

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO

\$11,250.00

\$0.00

\$11,250.00

-\$577.29

\$0.00

\$754.62

\$177.30

\$0.00

\$289.80

\$10,960.20

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

Ocotlán	Periodo 20 al 20 Quincenal del 16/1/0/2024 al 31/1/0/2024 Reg Pai IMSS: B8517265102 RCC: DF-390713-188											
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*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	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMS	SS: B9517265102											
Departamento 014		\$3,750.00	\$0.00	\$0.00	\$2.7F0.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
218	VALDIVIA ZARAGOZA JOSEFINA RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43 -\$192.43	\$0.00	\$251.54 \$251.54 \$251.54	\$59.10	-\$0.10	\$59.00	\$3,691.00
325 330	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43	\$0.00 \$0.00	\$251.54	\$59.10 \$59.10	\$0.10 -\$0.10	\$59.20 \$59.00	\$3,690.80 \$3,691.00
331 382	GUTIERREZ SALDAÑA MA. GABRIELA CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10	\$59.20 \$59.20	\$3,690.80 \$3,690.80
384 385	LOPEZ OLIDE SARAHI LUNA ZUÑIGA MARIA FERNANDA	\$3,750.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,000.00	-\$192.43 -\$175.51	\$0.00 \$0.00	\$251.54 \$175.51	\$59.10 \$0.00	\$0.10 \$0.00	\$59.20 \$0.00	\$3,690.80 \$3,000.00
391 401	CERVANTES BAUTISTA YAHIRA ROSALIA PEREZ REYES BELEN	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3,691.00
409 Total Depto	GARNICA BARRAGAN GIOVANNA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$554.50	\$5,645.60
		\$42,950.10	\$0.00	\$0.00	\$42,950.10	-\$1,907.38	\$0.00	\$2,993.79	\$1,086.32	\$0.18	\$1,086.50	\$41,863.60
Departamento 238	3 CAIC I GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
262 317	CASTRO VILLASANO RUT ESMERALDA MARTINEZ CASTILLO MARIA CRISTINA	\$4,200.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$4,200.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$300.50 \$251.54	\$108.06 \$59.10	-\$0.06 -\$0.10	\$108.00 \$59.00	\$4,092.00 \$3,691.00
389 392	VAZQUEZ RAMIREZ LUCIA DAMIAN MENDOZA ANA CAROLINA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 \$0.10	\$59.00 \$59.20	\$3,691.00 \$3,690.80
399 Total Depto	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00		\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
Total Depto		\$22,950.00	\$0.00	\$0.00	\$22,950.00	-\$1,154.58	\$0.00	\$1,558.20	\$403.56	\$0.04	\$403.60	\$22,546.40
Departamento	4 CASA DIA											
035 383	HERNANDEZ PEREZ MARTHA GUADALUPE SUAREZ DIAZ GRACIELA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10	\$59.20 \$59.20	\$3,690.80 \$3,690.80
421 425	DIAZ ZEPEDA BERTHA ALICIA DIAZ PANTOJA ROSA ALEJANDRA	\$3,750.00 \$6,200.10	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$6,200.10	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$554.42	\$59.10 \$554.42	-\$0.10 -\$0.12	\$59.00 \$554.30	\$3,691.00 \$5,645.80
Total Depto		\$17,450.10		\$0.00	\$17,450.10	-\$577.29	\$0.00	\$1,309.04	\$731.72	-\$0.02	\$731.70	\$16,718.40
Departamento	6 COMEDOR ASISTENCIAL DEL CARMEN	. ,			. ,			. ,				
212 387	ESQUIVEL FLORES MARIA DE JESUS MARTINEZ ZUÑIGA MANUEL	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10	\$59.20 \$59.20	\$3,690.80 \$3,690.80
Total Depto	WANTED ESTAGAT WATCHE	\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$0.00	\$503.08	\$118.20	\$0.20	\$118.40	\$7,381,60
_		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$304.00	\$0.00	\$503.06	\$116.20	\$0.20	\$110.40	\$7,361.60
307	11 PPNNA Y UAVI VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$344.05	\$4,256.00
351 412	DURAN LOERA EDGAR OMAR CUEVAS SOLIS IRENE	\$4,600.05 \$4,600.05	\$0.00	\$0.00 \$0.00	\$4,600.05 \$4,600.05	\$0.00 \$0.00	\$0.00 \$0.00	\$344.02 \$344.02	\$344.02 \$344.02	\$0.03 \$0.03	\$344.05 \$344.05	\$4,256.00 \$4,256.00
419 Total Depto	CARO BARRERA PATRICIA	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$0.00	\$658.44	\$658.44	-\$0.14	\$658.30	\$6,141.80
		\$20,600.25	\$0.00	\$0.00	\$20,600.25	\$0.00	\$0.00	\$1,690.50	\$1,690.50	-\$0.05	\$1,690.45	\$18,909.80
Departamento 388	12 CENTRO COMUNITARIO EL ROSARIO BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
Total Depto		\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
D	40 CDIO	\$3,730.00	\$0.00	\$0.00	\$3,730.00	-\$152.43	\$0.00	3231.34	\$35.10	30.10	\$35.20	\$3,050.00
Departamento 270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.14	\$108.20	\$4,091.80
289 341	ARRIAGA ORNELAS MA GUADALUPE SANCHEZ RAMIREZ ARACELI	\$3,750.00 \$4,000.05	\$0.00	\$0.00 \$0.00	\$3,750.00 \$4,000.05	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$278.74	\$59.10 \$86.31	-\$0.10 \$0.14	\$59.00 \$86.45	\$3,691.00 \$3,913.60
345 368	LEAL CONTRERAS GISELA GONZALEZ VILLARRUEL MA CRISTINA	\$3,750.00 \$2,599.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$2,599.95	-\$192.43 -\$149.90	\$0.00 \$0.00	\$251.54 \$149.90	\$59.10 \$0.00	\$0.10 \$0.15	\$59.20 \$0.15	\$3,690.80 \$2,599.80
393 405	GODINEZ BRISEÑO JOSE ANTONIO BECERRA CORONADO CAROLINA	\$3,750.00 \$7,114.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$7,114.95	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$714.86	\$59.10 \$714.86	\$0.10 \$0.09	\$59.20 \$714.95	\$3,690.80 \$6,400.00
423 Total Depto	GUTIERREZ ORTEGA PAULINA	\$4,099.95		\$0.00	\$4,099.95	-\$192.43	\$0.00	\$289.61	\$97.18	-\$0.03	\$97.15	\$4,002.80
Total Bepto		\$33,264.90	\$0.00	\$0.00	\$33,264.90	-\$1,304.48	\$0.00	\$2,488.23	\$1,183.71	\$0.59	\$1,184.30	\$32,080.60
Departamento	14 DIRECCION GENERAL FERNANDEZ FAMOSO VICTOR MANUEL	\$6.199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	\$0.15	\$554.55	\$5.645.40
418	ESQUEDA ORTIZ NOEMI	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	\$0.15	\$554.55	\$5,645.40
424 426	DOMINGUEZ MANZO VERONICA GUADALU VAZQUEZ RENTERIA MARITZA ANTONIA	\$13,000.05 \$9,000.00		\$0.00 \$0.00	\$13,000.05 \$9,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,953.79 \$1,099.38	\$1,953.79 \$1,099.38	-\$0.14 \$0.02	\$1,953.65 \$1,099.40	\$11,046.40 \$7,900.60
Total Depto		\$34,399.95	\$0.00	\$0.00	\$34,399.95	\$0.00	\$0.00	\$4,161.97	\$4,161.97	\$0.18	\$4,162.15	\$30,237.80
Departamento	15 TRANSPARENCIA											
415 Total Depto	SANTILLAN GOMEZ JUAN CARLOS	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	\$0.15	\$554.55	\$5,645.40
		\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	\$0.15	\$554.55	\$5,645.40
Departamento 373	16 FORTALECIMIENTO DE LA FAMILIA MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.14	\$108.20	\$4,091.80
376 397	HERNANDEZ URQUIETA CECI TONANTZIN PIÑON AVILA ALAN ISSAC	\$4,200.00 \$4,200.00		\$0.00 \$0.00	\$4,200.00 \$4,200.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$300.50	\$108.06 \$108.06	-\$0.06 -\$0.06	\$108.00 \$108.00	\$4,092.00 \$4,092.00
402 416	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00	\$0.00	\$0.00 \$0.00	\$4,200.00 \$6,199.95	-\$192.43 \$0.00	\$0.00 \$0.00	\$300.50 \$554.40	\$108.06 \$554.40	-\$0.06 \$0.15	\$108.00 \$554.55	\$4,092.00 \$5,645.40
Total Depto	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,199.95										
		\$22,999.95	\$0.00	\$0.00	\$22,999.95	-\$769.72	\$0.00	\$1,756.40	\$986.64	\$0.11	\$986.75	\$22,013.20
183	18 ASISTENCIA SOCIAL LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$0.00	\$409.30	\$919.92	\$0.13	\$920.05	\$4,280.00
305 414	GARCIA RAMOS LILIANA DOMINGUEZ MENDOZA CORAL MARINA	\$3,750.00 \$6,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$6,199.95	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$554.40	\$59.10 \$554.40	\$0.10 \$0.15	\$59.20 \$554.55	\$3,690.80 \$5,645.40
Total Depto		\$15,150.00	\$0.00	\$0.00	\$15,150.00	-\$192.43	\$0.00	\$1,215,24	\$1,533,42	\$0.38	\$1,533.80	\$13,616.20
Departamento	19 ADMINISTRACION Y FINANZAS											
422 427	RANGEL PAEZ BLANCA ALICIA VAZQUEZ RODRIGUEZ MARIO	\$8,000.10 \$4,599.90	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$4,599.90	\$0.00 \$0.00	\$0.00 \$0.00	\$885.80 \$344.01	\$885.80 \$344.01	-\$0.10 \$0.09	\$885.70 \$344.10	\$7,114.40 \$4,255.80
Total Depto	WEGGEE RODRIGGEE HEART	\$12,600.00		\$0.00	\$12,600.00	\$0.00	\$0.00	\$1,229.81	\$1,229.81	-\$0.01	\$1,229.80	\$11,370.20
_		\$12,600.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$1,229.81	\$1,229.81	-\$0.01	\$1,229.80	\$11,370.20
396	20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS	\$4,600.05		\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$344.05	\$4,256.00
420 Total Depto	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	-\$0.12	\$554.30	\$5,645.80
		\$10,800.15	\$0.00	\$0.00	\$10,800.15	\$0.00	\$0.00	\$898.44	\$898.44	-\$0.09	\$898.35	\$9,901.80
Departamento	22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6,235.80
Total Depto	NEWWEL STOL MIT METOEDES			\$0.00	\$7,000.05	\$0.00		\$694.27	\$694.27	-\$0.02	\$764.25	
_		\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6,235.80
Departamento 004	CARRILLO MORALES ROSALINDA	\$3,750.00		\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
015 161	VAZQUEZ GONZALEZ DOMINGA BAUTISTA AGUILERA VIRGINIA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$96.60 \$96.60	\$3,653.40 \$3,653.40
Total Depto		\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$0.00	\$754.62	\$177.30	\$0.00	\$289.80	\$10,960.20
Departamento	24 CASA DIA BASE											
034 054	CRUZ AVIÑA BIBIANA FLORES RAMOS TERESA	\$3,750.00 \$5,200.05		\$0.00 \$0.00	\$3,750.00 \$5,200.05	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$409.30	\$59.10 \$409.30	-\$0.10 -\$0.05	\$59.00 \$409.25	\$3,691.00 \$4,790.80
113 Total Depto	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
. Jul. Dehto		\$12,700.05	\$0.00	\$0.00	\$12,700.05	-\$384.86	\$0.00	\$912.38	\$527.50	-\$0.15	\$564.85	\$12,135.20
Departamento:	25 COMEDOR ASISTENCIAL DEL CARMEN BAS	iE .						_				
020 166	LOZA VAZQUEZ MARIA OFELIA VENEGAS MOTA MARISA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 \$0.10	\$59.00 \$59.20	\$3,691.00 \$3,690.80
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$0.00	\$503.08	\$118.20	\$0.00	\$118.20	\$7,381.80
Departamento	26 COMEDOR ZULA BASE	,			,,							
025 029	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$96.60 \$96.60	\$3,653.40 \$3,653.40
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00		\$0.00	\$3,750.00	-\$192.43 -\$192.43	\$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00	\$96.60	\$3,653.40
Total Depto		\$11.250.00	\$0.00	\$0.00	\$11.250.00	-\$577.29	\$0.00	\$754.62	\$177.30	\$0.00	\$289.80	\$10.960.20

Departamento 2 028 118 Total Depto	27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$4,100.10 \$5,200.05	\$0.00 \$0.00	\$0.00 \$0.00	\$4,100.10 \$5,200.05	-\$192.43 \$0.00	\$0.00 \$0.00	\$289.63 \$409.30	\$97.19 \$409.30	-\$0.09 -\$0.05	\$138.10 \$461.25	\$3,962.00 \$4,738.80
Total Depto		\$9,300.15	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$0.00	\$698.93	\$506.49	-\$0.14	\$599.35	\$8,700.80
Departamento 2 058 157 159 222	28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA RAMIREZ JARAMILLO VICTOR MANUEL ZUÑIGA CASTRO JAVIER MAI DONADO MAGAÑA ANA ESTEI A	\$4,000.05 \$5,420.55 \$4,000.05 \$4,600.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,000.05 \$5,420.55 \$4,000.05 \$4,600.05	-\$192.43 \$0.00 -\$192.43 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$278.74 \$433.29 \$278.74 \$344.02	\$86.31 \$433.29 \$86.31 \$344.02	-\$0.06 \$0.06 -\$0.06 -\$0.17	\$126.25 \$487.55 \$126.25 \$389.85	\$3,873.80 \$4,933.00 \$3,873.80 \$4,210.20
275 Total Depto	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.10 \$24,220.80	\$0.00	\$0.00	\$6,200.10	\$0.00 -\$384.86	\$0.00	\$554.42 \$1,889.21	\$554.42 \$1,504.35	\$0.08 -\$0.15	\$616.50 \$1,746.40	\$5,583.60 \$22,474.40
Departamento 2 078 Total Depto	29 PPNNA Y UAVI BASE NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05  \$4,600.05	\$0.00	\$0.00	\$4,600.05 \$4,600.05	\$0.00 \$0.00	\$0.00  \$0.00	\$344.02 \$344.02	\$344.02 \$344.02	\$0.03  \$0.03	\$390.05  \$390.05	\$4,210.00 \$4,210.00
Departamento 3 237 280 Total Depto	50 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA	\$4,600.05 \$6,200.10 	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$4,600.05 \$6,200.10 	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$344.02 \$554.42 \$898.44	\$344.02 \$554.42 \$898.44	\$0.03 -\$0.12 -\$0.09	\$390.05 \$616.30 	\$4,210.00 \$5,583.80 \$9,793.80
Departamento 3 276 282 Total Depto	SI FORTALECIMIENTO DE LA FAMILIA BASE VAZQUEZ CERVANTES LUCILA ARANDA HERNANDEZ SOFIA	\$4,200.00 \$4,200.00 \$8,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$4,200.00 \$8,400.00	-\$192.43 -\$192.43 -\$384.86	\$0.00 \$0.00	\$300.50 \$300.50 \$601.00	\$108.06 \$108.06 \$216.12	-\$0.06 -\$0.06	\$150.00 \$150.00 \$300.00	\$4,050.00 \$4,050.00 
Total Gral.		\$357,636.60	\$0.00	\$0.00	\$357,636.60	-\$9,369.62	\$0.00	\$28,661.21	\$19,801.78	\$1.12	\$20,708.60	\$336,928.00