



DIF TEPATILTLAN

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 URR</b>														
001	Aceves Gutierrez Mirna	\$2,054.14	\$0.00	\$233.43	\$933.70	\$3,221.27	\$0.00	\$221.04	\$75.66	-\$0.11	\$294.12	\$0.00	\$369.67	\$2,851.60
022	Hernandez Gonzalez Christian Neftali	\$1,560.57	\$0.00	\$177.34	\$709.35	\$2,447.26	-\$31.86	\$142.93	\$0.00	\$0.07	\$223.45	\$0.00	\$191.66	\$2,255.60
043	Suarez De Loa Maria Esperanza	\$2,240.81	\$0.00	\$254.64	\$1,018.55	\$3,514.00	\$0.00	\$250.58	\$125.48	-\$0.12	\$320.84	\$1,332.00	\$1,778.20	\$1,735.80
046	Torres Velazquez Ma. Guadalupe	\$2,784.21	\$0.00	\$316.39	\$1,265.55	\$4,366.15	\$0.00	\$356.99	\$356.99	\$0.11	\$398.65	\$1,266.00	\$2,021.75	\$2,344.40
047	Vargas Vazquez Susana Karina	\$2,784.21	\$0.00	\$316.39	\$1,265.55	\$4,366.15	\$0.00	\$356.99	\$356.99	-\$0.09	\$398.65	\$0.00	\$755.55	\$3,610.60
077	Mendez Conral Karen Vianney	\$2,311.54	\$0.00	\$262.68	\$1,050.70	\$3,624.92	\$0.00	\$261.77	\$136.67	\$0.16	\$330.97	\$778.92	\$1,246.72	\$2,378.20
099	Paredes Lopez Roes Mery	\$2,000.68	\$0.00	\$227.35	\$909.40	\$3,137.43	\$0.00	\$212.58	\$67.20	-\$0.03	\$286.46	\$0.00	\$353.63	\$2,783.80
113	Mayoral Martin Martha Alicia	\$2,706.77	\$0.00	\$792.93	\$1,230.35	\$4,730.05	\$0.00	\$338.97	\$338.97	-\$0.08	\$387.56	\$1,164.00	\$1,890.45	\$2,839.60
121	Velazquez Barba Elisa Teresita	\$3,362.24	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$0.00	\$467.64	\$2,894.60
133	Urbano Partida Isis Marlene	\$1,312.92	\$500.00	\$547.05	\$2,188.92	\$4,548.89	\$0.00	\$276.96	\$151.86	-\$0.01	\$344.64	\$0.00	\$496.49	\$4,052.40
139	Perez Martinez Claudia Lizeth	\$2,311.54	\$0.00	\$262.68	\$1,050.70	\$3,624.92	\$0.00	\$261.77	\$136.67	\$0.08	\$330.97	\$0.00	\$467.72	\$3,157.20
146	Valadez Angulo Marisela	\$6,970.72	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$941.68	\$941.68	\$0.06	\$686.18	\$0.00	\$1,627.92	\$5,342.80
152	Gonzalez Ledon Rebeca Josefina Guadalupe	\$3,362.24	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$0.00	\$467.64	\$2,894.60
<b>Total Depto</b>		<b>\$35,762.59</b>	<b>\$500.00</b>	<b>\$3,390.88</b>	<b>\$11,622.77</b>	<b>\$51,276.24</b>	<b>-\$31.86</b>	<b>\$4,145.80</b>	<b>\$2,961.51</b>	<b>\$0.04</b>	<b>\$4,664.43</b>	<b>\$4,540.92</b>	<b>\$12,135.04</b>	<b>\$39,141.20</b>
<b>Departamento 2 UAVI</b>														
006	Camarena Aldrete Ma. Esthela	\$5,424.00	\$0.00	\$0.00	\$0.00	\$5,424.00	\$0.00	\$611.30	\$611.30	-\$0.02	\$533.92	\$0.00	\$1,145.20	\$4,278.80
015	Franco Carranza Jorge Alberto	\$1,636.80	\$0.00	\$682.00	\$2,728.00	\$5,046.80	\$0.00	\$409.71	\$409.71	\$0.04	\$429.66	\$1,818.99	\$2,658.40	\$2,388.40
063	Loza Sanchez Jose Antonio	\$2,465.65	\$0.00	\$280.19	\$1,120.75	\$3,866.59	\$0.00	\$286.16	\$178.79	\$0.16	\$353.04	\$0.00	\$531.99	\$3,334.60
079	Fernandez Becerra Juana Maria Teresa	\$3,362.24	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$0.00	\$467.64	\$2,894.60
122	Garcia Navarro Diana Mireya	\$2,311.54	\$0.00	\$262.68	\$1,050.70	\$3,624.92	\$0.00	\$261.77	\$136.67	\$0.08	\$330.97	\$0.00	\$467.72	\$3,157.20
123	Lopez Navarro Alma Rosa	\$3,362.24	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$0.00	\$467.64	\$2,894.60
135	Galindo Aguilera Oswaldo David	\$2,311.54	\$0.00	\$262.68	\$1,050.70	\$3,624.92	\$0.00	\$261.77	\$136.67	-\$0.12	\$330.97	\$0.00	\$467.52	\$3,157.40
137	Cordova Gutierrez Gloria Angelica	\$3,109.92	\$0.00	\$0.00	\$0.00	\$3,109.92	\$0.00	\$234.32	\$109.22	-\$0.03	\$306.13	\$0.00	\$415.32	\$2,694.60
144	Cortes Navarro Jorge	\$6,970.72	\$0.00	\$0.00	\$0.00	\$6,970.72	\$0.00	\$941.68	\$941.68	\$0.06	\$686.18	\$0.00	\$1,627.92	\$5,342.80
151	Gonzalez Padilla Liliana	\$3,362.24	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$0.00	\$467.64	\$2,894.60
<b>Total Depto</b>		<b>\$34,316.89</b>	<b>\$0.00</b>	<b>\$1,487.55</b>	<b>\$5,950.15</b>	<b>\$41,754.59</b>	<b>\$0.00</b>	<b>\$3,792.02</b>	<b>\$2,934.05</b>	<b>\$0.17</b>	<b>\$3,963.78</b>	<b>\$1,818.99</b>	<b>\$8,716.99</b>	<b>\$33,037.60</b>
<b>Departamento 3 CADI</b>														
032	Niño Quintanilla Matilde	\$1,166.22	\$0.00	\$485.93	\$1,943.70	\$3,595.85	\$0.00	\$234.32	\$109.22	\$0.10	\$306.13	\$0.00	\$415.45	\$3,180.40
060	Becerra Ruiz Maria Guadalupe	\$2,177.11	\$0.00	\$125.60	\$502.41	\$2,805.12	\$0.00	\$187.49	\$42.12	\$0.03	\$263.77	\$0.00	\$305.92	\$2,499.20
065	Gomez Ulloa Maria Esther	\$1,176.78	\$73.55	\$490.33	\$1,961.30	\$3,701.96	\$0.00	\$237.38	\$112.28	-\$0.02	\$308.90	\$0.00	\$421.16	\$3,280.80
086	Castillas De La Mora Diana	\$980.65	\$73.55	\$490.33	\$1,961.30	\$3,505.83	\$0.00	\$216.04	\$70.67	\$0.06	\$308.90	\$818.00	\$1,197.63	\$2,308.20
092	Ortega Vilalobos Claudia Berenice	\$1,176.78	\$73.55	\$490.33	\$1,961.30	\$3,701.96	\$0.00	\$237.38	\$112.28	-\$0.02	\$308.90	\$818.00	\$1,239.16	\$2,462.80
097	Leal Morales Oralia Yanet	\$860.70	\$0.00	\$358.63	\$1,434.50	\$2,653.83	-\$29.11	\$145.68	\$0.00	\$0.01	\$225.93	\$0.00	\$198.83	\$2,457.00
104	Martin Gutierrez Ana Delia	\$2,094.42	\$130.90	\$629.30	\$3,490.70	\$6,345.32	\$0.00	\$645.72	\$645.72	\$0.01	\$549.79	\$0.00	\$1,195.52	\$5,149.80
115	Plasencia Gutierrez Maria Guadalupe	\$1,166.22	\$0.00	\$485.93	\$1,943.70	\$3,595.85	\$0.00	\$234.32	\$109.22	\$0.10	\$306.13	\$486.00	\$901.45	\$2,694.40
116	Mendoza Gomez Miriam Marlene	\$1,176.78	\$73.55	\$490.33	\$1,961.30	\$3,701.96	\$0.00	\$237.38	\$112.28	-\$0.02	\$308.90	\$0.00	\$421.16	\$3,280.80
130	Vera Serrano Adriana	\$1,176.78	\$0.00	\$490.33	\$1,961.30	\$3,628.41	\$0.00	\$237.38	\$112.28	\$0.03	\$308.90	\$0.00	\$421.21	\$3,207.20
141	Perez Valle Nora Fabiola	\$1,176.78	\$73.55	\$490.33	\$1,961.30	\$3,701.96	\$0.00	\$237.38	\$112.28	-\$0.02	\$308.90	\$0.00	\$421.16	\$3,280.80
147	Miramontes Zavalza Sobeyda	\$2,353.56	\$73.45	\$196.13	\$784.52	\$3,407.66	\$0.00	\$237.38	\$112.28	-\$0.12	\$308.90	\$0.00	\$421.06	\$2,986.60
153	Loza Yañez Rubi	\$3,138.08	\$73.45	\$0.00	\$0.00	\$3,211.53	\$0.00	\$237.38	\$112.28	-\$0.05	\$308.90	\$0.00	\$421.13	\$2,790.40
<b>Total Depto</b>		<b>\$19,820.86</b>	<b>\$645.55</b>	<b>\$5,223.50</b>	<b>\$21,867.33</b>	<b>\$47,557.24</b>	<b>-\$29.11</b>	<b>\$3,325.23</b>	<b>\$1,762.91</b>	<b>\$0.09</b>	<b>\$4,122.95</b>	<b>\$2,122.00</b>	<b>\$7,978.84</b>	<b>\$39,578.40</b>
<b>Departamento 4 MORELOS</b>														
007	Cano Fernandez Esperanza	\$1,322.72	\$0.00	\$0.00	\$0.00	\$1,322.72	-\$126.95	\$73.69	\$0.00	-\$0.13	\$0.00	\$0.00	-\$127.08	\$1,449.80
016	Franco Martin Salvador	\$1,632.72	\$0.00	\$680.30	\$2,721.20	\$5,034.22	\$0.00	\$407.76	\$407.76	-\$0.13	\$428.59	\$0.00	\$836.22	\$4,198.00
026	De Loa Romero Gilberto	\$2,328.12	\$0.00	\$970.05	\$3,880.20	\$7,178.37	\$0.00	\$778.83	\$778.83	\$0.01	\$611.13	\$0.00	\$1,389.97	\$5,788.40
037	Ruiz Angulo Ma Del Rosario	\$1,423.26	\$0.00	\$593.03	\$2,372.10	\$4,388.39	\$0.00	\$316.29	\$316.29	-\$0.11	\$373.61	\$0.00	\$689.79	\$3,698.60
044	De La Torre Martin Rosa	\$1,788.06	\$0.00	\$745.03	\$2,980.01	\$5,513.10	\$0.00	\$481.98	\$481.98	\$0.04	\$469.37	\$2,050.91	\$3,002.30	\$2,510.80
045	De La Torre Ortega Laura Esthela	\$2,121.60	\$0.00	\$884.00	\$3,536.00	\$6,541.60	\$0.00	\$661.20	\$661.20	\$0.08	\$556.92	\$0.00	\$1,218.20	\$5,323.40
049	Velazquez Piña Maria Catalina	\$1,004.82	\$0.00	\$418.68	\$1,674.70	\$3,098.20	\$0.00	\$187.49	\$42.12	-\$0.09	\$263.77	\$838.00	\$1,143.80	\$1,954.40
051	Zuñiga Navarro Enrique	\$1,697.52	\$0.00	\$707.30	\$2,829.20	\$5,234.02	\$0.00	\$438.73	\$438.73	\$0.09	\$445.60	\$0.00	\$884.42	\$4,349.60
053	Carbajal Gutierrez Montserrat	\$1,600.56	\$0.00	\$666.90	\$2,667.60	\$4,935.06	\$0.00	\$392.40	\$392.40	\$0.01	\$420.15	\$1,573.50	\$2,386.06	\$2,549.00
058	Fuentes Reyes Tamara Elizabeth	\$1,800.00	\$0.00	\$750.00	\$3,000.00	\$5,550.00	\$0.00	\$487.70	\$487.70	\$0.00	\$472.50	\$0.00	\$960.20	\$4,589.80
064	Nuño Gonzalez Pedro Armando	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	\$0.00	\$330.97	\$1,577.95	\$2,045.59	\$1,842.00
090	Gutierrez Guzman Veronica	\$2,694.90	\$0.00	\$1,122.88	\$4,491.50	\$8,309.28	\$0.00	\$987.75	\$987.75	-\$0.02	\$707.41	\$2,616.14	\$4,311.28	\$3,998.00
101	Moran Franco Zayda Alejandra	\$1,091.28	\$0.00	\$454.70	\$1,818.80	\$3,364.78	\$0.00	\$212.58	\$67.20	-\$0.08	\$286.46	\$0.00	\$353.58	\$3,011.20
107	Vazquez Zarate Cesar	\$1,673.34	\$0.00	\$697.23	\$2,788.90	\$5,159.47	\$0.00	\$427.17	\$427.17	\$0.01	\$439.25	\$569.24	\$1,435.67	\$3,723.80
108	Gutierrez De La Mora Erika	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	\$0.15	\$330.97	\$701.00	\$1,168.79	\$2,718.80
109	Alvarez Reynoso Yuliana Lizeth	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	-\$0.05	\$330.97	\$1,051.00	\$1,518.59	\$2,369.00
110	Ibarra Estrada Jesus Alejandro	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	\$0.15	\$330.97	\$701.00	\$1,168.79	\$2,718.80
117	Martin Padilla Yohana Elizabeth	\$1,166.22	\$0.00	\$485.93	\$1,943.70	\$3,595.85	\$0.00	\$234.32	\$109.22	-\$0.10	\$306.13	\$0.00	\$415.25	\$3,180.60



DIF TEPATITLAN

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL *DEDUCCIONES*	*NETO*
118	Ramirez Escobedo Ana Berenice	\$1,166.22	\$0.00	\$485.93	\$1,943.70	\$3,595.85	\$0.00	\$234.32	\$109.22	-\$0.10	\$306.13	\$729.00	\$1,144.25	\$2,451.60
120	Rosas Juarez Ulises Antonio	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	\$0.15	\$330.97	\$789.00	\$1,256.79	\$2,630.80
125	Ponce Limon Julio Alejandro	\$1,750.56	\$0.00	\$729.40	\$2,917.60	\$5,397.56	\$0.00	\$464.08	\$464.08	-\$0.04	\$459.52	\$0.00	\$923.56	\$4,474.00
132	Rafael Guzman Angelo Jordano	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	-\$0.05	\$330.97	\$0.00	\$467.59	\$3,420.00
136	Gomez Gonzalez Wendy Nallely	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	-\$0.05	\$330.97	\$0.00	\$467.59	\$3,420.00
140	Murillo De Los Santos Linda Lizbeth	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	-\$0.05	\$330.97	\$0.00	\$467.59	\$3,420.00
142	Venegas Plascencia Norma Patricia	\$10,260.80	\$0.00	\$1,166.00	\$4,664.00	\$16,090.80	\$0.00	\$2,741.68	\$2,741.68	\$0.16	\$1,469.16	\$0.00	\$4,211.00	\$11,879.80
143	Gomez Hernandez Gracelda Yadira	\$6,406.40	\$0.00	\$728.00	\$2,912.00	\$10,046.40	\$0.00	\$1,443.15	\$1,443.15	-\$0.03	\$917.28	\$0.00	\$2,360.40	\$7,686.00
145	Martin Martin Marisela	\$4,792.37	\$0.00	\$544.59	\$2,178.35	\$7,515.31	\$0.00	\$941.68	\$941.68	\$0.05	\$686.18	\$0.00	\$1,627.91	\$5,887.40
148	Navarro Gonzalez Juan Jose	\$10,131.00	\$0.00	\$1,151.25	\$4,605.00	\$15,887.25	\$0.00	\$2,697.28	\$2,697.28	-\$0.01	\$1,450.58	\$0.00	\$4,147.85	\$11,739.40
149	Trujillo Gonzalez Rodrigo	\$8,019.00	\$0.00	\$911.25	\$3,645.00	\$12,575.25	\$0.00	\$1,974.74	\$1,974.74	\$0.14	\$1,148.17	\$0.00	\$3,123.05	\$9,452.20
150	Bautista Flores Guadalupe Del Refugio	\$1,073.38	\$0.00	\$38.34	\$153.34	\$1,265.06	-\$133.20	\$67.54	\$0.00	-\$0.10	\$120.76	\$0.00	-\$12.54	\$1,277.60
<b>Total Depto</b>		<b>\$77,031.57</b>	<b>\$0.00</b>	<b>\$19,133.59</b>	<b>\$76,534.10</b>	<b>\$172,699.26</b>	<b>-\$260.15</b>	<b>\$18,746.52</b>	<b>\$17,063.54</b>	<b>-\$0.10</b>	<b>\$14,986.43</b>	<b>\$13,196.74</b>	<b>\$44,986.46</b>	<b>\$127,712.80</b>
<b>Departamento 6 PEGUEROS</b>														
127	Ramirez Rodriguez Israel	\$1,385.88	\$0.00	\$577.45	\$2,309.80	\$4,273.13	\$0.00	\$300.34	\$300.34	\$0.00	\$363.79	\$0.00	\$664.13	\$3,609.00
<b>Total Depto</b>		<b>\$1,385.88</b>	<b>\$0.00</b>	<b>\$577.45</b>	<b>\$2,309.80</b>	<b>\$4,273.13</b>	<b>\$0.00</b>	<b>\$300.34</b>	<b>\$300.34</b>	<b>\$0.00</b>	<b>\$363.79</b>	<b>\$0.00</b>	<b>\$664.13</b>	<b>\$3,609.00</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>														
021	Gonzalez Ruiz Ma De La Luz	\$617.76	\$0.00	\$257.40	\$1,029.60	\$1,904.76	-\$106.17	\$94.46	\$0.00	-\$0.03	\$162.16	\$0.00	\$55.96	\$1,848.80
131	Hernandez Serratos Arturo	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	-\$0.05	\$330.97	\$0.00	\$467.59	\$3,420.00
<b>Total Depto</b>		<b>\$1,878.60</b>	<b>\$0.00</b>	<b>\$782.75</b>	<b>\$3,131.00</b>	<b>\$5,792.35</b>	<b>-\$106.17</b>	<b>\$356.23</b>	<b>\$136.67</b>	<b>-\$0.08</b>	<b>\$493.13</b>	<b>\$0.00</b>	<b>\$523.55</b>	<b>\$5,268.80</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>														
017	Gomez Ramirez Patricia	\$1,011.36	\$0.00	\$421.40	\$1,685.60	\$3,118.36	\$0.00	\$189.39	\$44.01	\$0.07	\$265.48	\$843.00	\$1,152.56	\$1,965.80
023	Hernandez Torres Luis Alfonso	\$1,011.36	\$0.00	\$421.40	\$1,685.60	\$3,118.36	\$0.00	\$189.39	\$44.01	\$0.07	\$265.48	\$0.00	\$309.56	\$2,808.80
<b>Total Depto</b>		<b>\$2,022.72</b>	<b>\$0.00</b>	<b>\$842.80</b>	<b>\$3,371.20</b>	<b>\$6,236.72</b>	<b>\$0.00</b>	<b>\$378.78</b>	<b>\$88.02</b>	<b>\$0.14</b>	<b>\$530.96</b>	<b>\$843.00</b>	<b>\$1,462.12</b>	<b>\$4,774.60</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>														
083	Venegas Ifiguez Ana Isabel	\$1,260.84	\$0.00	\$525.35	\$2,101.40	\$3,887.59	\$0.00	\$261.77	\$136.67	\$0.15	\$330.97	\$0.00	\$467.79	\$3,419.80
<b>Total Depto</b>		<b>\$1,260.84</b>	<b>\$0.00</b>	<b>\$525.35</b>	<b>\$2,101.40</b>	<b>\$3,887.59</b>	<b>\$0.00</b>	<b>\$261.77</b>	<b>\$136.67</b>	<b>\$0.15</b>	<b>\$330.97</b>	<b>\$0.00</b>	<b>\$467.79</b>	<b>\$3,419.80</b>
<b>Departamento 9 TECOMATLAN</b>														
027	Lomeli Pulido Arcella	\$1,111.74	\$0.00	\$463.23	\$1,852.90	\$3,427.87	\$0.00	\$218.51	\$73.14	-\$0.10	\$291.83	\$0.00	\$364.87	\$3,063.00
<b>Total Depto</b>		<b>\$1,111.74</b>	<b>\$0.00</b>	<b>\$463.23</b>	<b>\$1,852.90</b>	<b>\$3,427.87</b>	<b>\$0.00</b>	<b>\$218.51</b>	<b>\$73.14</b>	<b>-\$0.10</b>	<b>\$291.83</b>	<b>\$0.00</b>	<b>\$364.87</b>	<b>\$3,063.00</b>
<b>Departamento 10 MEZCALA</b>														
019	Gonzalez Gomez Melisa Yolanda	\$617.64	\$0.00	\$257.35	\$1,029.40	\$1,904.39	-\$106.19	\$94.44	\$0.00	\$0.05	\$162.13	\$0.00	\$55.99	\$1,848.40
020	Gonzalez Lopez Ana Lidia	\$1,206.54	\$0.00	\$502.73	\$2,010.90	\$3,720.17	\$0.00	\$246.02	\$120.92	-\$0.07	\$316.72	\$0.00	\$437.57	\$3,282.60
<b>Total Depto</b>		<b>\$1,824.18</b>	<b>\$0.00</b>	<b>\$760.08</b>	<b>\$3,040.30</b>	<b>\$5,624.56</b>	<b>-\$106.19</b>	<b>\$340.46</b>	<b>\$120.92</b>	<b>-\$0.02</b>	<b>\$478.85</b>	<b>\$0.00</b>	<b>\$493.56</b>	<b>\$5,131.00</b>
<b>Total Gral.</b>		<b>\$176,415.87</b>	<b>\$1,145.55</b>	<b>\$33,187.18</b>	<b>\$131,780.95</b>	<b>\$342,529.55</b>	<b>-\$653.48</b>	<b>\$31,865.66</b>	<b>\$25,577.77</b>	<b>\$0.29</b>	<b>\$30,227.12</b>	<b>\$22,521.65</b>	<b>\$77,793.35</b>	<b>\$264,736.20</b>