

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

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	\$1,842.35
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	\$1,842.35
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	\$771.72
139	Ascencio Nunez 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	\$771.72
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	-\$66.90	\$2,192.40	\$0.00	\$769.17
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	\$771.72
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	\$771.72
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	\$827.69
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	\$771.72
Total Depto		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$866.01	\$0.00	\$0.00	-\$464.75	\$15,398.60	\$0.00	\$5,455.46
Departamento 3 SERVICIOS GENERALES														
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,499.85	-\$160.30	-\$14.55	\$145.74	\$0.00	\$0.00	-\$14.55	\$2,514.40	\$0.00	\$846.89
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	\$80.55	\$3,051.00	\$0.00	\$1,068.16
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	\$344.80	\$4,065.20	\$0.00	\$1,270.22
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	\$299.85	\$3,700.20	\$0.00	\$1,303.95
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	\$300.60	\$3,703.20	\$0.00	\$1,299.00
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	\$0.00	-\$7.10	\$2,613.60	\$0.00	\$858.02
Total Depto		\$20,394.75	\$0.00	\$0.00	\$20,659.75	-\$445.70	-\$21.77	\$1,449.42	\$1,025.49	\$0.00	\$1,004.15	\$19,655.60	\$0.00	\$6,646.24
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	\$300.40	\$3,703.40	\$0.00	\$1,299.00
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	\$2,806.78
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	\$1,809.07
Total Depto		\$19,433.10	\$0.00	\$0.00	\$19,433.10	\$0.00	\$0.00	\$2,199.17	\$2,199.17	\$0.00	\$2,199.10	\$17,234.00	\$0.00	\$5,914.85
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	\$1,706.16
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	\$1,706.16
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	\$112.00	\$3,311.00	\$0.00	\$1,148.00
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.60	\$6,007.40	\$0.00	\$2,043.13
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	\$3,191.13
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	\$94.55	\$3,165.40	\$0.00	\$1,105.67
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	\$3,280.65	\$14,913.60	\$0.00	\$5,140.28
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	\$814.17
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$0.00	\$3,308.60	\$20,274.20	\$0.00	\$7,060.12
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	\$1,809.07
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	\$1,809.07
077	Uribe Jimenez Laura Griselda	\$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	\$1,809.07
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	\$1,809.07
079	Espinoza 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	\$1,809.07
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	\$567.90	\$5,301.00	\$0.00	\$1,809.07
081	Murguía Lopez Lorenzo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
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	\$1,809.07
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	\$1,809.07
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$0.00	\$5,109.70	\$47,710.40	\$0.00	\$16,281.63
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	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23
Total Depto		\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23

129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$0.00	\$1,527.90
162	Guiron 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	\$2,454.83
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$322.00	\$3,878.60	\$0.00	\$1,358.17
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	\$814.17
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	\$975.98
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	\$1,232.09
280	Ortega Juarez Guillermo	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,710.12
Total Depto		\$31,409.40	\$0.00	\$0.00	\$31,409.40	-\$334.09	-\$66.74	\$2,829.35	\$2,561.99	\$0.00	\$2,495.60	\$28,913.80	\$0.00	\$10,073.26
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	\$1,264.69
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	\$1,181.67
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$172.57	\$27.19	\$0.00	\$27.05	\$2,801.60	\$0.00	\$949.41
Total Depto		\$10,041.15	\$0.00	\$0.00	\$10,231.15	-\$252.75	\$0.00	\$707.59	\$454.83	\$0.00	\$454.75	\$9,776.40	\$0.00	\$3,395.77
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	\$905.85
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$160.30	-\$6.50	\$153.80	\$0.00	\$0.00	-\$6.65	\$2,632.40	\$0.00	\$942.31
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	\$308.36
Total Depto		\$6,876.75	\$0.00	\$0.00	\$6,876.75	-\$537.72	-\$140.36	\$397.36	\$0.00	\$0.00	-\$140.45	\$7,017.20	\$0.00	\$2,056.52
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	\$366.75	\$4,246.20	\$0.00	\$1,469.59
Total Depto		\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$0.00	\$1,469.59
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	\$592.35	\$5,413.20	\$0.00	\$1,649.17
Total Depto		\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,649.17
Departamento 42 ECOLOGIA														
157	Garcia De Alba Villaseor 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	\$1,358.17
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	\$1,358.17
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	\$345.35	\$4,072.60	\$0.00	\$1,272.12
Total Depto		\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.35	\$4,072.60	\$0.00	\$1,272.12
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	\$112.00	\$3,311.00	\$0.00	\$1,148.00
Total Depto		\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,148.00
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	\$296.85	\$3,674.40	\$0.00	\$1,296.16
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	\$1,399.28
271	Perez Andrade Ruben	\$1,842.10	\$0.00	\$0.00	\$1,842.10	-\$188.71	-\$85.07	\$103.65	\$0.00	\$0.00	-\$85.10	\$1,927.20	\$0.00	\$709.50
Total Depto		\$10,766.80	\$0.00	\$0.00	\$10,766.80	-\$188.71	-\$85.07	\$815.01	\$711.36	\$0.00	\$626.20	\$10,140.60	\$0.00	\$3,404.94
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	\$1,845.97
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	\$94.25	\$3,165.40	\$0.00	\$1,105.60
Total Depto		\$9,265.20	\$0.00	\$0.00	\$9,265.20	-\$125.10	\$0.00	\$811.69	\$686.59	\$0.00	\$686.40	\$8,578.80	\$0.00	\$2,951.57
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	\$459.50	\$4,774.60	\$0.00	\$1,637.50
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	\$112.20	\$3,310.80	\$0.00	\$1,148.00
Total Depto		\$8,657.10	\$0.00	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$571.50	\$0.00	\$571.70	\$8,085.40	\$0.00	\$2,785.50
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	\$284.70	\$3,574.80	\$0.00	\$1,265.96
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.90	\$3,452.20	\$0.00	\$1,228.83
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	\$2,494.79
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	\$264.20	\$3,407.20	\$0.00	\$1,215.13
Total Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,215.13
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	\$500.65	\$4,991.00	\$0.00	\$1,707.09
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	\$296.85	\$3,674.40	\$0.00	\$1,296.16
269	Peña Rodriguez Angelina	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	\$0.00	-\$14.40	\$2,515.20	\$0.00	\$910.11
Total Depto		\$11,963.70	\$0.00	\$0.00	\$11,963.70	\$0.00	\$0.00	\$943.27	\$797.47	\$0.00	\$797.35	\$11,160.60	\$0.00	\$3,913.36

	\$11,963.70	\$0.00	\$0.00	\$11,963.70	-\$160.30	-\$14.49	\$943.27	\$797.47	\$0.00	\$783.10	\$11,180.60	\$0.00	\$3,913.36
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	\$680.00	\$5,815.00	\$0.00	\$1,971.69
Total Depto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,971.69
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	\$1,635.26
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	\$1,635.26
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	\$1,612.23
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	\$1,612.23
Total Gral.	\$564,382.85	\$0.00	\$0.00	\$568,244.85	-\$7,160.45	-\$1,668.12	\$53,218.96	\$47,726.52	\$0.00	\$48,738.45	\$519,506.40	\$0.00	\$176,569.80