



MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

REMUNERACIONES MENSUALES POR PUESTO

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020

Código	Empleado	Sueldo	Horas extras	Destajos	Premios eficiencia	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																	
Departamento 1 SALA DE REGIDORES																	
001	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
002	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
003	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
004	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
005	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
006	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
007	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
009	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
055	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$1,195.28	\$1,195.28	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,195.10	\$10,322.80
Total Depto		\$103,661.10	\$0.00	\$0.00	\$0.00	\$103,661.10	\$0.00	\$0.00	\$1,195.28	\$1,195.28	\$0.00	-\$0.02	\$0.00	\$0.00	\$9,562.24	\$10,757.50	\$92,903.60
Departamento 2 PRESIDENCIA																	
010	Presidente Municipal	\$51,900.00	\$0.00	\$0.00	\$0.00	\$51,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$11,335.88	\$11,336.00	\$40,564.00
011	Recepcionista	\$8,954.40	\$0.00	\$0.00	\$0.00	\$8,954.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$754.04	\$754.00	\$8,200.40
013	Fisioterapeuta	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$715.88	\$715.90	\$8,000.00
058	Chofer de Presidencia	\$10,881.00	\$0.00	\$0.00	\$0.00	\$10,881.00	\$0.00	\$0.00	\$1,081.14	\$1,081.14	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,081.20	\$9,799.80
074	Chofer de Presidencia	\$8,255.40	\$0.00	\$0.00	\$0.00	\$8,255.40	\$0.00	\$0.00	\$655.52	\$655.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$655.40	\$7,600.00
Total Depto		\$88,706.70	\$0.00	\$0.00	\$0.00	\$88,706.70	\$0.00	\$0.00	\$1,736.66	\$1,736.66	\$0.00	\$0.04	\$0.00	\$0.00	\$12,805.80	\$14,542.50	\$74,164.20
Departamento 3 SECRETARIA GENERAL																	
014	Secretario General	\$19,998.30	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2,995.20	\$2,995.30	\$17,003.00
Total Depto		\$19,998.30	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2,995.20	\$2,995.30	\$17,003.00
Departamento 4 SINDICATURA																	
015	Sindico	\$29,037.60	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$5,036.90	\$5,036.80	\$24,000.80
Total Depto		\$29,037.60	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$5,036.90	\$5,036.80	\$24,000.80
Departamento 5 HACIENDA MUNICIPAL																	
016	Encargada de Hacienda Municipal	\$34,800.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$6,392.22	\$6,392.00	\$28,408.00
017	Contador Municipal	\$22,974.00	\$0.00	\$0.00	\$0.00	\$22,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$3,630.82	\$3,630.80	\$19,343.20
018	Encargada de Egresos	\$19,950.00	\$0.00	\$0.00	\$0.00	\$19,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,984.88	\$2,984.80	\$16,965.20
019	Encargada de Ingresos	\$10,290.00	\$0.00	\$0.00	\$0.00	\$10,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$975.24	\$975.20	\$9,314.80
068	Auxiliar Administrativo de Hacienda	\$6,462.00	\$0.00	\$0.00	\$0.00	\$6,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.40	\$460.40	\$6,001.60
Total Depto		\$94,476.00	\$0.00	\$0.00	\$0.00	\$94,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$14,443.56	\$14,443.20	\$80,032.80
Departamento 7 OBRAS PUBLICAS																	
021	Director de Obras Públicas	\$34,300.50	\$0.00	\$0.00	\$0.00	\$34,300.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$6,274.74	\$6,274.90	\$28,025.60
023	Encargado de Planeación Urbana	\$13,636.80	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,636.38	\$1,636.40	\$12,000.40
024	Operador de Maquinaria Pesada	\$16,584.00	\$0.00	\$0.00	\$0.00	\$16,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$2,265.90	\$2,265.80	\$14,318.20
059	Chofer de Maquinaria	\$9,430.20	\$0.00	\$0.00	\$0.00	\$9,430.20	\$0.00	\$0.00	\$830.16	\$830.16	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$830.20	\$8,600.00

060	Operador de Maquinaria Pesada	\$18,721.50	\$0.00	\$0.00	\$0.00	\$18,721.50	\$0.00	\$0.00	\$2,722.48	\$2,722.48	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$2,722.70	\$15,998.80	
062	Encargado de Proyectos	\$13,636.80	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00	\$0.00	\$1,636.38	\$1,636.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,636.40	\$12,000.40	
064	Operador de Excavadora	\$19,995.00	\$0.00	\$0.00	\$0.00	\$19,995.00	\$0.00	\$0.00	\$2,994.50	\$2,994.50	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,994.60	\$17,000.40	
069	Auxiliar de Mantenimiento	\$7,582.50	\$0.00	\$0.00	\$0.00	\$7,582.50	\$0.00	\$0.00	\$582.32	\$582.32	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$582.50	\$7,000.00	
070	Auxiliar Administrativo en Obras	\$7,582.50	\$0.00	\$0.00	\$0.00	\$7,582.50	\$0.00	\$0.00	\$582.32	\$582.32	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$582.50	\$7,000.00	
Total Depto		\$141,469.80	\$0.00	\$0.00	\$0.00	\$141,469.80	\$0.00	\$0.00	\$9,348.16	\$9,348.16	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$10,177.02	\$19,526.00	\$121,943.80
Departamento 9 SEGURIDAD PUBLICA																		
027	Director	\$15,924.90	\$0.00	\$0.00	\$0.00	\$15,924.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,125.12	\$2,125.10	\$13,799.80
028	Subdirector	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
029	Comandante	\$11,517.90	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,195.28	\$1,195.30	\$10,322.60
031	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,045.12	\$1,045.00	\$9,635.00
032	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	\$9,635.00
033	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	\$9,635.00
036	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,045.20	\$1,045.20	\$9,634.80
071	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,045.20	\$1,045.20	\$9,634.80
072	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,045.20	\$1,045.20	\$9,634.80
075	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,045.20	\$1,045.20	\$9,634.80
076	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$1,045.12	\$1,045.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,045.20	\$1,045.20	\$9,634.80
Total Depto		\$124,400.70	\$0.00	\$0.00	\$0.00	\$124,400.70	\$0.00	\$0.00	\$7,315.84	\$7,315.84	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$5,560.80	\$12,876.70	\$111,524.00
Departamento 10 TURISMO																		
066	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$8,601.60
067	Auxiliar Administrativo Turismo	\$6,462.00	\$0.00	\$0.00	\$0.00	\$6,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.40	\$460.40	\$6,001.60
Total Depto		\$15,894.00	\$0.00	\$0.00	\$0.00	\$15,894.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$460.40	\$1,290.80	\$14,603.20
Departamento 11 CONTRALORIA																		
039	Contralor	\$17,760.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$0.00	\$2,517.10	\$2,517.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00	\$15,243.00
Total Depto		\$17,760.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$0.00	\$2,517.10	\$2,517.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00	\$15,243.00
Departamento 12 REGISTRO CIVIL																		
041	Oficial	\$6,072.00	\$0.00	\$0.00	\$0.00	\$6,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$417.98	\$418.00	\$5,654.00
042	Auxiliar Administrativo	\$6,507.00	\$0.00	\$0.00	\$0.00	\$6,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$465.30	\$465.40	\$6,041.60
Total Depto		\$12,579.00	\$0.00	\$0.00	\$0.00	\$12,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$883.28	\$883.40	\$11,695.60
Departamento 14 DELEGACION SAN FELIPE DE HIJAR																		
077	Delegado Municipal	\$11,124.90	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,124.86	\$1,124.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.90	\$10,000.00
Total Depto		\$11,124.90	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,124.86	\$1,124.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.90	\$10,000.00
Departamento 15 DESARROLLO SOCIAL																		
045	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$8,601.60
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$8,601.60
Departamento 16 SERVICIOS PUBLICOS MUNICIPALES																		
047	Encargado de Servicios Públicos	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$8,601.60
048	Auxiliar	\$6,864.00	\$0.00	\$0.00	\$0.00	\$6,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$504.14	\$504.00	\$6,360.00
049	Jardinero	\$6,474.00	\$0.00	\$0.00	\$0.00	\$6,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$461.70	\$461.80	\$6,012.20
050	Encargado de Parques y Jardines	\$4,575.60	\$0.00	\$0.00	\$0.00	\$4,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$267.26	\$267.40	\$4,308.20
051	Aseador	\$3,973.50	\$0.00	\$0.00	\$0.00	\$3,973.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$228.72	\$228.70	\$3,744.80
073	Directora de ecología	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$8,601.60
Total Depto		\$40,751.10	\$0.00	\$0.00	\$0.00	\$40,751.10	\$0.00	\$0.00	\$1,660.92	\$1,660.92	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,461.82	\$3,122.70	\$37,628.40
Departamento 17 CATASTRO																		
052	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$830.60	\$8,601.40
053	Auxiliar Administrativo de Catastro	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$715.84	\$715.84	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$715.80	\$7,999.80
Total Depto		\$18,147.60	\$0.00	\$0.00	\$0.00	\$18,147.60	\$0.00	\$0.00	\$1,546.30	\$1,546.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.40	\$16,601.20

Departamento 18 COMUNICACION SOCIAL DIGITAL

054	Director	\$9,180.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$790.14	\$790.14	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$790.40	\$8,389.60
Total Depto		\$9,180.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$790.14	\$790.14	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$790.40	\$8,389.60
Departamento 20 FOMENTO AGROPECUARIO																	
020	Director de Fomento Agropecuario	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$830.46	\$830.40	\$8,601.60
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$830.46	\$830.40	\$8,601.60
Departamento 21 DESARROLLO ECONOMICO																	
026	Director de Desarrollo Económica	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$830.46	\$830.40	\$8,601.60
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$830.46	\$830.40	\$8,601.60
Departamento 22 TRANSPARENCIA																	
057	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$830.60	\$8,601.40
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$830.60	\$8,601.40
Departamento 23 EDUCACION																	
043	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$830.60	\$8,601.40
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$830.60	\$8,601.40
Departamento 24 CULTURA Y OFICIALIA MAYOR																	
012	Director de Cultura/Oficial Mayor	\$19,998.30	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2,995.20	\$2,995.30	\$17,003.00
Total Depto		\$19,998.30	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2,995.20	\$2,995.30	\$17,003.00
Total Gral.		\$794,345.10	\$0.00	\$0.00	\$0.00	\$794,345.10	\$0.00	\$0.00	\$30,557.10	\$30,557.10	\$0.00	\$1.06	\$0.00	\$0.00	\$68,043.14	\$98,601.30	\$695,743.80