Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2014 al 31/12/2014 000-130222-

Fecha: 14/May/2014 Hora: 17:20:52:251

			P	rima de																
Código	Empleado	Sueldo		acaciones a iempo [Días de vacaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS:	0000000000																			
Departamento 1	URR 1 Aceves Gutierrez Mirna	\$2,400.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.15	-\$3.21	\$157.09	\$0.00	\$0.00	-\$0.05	\$0.00	\$228.01	\$0.0	00 S	0.00 \$224.75	\$2,175.40	\$0.00	\$0.00
	22 Hernandez Gonzalez Christian Nefta	\$1,215.60	\$0.00	\$151.95	\$607.80	\$0.00	\$1,975.35	-\$82.98	\$105.73	\$0.00	\$0.00	\$0.11	\$0.00	\$173.22	\$0.0	00 \$	0.00 \$90.35	\$1,885.00	\$0.00	\$0.00
	33 Ortiz Jaramillo Ma. Lourdes 43 Suarez De Loa Maria Esperanza	\$4,598.40 \$2.618.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,598.40 \$2,618.25	\$0.00 \$0.00	\$451.58 \$180.82	\$451.58 \$20.52	\$0.00 \$0.00	-\$0.03 \$0.00	\$0.00 \$0.00	\$436.85 \$248.73			0.00 \$888.40 0.00 \$269.25		\$0.00 \$0.00	\$0.00 \$0.00
	46 Torres Velazquez Ma. Guadalupe	\$1,084.40	\$0.00	\$542.20	\$2,168.80	\$0.00	\$3,795.40	\$0.00	\$249.90	\$124.80	\$0.00	-\$0.05	\$0.00	\$309.05	\$1,085.0	00 \$	0.00 \$1,518.80	\$2,276.60	\$0.00	\$0.00
	47 Vargas Vazquez Susana Karina	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	\$0.00	\$249.90	\$124.80	\$0.00	-\$0.14	\$0.00	\$309.05			0.00 \$1,182.00		\$0.00	\$0.00
	59 Lopez Flores Yazmin 77 Mendez Corral Karen Vianney	\$751.55 \$2,700.90	\$0.00 \$0.00	\$375.78 \$0.00	\$1,503.10 \$0.00	\$0.00 \$0.00	\$2,630.43 \$2,700.90	-\$33.52 \$0.00	\$141.26 \$189.81	\$0.00 \$44.44	\$0.00 \$0.00	-\$0.04 -\$0.13	\$0.00 \$0.00	\$214.19 \$256.59			0.00 \$1,001.63 0.00 \$300.90		\$0.00 \$0.00	\$0.00 \$0.00
	99 Paredes Lopez Roes Mery	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	-\$0.14	\$0.00	\$222.09	\$0.0	00 \$	0.00 \$211.95	\$2,125.80	\$0.00	\$0.00
	03 Franco Gonzalez Eduardo	\$3,485.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,485.55	\$0.00	\$275.18	\$150.08	\$0.00	-\$0.14	\$0.00				0.00 \$1,000.55		\$0.00	\$0.00
Total Depto	13 Mayoral Martin Martha Alicia	\$1,800.60	\$0.00	\$225.08	\$900.30	\$0.00	\$2,925.98	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.05	\$0.00	\$256.59			0.00 \$300.98		\$0.00	\$0.00
		\$26,246.35	\$0.00	\$1,295.01	\$5,180.00	\$0.00	\$32,721.36	-\$129.71	\$2,341.38	\$960.66	\$0.00	-\$0.66	\$0.00	\$2,985.50	\$3,173.7	77 \$	0.00 \$6,989.56	\$25,731.80	\$0.00	\$0.00
Departamento 2 I	6 Camarena Aldrete Ma. Esthela	\$2,904.80	\$0.00	\$363.10	\$1,452.40	\$0.00	\$4,720.30		\$408.36	\$408.36	\$0.00	\$0.01	\$0.00				0.00 \$822.30		\$0.00	\$0.00
	15 Franco Carranza Jorge Alberto 36 Rosales Cardenas Maria Del Refugio	\$3,506.25 \$5,773.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,506.25 \$5,773.05	\$0.00 \$0.00	\$277.44 \$685.87	\$152.33 \$685.87	\$0.00 \$0.00	-\$0.11 \$0.14	\$0.00 \$0.00	\$333.09 \$548.44	\$1,749.1 \$0.0	14 \$1	0.00 \$2,234.45 0.00 \$1,234.45	\$1,271.80 \$4,538.60	\$0.00 \$0.00	\$0.00 \$0.00
	63 Loza Sanchez Jose Antonio	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	-\$0.14	\$0.00	\$222.09	\$0.0	00 Ś	0.00 \$211.95	\$2,125.80	\$0.00	\$0.00
	80 Gutierrez Velazquez Imelda	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59		00 \$	0.00 \$300.90		\$0.00	\$0.00
	95 Rivera Moya Fanny Mabel 05 Martinez Saavedra Cintia Cristina	\$2,337.75 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,337.75 \$2,700.90	-\$10.00 \$0.00	\$150.30 \$189.81	\$0.00 \$44.44	\$0.00 \$0.00	\$0.06 \$0.07	\$0.00 \$0.00	\$222.09 \$256.59			0.00 \$212.15 0.00 \$301.10		\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$22,261.40	\$0.00	\$363.10	\$1,452.40	\$0.00	\$24,076.90		\$2,051.89	\$1,335.44	\$0.00	-\$0.10	\$0.00				0.00 \$5,317.30		\$0.00	\$0.00
Departamento 3	CADI	322,201.40	30.00	3303.10	31,432.40	30.00	324,076.90	-320.00	32,031.03	31,333.44	30.00	-30.10	30.00	32,232.02	31,745.1	,	0.00 33,317.30	310,733.00	30.00	30.00
	32 Niño Quintanilla Matilde	\$2,498.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.25	\$0.00	\$167.77	\$7.47	\$0.00	\$0.05	\$0.00	\$237.33			0.00 \$244.85		\$0.00	\$0.00
	58 Fuentes Reyes Tamara Elizabeth	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	\$0.06	\$0.00	\$239.47	\$841.0	00 \$	0.00 \$1,090.45	\$1,603.60	\$0.00	\$0.00
	65 Gomez Ulloa Maria Esther 86 Casillas De La Mora Diana	\$2,520.75 \$2,520.75	\$173.30 \$173.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,694.05 \$2,694.05	\$0.00 \$0.00	\$170.21 \$170.21	\$9.92 \$9.92	\$0.00 \$0.00	\$0.06 -\$0.14	\$0.00 \$0.00	\$239.47 \$239.47		00 \$1	0.00 \$249.45 0.00 \$249.25		\$0.00 \$0.00	\$0.00 \$0.00
	92 Ortega Villalobos Claudia Berenice	\$2,520.75	\$173.30 \$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21 \$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.0	00 \$	0.00 \$249.25	\$2,444.80	\$0.00	\$0.00
	93 Mendoza Reyes Claudia Leticia	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47			0.00 \$249.25		\$0.00	\$0.00
	96 Facio Martinez Ana Patricia 97 Leal Morales Oralia Yanet	\$2,152.50 \$1.701.90	\$148.00 \$117.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,300.50 \$1,818.90	-\$58.57 -\$102.68	\$130.15 \$97.95	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.10	\$0.00 \$0.00	\$204.49 \$161.68			0.00 \$504.90 0.00 \$468.10		\$0.00 \$0.00	\$0.00 \$0.00
	98 Garcia Camarena Maria Isabel	\$4,363.80	\$300.00	\$0.00	\$0.00	\$0.00	\$4,663.80	\$0.00	\$409.54	\$409.54	\$0.00	-\$0.10	\$0.00	\$414.56	\$1,050.0	00 \$	0.00 \$1,874.00	\$2,789.80	\$0.00	\$0.00
	04 Martin Gutierrez Ana Delia	\$2,520.75 \$2,520.75	\$173.30 \$173.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92 \$9.92	\$0.00 \$0.00	-\$0.14	\$0.00 \$0.00	\$239.47 \$239.47	\$0.0 \$0.0	00 \$	0.00 \$249.25 0.00 \$249.25		\$0.00 \$0.00	\$0.00
Total Depto	14 Rodriguez Reyes Rosa Janet	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.0	00 Şi	0.00 \$249.25	5 \$2,444.80	\$0.00	\$0.00
		\$28,361.70	\$1,778.10	\$0.00	\$0.00	\$0.00	\$30,139.80	-\$161.25	\$1,996.88	\$486.45	\$0.00	-\$0.55	\$0.00	\$2,694.35	\$2,659.0	00 \$	0.00 \$5,678.00	\$24,461.80	\$0.00	\$0.00
Departamento 4 I																				
	7 Cano Fernandez Esperanza 16 Franco Martin Salvador	\$1,062.60 \$3,497.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,062.60 \$3,497.55	-\$143.70 \$0.00	\$57.04 \$276.49	\$0.00 \$151.39	\$0.00 \$0.00	-\$0.10 \$0.09	\$0.00 \$0.00	\$0.00 \$332.27		00 \$	0.00 -\$143.80 0.00 \$483.75		\$0.00 \$0.00	\$0.00 \$0.00
	18 Gonzalez Garcia Ramon	\$3,497.55	\$209.47	\$0.00	\$0.00	\$0.00	\$3,497.55	\$0.00	\$276.49	\$151.39	\$0.00	\$0.09	\$0.00	\$332.27 \$231.85			0.00 \$483.75 0.00 \$233.17		\$0.00	\$0.00
	26 De Loa Romero Gilberto	\$4,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.20	\$0.00	\$521.25	\$521.25	\$0.00	-\$0.03	\$0.00				0.00 \$995.00	\$3,992.20	\$0.00	\$0.00
	37 Ruiz Angulo Ma Del Rosario 44 De La Torre Martin Rosa	\$3,048.90 \$3.830.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,048.90 \$3,830.40	\$0.00 \$0.00	\$227.68 \$321.91	\$82.30 \$321.91	\$0.00 \$0.00	\$0.15 \$0.00	\$0.00 \$0.00	\$289.65 \$363.89			0.00 \$372.10 0.00 \$685.80		\$0.00 \$0.00	\$0.00 \$0.00
	45 De La Torre Ortega Laura Estela	\$4,544.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.85	\$0.00	\$441.98	\$441.98	\$0.00	\$0.11	\$0.00	\$431.76			0.00 \$873.85		\$0.00	\$0.00
	49 Velazquez Piña Maria Catalina	\$2,152.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152.50	-\$58.57	\$130.15	\$0.00	\$0.00	-\$0.02	\$0.00	\$204.49			0.00 \$836.90		\$0.00	\$0.00
	51 Zuñiga Navarro Enrique 53 Carbajal Gutierrez Montserrat	\$3,636.45 \$3,428.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,636.45 \$3,428.70	\$0.00 \$0.00	\$291.60 \$269.00	\$184.23 \$143.90	\$0.00 \$0.00	\$0.16 \$0.07	\$0.00 \$0.00	\$345.46 \$325.73			0.00 \$529.85 0.00 \$1,386.70		\$0.00 \$0.00	\$0.00 \$0.00
	56 Baeza Guillen Elsy Fabiola	\$3,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	\$0.00	\$235.09	\$109.98	\$0.00	\$0.01	\$0.00	\$296.12	\$458.0	09 \$1	0.00 \$864.20	\$2,252.80	\$0.00	\$0.00
	64 Nuño Gonzalez Pedro Armando	\$2,700.90 \$12,189.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,700.90 \$12,189.75	\$0.00 \$0.00	\$189.81 \$2,098.40	\$44.44 \$2,098.40	\$0.00	\$0.07	\$0.00 \$0.00	\$256.59 \$1,158.03			0.00 \$902.10 0.00 \$4,717.35		\$0.00 \$0.00	\$0.00 \$0.00
	75 Gomez Ponce Damaris Yadira 79 Fernandez Becerra Juana Maria Tere		\$0.00	\$0.00	\$0.00	\$0.00	\$12,189.75	\$0.00	\$2,098.40	\$2,098.40	\$0.00 \$0.00	-\$0.08 -\$0.13	\$0.00	\$256.59			0.00 \$4,717.35		\$0.00	\$0.00
	87 Zepeda Mercado Maria Paulina	\$3,896.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.25	\$0.00	\$332.44	\$332.44	\$0.00	-\$0.13	\$0.00	\$370.14	\$0.0	00 \$	0.00 \$702.45	\$3,193.80	\$0.00	\$0.00
	89 Facio Martinez Carlos 90 Gutierrez Guzman Veronica	\$2,930.55 \$5,773.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,930.55 \$5,773.05	\$0.00 \$0.00	\$214.80 \$685.87	\$69.42 \$685.87	\$0.00 \$0.00	\$0.05 \$0.00	\$500.00 \$0.00	\$278.48 \$548.44			0.00 \$1,553.95 0.00 \$4,013.45		\$0.00 \$0.00	\$0.00 \$0.00
	90 Gutterrez Guzman Veronica 01 Moran Franco Zayda Alejandra	\$5,773.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	\$0.00	\$0.00	\$222.09			0.00 \$4,013.45 0.00 \$212.15		\$0.00	\$0.00
1	06 Rivas Melano Arais	\$9,105.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,105.15	\$0.00	\$1,397.60	\$1,397.60	\$0.00	-\$0.04	\$0.00	\$864.99			0.00 \$2,262.55		\$0.00	\$0.00
1	07 Vazquez Zarate Cesar 08 Gutierrez De La Mora Erika	\$3,584.55 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,584.55 \$2,700.90	\$0.00 \$0.00	\$285.95 \$189.81	\$178.58 \$44.44	\$0.00 \$0.00	-\$0.16 -\$0.13	\$0.00 \$0.00	\$340.53 \$256.59	\$0.0	00 \$1 nn \$1	0.00 \$518.95 0.00 \$300.90	\$3,065.60	\$0.00 \$0.00	\$0.00 \$0.00
1	09 Alvarez Reynoso Yuliana Lizeth	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	\$0.06	\$0.00	\$222.09	\$0.0	00 S	0.00 \$212.15	\$2,125.60	\$0.00	\$0.00
1	10 Ibarra Estrada Jesus Alejandro	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	\$0.07	\$0.00	\$256.59	\$0.0	00 \$	0.00 \$301.10	\$2,399.80	\$0.00	\$0.00
1	 Gonzalez Hernandez Maria Guadalu Plascencia Gutierrez Maria Guadalup 	\$2,700.90 \$2,498.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,700.90 \$2,498.25	\$0.00 \$0.00	\$189.81 \$167.77	\$44.44 \$7.47	\$0.00 \$0.00	\$0.07 \$0.05	\$0.00 \$0.00	\$256.59 \$237.33			0.00 \$301.10 0.00 \$244.85		\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$93,904.20	\$209.47	\$0.00	\$0.00	\$0.00	\$94,113.67	-\$222.27	\$9,366.15	\$6,950.10	\$0.00	\$0.34	\$500.00	\$8,820.07	\$7,613.2	23 \$	0.00 \$23,661.47	7 \$70,452.20	\$0.00	\$0.00
Departamento 5 I																				
Total Depto	13 Esparza Gutierrez Manuel	\$2,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.50		\$168.01	\$7.71	\$0.00	-\$0.01	\$0.00				0.00 \$420.90		\$0.00	\$0.00
		\$2,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.50	\$0.00	\$168.01	\$7.71	\$0.00	-\$0.01	\$0.00	\$237.55	\$175.6	55 \$	0.00 \$420.90	\$2,079.60	\$0.00	\$0.00
Departamento 6	SAN JOSE DE GRACIA 3 Angulo Contreras Keira Maria	\$2 777 55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.55	\$0.00	\$198.15	\$52.78	\$0.00	-\$0.10	\$0.00	\$263.87	\$1,235.0	nn s	0.00 \$1,551.55	\$1,226.00	\$0.00	\$0.00
	21 Gonzalez Ruiz Ma De La Luz	\$1,323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323.30	-\$126.91	\$73.72	\$0.00	\$0.00	-\$0.10 -\$0.10	\$0.00	\$263.87 \$125.71		S	0.00 \$1,551.50 0.00 -\$1.30		\$0.00	\$0.00
Total Depto		\$4,100.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.85	-\$126.91	\$271.87	\$52.78	\$0.00	-\$0.20	\$0.00	\$389.58	\$1,235.0		0.00 \$1,550.25		\$0.00	\$0.00
Departamento 7	CAPILLA DE GUADALUPE					,							,			•			,	
	17 Gomez Ramirez Patricia 23 Hernandez Torres Luis Alfonso	\$2,166.60 \$2,166.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,166.60 \$2,166.60	-\$57.03 -\$57.03	\$131.68 \$131.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.83 \$205.83		00 \$	0.00 \$748.80 0.00 \$748.80		\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	23 Hernandez Torres Luis Altonso	\$2,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.60	-\$57.03	\$131.68	\$0.00	\$0.00	\$0.00	\$0.00	\$205.83	\$600.0	5	J.00 \$748.8L	51,417.80	\$0.00	\$0.00
		\$4,333.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.20	-\$114.06	\$263.36	\$0.00	\$0.00	\$0.00	\$0.00	\$411.66	\$1,200.0	00 \$	0.00 \$1,497.60	\$2,835.60	\$0.00	\$0.00
	CAPILLA DE MILPILLAS 83 Venegas Iñiguez Ana Isabel	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.0	nn si	0.00 \$300.90	\$2,400.00	\$0.00	\$0.00
Total Depto	os veregos importantistados	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90		\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59			0.00 \$300.90		\$0.00	\$0.00
		\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	>44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$ \$0.0	oo 5	o.oo \$300.90	\$2,400.00	\$0.00	\$0.00
	FECOMATLAN 27 Lomeli Pulido Arcelia	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.13	\$0.00	\$226.25	\$0.0	00 \$	0.00 \$221.15	\$2,160.40	\$0.00	\$0.00
Total Depto		\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.13	\$0.00	\$226.25	\$0.0	00 \$	0.00 \$221.15	\$2,160.40	\$0.00	\$0.00
Departamento 10	MEZCALA																			
	19 Gonzalez Gomez Melisa Yolanda 20 Gonzalez Lopez Ana Lidia	\$1,161.90 \$2,584.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,161.90 \$2,584.50	-\$137.35 \$0.00	\$63.39 \$177.15	\$0.00 \$16.85	\$0.00 \$0.00	\$0.07 -\$0.08	\$0.00 \$0.00	\$110.38 \$245.53			0.00 -\$26.90 0.00 \$1,032.30		\$0.00 \$0.00	\$0.00 \$0.00

Total Depto	\$3,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.40	-\$137.35	\$240.54	\$16.85	\$0.00	-\$0.01	\$0.00	\$355.91	\$770.00	\$0.00	\$1,005.40	\$2,741.00	\$0.00	\$0.00
Total Gral.	\$190,537.05	\$1,987.57	\$1,658.11	\$6,632.40	\$0.00	\$200,815.13	-\$916.78	\$17,044.96	\$9,854.43	\$0.00	-\$1.19	\$500.00	\$18,630.28	\$18,575.79	\$0.00	\$46,642.53	\$154,172.60	\$0.00	\$0.00