,018.91	\$0.00	-\$0.36	\$2,343.63	\$2,401.42	\$0.00	\$5,648.40	\$23,762.00	\$0.00	\$0.00
Departamento 2 UA																			
	6 Camarena Aldrete Ma. Esthela 5 Franco Carranza Jorge Alberto	\$4,473.28 \$3,599.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,473.28 \$3.599.68	\$0.00 \$0.00	\$429.16 \$287.60	\$429.16 \$180.23	\$0.00 \$0.00	\$0.06 \$0.05	\$356.46 \$286.85	\$0.00 \$1,686.35	\$0.00 \$0.00	\$785.68 \$2.153.48	\$3,687.60 \$1.446.20	\$0.00 \$0.00	\$0.00 \$0.00
	6 Rosales Cardenas Maria Del Refugio	\$5,926.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.72	\$0.00	\$718.69	\$718.69	\$0.00	-\$0.05	\$472.29	\$1,080.35	\$0.00	\$1,190.92	\$4,735.80	\$0.00	\$0.00
	3 Loza Sanchez Jose Antonio	\$2,250.00	\$0.00	\$37.50	\$150.00	\$0.00	\$2,437.50	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.07	\$191.25	\$0.00	\$0.00	\$188.10	\$2,249.40	\$0.00	\$0.00
	0 Gutierrez Velazquez Imelda 5 Rivera Mova Fanny Mabel	\$2,772.80 \$3,488.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$197.64	\$52.26 \$150.35	\$0.00	-\$0.02	\$220.96	\$0.00	\$0.00	\$273.20 \$428.20	\$2,499.60	\$0.00	\$0.00
10	5 Martinez Saavedra Cintia Cristina	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$220.96	\$0.00	\$0.00		\$2,499.60	\$0.00	\$0.00
Total Depto		\$25,283.28	\$0.00	\$37.50	\$150.00	\$0.00	\$25,470.78	-\$3.22	\$2,263.26	\$1,582.95	\$0.00	-\$0.02	\$2,026.72	\$1,686.35	\$0.00	\$5,292.78	\$20,178.00	\$0.00	\$0.00
		\$25,285.28	\$0.00	\$37.50	\$150.00	ŞU.00	\$25,470.78	-55.22	\$2,265.26	\$1,582.95	ŞU.00	-50.02	\$2,026.72	\$1,080.35	\$0.00	\$5,292.78	\$20,178.00	\$0.00	\$U.00
Departamento 3 CA	DI 8 Fuentes Reyes Tamara Elizabeth	\$2 587 84	\$0.00	\$0.00	\$0.00	\$0.00	\$2 587 84	\$0.00	\$177.51	\$17.21	\$0.00	\$0.01	\$206.22	\$0.00	\$0.00	\$223.44	\$2 364 40	\$0.00	\$0.00
	8 Fuentes Reyes Tamara Elizabeth 5 Gomez Ulloa Maria Esther	\$2,587.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.84	\$0.00	\$177.51	\$17.21 \$17.21	\$0.00	\$0.01	\$206.22	\$0.00	\$0.00		\$2,364.40	\$0.00	\$0.00
	6 Casillas De La Mora Diana	\$2,264.36	\$0.00	\$0.00	\$0.00	\$0.00		-\$32.47	\$142.32	\$0.00	\$0.00	\$0.00	\$206.23	\$0.00	\$0.00		\$2,090.60	\$0.00	\$0.00
	1 Jimenez Martin Cinthya Rebeca 2 Ortega Villalobos Claudia Berenice	\$2,587.84 \$2,587.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,587.84 \$2,587.84	\$0.00 \$0.00	\$177.51 \$177.51	\$17.21 \$17.21	\$0.00 \$0.00	\$0.00 \$0.00	\$206.23 \$206.23	\$0.00 \$0.00	\$0.00 \$0.00	\$223.44 \$223.44	\$2,364.40 \$2,364.40	\$0.00 \$0.00	\$0.00 \$0.00
9	3 Mendoza Reyes Claudia Leticia	\$2,264.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,264.36	-\$32.47	\$142.32	\$0.00	\$0.00	\$0.00	\$206.23	\$0.00	\$0.00	\$173.76	\$2,090.60	\$0.00	\$0.00
	4 Martinez Acuña Imelda 6 Facio Martinez Ana Patricia	\$2,587.84 \$1,933.82	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 -\$75.92	\$177.51 \$112.80	\$17.21	\$0.00	\$0.00	\$206.23 \$176.12	\$0.00	\$0.00	\$223.44 \$100.22	\$2,364.40	\$0.00	\$0.00
	6 Facio Martinez Ana Patricia 7 Leal Morales Oralia Yanet	\$1,933.82 \$1,747.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		-\$75.92 -\$87.86	\$112.80 \$100.85	\$0.00	\$0.00	\$0.02	\$176.12 \$139.23	\$0.00	\$0.00		\$1,833.60 \$1.695.80	\$0.00	\$0.00
	8 Garcia Camarena Maria Isabel	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$430.36	\$430.36	\$0.00	\$0.04	\$357.00	\$0.00	\$0.00		\$3,692.60	\$0.00	\$0.00
	2 Contreras Padilla Claudia Iveth 4 Martin Gutierrez Ana Delia	\$1,872.00 \$2,587.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$79.87 \$0.00	\$108.84 \$177.51	\$0.00 \$17.21	\$0.00 \$0.00	-\$0.11 \$0.00	\$149.18 \$206.23	\$0.00 \$0.00	\$0.00 \$0.00		\$1,802.80 \$2,364.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	4 Martin Gutienez Ana Della		•••••																
		\$30,088.78	\$0.00	\$0.00	\$0.00	\$0.00	\$30,088.78	-\$308.59	\$2,102.55	\$533.62	\$0.00	-\$0.01	\$2,471.36	\$0.00	\$0.00	\$2,696.38	\$27,392.40	\$0.00	\$0.00
Departamento 4 MC																			
	7 Cano Fernandez Esperanza	\$1,090.88	\$0.00	\$0.00	\$0.00	\$0.00		-\$141.89	\$58.85	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00		\$1,232.80	\$0.00	\$0.00
	6 Franco Martin Salvador 8 Gonzalez Garcia Ramon	\$3,590.72 \$2.192.26	\$0.00 \$939.54	\$0.00 \$78.29	\$0.00 \$313.18	\$0.00 \$0.00	\$3,590.72 \$3.523.27	\$0.00 \$0.00	\$286.63 \$168.55	\$179.25 \$8.25	\$0.00 \$0.00	\$0.13 -\$0.09	\$286.14 \$199.65	\$0.00 \$236.86	\$0.00 \$0.00	\$465.52 \$444.67	\$3,125.20 \$3.078.60	\$0.00 \$0.00	\$0.00 \$0.00
2	6 De Loa Romero Gilberto	\$5,120.00	\$640.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$0.00	\$546.37	\$546.37	\$0.00	\$0.03	\$408.00	\$0.00	\$0.00	\$954.40	\$4,805.60	\$0.00	\$0.00
	2 Niño Quintanilla Matilde 7 Ruiz Angulo Ma Del Rosario	\$2,564.80 \$3.130.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$175.01 \$236.51	\$14.71 \$111.41	\$0.00 \$0.00	-\$0.09 \$0.04	\$204.38 \$249.43	\$0.00 \$0.00	\$0.00 \$0.00		\$2,345.80 \$2.769.20	\$0.00 \$0.00	\$0.00 \$0.00
	4 De La Torre Martin Rosa	\$3,932.32	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$338.22	\$338.22	\$0.00	-\$0.06	\$313.36	\$0.00	\$0.00		\$3,280.80	\$0.00	\$0.00
	5 De La Torre Ortega Laura Estela	\$4,665.92	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$463.68	\$463.68	\$0.00	\$0.02	\$371.82	\$0.00	\$0.00		\$3,830.40	\$0.00	\$0.00
5	9 Velazquez Piña Maria Catalina 1 Zuñiga Navarro Enrique	\$2,209.76 \$3,733.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,209.76 \$3,733.28	-\$38.41 \$0.00	\$136.38 \$306.37	\$0.00 \$306.37	\$0.00 \$0.00	\$0.08 \$0.01	\$176.09 \$297.50	\$0.00 \$0.00	\$0.00 \$0.00	\$137.76 \$603.88	\$2,072.00 \$3,129.40	\$0.00 \$0.00	\$0.00 \$0.00
5	3 Carbajal Gutierrez Montserrat	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$278.93	\$171.56	\$0.00	\$0.14	\$280.50	\$917.00	\$0.00	\$1,369.20	\$2,150.80	\$0.00	\$0.00
	6 Baeza Guillen Elsy Fabiola 4 Nuño Gonzalez Pedro Armando	\$2,600.00	\$0.00 \$712.50	\$0.00	\$0.00	\$0.00		\$0.00	\$178.84 \$157.08	\$18.54 \$0.00	\$0.00	-\$0.03 \$0.07	\$255.00	\$458.09 \$0.00	\$0.00		\$1,868.40 \$2,924.40	\$0.00	\$0.00 \$0.00
	 Arellano Carrillo Laura Mirella 	\$12,514.40	\$712.50	\$0.00	\$0.00	\$0.00		\$0.00	\$157.08	\$2,174.76	\$0.00	\$0.02	\$997.22	\$0.00	\$0.00		\$9,342.40	\$0.00	\$0.00
	5 Gomez Ponce Damaris Yadira	\$9,347.68	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,449.41	\$1,449.41	\$0.00	-\$0.02	\$744.89	\$1,461.00	\$0.00		\$5,692.40	\$0.00	\$0.00
	9 Fernandez Becerra Juana Maria Teresa 7 Zepeda Mercado Maria Paulina	\$2,772.80 \$4,000.00	\$0.00 \$687.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,772.80 \$4,687.50	\$0.00 \$0.00	\$197.64 \$349.05	\$52.26 \$349.05	\$0.00 \$0.00	-\$0.02 -\$0.10	\$220.96 \$318.75	\$0.00 \$0.00	\$0.00 \$0.00	\$273.20 \$667.70	\$2,499.60 \$4,019.80	\$0.00 \$0.00	\$0.00 \$0.00
8	9 Facio Martinez Carlos	\$3,008.64	\$799.17	\$0.00	\$0.00	\$0.00	\$3,807.81	\$0.00	\$223.30	\$77.92	\$0.00	-\$0.06	\$239.75	\$0.00	\$0.00	\$317.61	\$3,490.20	\$0.00	\$0.00
9	0 Gutierrez Guzman Veronica 1 Moran Franco Zavda Aleiandra	\$5,926.72 \$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.72	\$0.00	\$718.69 \$157.08	\$718.69 \$0.00	\$0.00	\$0.00	\$472.29	\$1,526.14	\$0.00	\$2,717.12	\$3,209.60	\$0.00	\$0.00
	1 Moran Franco Zayda Alejandra 6 Rivas Melano Arais	\$2,400.00 \$2,772.80	\$563.22	\$0.00	\$0.00	\$0.00	\$3,336.02	\$0.00	\$157.08	\$52.26	\$0.00	-\$0.03 \$0.00	\$191.25	\$0.00	\$0.00		\$3,062.80	\$0.00	\$0.00
	7 Vazquez Zarate Cesar	\$3,680.00 \$2,772.80	\$0.00 \$1.126.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,680.00 \$3,899.30	\$0.00 \$0.00	\$297.84 \$197.64	\$297.84 \$52.26	\$0.00 \$0.00	-\$0.09 \$0.08	\$293.25 \$220.96	\$0.00 \$0.00	\$0.00 \$0.00	\$591.00 \$273.30	\$3,089.00 \$3.626.00	\$0.00 \$0.00	\$0.00 \$0.00
	8 Gutierrez De La Mora Erika 9 Alvarez Reynoso Yuliana Lizeth	\$2,772.80 \$2,400.00	\$1,126.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 -\$3.22	\$197.64 \$157.08	\$52.26 \$0.00	\$0.00	\$0.08 -\$0.03	\$220.96 \$191.25	\$0.00 \$0.00	\$0.00 \$0.00	\$273.30 \$188.00	\$3,626.00 \$2,212.00	\$0.00 \$0.00	\$0.00 \$0.00
11	0 Ibarra Estrada Jesus Alejandro	\$2,772.80	\$476.57	\$0.00	\$0.00	\$0.00	\$3,249.37	\$0.00	\$197.64	\$52.26	\$0.00	\$0.15	\$220.96	\$0.00	\$0.00	\$273.37	\$2,976.00	\$0.00	\$0.00
	1 Gonzalez Hernandez Maria Guadalupe 3 Mavoral Martin Martha Alicia	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$197.64	\$52.26	\$0.00	\$0.18	\$220.96	\$0.00	\$0.00		\$2,499.40	\$0.00	\$0.00
Total Depto	s inayoral marcin marcina Alicia																		
		\$99,811.46	\$5,945.00	\$78.29	\$313.18	\$0.00	\$106,147.93	-\$266.76	\$9,958.74	\$7,487.33	\$0.00	\$0.30	\$7,786.57	\$4,599.09	\$0.00	\$19,606.53	\$86,541.40	\$0.00	\$0.00
Departamento 5 PE																			
1 Total Dento	3 Esparza Gutierrez Manuel	\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.07	\$204.56	\$0.00	\$0.00	\$219.44	\$2,347.60	\$0.00	\$0.00
		\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.07	\$204.56	\$0.00	\$0.00	\$219.44	\$2,347.60	\$0.00	\$0.00
Departamento 6 SA	N IOSE DE GRACIA																		
	3 Angulo Contreras Keira Maria	\$2,851.52	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$206.20	\$60.82	\$0.00	-\$0.13	\$227.23	\$1,235.00	\$0.00		\$1,328.60	\$0.00	\$0.00
2	1 Gonzalez Ruiz Ma De La Luz	\$1,358.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.56	-\$124.66	\$75.98	\$0.00	\$0.00	-\$0.04	\$108.26	\$637.00	\$0.00		\$738.00	\$0.00	\$0.00
Total Depto		\$4,210.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.08	-\$124.66	\$282.18	\$60.82	\$0.00	-\$0.17	\$335.49	\$1,872.00	\$0.00	\$2,143.48	\$2,066.60	\$0.00	\$0.00
	PILLA DE GUADALUPE 7 Gomez Ramirez Patricia	\$2,224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32	-\$36.82	\$137.96	\$0.00	\$0.00	\$0.09	\$177.25	\$696.00	\$0.00	\$836.52	\$1,387.80	\$0.00	\$0.00
2	3 Hernandez Torres Luis Alfonso	\$2,224.32	\$0.00	\$0.00	\$0.00	\$0.00		-\$36.82	\$137.96	\$0.00	\$0.00	\$0.09	\$177.25	\$499.00	\$0.00	\$639.52	\$1,584.80	\$0.00	\$0.00
Total Depto		\$4.448.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,448.64	-\$73.64	\$275.92	\$0.00	\$0.00	\$0.18	\$354.50	\$1,195.00	\$0.00	\$1,476.04	\$2,972.60	\$0.00	\$0.00
		24,440.04	90.00	şu.00	şu.00	30.00	24,446.04	-973.64	3213.32	90.00	şu.00	20.18	2224.20	\$1,195.00	30.00	21,470.04	<i>42,312.0</i> 0	50.00	şu.du
Departamento 8 CA	PILLA DE MILPILLAS 3 Venegas Iñiguez Ana Isabel	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
Total Depto	Dan Inflact Ann Paner																		
		\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00

Departamento 9 TECOMATLAN 27 Lomeli Pulido Arcelia	\$2,444.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.96	\$0.00	\$161.97	\$1.67	\$0.00	\$0.06	\$194.83	\$0.00	\$0.00	\$196.56	\$2,248.40	\$0.00	\$0.00
Total Depto	\$2,444.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.96	\$0.00	\$161.97	\$1.67	\$0.00	\$0.06	\$194.83	\$0.00	\$0.00	\$196.56	\$2,248.40	\$0.00	\$0.00
Departamento 10 MEZCALA																		
19 Gonzalez Gomez Melisa Yoland	da \$501.85	\$0.00	\$0.00	\$0.00	\$0.00	\$501.85	-\$179.68	\$21.15	\$0.00	\$0.00	\$0.08	\$95.05	\$0.00	\$0.00	-\$84.55	\$586.40	\$0.00	\$0.00
20 Gonzalez Lopez Ana Lidia	\$2,653.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.28	\$0.00	\$184.63	\$39.26	\$0.00	-\$0.01	\$211.43	\$0.00	\$0.00	\$250.68	\$2,402.60	\$0.00	\$0.00
Total Depto																		
	\$3,155.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.13	-\$179.68	\$205.78	\$39.26	\$0.00	\$0.07	\$306.48	\$0.00	\$0.00	\$166.13	\$2,989.00	\$0.00	\$0.00
Total Gral.	\$204,192.57	\$5,945.00	\$115.79	\$463.18	\$0.00	\$210,716.54	-\$1,071.75	\$17,859.44	\$10,791.77	\$0.00	-\$0.04	\$16,245.10	\$11,753.86	\$0.00	\$37,718.94	\$172,997.60	\$0.00	\$0.00