

SEGURIDAD PUBLICA

Lista de Raya (forma tabular)

28/Jun/2014

Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014

10:04:48:308

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo 1er periodo | Habilitación | Subsidio al Empleo (sp)(informativo) | I.S.R. (sp) (informativo) | Préstamo empresa | Ajuste al neto | Seg. Vida Ind. | Ptamo. Cred. Quince | *NETO* |
|--------|----------|--------|--------------|---------------------|--|--------------|--------------------------------------|---------------------------|------------------|----------------|----------------|---------------------|--------|
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Reg. Pat. IMSS: 00000000000

Departamento 1 SEGURIDAD PUBLICA

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|-----|---------------------------------------|------------|--------|------------|------------|------------|--------|------------|------------|---------|----------|--------|------------|
| 003 | Cruz Lopez Noe | \$1,414.45 | \$0.00 | \$2,828.90 | \$707.22 | \$2,170.00 | \$0.00 | \$822.63 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$6,297.80 |
| 010 | Corpus Gutierrez Patricia | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 011 | Andrade Bracamontes Carlos | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$50.00 | \$0.06 | \$0.00 | \$0.00 | \$3,736.80 |
| 013 | Vigil Mateos Sandra | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 014 | Rubio Jimenez Salvador | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 016 | Rodriguez Gutierrez Jhonatan Clemente | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 017 | Camacho Mosqueda Jose Guadalupe | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 018 | Napoles Camacho Jonathan Alejandro | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 019 | Rodriguez Ramos Ramon Salvador | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 020 | Duarte Mares Fernando | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 022 | Zepeda Grajeda Luis Alberto | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$493.00 | \$0.00 | \$326.02 | \$500.00 | -\$0.20 | \$0.00 | \$0.00 | \$3,590.80 |
| 023 | Aguilar Aguilar Jose | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 024 | Flores Mendoza Severo | \$2,500.00 | \$0.00 | \$5,000.00 | \$1,250.00 | \$1,342.00 | \$0.00 | \$1,341.39 | \$2,500.00 | \$0.01 | \$0.00 | \$0.00 | \$6,250.60 |
| 025 | Escobedo Zamora Cesar | \$1,121.00 | \$0.00 | \$2,242.00 | \$560.50 | \$944.55 | \$0.00 | \$399.46 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$4,468.40 |
| 027 | Padilla Nava Estanislao | \$1,793.68 | \$0.00 | \$1,569.47 | \$417.03 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$3,643.60 |
| 028 | Abelino De La Cruz Juan Martin | \$1,793.68 | \$0.00 | \$1,569.47 | \$417.03 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$3,643.40 |
| 029 | Gonzalez Barbosa Carlos | \$1,793.68 | \$0.00 | \$1,569.47 | \$417.03 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$3,643.40 |
| 030 | Rosales Barrios Alfredo | \$1,793.68 | \$0.00 | \$1,569.47 | \$417.03 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$3,643.40 |
| 103 | Figuerola Lara Rufino Antonio | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.04 | \$159.22 | \$0.00 | \$3,627.60 |
| 106 | Silva Garcia Ruben | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.02 | \$164.04 | \$0.00 | \$3,622.80 |
| 107 | Escalante Madrigal Hector Manuel | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$493.05 | \$0.00 | \$326.03 | \$50.00 | -\$0.16 | \$0.00 | \$0.00 | \$4,040.80 |
| 108 | Zepeda Perez J. Santos | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 110 | Rivera De Leon Hilario | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$159.60 | \$0.00 | \$3,627.40 |
| 111 | Rivera De Leon J. Guadalupe | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 112 | Aguilar Fregoso Pablo Alberto | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |

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|-----|----------------------------------|------------|--------|------------|----------|------------|----------|----------|------------|---------|----------|----------|------------|
| 114 | Anguiano Martinez Pedro | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 116 | Barboza Zepeda Javier | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.26 | \$0.00 | \$0.00 | \$3,786.60 |
| 117 | Camacho Grajeda Jose Miguel | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 120 | Contreras Ortega J. Jesus | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 121 | De Jesus Sandoval Epifanio | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.08 | \$222.54 | \$0.00 | \$3,564.40 |
| 122 | Esparza Tiscareño Jose | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 124 | Garcia Buenrostro Ruben | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.01 | \$389.87 | \$0.00 | \$3,397.00 |
| 126 | Lopez Garcia Fernando | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 127 | Azpeitia Flores Ana Patricia | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.13 | \$204.13 | \$176.00 | \$3,406.60 |
| 128 | Arciniega Diaz Salvador | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 129 | Morales Monjaras Marco Antonio | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 131 | Nuño Aceves Salvador | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 132 | Ortega Solorzano Abelardo | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$256.00 | \$0.00 | \$182.34 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$3,997.20 |
| 133 | Pacheco Lopez Alfredo | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.23 | \$343.43 | \$0.00 | \$3,443.20 |
| 139 | Rosas Rodriguez Victoriano | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$944.55 | \$0.00 | \$399.48 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$4,468.60 |
| 142 | Ahumada Garcia Roberto | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 143 | Valencia Campos Gustavo | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$1,797.00 | \$0.00 | \$554.94 | \$1,000.00 | \$0.08 | \$0.00 | \$0.00 | \$4,165.60 |
| 145 | Virgen Gomez Alejandra Elizabeth | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.02 | \$203.68 | \$0.00 | \$3,583.20 |
| 146 | Zepeda Lopez Jose Jesus | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.20 | \$262.26 | \$0.00 | \$3,524.40 |
| 151 | Zepeda Plazola Lilia | \$701.92 | \$0.00 | \$1,403.85 | \$350.96 | \$0.00 | -\$63.65 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2,520.40 |
| 152 | Arciniega Diaz Javier | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 162 | Loaeza Sanchez Romualdo | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 163 | Olivares Gonzalez Juan Carlos | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 165 | Garcia Ruiz Agustin | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 167 | Rivera De Leon Luis | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 169 | Hinojosa Macias Mario | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 170 | Carmona Ramirez Fidel | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 171 | Rosas Rodriguez Juan Gabriel | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 174 | Lopez Garcia Jose De Jesus | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 177 | Salinas Lopez Alejandra | \$1,793.68 | \$0.00 | \$1,569.47 | \$641.24 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$3,867.60 |
| 178 | Hernandez Ortiz Isaias | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 187 | Morales Cisneros Jose Luis | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |

Total Depto

| | | | | | | | | | | | |
|--------------------|---------------|---------------------|--------------------|-------------------|-----------------|--------------------|-------------------|---------------|-------------------|-----------------|---------------------|
| \$68,515.21 | \$0.00 | \$126,941.46 | \$32,083.00 | \$8,440.15 | -\$63.65 | \$10,916.77 | \$4,100.00 | \$1.13 | \$2,108.77 | \$176.00 | \$218,740.80 |
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Departamento 2 TRANSITO Y VIALIDAD

| | | | | | | | | | | | | | |
|-----|--------------------------------|------------|--------|------------|----------|--------|----------|---------|--------|---------|----------|--------|------------|
| 203 | Espiritu Vazquez Javier | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$3,470.80 |
| 204 | Barboza Zarate Elena | \$734.95 | \$0.00 | \$1,469.90 | \$367.48 | \$0.00 | -\$38.94 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$2,611.40 |
| 205 | Ramirez Ramirez Joel | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$3,470.80 |
| 206 | Davila Cruz Jose Benjamin | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$3,470.60 |
| 207 | Rosas Arriola Valentin | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$3,470.60 |
| 208 | Aguilar Aguilar Silviano | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | \$0.06 | \$142.08 | \$0.00 | \$3,328.60 |
| 213 | Amaral Osorio Victor Alejandro | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$3,470.80 |
| 214 | Silva Lepe Luis Alberto | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$3,470.80 |
| 217 | Chavarin Armenta Miguel Angel | \$1,015.04 | \$0.00 | \$2,030.07 | \$507.52 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$3,470.60 |

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| 218 | Jimenez Garcia Martin | \$1,624.08 | \$0.00 | \$1,421.07 | \$377.60 | \$0.00 | \$0.00 | \$81.89 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,340.80 |
| 428 | Chavarin Ruiz Ana Yolanda | \$1,137.52 | \$0.00 | \$2,275.03 | \$568.76 | \$0.00 | \$0.00 | \$142.14 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3,839.20 |
| Total Depto | | \$11,616.87 | \$0.00 | \$21,406.56 | \$5,374.00 | \$0.00 | -\$38.94 | \$879.15 | \$0.00 | \$0.14 | \$142.08 | \$0.00 | \$37,415.00 |
| Departamento 3 PROTECCION CIVIL | | | | | | | | | | | | | |
| 153 | Hernandez Tejeda Maria De Lourdes | \$912.45 | \$0.00 | \$1,824.90 | \$456.23 | \$0.00 | \$0.00 | \$48.40 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$3,145.20 |
| 176 | Gutierrez Alcala Francisco Javier | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.08 | \$152.14 | \$0.00 | \$3,634.80 |
| 301 | Camacho Robles Joel | \$1,673.95 | \$0.00 | \$3,347.90 | \$836.98 | \$0.00 | \$0.00 | \$527.46 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$5,331.40 |
| 303 | Plazola Ruiz Juan Antonio | \$1,190.02 | \$0.00 | \$2,380.03 | \$595.01 | \$0.00 | \$0.00 | \$177.00 | \$0.00 | \$0.23 | \$155.43 | \$0.00 | \$3,832.40 |
| 304 | Davila Martinez Cesar Ismael | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.08 | \$153.54 | \$0.00 | \$3,633.40 |
| 305 | Castellanos Leon Alfonso | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.20 | \$143.26 | \$0.00 | \$3,643.40 |
| 306 | Hernandez Moreno Luis Alberto | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$210.00 | \$0.00 | \$3,577.00 |
| 307 | Medina Chaides Julia Eugenia | \$734.63 | \$0.00 | \$1,469.27 | \$367.32 | \$0.00 | -\$39.04 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$2,610.40 |
| 308 | Camacho Ambriz Jose Alfredo | \$1,121.05 | \$0.00 | \$2,242.10 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$3,786.80 |
| 312 | Zuñiga Gonzalez Emmanuel | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$3,787.00 |
| 313 | Gutierrez Preciado Luis Alberto | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.11 | \$96.95 | \$0.00 | \$3,689.80 |
| 314 | Bautista Villegas Ramon | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,786.80 |
| 315 | Navarro Sanchez Diego Armando | \$1,121.03 | \$0.00 | \$2,242.07 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | \$0.06 | \$110.00 | \$0.00 | \$3,676.80 |
| 317 | Vallarta Covarrubias Jose Guillermo | \$1,225.04 | \$0.00 | \$2,450.07 | \$612.52 | \$0.00 | \$0.00 | \$297.06 | \$1,000.00 | -\$0.03 | \$0.00 | \$0.00 | \$2,990.60 |
| 318 | Solano Santos Jorge Alberto | \$1,121.05 | \$0.00 | \$2,242.10 | \$560.52 | \$0.00 | \$0.00 | \$136.76 | \$0.00 | -\$0.14 | \$107.45 | \$0.00 | \$3,679.60 |
| Total Depto | | \$16,946.43 | \$0.00 | \$33,892.93 | \$8,473.26 | \$0.00 | -\$39.04 | \$2,417.52 | \$1,000.00 | -\$0.03 | \$1,128.77 | \$0.00 | \$54,805.40 |
| Total Gral | | | | | | | | | | | | | |
| | | \$97,078.51 | \$0.00 | \$182,240.95 | \$45,930.26 | \$8,440.15 | -\$141.63 | \$14,213.44 | \$5,100.00 | \$1.24 | \$3,379.62 | \$176.00 | \$310,961.20 |