

NOMINA 2021 AL 2024

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

Fecha: 30/Dic/2021

Hora: 10:37:55:156

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

Código	Empleado	Departamento	Pueto	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Ramirez Santana Gabriel	Cabildo	Presidente Municipal	\$16,345.65	\$0.00	\$16,345.65	\$0.00	\$0.00	\$2,845.75	\$2,845.75	-\$0.10	\$0.00	\$2,845.65	\$13,500.00
002	Santana Torres Patricia	Presidencia	Secretaría Particular	\$3,298.65	\$0.00	\$3,298.65	-\$125.10	\$0.00	\$223.71	\$98.61	\$0.04	\$0.00	\$98.65	\$3,200.00
003	Vidarte Jimenez Cecilia	Recepción	Recepcionista	\$2,827.05	\$0.00	\$2,827.05	-\$145.38	\$0.00	\$172.40	\$27.02	\$0.03	\$0.00	\$27.05	\$2,800.00
004	Corona Briseño Ana Elena	Nuevo Departamento	Directora Asesora y Gestora en Proyectos	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
005	Perez Garcia Maria De Jesus	Servicios Municipales	Aseador	\$1,693.50	\$0.00	\$1,693.50	-\$200.63	-\$106.50	\$94.14	\$0.00	\$0.00	\$0.00	-\$106.50	\$1,800.00
006	Padilla Velazquez Carina	Presidencia	Intendencia	\$2,255.40	\$0.00	\$2,255.40	-\$174.78	-\$44.69	\$130.10	\$0.00	-\$0.11	\$0.00	-\$44.80	\$2,300.20
007	Michel Gonzalez Salvador	Cabildo	Síndico Municipal	\$6,725.55	\$0.00	\$6,725.55	\$0.00	\$0.00	\$725.48	\$725.48	\$0.07	\$0.00	\$725.55	\$6,000.00
008	David Ortega Cecilia	Cabildo	Regidora Propietaria	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
009	Velazquez Pelayo Maria Elena	Cabildo	Regidora Propietaria	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
010	Ponce Gonzalez Alvaro	Cabildo	Regidor Propietario	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
011	Jimenez Padilla Maria Piedad	Cabildo	Regidora Propietaria	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
012	Cobian Puentes Elias	Cabildo	Regidor Propietario	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
013	Garcia Gonzalez Guillermo	Cabildo	Regidor Propietario	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
014	Gomez Diaz Maria De Jesus	Cabildo	Regidora Propietaria	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
015	Perez Ramirez Francisco Javier	Cabildo	Regidor Propietario	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
016	Gonzalez Uribe Maria Del Carmen	Cabildo	Regidora Propietaria	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
017	Ramirez Ponce Jose Alejandrino	Secretaría General	Secretario General	\$6,725.55	\$0.00	\$6,725.55	\$0.00	\$0.00	\$725.48	\$725.48	\$0.07	\$0.00	\$725.55	\$6,000.00
018	Valle Perez Jose Luis	Nuevo Departamento	Oficial Mayor	\$5,502.30	\$0.00	\$5,502.30	\$0.00	\$0.00	\$502.29	\$502.29	\$0.01	\$0.00	\$502.30	\$5,000.00
019	Navarro Perez Rebeca	Hacienda Municipal	Encargada de Hacienda Municipal	\$7,997.10	\$0.00	\$7,997.10	\$0.00	\$0.00	\$997.08	\$997.08	-\$0.18	\$0.00	\$996.90	\$7,000.20
020	Gonzalez Perez Oscar	Hacienda Municipal	Auxiliar Egresos	\$3,298.65	\$0.00	\$3,298.65	-\$125.10	\$0.00	\$223.71	\$98.61	\$0.04	\$0.00	\$98.65	\$3,200.00
021	Padilla Velazquez Sonia	Hacienda Municipal	Auxiliar Ingresos	\$3,298.65	\$0.00	\$3,298.65	-\$125.10	\$0.00	\$223.71	\$98.61	\$0.04	\$0.00	\$98.65	\$3,200.00
022	Gonzalez Covarrubias Gerardo Javier	Nuevo Departamento	Jurídico Municipal	\$4,907.10	\$0.00	\$4,907.10	\$0.00	\$0.00	\$407.05	\$407.05	\$0.05	\$0.00	\$407.10	\$4,500.00
023	Perez Alvarez Jose	Obras Públicas	Director de Obras Públicas	\$6,111.15	\$0.00	\$6,111.15	\$0.00	\$0.00	\$611.15	\$611.15	\$0.00	\$0.00	\$611.15	\$5,500.00
024	Gonzalez Gonzalez Francisco Javier	Obras Públicas	Auxiliar de Obras Públicas	\$3,298.65	\$0.00	\$3,298.65	-\$125.10	\$0.00	\$223.71	\$98.61	\$0.04	\$0.00	\$98.65	\$3,200.00
025	Rubio Ramirez Jose Manuel	Catastro	Director de Catastro	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
026	Ramos Lopez Nancy Alejandra	Contraloría Interna	Encargada del OIC	\$4,538.70	\$0.00	\$4,538.70	\$0.00	\$0.00	\$358.62	\$358.62	\$0.08	\$0.00	\$358.70	\$4,180.00
027	Garcia Amador Alejandra	Cultura	Directora de Cultura	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
028	Garcia De Niz Eric Julian	Cultura	Auxiliar de Cultura	\$2,827.05	\$0.00	\$2,827.05	-\$145.38	\$0.00	\$172.40	\$27.02	\$0.03	\$0.00	\$27.05	\$2,800.00
029	Ponce Romo Oscar Ruben	Deportes	Director de Deportes	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
030	Garcia Vidrio Felipe De Jesus	Deportes	Auxiliar de Deportes	\$2,827.05	\$0.00	\$2,827.05	-\$145.38	\$0.00	\$172.40	\$27.02	\$0.03	\$0.00	\$27.05	\$2,800.00
031	Ponce Gonzalez Ileana Fabiola	Deportes	Auxiliar de Deportes Escuelas	\$2,377.65	\$0.00	\$2,377.65	-\$160.30	-\$22.38	\$137.92	\$0.00	\$0.03	\$0.00	-\$22.35	\$2,400.00
032	Gonzalez Cuevas Miguel	Deportes	Intendencia de la Unidad Deportiva	\$2,026.80	\$0.00	\$2,026.80	-\$188.71	-\$73.25	\$115.47	\$0.00	\$0.05	\$0.00	-\$73.20	\$2,100.00
033	Rivera Gonzalez Jose Ruben	Desarrollo Social	Director de Desarrollo Social	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
034	Rincon Diaz Itzel	Desarrollo Social	Auxiliar de Desarrollo Social	\$2,827.05	\$0.00	\$2,827.05	-\$145.38	\$0.00	\$172.40	\$27.02	\$0.03	\$0.00	\$27.05	\$2,800.00
035	Puentes Robles Moises	Fomento Agropecuario	Director de Fomento Agropecuario	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
036	Meza Serrano Nancy Justina	Ecología	Directora de Ecología	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
037	Gonzalez Uribe Mariano	Protección Civil	Director de Protección Civil	\$5,109.45	\$0.00	\$5,109.45	\$0.00	\$0.00	\$439.43	\$439.43	-\$0.18	\$0.00	\$439.25	\$4,670.20
038	Michel Corona Miguel Angel	Rastro Municipal	Supervisor del Rastro	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
039	Ralazquez Santana Valentin	Rastro Municipal	Encargado del Rastro	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
040	Morales Paredes Irma Yolanda	Rastro Municipal	Intendente del Rastro	\$1,586.70	\$0.00	\$1,586.70	-\$200.63	-\$113.33	\$87.30	\$0.00	\$0.03	\$0.00	-\$113.30	\$1,700.00
041	De Niz Retano Mariela	Registro Civil	Directora de Registro Civil	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
042	Rivera Puentes Edgar Israel	Transparencia	Director de Transparencia	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
043	Chavez Santana Jose	Turismo	Auxiliar de Turismo	\$2,827.05	\$0.00	\$2,827.05	-\$145.38	\$0.00	\$172.40	\$27.02	\$0.03	\$0.00	\$27.05	\$2,800.00
044	Alcocer Cornejo Galo Francisco	Turismo	Director de Turismo	\$3,966.45	\$0.00	\$3,966.45	\$0.00	\$0.00	\$296.36	\$296.36	-\$0.11	\$0.00	\$296.25	\$3,670.20
045				\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$388.00	\$0.00	\$0.00	\$388.00	\$4,400.00
046				\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
047		Seguridad Pública	Seguridad Pública	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
048				\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
049				\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00

050				\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
051	Garcia Alvarez Raul	Presidencia	Chofer	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
052	Romero Michel Jorge	Presidencia	Chofer	\$3,410.85	\$0.00	\$3,410.85	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.04	\$0.00	\$110.85	\$3,300.00
053	Gonzalez Aguila Gregorio	Presidencia	Chofer	\$3,186.45	\$0.00	\$3,186.45	-\$125.10	\$0.00	\$211.50	\$86.40	\$0.05	\$0.00	\$86.45	\$3,100.00
054	David Torres Gustavo Adolfo	Servicios Municipales	Encargado de Servicios Municipales	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
055	Diaz Gerardo	Servicios Municipales	Encargado de Bodega	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
056	Gomez Estrada Jose Reyes	Obras Públicas	Encargado de Red Hidráulica y Eléctrica	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
057	Velazquez Santana Angel	Servicios Municipales	Aseador de la Avenida	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
058	Gonzalez Gonzalez Pedro	Servicios Municipales	Aseador de La Compuerta	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
059	Cruz Santana Carlos Ivan	Servicios Municipales	Recolector de Basura	\$2,080.20	\$0.00	\$2,080.20	-\$188.71	-\$69.83	\$118.89	\$0.00	\$0.03	\$0.00	-\$69.80	\$2,150.00
060	Zarate Lomeli Guillermo	Servicios Municipales	Aseador del Centro de Acopio	\$2,591.70	\$0.00	\$2,591.70	-\$160.30	-\$8.68	\$151.62	\$0.00	-\$0.02	\$0.00	-\$8.70	\$2,600.40
061	Velazquez Santana Sergio	Servicios Municipales	Aseador del Centro de Acopio	\$2,537.85	\$0.00	\$2,537.85	-\$160.30	-\$12.12	\$148.18	\$0.00	-\$0.03	\$0.00	-\$12.15	\$2,550.00
062	Rubio De Leon Jaime	Servicios Municipales	Auxiliar General	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
063	Velazquez Perez Guillermo	Servicios Municipales	Aseador de la Avenida	\$2,714.85	\$0.00	\$2,714.85	-\$145.38	\$0.00	\$160.19	\$14.81	\$0.04	\$0.00	\$14.85	\$2,700.00
064	Chavez Chavez Jose De Jesus	Servicios Municipales	Auxiliar General	\$2,026.80	\$0.00	\$2,026.80	-\$188.71	-\$73.25	\$115.47	\$0.00	\$0.05	\$0.00	-\$73.20	\$2,100.00
065	Torres Gradilla Maria Felicitas	Servicios Municipales	Aseador del Parque Nuevo	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
066	Diaz Corona Amparo	Servicios Municipales	Aseador de Plaza y Portales	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
067	Rubio Castro Roberto	Servicios Municipales	Recolector de Basura	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
068	De La Mora Garcia Lilia	Servicios Municipales	Aseador de Baños Públicos	\$731.85	\$0.00	\$731.85	-\$200.83	-\$168.24	\$32.59	\$0.00	-\$0.11	\$0.00	-\$168.35	\$900.20
069	Chavez Gonzalez Jose Maria	Servicios Municipales	Aseador de la Avenida	\$1,426.35	\$0.00	\$1,426.35	-\$200.63	-\$123.60	\$77.04	\$0.00	\$0.15	\$0.00	-\$123.45	\$1,549.80
070	Jimenez Ramirez Martin	Servicios Municipales	Auxiliar General	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
071	Aguila Jose Angel	Servicios Municipales	Recolector de Basura	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
072	David Ortega Jose De Jesus	Servicios Municipales	Auxiliar General	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
073	Martinez Llamas Cristian	Servicios Municipales	Parques y Jardines	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
074	Granados Santiago Jose Luis Santiago	Servicios Municipales	Parques y Jardines	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
075	Velazquez Flores Guillermo	Servicios Municipales	Parques y Jardines	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
076	Garcia Padilla Guillermina	Servicios Municipales	Parques y Jardines	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
077	Garcia Monterroza Raul	Servicios Municipales	Chofer del Camión Recolector de Basura	\$3,784.80	\$0.00	\$3,784.80	\$0.00	\$0.00	\$276.60	\$276.60	\$0.00	\$0.00	\$276.60	\$3,508.20
078	Alvarado Alvarado Edenilson	Servicios Municipales	Auxiliar General	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$151.59	\$0.00	\$0.15	\$0.00	-\$8.55	\$2,599.80
079	Santana Flores Maria Guadalupe	Pensionado	Pensionado	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
080	Santana Flores Maria Leticia	Pensionado	Pensionado	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$15.54	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00
081	Rivera Puentes Rafael	Pensionado	Pensionado	\$2,537.85	\$0.00	\$2,537.85	-\$160.30	-\$12.12	\$148.18	\$0.00	-\$0.03	\$0.00	-\$12.15	\$2,550.00
082	Velazco Santana Maria Rosa	Pensionado	Pensionado	\$654.90	\$0.00	\$654.90	-\$200.83	-\$173.17	\$27.67	\$0.00	\$0.07	\$0.00	-\$173.10	\$828.00
083	Perez Llamas J. Jesus	Pensionado	Pensionado	\$1,453.05	\$0.00	\$1,453.05	-\$200.63	-\$121.89	\$78.75	\$0.00	-\$0.06	\$0.00	-\$121.95	\$1,575.00
084	Santana Huevoz Lucia	Pensionado	Pensionado	\$1,874.55	\$0.00	\$1,874.55	-\$188.71	-\$82.99	\$105.72	\$0.00	-\$0.06	\$0.00	-\$83.05	\$1,957.60
085	Uribe Michel Jose Luis	Pensionado	Pensionado	\$2,457.75	\$0.00	\$2,457.75	-\$160.30	-\$17.25	\$143.05	\$0.00	\$0.00	\$0.00	-\$17.25	\$2,475.00
086	Perez Santana Javier	Agente Municipal	Agente de El Estanco	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
087	Loera Monterroza Jorge Enrique	Agente Municipal	Agente de El Cuastecomate	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
088	Covarrubias Pelayo Martin	Agente Municipal	Agente de Amacuhautitlanejo	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
089	Acosta Brambila Rogelio	Agente Municipal	Agente de El Cuyotomate	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
090	Espinioza Escobar Simon	Agente Municipal	Agente de La Mesa de San Nicolás	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
091	Ramos Corona Jose De Jesus	Agente Municipal	Agente de Los Naranjos	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
093	Corona Corona Javier	Agente Municipal	Agente de San Lorenzo	\$571.50	\$0.00	\$571.50	-\$200.83	-\$178.50	\$22.33	\$0.00	\$0.00	\$0.00	-\$178.50	\$750.00
094	Perez Lopez Angel	Protección Civil	Auxiliar de Protección Civil	\$4,113.00	\$0.00	\$4,113.00	\$0.00	\$0.00	\$312.31	\$312.31	-\$0.11	\$0.00	\$312.20	\$3,800.80
095	Figuerola Gomez Paola Sayuri	Nuevo Departamento	Encargada de Salud	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00

Total Gral.				===== \$296,399.70	===== \$0.00	===== \$296,399.70	===== -\$10,292.09	===== -\$2,789.77	===== \$22,845.66	===== \$15,343.41	===== \$1.46	===== \$0.00	===== \$12,555.10	===== \$283,844.60
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