NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021
Rea Pat IMSS: NA
RPC: MEJ 450101-115

2/11	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo	Subsidio al Empleo		I.S.R. (sp)		*TOTAL* *DEDUCCIONES*			2% Impuesto estatal	I.M.S.S. empresa	*TOTAL* *OBLIGACIONES*
Código	Empleado	Sueldo	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	Ajuste al neto	-DEDUCCIONES.	'NETO'	Ent. y Mat. Patron	2% Impuesto estatal	I.M.S.S. empresa	*OBLIGACIONES*
Reg. Pat. IMSS: NA														
Departamento 0	(Ninguno)													
001	Garcia Ramirez Raul	\$59,523.00	\$59,523.00	\$0.00		\$9,523.00	\$9,523.00	\$0.00	\$9,523.00	\$50,000.00	\$1,311.54	\$1,190.45	\$1,311.54	\$2,501.99
002 003	Robles Corona Sergio	\$24,765.75 \$19.908.75	\$24,765.75 \$19,908.75	\$0.00 \$0.00		\$2,266.20 \$1.559.40	\$2,266.20 \$1,559.40	\$0.15	\$2,266.35 \$1,559.15	\$22,499.40 \$18.349.60	\$1,311.54 \$1,311.54	\$495.30 \$398.20	\$1,311.54 \$1.311.54	\$1,806.84 \$1,709.74
003	Puentes Judith Gonzalez Gomez Gloria	\$19,908.75 \$9.875.25	\$19,908.75 \$9.875.25	\$0.00 -\$943.55	\$0.00 -\$375.50	\$1,559.40 \$568.10	\$1,559.40 \$0.00	-\$0.25 \$0.15	\$1,559.15 -\$375.35	\$18,349.60 \$10.250.60	\$1,311.54 \$1.311.54	\$398.20 \$197.50	\$1,311.54 \$1.311.54	\$1,709.74 \$1.509.04
007	Covarrubias Vazquez Jose Angel	\$24,765.75	\$24,765.75	\$0.00		\$2,266.20	\$2,266.20	\$0.15	\$2,266.35	\$22,499.40	\$1,311.54	\$495.30	\$1,311.54	\$1,806.84
008	Uribe Garcia Alexandra	\$39,177.75	\$39,177.75	\$0.00		\$5,177.30	\$5,177.30	\$0.25	\$5,177.55	\$34,000.20	\$1,311.54	\$783.55	\$1,311.54	\$2,095.09
009	Gonzalez Perez Oscar	\$15,334.50	\$15,334.50	-\$726.90	\$0.00	\$1,061.75	\$334.85	\$0.05	\$334.90	\$14,999.60	\$1,311.54	\$306.70	\$1,311.54	\$1,618.24
013	Gonzalez Uribe Mariano Gonzalez Gomez Lourdes Patricia	\$25,801.50 \$19,908.75	\$25,801.50 \$19,908.75	\$0.00 \$0.00		\$2,451.80 \$1.559.40	\$2,451.80 \$1,559.40	\$0.10 -\$0.05	\$2,451.90 \$1,559.35	\$23,349.60 \$18.349.40	\$1,311.54 \$1,311.54	\$516.05 \$398.20	\$1,311.54 \$1,311.54	\$1,827.59 \$1,709.74
016	Ramirez Gonzalez Ricardo De Jesus	\$19,908.75	\$19,908.75	\$0.00		\$1,559.40	\$1,559.40	-\$0.05	\$1,559.35	\$18,349.40	\$1,311.54	\$398.20	\$1,311.54	\$1,709.74
017	Meza Serrano Nancy Justina	\$19,908.75	\$19,908.75	\$0.00		\$1,559.40	\$1,559.40	-\$0.05	\$1,559.35	\$18,349.40	\$1,311.54	\$398.20	\$1,311.54	\$1,709.74
018	Perez Ramirez Francisco Javier	\$15,927.00	\$15,927.00	\$0.00	\$0.00	\$1,247.52	\$1,247.52	-\$0.12	\$1,247.40	\$14,679.60	\$1,311.54	\$318.56	\$1,311.54	\$1,630.10
019 020	Partida Rubio Cristina Guadalupe Puentes Robles Moises	\$10,142.25 \$19.908.75	\$10,142.25 \$19,908.75	-\$943.55 \$0.00	-\$358.40 \$0.00	\$585.15 \$1,559.40	\$0.00 \$1,559.40	\$0.05 \$0.15	-\$358.35 \$1,559.55	\$10,500.60 \$18.349.20	\$1,311.54 \$1,311.54	\$202.85 \$398.20	\$1,311.54 \$1.311.54	\$1,514.39 \$1,709.74
020	Ramos Lopez Nancy Alejandra	\$22.860.75	\$22.860.75	\$0.00		\$1,961.05	\$1,961.05	-\$0.10	\$1,960.95	\$20.899.80	\$1,311.54	\$457.20	\$1,311.54	\$1,768.74
023	De Niz Retano Mariela	\$18,184.50	\$18,184.50	-\$536.85	\$0.00	\$1,371.80	\$834.95	-\$0.05	\$834.90	\$17,349.60	\$1,311.54	\$363.70	\$1,311.54	\$1,675.24
024	Gonzalez Gonzalez Francisco Javier	\$19,908.75	\$19,908.75	\$0.00		\$1,559.40	\$1,559.40	\$0.15	\$1,559.55	\$18,349.20	\$1,311.54	\$398.20	\$1,311.54	\$1,709.74
026 027	Velazquez Santana Valentin Garcia Alvarez Raul	\$12,445.50 \$18.480.30	\$12,445.50 \$18,480.30	-\$801.50 -\$322.11	-\$54.10 \$0.00	\$747.40 \$1.403.99	\$0.00 \$1.081.88	\$0.00 \$0.02	-\$54.10 \$1.081.90	\$12,499.60 \$17,398.40	\$1,311.54 \$1,311.54	\$248.90 \$369.61	\$1,311.54 \$1.311.54	\$1,560.44 \$1.681.15
029	Romero Michel Jorge	\$10,460.30	\$10,460.30 \$17.131.50	-\$322.11 -\$625.50	\$0.00	\$1,403.99	\$631.75	-\$0.02 -\$0.05	\$631.70	\$17,398.40	\$1,311.54 \$1.311.54	\$342.65	\$1,311.54	\$1,654.19
030	Velazquez Santana Angel	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
031	Gonzalez Gonzalez Pedro	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
032	Cruz Santana Carlos Ivan	\$10,409.25	\$10,409.25	-\$943.55	-\$341.30	\$602.25	\$0.00	-\$0.25	-\$341.55	\$10,750.80	\$1,311.54	\$208.20	\$1,311.54	\$1,519.74
033	Chavez Chavez Jose De Jesus Zarate Lomeli Guillermo	\$10,007.02 \$13,006.50	\$10,007.02 \$13,006.50	-\$943.55 -\$801.50	-\$367.06 \$0.00	\$576.50 \$808.45	\$0.00 \$6.95	\$0.08 -\$0.05	-\$366.98 \$6.90	\$10,374.00 \$12,999.60	\$1,311.54 \$1,311.54	\$200.14 \$260.15	\$1,311.54 \$1,311.54	\$1,511.68 \$1,571.69
035	Diaz Gerardo	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
036	Velazquez Santana Sergio	\$12,386.64	\$12,386.64	-\$815.98	-\$65.24	\$750.75	\$0.00	\$0.08	-\$65.16	\$12,451.80	\$1,311.54	\$247.72	\$1,311.54	\$1,559.26
037	Rivera Puentes Rafael	\$12,726.00	\$12,726.00	-\$801.50	-\$23.55	\$777.95	\$0.00	-\$0.05	-\$23.60	\$12,749.60	\$1,311.54	\$254.50	\$1,311.54	\$1,566.04
038	Rubio De Leon Jaime Velazquez Perez Guillermo	\$13,006.50 \$13,651.50	\$13,006.50 \$13,651.50	-\$801.50 -\$726.90	\$0.00 \$0.00	\$808.45 \$878.65	\$6.95 \$151.75	\$0.15 -\$0.05	\$7.10 \$151.70	\$12,999.40 \$13.499.80	\$1,311.54 \$1,311.54	\$260.15 \$273.05	\$1,311.54 \$1.311.54	\$1,571.69 \$1,584.59
039	Veiazquez Perez Guillermo Gomez Estrada Jose Reves	\$13,651.50 \$19.516.50	\$13,651.50 \$19.516.50	-\$726.90 \$0.00	\$0.00	\$878.65 \$1.516.75	\$151.75 \$1.516.75	-\$0.05 -\$0.05	\$151.70 \$1.516.70	\$13,499.80 \$17,999.80	\$1,311.54 \$1.311.54	\$273.05 \$390.35	\$1,311.54 \$1.311.54	\$1,584.59 \$1,701.89
041	Gonzalez Barbarin Leobardo	\$19,516.50	\$19,516.50	\$0.00	\$0.00	\$1,516.75	\$1,516.75	-\$0.05	\$1,516.70	\$17,999.80	\$1,311.54	\$390.35	\$1,311.54	\$1,701.89
042	Cobian Hernandez Noe Ramon	\$24,170.25	\$24,170.25	\$0.00	\$0.00	\$2,170.60	\$2,170.60	\$0.05	\$2,170.65	\$21,999.60	\$1,311.54	\$483.40	\$1,311.54	\$1,794.94
043 044	Castañon Morales Leonardo Guadalupe	\$19,516.50 \$19,516.50	\$19,516.50 \$19.516.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,516.75 \$1,516.75	\$1,516.75 \$1.516.75	-\$0.05 -\$0.05	\$1,516.70 \$1.516.70	\$17,999.80 \$17,999.80	\$1,311.54 \$1,311.54	\$390.35 \$390.35	\$1,311.54 \$1.311.54	\$1,701.89 \$1,701.89
045	Monarre Espinoza Juan Ramon Morales Soto Miguel Angel	\$19,516.50 \$19.516.50	\$19,516.50 \$19.516.50	\$0.00		\$1,516.75 \$1.516.75	\$1,516.75 \$1.516.75	-\$0.05 -\$0.05	\$1,516.70 \$1,516.70	\$17,999.80 \$17,999.80	\$1,311.54 \$1,311.54	\$390.35 \$390.35	\$1,311.54 \$1.311.54	\$1,701.89 \$1,701.89
047	Corona Santana Maria Guadalupe	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
048	Gonzalez Gomez Francisco	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
049	Cobian Gomez Evelia	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
050 051	Gonzalez Lopez Victor Hugo Diaz Lomeli Esperanza	\$12,445.50 \$12.445.50	\$12,445.50 \$12.445.50	-\$801.50 -\$801.50	-\$54.10 -\$54.10	\$747.40 \$747.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$54.10 -\$54.10	\$12,499.60 \$12,499.60	\$1,311.54 \$1,311.54	\$248.90 \$248.90	\$1,311.54 \$1,311.54	\$1,560.44 \$1.560.44
052	Ramirez Santana Aleiandra	\$12,445.50 \$12.445.50	\$12,445.50 \$12.445.50	-\$801.50 -\$801.50	-\$54.10 -\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10 -\$54.10	\$12,499.60	\$1,311.54	\$248.90 \$248.90	\$1,311.54	\$1,560.44
052	Rincon Hernandez Alvaro	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	-\$0.20	-\$54.30	\$12,499.80	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
055	Cobian Puentes Cesar Saul	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
056	Santana Ramos Javier	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54	\$57.30	\$1,311.54	\$1,368.84
057 058	Muro Puentes Nereida Covarrubias Pelavo Martin	\$2,865.75 \$2.865.75	\$2,865.75 \$2.865.75	-\$1,004.15 -\$1,004.15	-\$884.70 -\$884.70	\$119.45 \$119.45	\$0.00 \$0.00	\$0.05 \$0.05	-\$884.65 -\$884.65	\$3,750.40 \$3,750.40	\$1,311.54 \$1,311.54	\$57.30 \$57.30	\$1,311.54 \$1.311.54	\$1,368.84 \$1.368.84
059	Acosta Brambila Rogelio	\$2,865.75	\$2,865.75	-\$1,004.15		\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54	\$57.30 \$57.30	\$1,311.54	\$1,368.84
060	Martinez Espinoza Ramon	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54	\$57.30	\$1,311.54	\$1,368.84
061	Rincon Alvarado Roberto	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54	\$57.30	\$1,311.54	\$1,368.84
062 063	Rosales Hernandez Brenda Maribel Corona Corona Eduardo	\$2,865.75 \$2.865.75	\$2,865.75 \$2.865.75	-\$1,004.15 -\$1,004.15	-\$884.70 -\$884.70	\$119.45 \$119.45	\$0.00 \$0.00	\$0.05 \$0.05	-\$884.65 -\$884.65	\$3,750.40 \$3,750.40	\$1,311.54 \$1,311.54	\$57.30 \$57.30	\$1,311.54 \$1.311.54	\$1,368.84 \$1.368.84
064	Torres Gradilla Maria Felicitas	\$2,005.75	\$2,005.75 \$13.006.50	-\$1,004.15 -\$801.50	\$0.00	\$808.45	\$6.95	\$0.05 \$0.15	\$7.10	\$3,750.40	\$1,311.54	\$57.30 \$260.15	\$1,311.54	\$1,300.64
065	Diaz Corona Amparo	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	\$0.15	\$7.10	\$12,999.40	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
066	Rubio Castro Roberto	\$10,676.25	\$10,676.25	-\$943.55	-\$324.25	\$619.35	\$0.00	\$0.10	-\$324.15	\$11,000.40	\$1,311.54	\$213.50	\$1,311.54	\$1,525.04
067	Morales Paredes Irma Yolanda	\$7,941.00	\$7,941.00	-\$1,003.15	-\$558.90	\$444.30	\$0.00	\$0.10	-\$558.80	\$8,499.80	\$1,311.54	\$158.80	\$1,311.54	\$1,470.34
068	De La Mora Garcia Lilia Chavez Gonzalez Jose Maria	\$3,399.75 \$7,140.00	\$3,399.75 \$7,140.00	-\$1,004.15 -\$1,003.15	-\$850.50 -\$610.15	\$153.65 \$393.00	\$0.00 \$0.00	\$0.05 \$0.15	-\$850.45 -\$610.00	\$4,250.20 \$7,750.00	\$1,311.54 \$1,311.54	\$68.00 \$142.80	\$1,311.54 \$1,311.54	\$1,379.54 \$1 454 34
070	Gonzalez Cuevas Miguel	\$8,113.80	\$8,113.80	-\$754.84	-\$286.72	\$468.12	\$0.00	-\$0.08	-\$286.80	\$8,400.60	\$1,311.54	\$162.28	\$1,311.54	\$1,473.82
071	Zarate Lomeli Martin	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	\$0.15	\$7.10	\$12,999.40	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
072	Jimenez Ramirez Martin	\$12,833.08	\$12,833.08	-\$801.50 -\$801.50	-\$17.48	\$789.58 \$808.45	\$5.56	\$0.00	-\$11.92	\$12,845.00	\$1,311.54	\$256.68	\$1,311.54	\$1,568.22
074 076	Aguila Jose Angel David Ortega Jose De Jesus	\$13,006.50 \$12,486.24	\$13,006.50 \$12,486.24	-\$801.50 -\$829.91	\$0.00 -\$68.31	\$808.45 \$767.16	\$6.95 \$5.56	-\$0.05 -\$0.01	\$6.90 -\$62.76	\$12,999.60 \$12,549.00	\$1,311.54 \$1,311.54	\$260.15 \$249.74	\$1,311.54 \$1.311.54	\$1,571.69 \$1,561.28
077	Martines Llamas Cristian	\$12,833.08	\$12,833.08	-\$801.50	-\$17.48	\$789.58	\$5.56	\$0.00	-\$11.92	\$12,845.00	\$1,311.54	\$256.68	\$1,311.54	\$1,568.22
079	Santana Flores Maria Guadalupe	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
080	Granados Santiago Jose Luis	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
081 082	Rivera Puentes Edgar Israel Velazquez Flores Guillermo	\$12,833.08 \$13,006.50	\$12,833.08 \$13,006.50	-\$801.50 -\$801.50	-\$17.48 \$0.00	\$789.58 \$808.45	\$5.56 \$6.95	\$0.00 -\$0.05	-\$11.92 \$6.90	\$12,845.00 \$12,999.60	\$1,311.54 \$1,311.54	\$256.68 \$260.15	\$1,311.54 \$1.311.54	\$1,568.22 \$1.571.69
082	Veiazquez Flores Guillermo Garcia Padilla Guillermina	\$13,006.50 \$13,006.50	\$13,006.50 \$13.006.50	-\$801.50 -\$801.50	\$0.00	\$808.45 \$808.45	\$6.95 \$6.95	-\$0.05 \$0.15	\$7.10	\$12,999.60 \$12,999.40	\$1,311.54 \$1,311.54	\$260.15 \$260.15	\$1,311.54 \$1.311.54	\$1,5/1.69 \$1.571.69
084	Velazco Santana Maria Rosa	\$3,282.00	\$3,282.00	-\$1,004.15	-\$858.05	\$146.10	\$0.00	\$0.05	-\$858.00	\$4,140.00	\$1,311.54	\$65.65	\$1,311.54	\$1,377.19
085	Estrada Santiago Rogelio	\$8,779.50	\$8,779.50	-\$943.55	-\$445.60	\$497.95	\$0.00	-\$0.10	-\$445.70	\$9,225.20	\$1,311.54	\$175.60	\$1,311.54	\$1,487.14
086	Perez Llamas J, Jesus	\$7,273.50	\$7,273.50	-\$1,003.15	-\$601.60	\$401.55	\$0.00	-\$0.10	-\$601.70	\$7,875.20	\$1,311.54	\$145.45	\$1,311.54	\$1,456.99
087 088	Santana Huezo Lucia Urihe Michel Jose Luis	\$9,381.00 \$12.305.25	\$9,381.00 \$12,305.25	-\$943.55 -\$801.50	-\$407.10 -\$69.35	\$536.45 \$732.15	\$0.00 \$0.00	-\$0.10 \$0.00	-\$407.20 -\$69.35	\$9,788.20 \$12,374.60	\$1,311.54 \$1,311.54	\$187.60 \$246.10	\$1,311.54 \$1,311.54	\$1,499.14 \$1,557.64
091	Corona Ramirez Maria Angelica	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
092	Zamora Pardo Arturo Espiridion	\$19,516.50	\$19,516.50	\$0.00		\$1,516.75	\$1,516.75	-\$0.05	\$1,516.70	\$17,999.80	\$1,311.54	\$390.35	\$1,311.54	\$1,701.89
097	Santana Flores Maria Leticia	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
099 100	Gonzalez Aguila Gregorio Galindo Velasco Hugo	\$16,009.50 \$29.030.25	\$16,009.50 \$29,030.25	-\$625.50 \$0.00	\$0.00 \$0.00	\$1,135.20 \$3.030.40	\$509.65 \$3.030.40	\$0.05 \$0.25	\$509.70 \$3.030.65	\$15,499.80 \$25,999.60	\$1,311.54 \$1,311.54	\$320.20 \$580.60	\$1,311.54 \$1.311.54	\$1,631.74 \$1.892.14
102	Padilla Velasco Hugo Padilla Velasquez Sonia	\$29,030.25 \$15,334.50	\$29,030.25 \$15.334.50	\$0.00 -\$726.90		\$3,030.40 \$1,061.75	\$3,030.40 \$334.85	\$0.25 -\$0.15	\$3,030.65 \$334.70	\$25,999.60 \$14.999.80	\$1,311.54 \$1.311.54	\$306.70	\$1,311.54 \$1.311.54	\$1,892.14 \$1,618.24
103	Guzman Soto Humberto	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.25	\$6.70	\$12,999.80	\$1,311.54	\$260.15	\$1,311.54	\$1,571.69
104	Ramirez Barragan Rosa	\$10,142.25	\$10,142.25	-\$943.55	-\$358.40	\$585.15	\$0.00	\$0.05	-\$358.35	\$10,500.60	\$1,311.54	\$202.85	\$1,311.54	\$1,514.39
105	Padilla Velazquez Raul	\$2,028.45	\$2,028.45	-\$188.71	-\$71.68	\$117.03	\$0.00	-\$0.07	-\$71.75	\$2,100.20	\$265.85	\$40.57	\$265.85	\$306.42
106 Total Depto	Jimenez Rodriguez Yesenia	\$1,507.76	\$1,507.76	-\$200.63	-\$116.93	\$83.71	\$0.00	\$0.09	-\$116.84	\$1,624.60	\$141.79	\$30.16	\$141.79	\$171.95
rom Depto		\$1,166,558.70	\$1,166,558.70	-\$51,725.08	-\$14,937.83	\$89,330.72	\$52,543.24	\$0.69	\$37,606.10	\$1,128,952.60	\$107,953.92	\$23,331.52	\$107,953.92	\$131,285.44
Total Gral.		\$1,166,558.70	\$1,166,558.70	-\$51,725.08	-\$14,937.83	\$89,330.72	\$52,543.24	\$0.69	\$37,606.10	\$1,128,952.60	\$107,953.92	\$23,331.52	\$107,953.92	\$131,285.44