

DIF TEPATITLÁN

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	Camisas	TOTAL DEDUCCIONES	NETO
Departamento 1 URR															
001	Aceves Gutierrez Mima	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.06	\$241.50	\$1,571.51	\$140.00	\$1,888.80	\$211.20
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$298.60	\$140.00	\$733.85	\$1,766.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$552.83	\$0.14	\$922.28	\$0.00	\$70.00	\$1,215.25	\$3,935.00
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$381.03	-\$0.03	\$302.00	\$1,302.00	\$140.00	\$2,306.00	\$1,894.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$342.01	-\$0.06	\$454.95	\$0.00	\$140.00	\$936.90	\$3,019.20
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$173.15	-\$0.03	\$406.48	\$0.00	\$140.00	\$719.60	\$2,815.00
118	Ramirez Escobedo Ana Berenice	\$2,025.30	\$0.00	\$1,012.65	\$253.16	\$3,291.11	\$0.00	\$226.49	\$81.11	\$0.04	\$349.36	\$1,266.00	\$140.00	\$1,836.51	\$1,454.60
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
133	Urbano Paritida Isis Marlene	\$3,420.15	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$142.97	-\$0.14	\$393.32	\$0.00	\$70.00	\$606.15	\$2,814.00
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
146	Veladez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$947.95	-\$0.11	\$805.01	\$0.00	\$140.00	\$1,892.85	\$5,107.20
160	Martin Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	-\$0.12	\$207.00	\$0.00	\$140.00	\$262.40	\$1,537.60
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
175	Melano Ruezga Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$207.00	\$0.00	\$140.00	\$262.60	\$1,537.40
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$140.00	\$694.10	\$2,806.00
Total Depto		\$50,840.25	\$0.00	\$1,012.65	\$253.16	\$52,106.06	-\$233.23	\$4,536.50	\$3,165.05	-\$0.15	\$5,963.08	\$4,438.11	\$1,960.00	\$15,292.86	\$36,813.20
Departamento 2 UAVI															
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$140.00	\$1,333.80	\$3,964.80
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$451.87	\$451.87	\$0.00	\$529.01	\$1,892.17	\$140.00	\$3,013.05	\$1,587.00
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$152.03	\$0.08	\$402.89	\$0.00	\$140.00	\$695.00	\$2,808.40
117	Martin Pastilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$676.00	\$140.00	\$1,246.55	\$1,791.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	-\$0.02	\$402.49	\$740.03	\$140.00	\$1,434.15	\$2,065.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$140.00	\$570.55	\$2,467.40
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$1,161.58	\$1,161.58	-\$0.07	\$920.01	\$0.00	\$140.00	\$2,221.50	\$5,778.60
171	Macías Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95	\$0.00	\$277.08	\$151.98	\$0.13	\$402.84	\$0.00	\$140.00	\$694.95	\$2,808.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$3,283.50	\$0.00	\$253.21	\$128.10	\$0.00	\$377.60	\$0.00	\$0.00	\$505.70	\$2,777.80
Total Depto		\$44,333.55	\$0.00	\$0.00	\$0.00	\$44,333.55	\$0.00	\$4,241.74	\$3,200.37	\$0.24	\$5,098.34	\$3,308.20	\$1,400.00	\$13,007.15	\$31,326.40
Departamento 3 CADI															
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$140.00	\$570.35	\$2,467.60
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$20.45	\$0.04	\$301.01	\$0.00	\$140.00	\$461.50	\$2,156.00
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$1,022.00	\$140.00	\$1,888.65	\$1,811.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.15	\$367.99	\$852.00	\$140.00	\$1,479.15	\$1,987.80
097	Leal Morales Oralia Yanet	\$2,242.05	\$187.00	\$0.00	\$0.00	\$2,429.05	-\$34.89	\$139.90	\$0.00	\$0.10	\$257.84	\$0.00	\$140.00	\$363.05	\$2,066.00
104	Martin Gutierrez Ana Delia	\$5,455.95	\$455.00	\$0.00	\$0.00	\$5,910.95	\$0.00	\$618.13	\$618.13	-\$0.01	\$627.43	\$574.00	\$140.00	\$1,959.55	\$3,951.40
115	Plascencia Gutierrez Maria Guadalupe	\$2,632.89	\$0.00	\$0.00	\$0.00	\$2,632.89	\$0.00	\$182.42	\$37.04	\$0.09	\$349.36	\$844.00	\$140.00	\$1,370.49	\$1,262.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.03	\$367.99	\$1,088.58	\$140.00	\$1,715.55	\$1,751.40
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$712.00	\$140.00	\$1,338.95	\$2,128.00
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.00	\$367.99	\$790.75	\$140.00	\$1,417.75	\$2,049.20
153	Loza Yañez Rubi	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$140.00	\$866.45	\$2,833.60
155	Hernández Ponce Yesenia Guadalupe	\$3,412.95	\$0.00	\$0.00	\$0.00	\$3,412.95	\$0.00	\$267.29	\$142.19	\$0.07	\$392.49	\$0.00	\$0.00	\$534.75	\$2,878.20
170	Macías López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$0.00	\$140.00	\$866.65	\$2,833.40
Total Depto		\$43,299.24	\$1,710.00	\$0.00	\$0.00	\$45,009.24	-\$34.89	\$3,494.53	\$2,278.08	\$0.34	\$5,025.98	\$5,883.33	\$1,680.00	\$14,832.84	\$30,176.40
Departamento 4 MORELOS															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00	\$140.00	\$1,018.85	\$3,234.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$748.18	-\$0.03	\$697.45	\$0.00	\$140.00	\$1,585.60	\$4,479.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$317.02	\$317.02	\$0.14	\$436.99	\$0.00	\$140.00	\$894.15	\$2,905.80
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$462.25	\$0.03	\$536.66	\$2,131.61	\$140.00	\$3,269.55	\$1,388.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$633.25	\$633.25	-\$0.08	\$635.58	\$0.00	\$140.00	\$1,408.75	\$4,118.00
049	Velazquez Pina Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$838.00	\$140.00	\$1,400.00	\$1,600.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$419.96	\$419.96	-\$0.09	\$508.53	\$0.00	\$140.00	\$1,068.40	\$3,353.60
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$467.81	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$140.00	\$2,711.00	\$1,978.00
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$2,577.22	-\$0.01	\$1,635.94	\$0.00	\$140.00	\$4,353.15	\$9,872.40
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$0.00	\$140.00	\$1,861.15	\$1,638.80
090	Gutierrez Guzman Veronica	\$2,936.00	\$0.00	\$2,569.00	\$642.25	\$6,147.25	\$0.00	\$628.60	\$628.60	-\$0.03	\$633.08	\$0.00	\$140.00	\$1,401.65	\$4,745.60
099	Paredes Lopez Roes Mery	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$376.13	\$376.13	-\$0.01	\$479.48	\$0.00	\$140.00	\$995.60	\$3,173.80
107	Vazquez Zaraté Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$408.67	-\$0.04	\$501.29	\$463.88	\$140.00	\$1,513.80	\$2,845.20
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$300.99	\$300.99	\$0.09	\$425.47	\$701.00	\$140.00	\$1,567.55	\$2,132.20
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.06	\$377.72	\$516.15	\$140.00	\$1,162.15	\$2,122.40
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$1,346.95	\$1,937.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.0										

DIF TEPATITLAN

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	Camisas	TOTAL *DEDUCCIONES*	*NETO*
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$140.00	\$3,361.70	\$8,032.60
154	Sánchez Olivarez Yesica Berenice	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$405.00	\$140.00	\$1,050.95	\$2,233.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$140.00	\$435.25	\$2,064.80
157	Barba Velázquez Azucena Lizbeth	\$1,380.00	\$644.00	\$0.00	\$0.00	\$2,024.00	-\$70.15	\$118.57	\$0.00	-\$0.15	\$158.70	\$0.00	\$140.00	\$228.40	\$1,795.60
161	Reyes Macías Dalia Berenice	\$1,575.00	\$252.00	\$0.00	\$0.00	\$1,827.00	-\$82.75	\$105.96	\$0.00	\$0.02	\$181.13	\$0.00	\$140.00	\$238.40	\$1,588.60
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.03	\$333.03	-\$0.13	\$448.50	\$0.00	\$140.00	\$921.40	\$2,978.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$140.00	\$694.10	\$2,806.00
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$140.00	\$645.95	\$2,638.60
180	Ulloa Loza Jeniffer Guillermina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$0.00	\$486.95	\$2,713.00
Total Depto		\$155,284.40	\$896.00	\$2,569.00	\$642.25	\$159,391.65	-\$281.91	\$18,518.94	\$16,645.72	-\$0.14	\$18,004.54	\$9,854.64	\$4,200.00	\$48,422.85	\$110,968.80
Departamento 5 PEGUEROS															
127	Ramírez Rodríguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.17	\$0.00	\$0.00	\$596.60	\$3,013.60
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$0.00	\$295.25	\$2,204.80
Total Depto		\$6,110.25	\$0.00	\$0.00	\$0.00	\$6,110.25	\$0.00	\$456.72	\$189.05	\$0.12	\$702.68	\$0.00	\$0.00	\$891.85	\$5,218.40
Departamento 6 SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$0.00	\$140.00	\$607.20	\$2,503.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$140.00	\$216.40	\$1,392.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.83	\$0.00	\$280.00	\$823.60	\$3,896.60
Departamento 7 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$140.00	\$1,359.20	\$1,275.40
023	Hernandez Torres Luis Alfonso	\$1,756.40	\$0.00	\$878.20	\$219.55	\$2,854.15	\$0.00	\$182.60	\$37.23	-\$0.06	\$302.98	\$879.00	\$140.00	\$1,359.15	\$1,495.00
Total Depto		\$4,391.00	\$0.00	\$878.20	\$219.55	\$5,488.75	\$0.00	\$365.20	\$74.46	-\$0.07	\$605.96	\$1,758.00	\$280.00	\$2,718.35	\$2,770.40
Departamento 8 CAPILLA DE MILPILLAS															
165	Gutiérrez Higuera Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$140.00	\$538.85	\$2,357.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$140.00	\$538.85	\$2,357.20
Departamento 9 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$140.00	\$538.85	\$2,357.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$140.00	\$538.85	\$2,357.20
Departamento 10 MEZCALA															
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$140.00	\$375.95	\$1,924.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$112.83	-\$0.19	\$361.46	\$0.00	\$140.00	\$614.10	\$2,529.00
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.95	\$0.00	\$280.00	\$990.05	\$4,453.00
Departamento 12 Honorarios Asimilables a Sueldos															
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$662.15	-\$0.10	\$0.00	\$0.00	\$140.00	\$802.05	\$4,860.00
176	Franco Martín Jose Daniel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$433.94	\$0.06	\$0.00	\$0.00	\$0.00	\$434.00	\$4,066.00
Total Depto		\$10,162.05	\$0.00	\$0.00	\$0.00	\$10,162.05	\$0.00	\$1,096.09	\$1,096.09	-\$0.04	\$0.00	\$0.00	\$140.00	\$1,236.05	\$8,926.00
Total Gral.		\$330,376.09	\$2,606.00	\$4,459.85	\$1,114.96	\$338,556.90	-\$687.23	\$33,842.40	\$27,002.33	\$0.46	\$37,235.46	\$25,242.28	\$10,500.00	\$99,293.30	\$239,263.60