



198	Sotero Gutierrez Rafael	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$58.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$16.95	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.60	\$0.00	\$340.00
Total Depto		\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$58.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$16.95	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.60	\$0.00	\$340.00
Total Gral.		\$101,468.72	\$16,916.12	\$124,096.59	-\$4,428.97	-\$287.36	\$8,031.00	\$5,229.11	\$1.46	\$0.00	\$4,342.29	\$19,754.00	\$2,161.98	\$3,793.45	\$12,682.18	\$2,389.28	\$2,491.94	\$7,187.87	\$16,537.43	\$5,973.28	\$1,194.65	\$0.00	\$37,744.45