CONTPAC

NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular) Periodo 03 al 03 Quincenal del 01/02/2019 al 15/02/2019 Fecha: 16/Feb/2019 Hora: 10:15:08:300

Reg Pat IMSS: NA RFC: MEJ -850101-115

							Otros	*TOTAL *				Subs al Empleo	Subsidio al Empleo I.	S.R. antes de Subs al					*TOTAL*	
Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Percepciones*	*PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	acreditado	(sp)	Empleo	I.S.R. (sp)	I.M.S.S.	Ajuste al neto *	Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: NA																			
Departamento 0	(Ninguno)																			
001	Garcia Ramirez Raul	\$11,904.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,904.60			\$0.00	\$0.00	\$0.00	\$1,904.60	\$1,904.60	\$0.00	\$0.00	\$0.00	\$1,904.60	\$10,000.00
002 003	Robles Corona Sergio Puentes Judith	\$4,953.15 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,953.15 \$3,981.75			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$453.24 \$311.88	\$453.24 \$311.88	\$0.00 \$0.00	-\$0.09 \$0.07	\$0.00 \$0.00	\$453.15 \$311.95	\$4,500.00 \$3,669.80
004	Gonzalez Gomez Gloria	\$1,975.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.05	\$0.00	\$0.00	\$0.00	-\$188.71	-\$75.10	\$113.62	\$0.00	\$0.00	-\$0.05	\$0.00	-\$75.15	\$2,050.20
006 007	Garcia Monterroza Cindy Noemi Covarrubias Vazquez Jose Angel	\$2,028.45 \$4.953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.45 \$4,953.15			\$0.00 \$0.00	-\$188.71 \$0.00	-\$71.68 \$0.00	\$117.03 \$453.24	\$0.00 \$453.24	\$0.00 \$0.00	-\$0.07 -\$0.09	\$0.00 \$0.00	-\$71.75 \$453.15	\$2,100.20 \$4,500.00
008	Uribe Garcia Alexandra	\$7,835.55	\$0.00	\$0.00	\$0.00		\$0.00					\$0.00	\$0.00	\$1,035.46	\$1,035.46	\$0.00		\$0.00		\$6,800.20
009	Gonzalez Perez Oscar	\$3,066.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.90	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35	\$66.97	\$0.00	-\$0.07	\$0.00	\$66.90	\$3,000.00
010 013	Uribe Robles Ma. Lourdes Gonzalez Uribe Mariano	\$3,066.90 \$5.160.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,066.90 \$5,160.30			\$0.00 \$0.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$212.35 \$490.36	\$66.97 \$490.36	\$0.00 \$0.00	-\$0.07 -\$0.06	\$0.00 \$0.00	\$66.90 \$490.30	\$3,000.00 \$4,670.00
015	Gonzalez Gomez Lourdes Patricia	\$3,981.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00	\$311.95	\$3,669.80
016	Ramirez Gonzalez Ricardo De Jesus Meza Serrano Nancy Justina	\$3,981.75	\$0.00	\$0.00	\$0.00		\$0.00					\$0.00	\$0.00	\$311.88 \$311.88	\$311.88	\$0.00		\$0.00		\$3,669.80
017	Meza Serrano Nancy Justina Perez Ramirez Francisco Javier	\$3,981.75 \$3,981.75	\$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	\$311.88 \$311.88	\$311.88 \$311.88	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$311.95 \$311.95	\$3,669.80 \$3,669.80
019	Partida Rubio Cristina Guadalupe	\$2,028.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.13	\$0.00	-\$71.55	\$2,100.00
020	Puentes Robles Moises	\$3,981.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00		\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75	\$3,670.00
021 023	Ramos Lopez Nancy Alejandra De Niz Retano Mariela	\$4,572.15 \$3,636.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00					\$0.00 -\$107.37	\$0.00 \$0.00	\$392.21 \$274.36	\$392.21 \$166.99	\$0.00 \$0.00		\$0.00 \$0.00		\$4,180.00 \$3,470.00
024	Gonzalez Gonzalez Francisco Javier	\$3,981.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75	\$3,670.00
026	Velazquez Santana Valentin	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00	\$2,489.10			\$0.00	-\$160.30	-\$10.82 \$0.00	\$149.48	\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90	\$2,500.00
027 029	Garcia Alvarez Raul Romero Michel Jorge	\$3,558.30 \$3,426.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.30 \$3,426.30			\$0.00 \$0.00	-\$107.37 -\$125.10	\$0.00 \$0.00	\$265.81 \$251.45	\$158.44 \$126.35	\$0.00 \$0.00	-\$0.14 -\$0.05	\$0.00 \$0.00	\$158.30 \$126.30	\$3,400.00 \$3,300.00
030	Velazquez Santana Angel	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00
031	Gonzalez Gonzalez Pedro	\$2,601.30	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09 \$0.11	\$0.00	\$1.30	\$2,600.00
032	Cruz Santana Carlos Ivan Chavez Chavez Jose De Jesus	\$2,081.85 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,081.85 \$2,028.45			\$0.00 \$0.00	-\$188.71 -\$188.71	-\$68.26 -\$71.68	\$120.45 \$117.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.13	\$0.00 \$0.00	-\$68.15 -\$71.55	\$2,150.00 \$2,100.00
034	Zarate Lomeli Guillermo	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00
035	Diaz Gerardo	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					-\$160.30	\$0.00 -\$4.71	\$161.69	\$1.39	\$0.00 \$0.00		\$0.00	\$1.50	\$2,599.80 \$2,550.00
036	Velazquez Santana Sergio Rivera Puentes Rafael	\$2,545.20 \$2.545.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,545.20 \$2.545.20			\$0.00 \$0.00	-\$160.30 -\$160.30	-\$4.71 -\$4.71	\$155.59 \$155.59	\$0.00 \$0.00	\$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	-\$4.80 -\$4.80	\$2,550.00 \$2,550.00
038	Rubio De Leon Jaime	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00
039	Velazquez Perez Guillermo	\$2,730.30	\$0.00	\$0.00	\$0.00		\$0.00					-\$145.38 \$0.00	\$0.00	\$175.73	\$30.35	\$0.00		\$0.00		\$2,700.00
040	Gomez Estrada Jose Reyes Gonzalez Barbarin Leobardo	\$3,903.30 \$3,903.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.30 \$3,903.30			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$303.35 \$303.35	\$303.35 \$303.35	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$303.30 \$303.30	\$3,600.00 \$3.600.00
042	Cobian Hernandez Noe Ramon	\$4,834.05	\$0.00	\$0.00	\$0.00		\$0.00	\$4,834.05			\$0.00	\$0.00	\$0.00	\$434.12	\$434.12	\$0.00	\$0.13	\$0.00	\$434.25	\$4,399.80
043	Castañon Morales Leonardo Guadalupe	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30			\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30	\$3,600.00
044 045	Monarre Espinoza Juan Ramon Morales Soto Miguel Angel	\$3,903.30 \$3,903.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.30 \$3,903.30			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$303.35 \$303.35	\$303.35 \$303.35	\$0.00 \$0.00	-\$0.05 \$0.15	\$0.00 \$0.00	\$303.30 \$303.50	\$3,600.00 \$3,599.80
047	Corona Santana Maria Guadalupe	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70	\$2,499.80
048	Gonzalez Gomez Francisco	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00	\$2,489.10			\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70	\$2,499.80
049 050	Cobian Gomez Evelia Gonzalez Lopez Victor Hugo	\$2,489.10 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,489.10 \$2,489.10			\$0.00 \$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80
051	Diaz Lomeli Esperanza	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10			\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00		\$0.00	-\$10.70	\$2,499.80
052	Ramirez Santana Alejandra	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70	\$2,499.80
053 055	Rincon Hernandez Alvaro Cobian Puentes Cesar Saul	\$2,489.10 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,489.10 \$2,489.10			\$0.00 \$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80
056	Santana Ramos Javier	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15	\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	-\$0.11	\$0.00	-\$177.05	\$750.20
057	Muro Puentes Nereida	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15				-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00		\$0.00	-\$177.05 -\$177.05	\$750.20
058 059	Covarrubias Pelayo Martin Acosta Brambila Rogelio	\$573.15 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.15 \$573.15			\$0.00 \$0.00	-\$200.83 -\$200.83	-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.11	\$0.00 \$0.00	-\$177.05 -\$177.05	\$750.20 \$750.20
060	Martinez Espinoza Ramon	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15	\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	-\$0.11	\$0.00	-\$177.05	\$750.20
061	Rincon Alvarado Roberto	\$573.15	\$0.00	\$0.00	\$0.00		\$0.00					-\$200.83	-\$176.94	\$23.89 \$23.89	\$0.00	\$0.00		\$0.00		\$750.20
062 063	Rosales Hernandez Brenda Maribel Corona Corona Eduardo	\$573.15 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.15 \$573.15			\$0.00 \$0.00	-\$200.83 -\$200.83	-\$176.94 -\$176.94	\$23.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.11	\$0.00 \$0.00	-\$177.05 -\$177.05	\$750.20 \$750.20
064	Torres Gradilla Maria Felicitas	\$2,601.30	\$0.00	\$0.00	\$0.00		\$0.00	\$2,601.30			\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00
065 066	Diaz Corona Amparo Rubio Castro Roberto	\$2,601.30 \$2,135.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,601.30 \$2,135.25	\$0.00 \$0.00		\$0.00 \$0.00	-\$160.30 -\$188.71	\$0.00 -\$64.85	\$161.69 \$123.87	\$1.39 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.10	\$0.00 \$0.00	\$1.30 -\$64.95	\$2,600.00 \$2,200.20
067	Morales Paredes Irma Yolanda	\$2,135.25 \$1,588.20	\$0.00	\$0.00	\$0.00		\$0.00					-\$188.71 -\$200.63	-\$64.85 -\$111.78	\$123.87 \$88.86	\$0.00	\$0.00		\$0.00		\$2,200.20
068	De La Mora Garcia Lilia	\$679.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.95	\$0.00	\$0.00	\$0.00	-\$200.83	-\$170.10	\$30.73	\$0.00	\$0.00	\$0.05	\$0.00	-\$170.05	\$850.00
069 070	Chavez Gonzalez Jose Maria Gonzalez Cuevas Miguel	\$1,428.00 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,428.00 \$2,028.45	\$0.00 \$0.00		\$0.00 \$0.00	-\$200.63 -\$188.71	-\$122.03 -\$71.68	\$78.60 \$117.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.13	\$0.00 \$0.00	-\$122.20 -\$71.55	\$1,550.20 \$2,100.00
070	Zarate Lomeli Martin	\$2,028.45 \$2,601.30	\$0.00	\$0.00	\$0.00		\$0.00					-\$188.71 -\$160.30	\$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00		\$0.00		\$2,100.00
072	Jimenez Ramirez Martin	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00	\$1.50	\$2,599.80
074	Aguila Jose Angel	\$2,601.30 \$2.601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,601.30 \$2,601.30			\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00		\$0.00 \$0.00	\$1.50 \$1.30	\$2,599.80 \$2,600.00
076 077	David Ortega Jose De Jesus Martines Llamas Cristian	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00		\$0.00	-\$160.30 -\$160.30	\$0.00	\$161.69	\$1.39 \$1.39	\$0.00	-\$0.09 -\$0.09	\$0.00	\$1.30 \$1.30	\$2,600.00
079	Santana Flores Maria Guadalupe	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70	\$2,499.80
080	Granados Santiago Jose Luis Rivera Puentes Edgar Israel	\$2,601.30 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00		\$0.00 \$0.00	\$1.30 \$1.30	\$2,600.00 \$2,600.00
082	Velazquez Flores Guillermo	\$2,601.30 \$2,601.30	\$0.00	\$0.00	\$0.00		\$0.00	\$2,601.30			\$0.00	-\$160.30 -\$160.30	\$0.00	\$161.69	\$1.39 \$1.39	\$0.00		\$0.00	\$1.30 \$1.30	\$2,600.00
083	Garcia Padilla Guillermina	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00
084 085	Velazco Santana Maria Rosa Estrada Santiago Rogelio	\$656.40 \$1,755.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			-\$200.83 -\$188.71	-\$171.61 -\$89.12	\$29.22 \$99.59	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$828.00 \$1,845.00
086	Perez Llamas J, Jesus	\$1,755.90 \$1,454.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	-\$188.71 -\$200.63	-\$89.12 -\$120.32	\$99.59 \$80.31	\$0.00	\$0.00		\$0.00	-\$89.10 -\$120.30	\$1,845.00 \$1,575.00
087	Santana Huezo Lucia	\$1,876.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.20	\$0.00	\$0.00	\$0.00	-\$188.71	-\$81.42	\$107.29	\$0.00	\$0.00	\$0.02	\$0.00	-\$81.40	\$1,957.60
088 091	Uribe Michel Jose Luis Corona Ramirez Maria Angelica	\$2,461.05 \$2,084.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,461.05 \$2,084.49	\$0.00 \$0.00		\$0.00 \$0.00	-\$160.30 -\$188.71	-\$13.87 -\$68.09	\$146.43 \$120.62	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.02	\$0.00 \$0.00	-\$13.95 -\$68.11	\$2,475.00 \$2,152.60
091	Zamora Pardo Arturo Espiridion	\$2,084.49	\$0.00		\$0.00	\$0.00	\$0.00					-\$188.71 \$0.00	-\$68.09 \$0.00	\$120.62 \$303.35	\$0.00 \$303.35	\$0.00		\$0.00	\$303.50	\$2,152.60
097	Santana Flores Maria Leticia	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10			\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70	\$2,499.80
Total Depto		\$219,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,468.84	\$0.00	\$0.00	\$0.00	-\$9,921.97	-\$2,976.41	\$16,750.39	\$9,804.80	\$0.00	-\$1.35	\$0.00	\$6,827.04	\$212,641.80
		9213,400.04	\$0.00	Ş0.00	\$0.00	\$0.00	\$0.00	9219,400.04	\$0.00	\$0.00		-40,021.97	-92,010.41	\$10,130.39	40,004.00	30.00		30.00	\$0,027.04	9212,041.00
Total Gral.		\$219,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,468.84	\$0.00	\$0.00	\$0.00	-\$9,921.97	-\$2,976.41	\$16,750.39	\$9,804.80	\$0.00	-\$1.35	\$0.00	\$6,827.04	\$212,641.80
		#E 15,700.04	\$0.00	40.30	\$3.00	40.00	43.00	ψ£ 15,400.04	40.00	\$3.00	40.00	40,021.01	92,010.41	-10,100.00	40,004.00	40.00	ŲJJ	40.00	40,021.04	