



PENSIONADOS

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
Departamento 1 PENSIONADOS															
010201000475	Maciel Muñoz José	\$3,782.10	\$3,782.10	\$0.00	\$0.00	\$290.16	\$290.16	\$0.00	-\$0.06	\$0.00	\$290.10	\$3,492.00	\$0.00	\$0.00	\$275.78
010801000062	Gallegos Franco Francisco	\$4,412.55	\$4,412.55	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.07	\$0.00	\$366.75	\$4,045.80	\$0.00	\$0.00	\$275.78
040104000249	Vargas Romero María Rosalina	\$2,558.10	\$2,558.10	-\$160.30	-\$3.31	\$156.99	\$0.00	\$0.00	\$0.01	\$0.00	-\$3.30	\$2,561.40	\$0.00	\$0.00	\$275.78
040106000263	Ramirez Reyes Jose De Jesus	\$3,072.90	\$3,072.90	-\$125.10	\$0.00	\$213.00	\$87.90	\$0.00	\$0.00	\$0.00	\$87.90	\$2,985.00	\$0.00	\$0.00	\$275.78
040308000287	Jimenez Casillas J. Guadalupe	\$4,534.35	\$4,534.35	\$0.00	\$0.00	\$386.16	\$386.16	\$0.00	-\$0.01	\$0.00	\$386.15	\$4,148.20	\$0.00	\$0.00	\$275.78
040309000288	Rodriguez Gomez Raul	\$2,948.70	\$2,948.70	-\$145.38	\$0.00	\$199.49	\$54.11	\$0.00	-\$0.01	\$0.00	\$54.10	\$2,894.60	\$0.00	\$0.00	\$275.78
040310000302	Nuñez Becerra Jose	\$2,626.35	\$2,626.35	-\$160.30	\$0.00	\$164.42	\$4.12	\$0.00	\$0.03	\$0.00	\$4.15	\$2,622.20	\$0.00	\$0.00	\$275.78
040310001032	Mora Medina Pedro	\$5,203.05	\$5,203.05	\$0.00	\$0.00	\$498.02	\$498.02	\$0.00	\$0.03	\$0.00	\$498.05	\$4,705.00	\$0.00	\$0.00	\$275.78
050204000357	Sanchez Villalobos Domingo	\$4,202.25	\$4,202.25	\$0.00	\$0.00	\$335.87	\$335.87	\$0.00	\$0.18	\$0.00	\$336.05	\$3,866.20	\$0.00	\$0.00	\$275.78
050602000379	Valencia Garcia Isidro	\$4,832.70	\$4,832.70	\$0.00	\$0.00	\$433.90	\$433.90	\$0.00	\$0.00	\$0.00	\$433.90	\$4,398.80	\$0.00	\$0.00	\$275.78
050602000433	Robledo Ortega Rodolfo	\$4,202.25	\$4,202.25	\$0.00	\$0.00	\$335.87	\$335.87	\$0.00	-\$0.02	\$0.00	\$335.85	\$3,866.40	\$0.00	\$0.00	\$275.78
050603000440	Rodriguez Casillas Jose De Jesus	\$2,078.70	\$2,078.70	-\$188.71	-\$68.46	\$120.25	\$0.00	\$0.00	-\$0.04	\$0.00	-\$68.50	\$2,147.20	\$0.00	\$0.00	\$275.78
050603000456	Limon Diaz Gerardo	\$3,046.65	\$3,046.65	-\$145.38	\$0.00	\$210.14	\$64.77	\$0.00	-\$0.12	\$0.00	\$64.65	\$2,982.00	\$0.00	\$0.00	\$275.78
050606000392	Gomez Vargas Jose De Jesus	\$2,941.50	\$2,941.50	-\$145.38	\$0.00	\$198.70	\$53.33	\$0.00	-\$0.03	\$0.00	\$53.30	\$2,888.20	\$0.00	\$0.00	\$275.78
050606000396	Gomez Franco Ramon	\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$221.58	\$96.48	\$0.00	-\$0.08	\$0.00	\$96.40	\$3,055.40	\$0.00	\$0.00	\$275.78
050606000401	Gutierrez De La Mora Jose Francisco	\$2,941.50	\$2,941.50	-\$145.38	\$0.00	\$198.70	\$53.33	\$0.00	\$0.17	\$0.00	\$53.50	\$2,888.00	\$0.00	\$0.00	\$275.78
050606000405	Herrera Vivanco Ramon	\$1,503.75	\$1,503.75	-\$200.63	-\$117.18	\$83.45	\$0.00	\$0.00	-\$0.07	\$0.00	-\$117.25	\$1,621.00	\$0.00	\$0.00	\$275.78
050608000492	Ponce Gutierrez Juan Ramon	\$3,408.90	\$3,408.90	-\$125.10	\$0.00	\$249.56	\$124.45	\$0.00	\$0.05	\$0.00	\$124.50	\$3,284.40	\$0.00	\$0.00	\$275.78
050609000503	Gomez Gomez Celia	\$1,954.05	\$1,954.05	-\$188.71	-\$76.44	\$112.27	\$0.00	\$0.00	\$0.09	\$0.00	-\$76.35	\$2,030.40	\$0.00	\$0.00	\$275.78
050609000511	Navarro Rodriguez Maria Del Socorro	\$1,517.70	\$1,517.70	-\$200.63	-\$116.29	\$84.35	\$0.00	\$0.00	-\$0.01	\$0.00	-\$116.30	\$1,634.00	\$0.00	\$0.00	\$275.78
050609000520	Casillas Hernandez Agustina	\$1,354.95	\$1,354.95	-\$200.63	-\$126.71	\$73.93	\$0.00	\$0.00	-\$0.14	\$0.00	-\$126.85	\$1,481.80	\$0.00	\$0.00	\$275.78
050611000410	Gonzalez Cortes Hermelinda	\$1,588.05	\$1,588.05	-\$200.63	-\$111.79	\$88.85	\$0.00	\$0.00	\$0.04	\$0.00	-\$111.75	\$1,699.80	\$0.00	\$0.00	\$275.78
050611000522	Guzman Ramirez Beatriz	\$2,397.00	\$2,397.00	-\$160.30	-\$19.68	\$140.62	\$0.00	\$0.00	\$0.08	\$0.00	-\$19.60	\$2,416.60	\$0.00	\$0.00	\$275.78
050811000972	Vazquez Barba Ruben	\$3,768.00	\$3,768.00	\$0.00	\$0.00	\$288.63	\$288.63	\$0.00	-\$0.03	\$0.00	\$288.60	\$3,479.40	\$0.00	\$0.00	\$275.78
050812000982	Nuño Huerta Victoriano	\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$221.58	\$96.48	\$0.00	-\$0.08	\$0.00	\$96.40	\$3,055.40	\$0.00	\$0.00	\$275.78
051006000568	Martinez Torres Rafael	\$2,682.90	\$2,682.90	-\$145.38	\$0.00	\$170.57	\$25.19	\$0.00	\$0.11	\$0.00	\$25.30	\$2,657.60	\$0.00	\$0.00	\$275.78
051006000571	Rodriguez Hernandez Abraham	\$4,832.70	\$4,832.70	\$0.00	\$0.00	\$433.90	\$433.90	\$0.00	\$0.00	\$0.00	\$433.90	\$4,398.80	\$0.00	\$0.00	\$275.78
051007000576	Alcantar Jimenez Ilario	\$3,887.10	\$3,887.10	\$0.00	\$0.00	\$301.58	\$301.58	\$0.00	-\$0.08	\$0.00	\$301.50	\$3,585.60	\$0.00	\$0.00	\$275.78
051007000588	Hernandez Murillo Antonio	\$1,588.05	\$1,588.05	-\$200.63	-\$111.79	\$88.85	\$0.00	\$0.00	\$0.04	\$0.00	-\$111.75	\$1,699.80	\$0.00	\$0.00	\$275.78
051010000596	De La Torre Huerta Jorge	\$1,932.00	\$1,932.00	-\$188.71	-\$77.85	\$110.86	\$0.00	\$0.00	-\$0.15	\$0.00	-\$78.00	\$2,010.00	\$0.00	\$0.00	\$275.78
051010000601	De La Torre Huerta Carlos Alberto	\$1,746.15	\$1,746.15	-\$188.71	-\$89.75	\$98.97	\$0.00	\$0.00	-\$0.10	\$0.00	-\$89.85	\$1,836.00	\$0.00	\$0.00	\$275.78
051702000477	Bustos Fonseca Pedro	\$2,266.20	\$2,266.20	-\$174.78	-\$42.54	\$132.25	\$0.00	\$0.00	-\$0.06	\$0.00	-\$42.60	\$2,308.80	\$0.00	\$0.00	\$275.78
051702012016	Villalobos Navarro Fidel	\$4,202.25	\$4,202.25	\$0.00	\$0.00	\$335.87	\$335.87	\$0.00	-\$0.02	\$0.00	\$335.85	\$3,866.40	\$0.00	\$0.00	\$275.78
062504122012	Alvarado Vazquez Antonia	\$1,669.80	\$1,669.80	-\$200.63	-\$106.56	\$94.08	\$0.00	\$0.00	-\$0.04	\$0.00	-\$106.60	\$1,776.40	\$0.00	\$0.00	\$275.78
080820000315	Orozco Jimenez Maria Martha	\$3,288.75	\$3,288.75	-\$125.10	\$0.00	\$236.48	\$111.38	\$0.00	\$0.17	\$0.00	\$111.55	\$3,177.20	\$0.00	\$0.00	\$275.78
080820000382	Gomez Sanchez Hermelinda	\$4,275.45	\$4,275.45	\$0.00	\$0.00	\$344.74	\$344.74	\$0.00	\$0.11	\$0.00	\$344.85	\$3,930.60	\$0.00	\$0.00	\$275.78
080820000432	Martin Gutierrez Olivia	\$1,673.85	\$1,673.85	-\$200.63	-\$106.30	\$94.34	\$0.00	\$0.00	-\$0.05	\$0.00	-\$106.35	\$1,780.20	\$0.00	\$0.00	\$275.78
080820000436	Muñoz Torres Seferina	\$1,929.30	\$1,929.30	-\$188.71	-\$78.03	\$110.69	\$0.00	\$0.00	\$0.13	\$0.00	-\$77.90	\$2,007.20	\$0.00	\$0.00	\$275.78
080820000443	Raymundo Carranza Maria Guadalupe	\$4,344.45	\$4,344.45	\$0.00	\$0.00	\$355.78	\$355.78	\$0.00	\$0.07	\$0.00	\$355.85	\$3,988.60	\$0.00	\$0.00	\$275.78
080820000580	Navarro Aguayo Teresa	\$930.15	\$930.15	-\$200.74	-\$154.00	\$46.74	\$0.00	\$0.00	\$0.15	\$0.00	-\$153.85	\$1,084.00	\$0.00	\$0.00	\$275.78
080820000581	Navarro Vazquez Maria Raquel	\$1,443.00	\$1,443.00	-\$200.63	-\$121.07	\$79.56	\$0.00	\$0.00	\$0.07	\$0.00	-\$121.00	\$1,564.00	\$0.00	\$0.00	\$275.78
080820000763	Gonzalez Velasquez Geronima	\$1,122.60	\$1,122.60	-\$200.74	-\$141.68	\$59.06	\$0.00	\$0.00	-\$0.12	\$0.00	-\$141.80	\$1,264.40	\$0.00	\$0.00	\$275.78
080820000788	Reyes Navarro Maria Raquel	\$1,501.05	\$1,501.05	-\$200.63	-\$117.36	\$83.28	\$0.00	\$0.00	\$0.01	\$0.00	-\$117.35	\$1,618.40	\$0.00	\$0.00	\$275.78
080820000700	Gomez Sandoval Quirina	\$2,927.85	\$2,927.85	-\$145.38	\$0.00	\$197.22	\$51.84	\$0.00	\$0.01	\$0.00	\$51.85	\$2,876.00	\$0.00	\$0.00	\$275.78
080820007890	Huerta Plascencia Ma. Jesús	\$1,202.25	\$1,202.25	-\$200.74	-\$136.58	\$64.16	\$0.00	\$0.00	\$0.03	\$0.00	-\$136.55	\$1,338.80	\$0.00	\$0.00	\$275.78
080820111111	Gonzalez Serrano Maria	\$2,236.80	\$2,236.80	-\$174.78	-\$44.42	\$130.37	\$0.00	\$0.00	\$0.02	\$0.00	-\$44.40	\$2,281.20	\$0.00	\$0.00	\$275.78
082525262930	Hernandez Becerra Maria Del Refugio	\$1,099.50	\$1,099.50	-\$200.74	-\$143.16	\$57.58	\$0.00	\$0.00	-\$0.14	\$0.00	-\$143.30	\$1,242.80	\$0.00	\$0.00	\$275.78
082525272013	Hernández Sandobal Juana	\$930.15	\$930.15	-\$200.74	-\$154.00	\$46.74	\$0.00	\$0.00	-\$0.05	\$0.00	-\$154.05	\$1,084.20	\$0.00	\$0.00	\$275.78
082525282013	López Natalia	\$1,094.40	\$1,094.40	-\$200.74	-\$143.48	\$57.25	\$0.00	\$0.00	\$0.08	\$0.00	-\$143.40	\$1,237.80	\$0.00	\$0.00	\$275.78
082525302013	Sánchez Vázquez María Del Carmen	\$1,201.95	\$1,201.95	-\$200.74	-\$136.60	\$64.14	\$0.00	\$0.00	\$0.15	\$0.00	-\$136.45	\$1,338.40	\$0.00	\$0.00	\$275.78
082525312013	Muñoz Ibarra Rosa	\$771.60	\$771.60	-\$200.83	-\$164.24	\$36.59	\$0.00	\$0.00	\$0.04	\$0.00	-\$164.20	\$935.80	\$0.00	\$0.00	\$275.78
082525322014	Arambula Gutiérrez Micaela	\$2,315.55	\$2,315.55	-\$174.78	-\$39.38	\$135.41	\$0.00	\$0.00	\$0.13	\$0.00	-\$39.25	\$2,354.80	\$0.00	\$0.00	\$275.78
082525332014	Huerta Plascencia María	\$1,222.65	\$1,222.65	-\$200.74	-\$135.28	\$65.46	\$0.00	\$0.00	\$0.13	\$0.00	-\$135.15	\$1,357.80	\$0.00	\$0.00	\$275.78
082527232015	Rentería Casillas Balbino	\$1,133.10	\$1,133.10	-\$200.74	-\$141.01	\$59.73	\$0.00	\$0.00	-\$0.09	\$0.00	-\$141.10	\$1,274.20	\$0.00	\$0.00	\$275.78
082527242015	Ladín Delgado Nicolas	\$765.45	\$765.45	-\$200.83	-\$164.63	\$36.20	\$0.00	\$0.00	\$0.08	\$0.00	-\$164.55	\$930.00	\$0.00	\$0.00	\$275.78
082527252016	Barba Loza M. ofelia	\$2,082.45	\$2,082.45	-\$188.71	-\$68.22	\$120.49	\$0.00	\$0.00	\$0.07	\$0.00	-\$68.15	\$2,150.60	\$0.00	\$0.00	\$275.78
082527262015	Arroyo Rios Maria Del Rosario	\$1,144.95	\$1,144.95	-\$200.74	-\$140.25	\$60.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.25	\$1,285.20	\$0.00	\$0.00	\$275.78
082527272016	Vera González María De Jesús	\$1,164.60	\$1,164.60	-\$200.74	-\$138.99	\$61.75	\$0.00	\$0.00	-\$0.01	\$0.00	-\$139.00	\$1,303.60	\$0.00	\$0.00	\$275.78
082527282016	Cano Fernández M. Esperansa	\$885.75	\$885.75	-\$200.74	-\$156.84	\$43.90	\$0.00	\$0.00	-\$0.01	\$0.00	-\$156.85	\$1,042.60	\$0.00	\$0.00	\$275.78
082527292016	Velázquez Velázquez Ma. Carmen	\$885.75	\$885.75	-\$200.74	-\$156.84	\$43.90	\$0.00	\$0.00	-\$0.01	\$0.00	-\$156.85	\$1,042.60	\$0.00	\$0.00	\$275.78

		\$11,723.85	\$11,723.85	-\$377.42	-\$160.27	\$837.41	\$620.26	\$0.00	-\$0.14	\$0.00	\$459.85	\$11,264.00	\$0.00	\$0.00	\$1,103.12
Departamento 11 PENSIONADOS DEL DE SAN JOSE DE GRACIA															
020109000179	Velazquez Cortez Josefina	\$1,249.65	\$1,249.65	-\$200.74	-\$133.55	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$133.55	\$1,383.20	\$0.00	\$0.00	\$275.78
020112000183	Flores Hernandez Ma Socorro	\$758.10	\$758.10	-\$200.83	-\$165.10	\$35.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.10	\$923.20	\$0.00	\$0.00	\$275.78
020112000184	Sanchez Abarca Isidro	\$1,735.80	\$1,735.80	-\$193.80	-\$95.50	\$98.30	\$0.00	\$0.00	-\$0.10	\$0.00	-\$95.60	\$1,831.40	\$0.00	\$0.00	\$275.78
020115000185	Villaseñor Vazquez J. Jesus	\$1,373.85	\$1,373.85	-\$200.63	-\$125.50	\$75.14	\$0.00	\$0.00	\$0.15	\$0.00	-\$125.35	\$1,499.20	\$0.00	\$0.00	\$275.78
020115001024	Barrera Angulo J. Jesus	\$1,324.80	\$1,324.80	-\$200.63	-\$128.64	\$72.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$128.60	\$1,453.40	\$0.00	\$0.00	\$275.78
020116002016	Velázquez Cortez Teresa	\$1,561.65	\$1,561.65	-\$200.63	-\$113.48	\$87.16	\$0.00	\$0.00	-\$0.07	\$0.00	-\$113.55	\$1,675.20	\$0.00	\$0.00	\$275.78
Total Depto		\$8,003.85	\$8,003.85	-\$1,197.26	-\$761.77	\$435.52	\$0.00	\$0.00	\$0.02	\$0.00	-\$761.75	\$8,765.60	\$0.00	\$0.00	\$1,654.68
Departamento 12 PENSIONADOS OJO DE AGUA															
050606000395	Garcia Martinez Raymundo	\$1,293.15	\$1,293.15	-\$200.74	-\$130.76	\$69.97	\$0.00	\$0.00	\$0.11	\$0.00	-\$130.65	\$1,423.80	\$0.00	\$0.00	\$275.78
Total Depto		\$1,293.15	\$1,293.15	-\$200.74	-\$130.76	\$69.97	\$0.00	\$0.00	\$0.11	\$0.00	-\$130.65	\$1,423.80	\$0.00	\$0.00	\$275.78
Departamento 13 PENSIONADOS PEGUEROS															
020111000168	Ibarra Vivanco Magdalena	\$2,311.20	\$2,311.20	-\$174.78	-\$39.66	\$135.13	\$0.00	\$0.00	\$0.06	\$0.00	-\$39.60	\$2,350.80	\$0.00	\$0.00	\$275.78
062510192011	Jimenez Padilla Ramon	\$938.10	\$938.10	-\$200.74	-\$153.49	\$47.25	\$0.00	\$0.00	\$0.19	\$0.00	-\$153.30	\$1,091.40	\$0.00	\$0.00	\$275.78
Total Depto		\$3,249.30	\$3,249.30	-\$375.52	-\$193.15	\$182.38	\$0.00	\$0.00	\$0.25	\$0.00	-\$192.90	\$3,442.20	\$0.00	\$0.00	\$551.56
Departamento 14 PENSIONADOS SEGURIDAD PUBLICA															
051208020848	Datos Personales	\$4,622.55	\$4,622.55	\$0.00	\$0.00	\$400.28	\$400.28	\$0.00	\$0.07	\$0.00	\$400.35	\$4,222.20	\$0.00	\$0.00	\$275.78
051209020799	Datos Personales	\$4,085.55	\$4,085.55	\$0.00	\$0.00	\$323.18	\$323.18	\$0.00	-\$0.03	\$0.00	\$323.15	\$3,762.40	\$0.00	\$0.00	\$275.78
051209030806	Datos Personales	\$3,437.85	\$3,437.85	-\$125.10	\$0.00	\$252.71	\$127.60	\$0.00	\$0.05	\$0.00	\$127.65	\$3,310.20	\$0.00	\$0.00	\$275.78
051209040807	Datos Personales	\$4,262.10	\$4,262.10	\$0.00	\$0.00	\$342.60	\$342.60	\$0.00	-\$0.10	\$0.00	\$342.50	\$3,919.60	\$0.00	\$0.00	\$275.78
051209040810	Datos Personales	\$4,281.15	\$4,281.15	\$0.00	\$0.00	\$345.65	\$345.65	\$0.00	\$0.10	\$0.00	\$345.75	\$3,935.40	\$0.00	\$0.00	\$275.78
051209040820	Datos Personales	\$5,463.00	\$5,463.00	\$0.00	\$0.00	\$544.61	\$544.61	\$0.00	-\$0.01	\$0.00	\$544.60	\$4,918.40	\$0.00	\$0.00	\$275.78
051209040822	Datos Personales	\$3,512.25	\$3,512.25	-\$107.37	\$0.00	\$260.80	\$153.43	\$0.00	\$0.02	\$0.00	\$153.45	\$3,358.80	\$0.00	\$0.00	\$275.78
051209040826	Datos Personales	\$3,826.95	\$3,826.95	\$0.00	\$0.00	\$295.04	\$295.04	\$0.00	-\$0.09	\$0.00	\$294.95	\$3,532.00	\$0.00	\$0.00	\$275.78
051209040832	Datos Personales	\$3,437.85	\$3,437.85	-\$125.10	\$0.00	\$252.71	\$127.60	\$0.00	\$0.05	\$0.00	\$127.65	\$3,310.20	\$0.00	\$0.00	\$275.78
051209040840	Datos Personales	\$5,934.90	\$5,934.90	\$0.00	\$0.00	\$629.48	\$629.48	\$0.00	\$0.02	\$0.00	\$629.50	\$5,305.40	\$0.00	\$0.00	\$275.78
051209040841	Datos Personales	\$2,783.70	\$2,783.70	-\$145.38	\$0.00	\$181.53	\$36.16	\$0.00	\$0.14	\$0.00	\$36.30	\$2,747.40	\$0.00	\$0.00	\$275.78
051307000637	Datos Personales	\$4,832.70	\$4,832.70	\$0.00	\$0.00	\$433.90	\$433.90	\$0.00	\$0.00	\$0.00	\$433.90	\$4,398.80	\$0.00	\$0.00	\$275.78
051307000638	Datos Personales	\$4,727.70	\$4,727.70	\$0.00	\$0.00	\$417.10	\$417.10	\$0.00	\$0.00	\$862.00	\$1,279.10	\$3,448.60	\$0.00	\$0.00	\$275.78
051308000641	Datos Personales	\$2,605.20	\$2,605.20	-\$160.30	\$0.00	\$162.11	\$1.82	\$0.00	\$0.00	\$0.00	\$1.80	\$2,603.40	\$0.00	\$0.00	\$275.78
0513090002016	Datos Personales	\$1,672.20	\$1,672.20	-\$200.63	-\$106.40	\$94.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.40	\$1,778.60	\$0.00	\$0.00	\$275.78
051310002016	Datos Personales	\$1,927.35	\$1,927.35	-\$188.71	-\$78.15	\$110.56	\$0.00	\$0.00	-\$0.10	\$0.00	-\$78.25	\$2,005.60	\$0.00	\$0.00	\$275.78
080814202017	Datos Personales	\$1,846.20	\$1,846.20	-\$188.71	-\$83.34	\$105.37	\$0.00	\$0.00	\$0.14	\$0.00	-\$83.20	\$1,929.40	\$0.00	\$0.00	\$275.78
Total Depto		\$63,259.20	\$63,259.20	-\$1,241.30	-\$267.89	\$5,151.86	\$4,178.45	\$0.00	\$0.24	\$862.00	\$4,772.80	\$58,486.40	\$0.00	\$0.00	\$4,688.26
Total Gral.		\$388,889.85	\$388,889.85	-\$17,780.90	-\$7,718.95	\$29,094.66	\$19,032.50	\$0.00	\$2.30	\$862.00	\$12,177.85	\$376,712.00	\$0.00	\$0.00	\$39,160.76