



DIF TEPATITLÁN

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

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. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 1 URR															
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.00	-\$0.03	\$241.50	\$0.00	\$177.20	\$1,922.80
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.13	\$287.51	\$298.60	\$593.65	\$1,906.40
033	Ortiz Jaramillo Ma Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$0.00	\$552.83	\$0.14	\$592.28	\$0.00	\$1,145.25	\$4,005.00
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	\$381.03	-\$0.03	\$483.00	\$1,159.00	\$2,023.00	\$2,177.00
047	Vargas Vazquez Susana Karina	\$1,318.70	\$0.00	\$659.35	\$2,637.40	\$4,615.45	\$0.00	\$342.01	\$0.00	\$342.01	-\$0.11	\$454.95	\$0.00	\$796.85	\$3,818.60
077	Mendez Corral Karen Vianney	\$2,356.40	\$0.00	\$294.55	\$1,178.20	\$3,829.15	\$0.00	\$280.52	\$0.00	\$173.15	\$0.04	\$406.48	-\$778.92	-\$199.25	\$4,028.40
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$349.04	\$0.00	\$349.04	\$0.00	\$460.01	\$1,164.00	\$1,973.05	\$2,027.00
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
121	Velazquez Barba Elisa Teresita	\$3,065.58	\$0.00	\$54.74	\$218.97	\$3,339.29	\$0.00	\$253.32	\$0.00	\$128.22	\$0.15	\$377.72	\$0.00	\$506.09	\$2,833.20
133	Urbano Partida Isis Marienne	\$2,280.10	\$0.00	\$285.01	\$1,140.05	\$3,705.16	\$0.00	\$268.07	\$0.00	\$142.97	\$0.07	\$393.32	\$0.00	\$536.36	\$3,168.80
139	Perez Martinez Claudia Lizeth	\$2,189.70	\$0.00	\$1,094.85	\$273.71	\$3,558.26	\$0.00	\$253.32	\$29.78	\$128.22	-\$0.06	\$377.72	\$0.00	\$535.66	\$3,022.60
146	Valdez Angulo Marisela	\$4,666.70	\$0.00	\$583.33	\$2,333.35	\$7,583.38	\$0.00	\$947.95	\$24.60	\$947.95	\$0.02	\$805.01	\$0.00	\$1,777.58	\$5,805.80
160	Martin Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.00	-\$0.12	\$207.00	\$0.00	\$122.40	\$1,677.60
168	Iniguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Total Depto		\$41,950.03	\$0.00	\$2,150.69	\$8,602.82	\$52,703.54	-\$148.75	\$4,504.54	\$54.38	\$3,362.42	\$0.03	\$5,813.58	\$1,842.68	\$10,924.34	\$41,779.20
Departamento 2 UAVI															
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$0.00	\$584.52	-\$0.06	\$609.34	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$1,533.35	\$0.00	\$766.68	\$3,066.70	\$5,366.73	\$0.00	\$451.87	\$0.00	\$451.87	\$0.08	\$529.01	\$1,892.17	\$2,873.13	\$2,493.60
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$0.00	\$152.03	\$0.08	\$402.89	\$0.00	\$555.00	\$2,948.40
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$202.53	\$810.12	\$4,050.60	\$0.00	\$324.72	\$0.00	\$324.72	-\$0.08	\$349.36	\$676.00	\$1,350.00	\$2,700.60
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	-\$0.05	\$402.49	\$1,480.06	\$2,034.15	\$1,465.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
140	Murillo De Los Santos Linda Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
144	Cortes Navarro Jorge	\$5,333.40	\$0.00	\$666.68	\$2,666.70	\$8,666.78	\$0.00	\$1,161.56	\$42.40	\$1,161.56	\$0.01	\$920.01	\$0.00	\$2,123.98	\$6,542.80
Total Depto		\$28,991.15	\$0.00	\$1,635.89	\$6,543.52	\$37,170.56	\$0.00	\$3,606.62	\$42.40	\$3,106.22	\$0.00	\$3,993.31	\$4,048.23	\$11,190.16	\$25,980.40
Departamento 3 CADI															
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	\$0.04	\$301.01	\$0.00	\$321.50	\$2,296.00
086	Casillas De La Mora Diana	\$1,233.35	\$0.00	\$308.34	\$2,466.70	\$4,008.39	\$0.00	\$301.04	\$0.00	\$301.04	\$0.04	\$425.51	\$1,430.00	\$2,156.59	\$1,851.80
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$0.00	\$119.01	-\$0.05	\$367.99	\$1,704.00	\$2,190.95	\$1,276.00
097	Leal Morales Oralia Yanet	\$2,242.05	\$187.00	\$0.00	\$0.00	\$2,429.05	-\$34.89	\$139.90	\$0.00	\$0.00	-\$0.10	\$287.84	\$0.00	\$222.85	\$2,206.20
104	Martin Gutierrez Ana Delia	\$5,455.95	\$455.00	\$0.00	\$0.00	\$5,910.95	\$0.00	\$618.13	\$0.00	\$618.13	-\$0.01	\$627.43	\$574.00	\$1,819.55	\$4,091.40
115	Plasencia Gutierrez Maria Guadalupe	\$1,012.65	\$0.00	\$506.32	\$2,025.30	\$3,544.27	\$0.00	\$226.49	\$0.00	\$81.11	\$0.00	\$349.36	\$1,236.00	\$1,666.47	\$1,877.80
116	Mendoza Gomez Miriam Mariene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$0.00	\$119.01	\$0.05	\$367.99	\$447.90	\$934.95	\$2,532.00
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$0.00	\$119.01	\$0.15	\$367.99	\$306.00	\$793.15	\$2,673.80
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$0.00	\$119.01	\$0.00	\$367.99	\$790.75	\$1,277.75	\$2,189.20
147	Miramontes Zavaltza Sobeyda	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
153	Loza Yañez Rubi	\$2,466.70	\$0.00	\$308.34	\$1,233.35	\$4,008.39	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.16	\$425.51	\$0.00	\$726.39	\$3,282.00
170	Macias López Ericka Del Rocio	\$2,713.37	\$0.00	\$0.00	\$0.00	\$2,713.37	\$0.00	\$191.18	\$0.00	\$45.80	\$0.06	\$425.51	\$0.00	\$471.37	\$2,242.00
Total Depto		\$37,279.37	\$1,710.00	\$1,123.00	\$5,725.35	\$45,837.72	-\$34.89	\$3,462.49	\$0.00	\$2,225.76	-\$0.20	\$5,059.00	\$6,488.65	\$13,738.32	\$32,099.40
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	\$0.00	\$0.11	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$3,686.15	\$0.00	\$141.78	\$567.10	\$4,395.03	\$0.00	\$389.72	\$0.00	\$389.72	-\$0.01	\$489.12	\$0.00	\$878.83	\$3,516.20
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$0.00	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,642.15	\$0.00	\$0.00	\$0.00	\$3,642.15	\$0.00	\$292.23	\$0.00	\$184.85	-\$0.15	\$418.85	\$0.00	\$603.55	\$3,038.60
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$0.00	\$462.25	\$0.03	\$535.66	\$2,131.61	\$3,129.55	\$1,528.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$633.25	\$0.00	\$633.25	-\$0.08	\$635.58	\$0.00	\$1,288.75	\$4,258.00
049	Velazquez Pita Maria Catalina	\$2,617.50	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	\$0.04	\$301.01	\$1,676.00	\$1,997.50	\$820.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$419.96	\$0.00	\$419.96	-\$0.09	\$508.53	\$0.00	\$928.40	\$3,493.60
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$467.81	\$0.00	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$2,571.00	\$2,118.00
064	Niño Gonzalez Pedro Armando	\$2,846.61	\$0.00	\$109.48	\$437.94	\$3,394.03	\$0.00	\$253.32	\$0.00	\$128.22	\$0.02	\$377.72	\$1,641.67	\$2,147.63	\$1,246.40
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$12.37	\$2,577.22	\$0.02	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$5.50	\$151.65	\$0.08	\$402.49	\$350.83	\$910.55	\$2,589.40
090	Gutierrez Guzman Veronica	\$7,020.15	\$0.00	\$0.00	\$0.00	\$7,020.15	\$0.00	\$952.24	\$0.00	\$952.24	-\$0.07	\$807.32	-\$436.14	\$1,323.35	\$5,696.80
099	Paredes Lopez Ros Mery	\$2,274.24	\$0.00	\$142.14	\$568.56	\$2,984.94	\$0.00	\$205.26	\$0.00	\$59.88	-\$0.06	\$326.92	\$0.00	\$386.74	\$2,598.20
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$376.13	\$0.00	\$376.13	-\$0.01	\$479.48	\$0.00	\$855.60	\$3,313.80
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$0.00	\$408.67	-\$0.12	\$501.29	\$927.76	\$1,837.60	\$2,521.40
108	Gutierrez De La Mora Erika	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$1,402.00	\$1,907.95	\$1,378.60
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$701.00	\$1,206.95	\$2,077.60
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$701.00	\$1,206.95	\$2,077.60
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05	\$0.00	\$226.72	\$0.00	\$81.34	-\$0.10	\$349.61	\$0.00	\$430.85	\$2,609.20
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$255.00	\$780.95	\$2,523.60
136	Gomez Gonzalez Wendy Nallely	\$3,713.19	\$0.00	\$142.82	\$571.26										



DIF TEPATITLAN

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

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. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"TOTAL" *DEDUCCIONES*	"NETO"
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$0.00	\$1,397.12	-\$0.05	\$1,046.83	\$0.00	\$2,443.90	\$6,659.00
145	Martin Martin Marsela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$0.00	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo Gonzalez Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$0.00	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$3,221.70	\$8,172.60
151	González Padilla Liliana	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
154	Sánchez Olivarez Yesica Berenice	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
166	Pinedo Sifuentes Adalberto	\$3,503.25	\$0.00	\$0.00	\$0.00	\$3,503.25	\$0.00	\$277.11	\$0.00	\$152.01	-\$0.03	\$402.87	\$0.00	\$554.85	\$2,948.40
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$0.00	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
Total Depto		\$158,153.54	\$0.00	\$789.38	\$3,157.51	\$162,100.43	-\$129.01	\$18,935.28	\$28.24	\$16,623.34	-\$0.42	\$18,402.15	\$10,914.73	\$45,839.03	\$116,261.40
Departamento 5 PEGUEROS															
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
Total Depto		\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
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	\$0.00	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$2,643.80
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	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$0.00	\$109.34	\$0.04	\$542.83	\$0.00	\$543.60	\$4,176.60
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	\$0.00	\$37.23	-\$0.01	\$302.98	\$1,560.00	\$1,900.20	\$734.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$0.00	\$340.20	\$2,294.40
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$0.00	\$74.46	-\$0.02	\$605.96	\$1,560.00	\$2,240.40	\$3,028.80
Departamento 8 CAPILLA DE MILPILLAS															
165	Gutiérrez Ifiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9 TECOMATLAN															
027	Lomeli Pufido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 10 MEZCALA															
019	Gonzalez Gomez Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.00	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$0.00	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
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	\$0.00	\$662.05	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
157	Barba Velázquez Azucena Lizbeth	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.91	\$1,335.00
159	González Pérez Elias	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.07	\$0.00	\$0.00	\$128.15	\$3,156.40
161	Reyes Macias Dalia Berenice	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$135.00	\$1,335.00
Total Depto		\$11,346.60	\$0.00	\$0.00	\$0.00	\$11,346.60	-\$269.82	\$1,047.13	\$0.00	\$790.27	-\$0.16	\$0.00	\$0.00	\$520.29	\$10,826.40
Total Gral.		\$302,555.44	\$1,710.00	\$5,698.96	\$24,029.20	\$333,993.60	-\$719.67	\$33,342.69	\$125.02	\$26,717.36	-\$0.36	\$36,124.05	\$24,854.29	\$87,100.69	\$246,893.00