

Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2020 al 31/01/2020

Reg. Pat. IMSS: C021036385.0000000000
RFC: MGF -460101-019

Código	Empleado	Saludo	Horas extras	Compensación	Vacaciones a tiempo	Vacaciones reportadas \$	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Prémamo empresa	Subsidio para el empleo	entregado que no correspondía	ISR de ajum mensual	ISR ajustado por subsidio	Ajume al Subsidio Causado	aportación sindical	Pesones Estado	Anticipo sueldo	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"			
Departamento 1 PRESIDENCIA																												
PR005	Solaro Joaquin Jesus Ulises	\$21,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,286.10	\$0.00	\$0.00	\$3,286.00	\$3,286.00	\$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	\$3,286.00	\$18,000.10	
PR006	Fregoso Sanchez Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$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	\$240.50	\$6,500.00	
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$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	\$9,702.02	\$36,751.74	
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$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	\$13,208.52	\$61,251.84	
Departamento 2 HACIENDA																												
HA003	Flores Figueroa Angoles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$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	\$1,907.88	\$13,000.00	
HA004	Gaspar Benito Rafael	\$5,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,674.00	-\$290.76	\$0.00	\$374.66	\$83.92	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.66	\$5,500.00	
HA006	Chavez Rodriguez Ma Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$851.10	\$851.10	\$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	\$851.10	\$8,709.90	
HA008	Conteras Galvez Monica	\$5,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$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	\$357.82	\$5,452.04	
HA001	Figueroa Alvarez Nester Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$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	\$2,722.74	\$16,000.00	
HA002	Leon Ramos Julian Ryan	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$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	\$179.46	\$6,000.00	
HA003	Rojas Guzman Cynthia Magali	\$5,490.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,490.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$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	\$351.46	\$5,400.00	
HA004	Alvarez Pizaro Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$2,759.55	-\$145.38	\$0.00	\$0.00	\$0.00	\$8,278.65	\$688.19	\$0.00	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.57	\$7,546.08
Total Depto		\$71,543.98	\$0.00	\$0.00	\$2,759.55	\$0.00	\$0.00	\$74,303.53	-\$1,267.86	\$0.00	\$7,728.89	\$6,461.05	\$56.74	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,696.51	\$67,607.02	
Departamento 3 OFICIALIA																												
EC016	Ramirez Fermin Juan	\$6,879.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,879.60	-\$250.20	\$0.00	\$505.84	\$255.64	\$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	\$255.64	\$6,629.40	
OM002	Bernabe Contreras Yesenia Guadalupe	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.86	\$1,495.86	\$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	\$1,495.86	\$11,482.14	
OM007	Villa Gonzalez Alonso	\$7,138.70	\$1,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,328.15	-\$107.37	\$0.00	\$649.95	\$538.52	\$35.68	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.67	\$7,627.81
OM016	Candelario Gaspar Javier	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	\$0.00	\$0.00	\$890.53	\$890.53	\$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	\$890.53	\$6,289.93	
OM018	Jacinto Nolasco Claudia Patricia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$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	\$179.46	\$6,000.00	
OM019	Medina Reyes Maria Ines	\$5,490.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,490.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$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	\$351.46	\$5,400.00	
OM020	Cruz Antigua Cesar David	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$357.94	\$357.94	\$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	\$357.94	\$4,000.00	
OM17	Ignacio Eusebio Mirian Griselda	\$6,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$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	\$228.30	\$6,400.00	
PS001	Caro Manuel Jaime	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$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	\$179.46	\$6,000.00	
Total Depto		\$61,979.62	\$4,433.66	\$0.00	\$0.00	\$0.00	\$0.00	\$66,413.28	-\$1,398.93	\$0.00	\$5,385.24	\$3,986.31	\$35.68	\$0.00	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,146.03	\$62,287.25	
Departamento 4 REGISTRO CIVIL																												
RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$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	\$851.06	\$8,709.66	
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	\$0.00	\$220.38	\$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	\$0.00	\$220.38	\$4,000.00	
Total Depto		\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	\$0.00	\$1,071.44	\$851.06	\$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	\$694.00	\$12,709.72	
Departamento 5 EDUCACION Y CULTURA																												
ED002	Alvarez De La Cruz Ethin	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$715.88	\$8,000.00	
ED008	Sanchez Chavez Rita Del Sagrado	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$715.88	\$8,000.00	
ED009	Gonzalez Espinoza Liliana Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$715.88	\$8,000.00	
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$715.88	\$8,000.00	
ED011	Flores Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$715.88	\$8,000.00	
ED012	Luisjain Ruiz Vianey Maria Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$377.42	\$0.00	\$251.28	\$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	\$0.00	\$251.28	\$4,452.14	
Total Depto		\$47,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,905.46	-\$377.42	-\$126.14	\$3,830.68	\$3,579.40	\$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	\$3,453.26	\$44,452.20	
Departamento 6 DELEGACION																												
DL006	Trinidad Chavez Carlos	\$4,823.70	\$602.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,426.66	-\$305.68	-\$0.03	\$328.57	\$41.62	\$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	\$41.59	\$5,385.07	
DL007	Guzman Villalaz J Jesus	\$5,656.50	\$1,390.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,047.06	-\$145.38	\$0.00	\$480.46	\$335.09	\$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	\$335.09	\$6,711.97	
DL008	Rafael Almejo Conrado	\$5,959.20	\$744.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,704.10	-\$253																			

Total Depto	\$22,435.80	\$2,040.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,476.25	-\$931.96	-\$31.06	\$1,598.25	\$697.35	\$97.30	\$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	\$50.01	\$779.70	\$0.00	\$0.00	\$1,593.30	\$22,882.95	
Departamento 29 INTENDENCIA																																
IT008 Seda Ignacio Virginia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
IT007 Vientuzco Garcia De Alba Maria Dolores	\$5,307.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,307.30	-\$250.76	\$0.00	\$334.78	\$44.02	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02	\$5,263.28	
IT008 Morales Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$500.00	\$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	\$0.00	\$0.00	\$500.00	\$0.00	\$817.44	\$3,654.26
Total Depto	\$16,058.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,058.46	-\$890.52	-\$82.56	\$1,031.46	\$223.48	\$0.00	\$500.00	\$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	\$0.00	\$0.00	\$500.00	\$0.00	\$1,140.92	\$14,917.54
Departamento 30 CONTRALORIA																																
OP001 Magaña Ramirez Jose De Jesus	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34	
Total Depto	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34	
Departamento 31 UNIDAD DE TRANSPARENCIA																																
PR002 Rabal Feliciano Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02	
Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02	
Departamento 32 SISTEMAS																																
IND03 Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
Total Depto	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
Departamento 33 DARE																																
SE003 Castillo Guzman Francisco	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00	
SE013 Victoria Gomez Juana Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,690.30	-\$250.20	\$0.00	\$485.24	\$236.04	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.04	\$6,454.26	
Total Depto	\$17,815.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,815.14	-\$250.20	\$0.00	\$1,610.08	\$1,359.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359.88	\$16,455.26	
Departamento 34 DESARROLLO URBANO																																
OP002 Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00	
Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00	
Total Gral.	\$1,617,536.62	\$44,075.68	\$37,964.00	\$14,272.25	\$10,469.39	\$0.00	\$1,724,317.94	-\$38,064.78	-\$8,063.99	\$163,231.44	\$133,229.31	\$1,434.87	\$2,200.00	\$152.40	-\$38.82	\$641.46	-\$641.46	\$880.28	\$716.81	\$6,558.08	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,468.34	\$1,581,849.00	