DIF TEPATITLAN

Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

Fecha: 28/Ene/2014 Hora: 12:21:56:490

ima de vacacion Subsidio al Empleo ISPT antes de Subs \*Otras\* TOTAL\* RETENCION DE PRESTAMO 'Otras\* \*TOTAL\* Otras\* TOTAL\* I.S.P.T. (sp) Código Empleado Horas extras a tiempo Días de vacaciones \*Percepcio PERCEPCIONES\* (sp) al Empleo Cuota sindical Ajuste al neto PENSIONES PENSIONES \*DEDUCCIONES\* \*OBLIGACIONES\* Obligacione Reg. Pat. IMSS: 0000000000 Departamento 1 URR Aceves Gutierrez Mirna \$2,560.16 \$1,944.96 \$174.50 \$113.51 -**\$0.05** \$0.14 \$228.01 \$173.22 \$2,318.00 \$1,846.80 \$2,560.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$242.16 \$0.00 \$0.00 22 Hernandez Gonzalez Christian Neftal \$1,944.96 \$0.00 \$0.00 \$75.20 \$0.00 \$98.16 33 Ortiz Jaramillo Ma Lourdes \$4 904 96 \$0.00 \$0.00 \$0.00 \$0.00 \$4 904 96 \$0.00 \$506.51 \$506.51 \$0.00 \$0.00 \$436.85 \$0.00 \$0.00 \$943.36 \$3,961,60 \$0.00 \$0.00 43 Suarez De Loa Maria Esperanza \$2 792 80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2 792 80 \$0.00 \$0.00 \$199.81 \$54.44 \$148.40 \$0.00 \$0.00 \$0.01 \$0.03 \$248.73 \$309.05 \$662.42 \$0.00 \$0.00 \$0.00 \$965.60 \$1,827.20 \$1,968.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,044.00 \$3,470.08 \$0.00 \$3,470.08 \$273.50 \$1,501.48 46 Torres Velazquez Ma. Guadalup 47 Vargas Vazquez Susana Karina \$3,470.08 \$0.00 \$0.00 \$0.00 \$0.00 \$3,470.08 \$0.00 \$273.50 \$148.40 \$0.00 -\$0.17 \$309.05 \$0.00 \$457.28 \$3.012.80 \$0.00 \$0.00 \$0.00 \$64.03 \$6.96 \$214.19 \$256.59 \$222.09 \$501.00 \$0.00 \$0.00 \$712.56 \$320.56 \$229.00 \$1,692.40 \$2,560.40 \$2,264.60 59 Lonez Flores Yazmin \$2 404 96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2 404 96 -\$2.68 \$0.00 \$0.00 \$157.62 \$0.00 \$0.00 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Mendez Corral Karen Vianney \$2,880.96 \$2,493.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$209.40 \$167.26 \$0.00 \$0.00 \$0.00 -\$0.06 -\$0.05 99 Paredes Lopez Roes Mery \$2,493.60 \$0.00 103 Franco Gonzalez Eduardo \$3,717,92 \$0.00 \$0.00 \$0.00 \$0.00 \$3,717,92 \$0.00 \$0.00 \$303.91 \$303.91 \$0.00 \$0.08 \$331.13 \$0.00 \$0.00 \$635.12 \$3.082.80 \$0.00 \$0.00 113 Mayoral Martin Martha Alicia \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880,96 \$209.40 \$64.03 \$0.00 -\$0.06 \$256.59 \$0.00 \$0.00 \$320.56 \$2,560,40 \$0.00 \$0.00 Total Depto \$33,521.44 \$0.00 \$0.00 \$0.00 \$0.00 -\$77.88 -\$0.08 \$2,207.42 \$0.00 \$6,425.84 \$27,095.60 \$0.00 \$0.00 \$33,521.44 \$2,588.92 \$1,310.88 \$0.00 \$2,985.50 Departamento 2 UAVI \$3,773.40 6 Camarena Aldrete Ma. Esthela \$4,647.68 \$0.00 \$0.00 \$0.00 \$0.00 \$4,647.68 \$0.00 \$460.41 \$460.41 \$0.00 -\$0.06 \$413.93 \$0.00 \$0.00 \$874.28 \$0.00 \$0.00 15 Franco Carranza Jorge Alberto \$2 571 25 \$0.00 \$797.18 \$1 168 75 \$0.00 \$4,032,18 \$0.00 \$307.44 \$307.44 \$0.00 \$0.11 \$333.09 \$1 749 14 \$0.00 \$2 389 78 \$1.642.40 \$0.00 \$0.00 36 Rosales Cardenas Maria Del Refugio \$6,157.92 \$2,493.60 \$768.07 \$167.26 \$768.07 \$6.96 \$0.00 \$0.00 \$548.44 \$222.09 \$1,316.52 \$229.20 \$4,841.40 \$2,264.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,157.92 \$0.00 \$0.00 \$0.01 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 63 Loza Sanchez Jose Antonio \$2,493.60 80 Gutierrez Velazquez Imelda \$2,880,96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880,96 \$0.00 \$209.40 \$64.03 \$0.00 \$0.14 \$256.59 \$0.00 \$0.00 \$320.76 \$2 560 20 \$0.00 \$0.00 95 Rivera Moya Fanny Mabe \$3,624,00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,624.00 \$0.00 \$290.25 \$182.87 \$0.00 -\$0.03 \$322.76 \$0.00 \$0.00 \$505.60 \$3 118 40 \$0.00 \$0.00 \$2,880.96 \$0.00 \$0.00 \$0.00 \$209.40 -\$0.06 \$0.00 \$320.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$256.59 \$0.00 \$2,560.40 105 Martinez Saavedra Cintia Cristina \$2,880.96 \$64.03 Total Depto \$25,256.37 \$0.00 \$292.18 \$1,168.75 \$0.00 \$26,717.30 \$0.00 \$2,412.23 \$1,853.81 \$0.00 \$0.26 \$2,353.49 \$1,749.14 \$0.00 \$5,956.70 \$20,760,60 \$0.00 \$0.00 Departamento 3 CADI 58 Fuentes Reves Tamara Elizabeth \$2,688.80 \$173.30 \$0.00 \$0.00 \$0.00 \$2,862,10 \$0.00 \$188.50 \$43.12 \$0.00 \$0.11 \$239.47 \$0.00 \$0.00 \$282.70 \$2,579,40 \$0.00 \$0.00 65 Gomez Ulloa Maria Esther \$2,688.80 \$2,688.80 \$173.30 \$173.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,862.10 \$0.00 \$0.00 \$188.50 \$188.50 \$43.12 \$43.12 \$0.00 \$0.11 \$239.47 \$239.47 \$239.47 \$0.00 \$0.00 \$0.00 \$0.00 \$282.70 \$282.70 \$2,579.40 \$2,579.40 \$2,579.40 \$0.00 \$0.00 \$0.00 \$0.00 86 Casillas De La Mora Diana \$2,862.10 \$0.00 \$0.11 91 Jimenez Martin Cinthya Rebeca \$2.688.80 \$173.30 \$0.00 \$0.00 \$0.00 \$2,862.10 \$0.00 \$188.50 \$43.12 \$0.00 \$0.11 \$239.47 \$0.00 \$0.00 \$282.70 \$2,579,40 \$0.00 \$0.00 92 Ortega Villalobos Claudia Berenio \$7.688.80 \$173.20 \$0.00 \$0.00 \$0.00 \$2,862,10 \$0.00 \$188.50 \$42.17 \$0.00 -\$0.00 \$739.47 \$0.00 \$0.00 \$282.50 \$7 579 60 \$0.00 \$0.00 \$2,688.80 \$173.30 \$0.00 \$0.00 \$0.00 \$0.00 \$188.50 \$43.12 \$43.12 \$0.00 \$0.11 \$239.47 \$0.00 \$0.00 \$282.70 \$2,579.40 \$0.00 \$0.00 93 Mendoza Reyes Claudia Leticia \$2,862.10 94 Martinez Acuña Imelda \$2,688.80 \$173.30 \$0.00 \$0.00 \$0.00 \$2,862.10 \$0.00 \$188.50 \$0.00 \$0.11 \$239.47 \$0.00 \$0.00 \$282.70 \$2,579.40 \$0.00 \$0.00 \$0.00 -\$28.99 -\$83.50 \$0.00 \$0.02 -\$0.02 96 Earlio Martinez Ana Patricia \$7 796 37 \$148.00 so oo \$0.00 \$0.00 \$7.444.37 \$145.80 \$0.00 \$0.00 \$204.49 \$346.00 \$0.00 \$521.52 \$1 977 80 \$0.00 \$0.00 97 Leal Morales Oralia Yane \$1,815.36 \$0.00 \$0.00 \$0.00 \$1.932.3 \$105.21 \$0.00 \$0.00 \$161.68 \$0.00 \$0.00 \$78.16 \$1,854.20 \$0.00 \$0.00 \$117.00 98 Garcia Camarena Maria Isabe \$4,654.72 \$300.00 \$0.00 \$0.00 \$0.00 \$4,954.72 \$461.67 \$461.67 \$0.00 \$0.09 \$414.56 \$0.00 \$0.00 \$876.32 \$4,078.40 \$0.00 \$0.00 102 Contreras Padilla Claudia Iveth \$1 944 96 \$0.00 \$0.00 \$0.00 \$0.00 \$1 944 96 \$75.20 \$0.00 \$113.51 \$0.00 \$0.00 \$0.14 \$173.22 \$0.00 \$0.00 \$98.16 \$1 846 80 \$0.00 \$0.00 104 Martin Gutierrez Ana Delia \$2,688.80 \$173.30 \$0.00 \$0.00 \$0.00 \$2,862.10 \$188.50 \$43.12 \$0.00 -\$0.09 \$239.47 \$0.00 \$0.00 \$282.50 \$2,579.60 \$0.00 \$0.00 Total Depto \$32,221.76 \$1,951.40 \$0.00 \$0.00 \$0.00 \$34,173.16 -\$187.69 \$2,334.19 \$806.63 \$0.00 \$0.71 \$2,869.71 \$346.00 \$0.00 \$3,835.36 \$0.00 \$30,337.80 \$0.00 Departamento 4 MORELOS 7 Cano Fernandez Esperanza \$1,133.44 \$0.00 \$0.00 \$0.00 \$0.00 \$1,133.44 -\$139.17 \$61.57 \$0.00 \$0.00 -\$0.19 \$0.00 \$0.00 \$0.00 -\$139.36 \$1,272.80 \$0.00 \$0.00 16 Franco Martin Salvador \$3,730,72 \$0.00 \$0.00 \$0.00 \$0.00 \$3,730,72 \$0.00 \$305.96 \$305.96 \$0.00 \$0.09 \$332.27 \$0.00 \$0.00 \$638.32 \$3.092.40 \$0.00 \$0.00 18 Gonzalez Garcia Ramon 26 De Loa Romero Gilberto \$2,603.20 \$5,319.68 \$2,603.20 \$5,319.68 \$179.18 \$589.03 \$18.89 \$589.03 \$231.85 \$473.78 \$487.60 \$1,062.68 \$2,115.60 \$4,257.00 \$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 -\$0.13 \$236.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 32 Niño Quintanilla Matilde \$2.664.80 \$0.00 \$0.00 \$0.00 \$0.00 \$2,664,80 \$0.00 \$185.89 \$40.51 \$0.00 -\$0.04 \$237.33 \$0.00 \$0.00 \$277.80 \$2.387.00 \$0.00 \$0.00 37 Ruiz Angulo Ma Del Rosario \$3 251 68 \$0.00 \$0.00 \$0.00 \$0.00 \$3 251 68 \$0.00 \$749.74 \$124.64 \$0.00 -\$0.01 \$789.65 \$0.00 \$0.00 \$414.28 \$7,837.40 \$0.00 \$0.00 \$363.89 \$3,359.20 44 De La Torre Martin Rosa \$4,085.76 \$0.00 \$0.00 \$0.00 \$0.00 \$362.77 \$362.77 \$0.00 \$726.56 \$0.00 \$0.00 \$0.00 \$4,085.76 \$0.00 \$0.00 \$0.00 45 De La Torre Ortega Laura Estela \$4,847.84 \$0.00 \$0.00 \$0.00 \$0.00 \$4,847.84 \$496.28 \$496.28 \$0.00 \$0.00 \$431.76 \$0.00 \$0.00 \$928.04 \$3,919.80 \$0.00 \$0.00 \$0.00 \$329.67 49 Velazguez Piña Maria Catalina \$2.296.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,296.00 \$29.02 \$0.00 \$145.76 \$0.00 -\$0.07 -\$0.05 \$204.49 \$691.00 \$0.00 \$0.00 \$866.40 \$675.08 \$1,429.60 \$0.00 \$0.00 51 Zuñiga Navarro Enrique \$3,878.88 \$0.00 \$3.878.88 \$329.67 \$0.00 \$345.46 \$0.00 \$3,203.80 \$0.00 \$0.00 53 Carbajal Gutierrez Montserrat \$3,657.28 \$0.00 \$0.00 \$0.00 \$0.00 \$3,657.28 \$0.00 \$294.21 \$294.21 \$0.00 -\$0.06 \$325.73 \$917.00 \$0.00 \$1,536.88 \$2,120.40 \$0.00 \$0.00 56 Baeza Guillen Elsy Fabiola \$3,324.80 \$0.00 \$0.00 \$0.00 \$0.00 \$3,324.80 \$0.00 \$257.69 \$132.59 \$0.00 \$0.00 \$296.12 \$458.09 \$0.00 \$886.80 \$2,438.00 \$0.00 \$0.00 64 Nuño Gonzalez Pedro Armando 75 Gomez Ponce Damaris Yadira \$2,880.96 \$13,002.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880.96 \$13,002.40 \$0.00 \$0.00 \$209.40 \$64.03 \$2,289.54 \$0.00 \$0.00 \$0.14 \$0.03 \$256.59 \$1,158.03 \$0.00 \$0.00 \$0.00 \$320.76 \$2,560.20 \$8,093.80 \$0.00 \$0.00 \$0.00 \$0.00 \$2,289.54 \$1,461.00 \$4,908.60 79 Fernandez Becerra Juana Maria Teres \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880.96 \$0.00 \$209.40 \$64.03 \$0.00 -\$0.06 \$256.59 \$0.00 \$0.00 \$320.56 \$2,560.40 \$0.00 \$0.00 87 Zeneda Mercado Maria Paulina \$4 156 00 \$0.00 \$0.00 \$0.00 \$0.00 \$4 156 00 \$0.00 \$374.00 \$374.00 \$0.00 \$0.06 \$370.14 \$0.00 \$0.00 \$744.20 \$3,411,80 \$0.00 \$0.00 \$2,030.60 \$2,062.20 89 Facio Martinez Carlos \$3,125.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,125.92 \$0.00 \$0.00 \$236.06 \$768.07 \$110.95 \$0.00 \$0.00 \$278.40 \$548.44 \$706.00 \$2,779.14 \$0.00 \$0.00 \$1,095.32 \$0.00 \$0.00 -<mark>\$0.03</mark> \$0.07 \$0.00 \$0.00 \$4,095.72 \$0.00 90 Gutierrez Guzman Veronica \$6,157.92 \$6,157.92 \$768.07 \$0.00 101 Moran Franco Zavda Alejandra \$2 493 60 \$0.00 \$0.00 \$0.00 \$0.00 \$2 493 60 \$0.00 \$167.26 \$6.96 \$0.00 -\$0.05 \$222.09 \$0.00 \$0.00 \$229.00 \$2 264 60 \$0.00 \$0.00 106 Rivas Melano Arais \$9,712.16 \$0.00 \$0.00 \$0.00 \$0.00 \$9,712.16 \$0.00 \$1,527.26 \$1,527.26 \$0.00 \$0.11 \$864.99 \$0.00 \$0.00 \$2,392.36 \$7,319.80 \$0.00 \$0.00 107 Vazquez Zarate Cesa \$3,823.52 \$0.00 \$0.00 \$0.00 \$0.00 \$3,823.52 \$0.00 \$320.81 \$320.81 \$0.00 -\$0.02 \$340.53 \$0.00 \$0.00 \$661.32 \$3,162.20 \$0.00 \$0.00 108 Gutierrez De La Mora Erika \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880,96 \$0.00 \$209.40 \$64.03 \$0.00 -\$0.06 \$256.59 \$0.00 \$0.00 \$320.56 \$2,560,40 \$0.00 \$0.00 \$2,493.60 \$2,880.96 \$2,493.60 \$2,880.96 \$167.26 \$209.40 \$222.09 \$256.59 \$229.20 \$320.56 \$2,264.40 \$2,560.40 109 Alvarez Reynoso Yuliana Lizett 110 Ibarra Estrada Jesus Alejandro \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.96 \$64.03 \$0.00 \$0.00 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.06 111 Gonzalez Hernandez Maria Guadalup \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880.96 \$0.00 \$209.40 \$64.03 \$0.00 -\$0.06 \$256.59 \$0.00 \$0.00 \$320.56 \$2,560,40 \$0.00 \$0.00 Total Depto \$100,164.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,164.00 -\$168.19 \$10,355.01 \$8,419.25 \$0.00 -\$0.34 \$8,819.99 \$7,249.09 \$0.00 \$24,319.80 \$75,844.20 \$0.00 \$0.00 Departamento 5 PEGUEROS 13 Esparza Gutierrez Manuel \$2.667.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2.667.20 \$0.00 \$186.15 \$40.77 \$0.00 -\$0.12 \$237.55 \$0.00 \$0.00 \$278.20 \$2,389.00 \$0.00 \$0.00 Total Depto \$2,667.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,667.20 \$0.00 \$186.15 \$40.77 \$0.00 -\$0.12 \$237.55 \$0.00 \$0.00 \$278.20 \$2,389.00 \$0.00 \$0.00 Departamento 6 SAN JOSE DE GRACIA 3 Angulo Contreras Keira Maria \$2,962.72 \$0.00 \$218.30 \$72.92 \$0.13 \$263.87 \$0.00 \$1,571.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,962.72 \$0.00 \$1,235.00 \$1,390.80 \$0.00 21 Gonzalez Ruiz Ma De La Luz \$1 411 52 \$0.00 \$0.00 \$0.00 \$0.00 \$1 411 52 -\$121.27 \$79.37 \$0.00 \$0.00 -\$0.12 \$125.71 \$637.00 \$0.00 \$641.32 \$770.20 \$0.00 \$0.00 Total Dento \$4,374.24 \$0.00 \$0.00 \$0.00 \$0.00 \$4,374.24 -\$121.27 \$297.67 \$72.92 \$0.00 \$0.01 \$389.58 \$1,872.00 \$0.00 \$2,213.24 \$2,161.00 \$0.00 \$0.00 Departamento 7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia \$2,311.04 \$0.00 \$0.00 \$0.00 \$0.00 \$2,311.04 -\$27.39 \$147.40 \$0.00 \$0.00 \$0.00 \$205.83 \$696.00 \$0.00 \$874.44 \$1,436.60 \$0.00 \$0.00 23 Hernandez Torres Luis Alfonso \$2.311.04 \$0.00 \$0.00 \$0.00 \$0.00 \$2,311.04 -\$27.39 \$147.40 \$0.00 \$0.00 \$0.00 \$205.83 \$499.00 \$0.00 \$677.44 \$1.633.60 \$0.00 \$0.00 Total Depto \$4,622.08 \$0.00 \$0.00 \$0.00 \$0.00 \$4,622.08 -\$54.78 \$294.80 \$0.00 \$0.00 \$0.00 \$411.66 \$1,195.00 \$0.00 \$1,551.88 \$3,070.20 \$0.00 \$0.00 Departamento 8 CAPILLA DE MILPILLAS \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2.880.96 \$0.00 \$209.40 \$64.03 \$0.00 -\$0.06 \$256.59 \$0.00 \$0.00 \$320.56 \$2,560,40 \$0.00 \$0.00 83 Venegas Iñiguez Ana Isabel Total Depto

		\$2,880.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.96	\$0.00	\$209.40	\$64.03	\$0.00	-\$0.06	\$256.59	\$0.00	\$0.00	\$320.56	\$2,560.40	\$0.00	\$0.00
Departament	9 TECOMATLAN 27 Lomeli Pulido Arcelia	\$2,540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2.540.32	\$0.00	\$172.34	\$12.04	\$0.00	-\$0.17	\$226.25	\$0.00	\$0.00	\$238.12	\$2,302,20	\$0.00	\$0.00
Total Depto																			
		\$2,540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.32	\$0.00	\$172.34	\$12.04	\$0.00	-\$0.17	\$226.25	\$0.00	\$0.00	\$238.12	\$2,302.20	\$0.00	\$0.00
Departamento 10 MEZCALA																			
	19 Gonzalez Gomez Melisa Yolanda	\$1,239.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.36	-\$132.39	\$68.35	\$0.00	\$0.00	-\$0.03	\$110.38	\$0.00	\$0.00	-\$22.04	\$1,261.40	\$0.00	\$0.00
Total Depto	20 Gonzalez Lopez Ana Lidia	\$2,756.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,756.80	\$0.00	\$195.90	\$50.52	\$0.00	-\$0.05	\$245.53	\$770.00	\$0.00	\$1,066.00	\$1,690.80	\$0.00	\$0.00
		\$3,996.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,996.16	-\$132.39	\$264.25	\$50.52	\$0.00	-\$0.08	\$355.91	\$770.00	\$0.00	\$1,043.96	\$2,952.20	\$0.00	\$0.00
Total Gral.		\$212,244.53	\$1,951.40	\$292.18	\$1,168.75	\$0.00	\$215,656.86	-\$742.20	\$19,114.96	\$12,630.85	\$0.00	\$0.13	\$18,906.23	\$15,388.65	\$0.00	\$46,183.66	\$169,473.20	\$0.00	\$0.00