

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001									
Departamento 2 PARQUES Y JARDINES									
138	AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,181.69
141	SOLTERO AMADOR JUAN	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
144	LEPE VISCARRA JOSE	\$3,150.00	\$3,150.00	-\$192.43	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,299.10
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$14,190.00	\$14,190.00	-\$962.15	\$0.00	\$0.00	\$14,190.00	\$0.00	\$6,027.21
Departamento 3 SERVICIOS GENERALES									
118	DE LA CRUZ SANTANA ANA REFUGIO	\$1,872.00	\$1,872.00	-\$192.43	\$0.00	\$0.00	\$1,872.00	\$0.00	\$963.91
170	SALAZAR AMARAL DASY DENISSE	\$5,007.90	\$5,007.90	\$0.00	\$0.00	\$423.10	\$4,584.80	\$0.00	\$1,819.15
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$4,637.55	\$0.00	\$0.00	\$369.55	\$4,268.00	\$0.00	\$1,705.80
Total Depto		\$11,517.45	\$11,517.45	-\$192.43	\$0.00	\$792.65	\$10,724.80	\$0.00	\$4,488.86
Departamento 7 OBRA PUBLICA									
126	URIBE GOMEZ ANA MARGARITA	\$5,505.00	\$5,505.00	\$0.00	\$0.00	\$502.80	\$5,002.20	\$0.00	\$1,964.90
127	MARISCAL VARGAS ERNESTO	\$7,375.50	\$7,375.50	\$0.00	\$0.00	\$864.30	\$6,511.20	\$0.00	\$2,590.30
259	OROZCO MORALES DIEGO ARMANDO	\$10,856.55	\$10,856.55	\$0.00	\$0.00	\$1,607.75	\$9,248.80	\$0.00	\$3,672.68
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$6,664.65	\$0.00	\$0.00	\$712.45	\$5,952.20	\$0.00	\$2,369.27
Total Depto		\$30,401.70	\$30,401.70	\$0.00	\$0.00	\$3,687.30	\$26,714.40	\$0.00	\$10,597.15
Departamento 8 MODULO DE MAQUINARIA									
121	RANGEL TORO JOSE DE JESUS	\$6,232.35	\$6,232.35	\$0.00	\$0.00	\$632.75	\$5,599.60	\$0.00	\$2,234.86
Total Depto		\$6,232.35	\$6,232.35	\$0.00	\$0.00	\$632.75	\$5,599.60	\$0.00	\$2,234.86
Departamento 11 AGUA POTABLE Y ALCANTARILLADO									
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,539.52
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$8,962.80	\$0.00	\$0.00	\$1,203.40	\$7,759.40	\$0.00	\$3,083.85
Total Depto		\$12,696.75	\$12,696.75	-\$192.43	\$0.00	\$1,203.55	\$11,493.20	\$0.00	\$4,623.37
Departamento 15 PRESIDENCIA									
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,555.00	\$3,555.00	-\$192.43	\$0.00	\$0.00	\$3,555.00	\$0.00	\$1,472.57
074	PRUDENCIO VARGAS JOSE ANGEL	\$21,644.70	\$23,144.70	\$0.00	\$0.00	\$4,776.90	\$18,367.80	\$0.00	\$7,057.05
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$27,959.70	\$29,459.70	-\$384.86	\$0.00	\$4,776.90	\$24,682.80	\$0.00	\$9,711.76

Departamento 16 SALA DE REGIDORES

162	GUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
291	HERNANDEZ PATIÑO ELISA	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
293	RANGEL SANCHEZ BRUNO	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.45	\$6,201.60	\$0.00	\$2,467.98
297	BARREDA NARANJO RAMON	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$780.45	\$6,201.60	\$0.00	\$2,467.98
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$6,982.05	\$0.00	\$0.00	\$6,780.45	\$201.60	\$0.00	\$2,467.98
Total Depto		\$62,838.45	\$62,838.45	\$0.00	\$0.00	\$13,022.85	\$49,815.60	\$0.00	\$22,211.82

Departamento 17 SECRETARIA GENERAL

265	MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$11,137.65	\$0.00	\$0.00	\$1,668.05	\$9,469.60	\$0.00	\$3,760.09
309	MELENDEZ GUTIERREZ CESAR MANUEL	\$4,365.45	\$4,365.45	-\$192.43	\$0.00	\$147.45	\$4,218.00	\$0.00	\$1,623.85
Total Depto		\$15,503.10	\$15,503.10	-\$192.43	\$0.00	\$1,815.50	\$13,687.60	\$0.00	\$5,383.94

Departamento 18 SINDICATURA

301	VARGAS CONTRERAS VERONICA GABRIELA	\$14,492.55	\$15,492.55	\$0.00	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,823.23
Total Depto		\$14,492.55	\$15,492.55	\$0.00	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,823.23

Departamento 19 OFICIALIA MAYOR

109	CORONA CONTRERAS GLORIA MIREYA	\$5,381.40	\$5,381.40	\$0.00	\$0.00	\$482.80	\$4,898.60	\$0.00	\$1,939.98
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$9,072.00	\$0.00	\$0.00	\$1,226.60	\$7,845.40	\$0.00	\$3,117.82
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,539.52
285	SOLTERO GUITRON URIEL	\$5,416.05	\$5,416.05	\$0.00	\$0.00	\$488.45	\$4,927.60	\$0.00	\$1,951.51
Total Depto		\$27,337.35	\$27,337.35	-\$384.86	\$0.00	\$2,197.95	\$25,139.40	\$0.00	\$10,088.35

Departamento 20 RECURSOS HUMANOS

237	OROZCO FONSECA MARIA CONCEPCION	\$6,819.60	\$6,819.60	\$0.00	\$0.00	\$745.60	\$6,074.00	\$0.00	\$2,417.49
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,457.45	\$5,457.45	\$0.00	\$0.00	\$495.25	\$4,962.20	\$0.00	\$1,964.16
Total Depto		\$12,277.05	\$12,277.05	\$0.00	\$0.00	\$1,240.85	\$11,036.20	\$0.00	\$4,381.65

Departamento 21 TRANSPARENCIA

089	TORRES URIBE ANTONIO DE JESUS	\$5,483.40	\$5,483.40	\$0.00	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,972.07
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$4,685.85	\$0.00	\$0.00	\$374.45	\$4,311.40	\$0.00	\$1,721.27
Total Depto		\$10,169.25	\$10,169.25	\$0.00	\$0.00	\$873.65	\$9,295.60	\$0.00	\$3,693.34

Departamento 22 DEPORTES

091	OROZCO GONZALEZ JOSE ANTONIO	\$4,575.00	\$4,575.00	\$0.00	\$0.00	\$362.60	\$4,212.40	\$0.00	\$1,687.57
Total Depto		\$4,575.00	\$4,575.00	\$0.00	\$0.00	\$362.60	\$4,212.40	\$0.00	\$1,687.57

Departamento 23 REGISTRO CIVIL

093	MARISCAL LOPEZ SUSANA	\$5,857.20	\$5,857.20	\$0.00	\$0.00	\$565.60	\$5,291.60	\$0.00	\$2,118.22
160	INIGUEZ GUITRON ALEJANDRA	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
Total Depto		\$9,591.15	\$9,591.15	-\$192.43	\$0.00	\$565.55	\$9,025.60	\$0.00	\$3,657.74

Departamento 24 EDUCACION

092	COLIN BADILLA ERIK	\$3,405.00	\$3,405.00	-\$192.43	\$0.00	\$0.00	\$3,405.00	\$0.00	\$1,425.38
095	DURAN TELLES SOCORRO	\$1,472.00	\$1,472.00	-\$192.43	\$0.00	\$0.00	\$1,472.00	\$0.00	\$803.88
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$7,637.00	\$7,637.00	-\$577.29	\$0.00	\$0.00	\$7,637.00	\$0.00	\$3,411.40
Departamento 25 CULTURA									
077	URIBE JIMENEZ LAURA GRICELDA	\$4,925.25	\$4,925.25	\$0.00	\$0.00	\$409.85	\$4,515.40	\$0.00	\$1,794.02
098	VENTURA CASAREZ LORENA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,171.13
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,382.50	\$3,382.50	-\$192.43	\$0.00	\$0.10	\$3,382.40	\$0.00	\$1,418.31
Total Depto		\$11,067.75	\$11,067.75	-\$384.86	\$0.00	\$409.95	\$10,657.80	\$0.00	\$4,383.46
Departamento 26 TALLER MECANICO									
099	CANAL PELAYO RAMON	\$3,961.80	\$3,961.80	-\$192.43	\$0.00	\$103.40	\$3,858.40	\$0.00	\$1,497.44
100	CANAL SANCHEZ RAMON	\$2,954.56	\$2,954.56	-\$192.43	\$0.00	\$0.16	\$2,954.40	\$0.00	\$1,242.82
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$9,057.00	\$0.00	\$0.00	\$1,223.40	\$7,833.60	\$0.00	\$3,113.16
Total Depto		\$15,973.36	\$15,973.36	-\$384.86	\$0.00	\$1,326.96	\$14,646.40	\$0.00	\$5,853.42
Departamento 30 MANTENIMIENTO DE INMUEBLE									
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$4,292.55	-\$192.43	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,592.97
Total Depto		\$12,572.55	\$12,572.55	-\$769.72	\$0.00	\$139.35	\$12,433.20	\$0.00	\$5,139.39
Departamento 31 DELEGACIONES									
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$4,292.55	-\$192.43	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,592.97
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$18,092.55	\$18,092.55	-\$1,154.58	\$0.00	\$139.35	\$17,953.20	\$0.00	\$7,503.67
Departamento 32 HACIENDA MUNICIPAL									
106	TORRES CHAVEZ MARIA DE LOURDES	\$11,042.40	\$11,042.40	\$0.00	\$0.00	\$1,647.60	\$9,394.80	\$0.00	\$3,730.48
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$4,179.45	-\$192.43	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.26
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$4,179.45	-\$192.43	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.26
276	BEDOYA CRUZ REGINA ITZEL	\$14,033.25	\$14,033.25	\$0.00	\$0.00	\$2,301.85	\$11,731.40	\$0.00	\$4,660.43
318	ACEVES CUEVAS ESTEFANI	\$4,179.45	\$4,179.45	-\$192.43	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.26
Total Depto		\$37,614.00	\$37,614.00	-\$577.29	\$0.00	\$4,330.60	\$33,283.40	\$0.00	\$13,071.69
Departamento 33 PROVEEDURIA									
111	LOPEZ BARBA CINTHIA GUADALUPE	\$9,268.95	\$9,268.95	\$0.00	\$0.00	\$1,268.75	\$8,000.20	\$0.00	\$3,179.06
269	PEÑA RODRIGUEZ ANGELINA	\$4,179.45	\$4,179.45	-\$192.43	\$0.00	\$127.25	\$4,052.20	\$0.00	\$1,560.25
Total Depto		\$13,448.40	\$13,448.40	-\$192.43	\$0.00	\$1,396.00	\$12,052.40	\$0.00	\$4,739.31
Departamento 34 SERVICIOS MEDICOS									
129	ARCE GOMEZ LUCIANO	\$5,483.40	\$5,483.40	\$0.00	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,972.07
188	ARREOLA MONTES CECILIA	\$4,770.00	\$4,770.00	\$0.00	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1,746.82
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$3,262.50	-\$192.43	\$0.00	\$0.10	\$3,262.40	\$0.00	\$1,332.84

246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$4,240.35	-\$192.43	\$0.00	\$133.75	\$4,106.60	\$0.00	\$1,577.82
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$6,635.25	\$0.00	\$0.00	\$706.05	\$5,929.20	\$0.00	\$2,360.17
Total Depto		\$27,151.50	\$27,151.50	-\$577.29	\$0.00	\$1,724.30	\$25,427.20	\$0.00	\$10,171.86
Departamento 35 PLANTA TRATADORA									
130	FLORES LOPEZ ALEJANDRO	\$297.66	\$297.66	-\$192.43	\$0.00	\$0.06	\$297.60	\$0.00	\$527.26
131	GUERRERO LOERA HECTOR ANDRES	\$268.58	\$268.58	-\$192.43	\$0.00	-\$0.02	\$268.60	\$0.00	\$507.71
Total Depto		\$566.24	\$566.24	-\$384.86	\$0.00	\$0.04	\$566.20	\$0.00	\$1,034.97
Departamento 36 DRENAJE Y ALCANTARILLADO									
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$2,760.00	-\$192.43	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$4,169.10	-\$192.43	\$0.00	\$125.90	\$4,043.20	\$0.00	\$1,557.27
Total Depto		\$6,929.10	\$6,929.10	-\$384.86	\$0.00	\$125.90	\$6,803.20	\$0.00	\$2,739.41
Departamento 42 ECOLOGIA									
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,770.00	\$4,770.00	\$0.00	\$0.00	\$385.00	\$4,385.00	\$0.00	\$1,746.82
Total Depto		\$4,770.00	\$4,770.00	\$0.00	\$0.00	\$385.00	\$4,385.00	\$0.00	\$1,746.82
Departamento 43 INSTITUTO DE LA MUJER									
284	ALCALA LEPE SILVIA	\$4,925.25	\$4,925.25	\$0.00	\$0.00	\$410.05	\$4,515.20	\$0.00	\$1,794.02
Total Depto		\$4,925.25	\$4,925.25	\$0.00	\$0.00	\$410.05	\$4,515.20	\$0.00	\$1,794.02
Departamento 45 REGLAMENTOS									
087	PELAYO PELAYO JUAN ARMANDO	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,539.52
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$4,509.60	\$0.00	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,667.70
Total Depto		\$8,243.55	\$8,243.55	-\$192.43	\$0.00	\$355.55	\$7,888.00	\$0.00	\$3,207.22
Departamento 46 DESARROLLO SOCIAL									
103	RUIZ LOPEZ YANETH	\$6,819.75	\$6,819.75	\$0.00	\$0.00	\$745.55	\$6,074.20	\$0.00	\$2,417.53
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$3,551.40	-\$192.43	\$0.00	\$0.00	\$3,551.40	\$0.00	\$1,471.43
Total Depto		\$10,371.15	\$10,371.15	-\$192.43	\$0.00	\$745.55	\$9,625.60	\$0.00	\$3,888.96
Departamento 47 CATASTRO									
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$5,943.75	\$0.00	\$0.00	\$581.15	\$5,362.60	\$0.00	\$2,145.16
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$3,733.95	-\$192.43	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
Total Depto		\$9,677.70	\$9,677.70	-\$192.43	\$0.00	\$581.10	\$9,096.60	\$0.00	\$3,684.68
Departamento 48 RASTRO MUNICIPAL									
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$4,470.45	-\$192.43	\$0.00	\$158.65	\$4,311.80	\$0.00	\$1,652.91
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$4,226.70	-\$192.43	\$0.00	\$132.10	\$4,094.60	\$0.00	\$1,573.86
Total Depto		\$8,697.15	\$8,697.15	-\$384.86	\$0.00	\$290.75	\$8,406.40	\$0.00	\$3,226.77
Departamento 50 GANADERA									
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$5,424.30	\$0.00	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,954.02
Total Depto		\$5,424.30	\$5,424.30	\$0.00	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,954.02
Departamento 54 PARTICIPACION CIUDADANA									
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$4,288.05	-\$192.43	\$0.00	\$139.05	\$4,149.00	\$0.00	\$1,591.60

219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$4,509.60	\$0.00	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,667.70
Total Depto		\$8,797.65	\$8,797.65	-\$192.43	\$0.00	\$494.45	\$8,303.20	\$0.00	\$3,259.30
Departamento 62 CONTRALOR Y JUEZ MUNICIPAL									
112	ZAVALZA GOMEZ LAUREANO	\$9,292.80	\$9,292.80	\$0.00	\$0.00	\$1,273.80	\$8,019.00	\$0.00	\$3,186.46
Total Depto		\$9,292.80	\$9,292.80	\$0.00	\$0.00	\$1,273.80	\$8,019.00	\$0.00	\$3,186.46
Total Gral.		\$624,297.35	\$626,797.35	-\$9,044.21	\$0.00	\$66,806.55	\$559,990.80	\$0.00	\$228,212.82