

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	TOTAL * PERCEPCIONES*	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	TOTAL * DEDUCCIONES*	NETO*
Departamento 1 URR														
001	Aceves Gutierrez Mirna	\$1,820.00	\$0.00	\$0.00	\$0.00	\$1,820.00	-\$83.20	\$105.51	\$0.00	-\$0.10	\$241.50	\$0.00	\$158.20	\$1,661.80
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	\$593.85	\$1,906.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$552.83	-\$0.06	\$592.28	\$0.00	\$1,145.05	\$4,005.20
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	\$483.00	\$1,302.00	\$2,166.00	\$2,034.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$342.01	\$0.14	\$454.95	\$0.00	\$797.10	\$3,159.00
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$173.15	\$0.17	\$406.48	\$0.00	\$579.80	\$2,954.80
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
121	Velazquez Barba Elisa Teresita	\$2,846.61	\$0.00	\$0.00	\$0.00	\$2,846.61	\$0.00	\$205.67	\$60.29	\$0.00	\$377.72	\$0.00	\$438.01	\$2,408.60
133	Urbano Partida Isis Marlene	\$3,420.15	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$142.97	\$0.06	\$393.32	\$0.00	\$536.35	\$2,883.80
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	\$505.95	\$2,778.60
146	Valadez Angulo Marisela	\$4,200.03	\$0.00	\$700.00	\$2,800.02	\$7,700.05	\$0.00	\$947.95	\$947.95	-\$0.11	\$805.01	\$0.00	\$1,752.85	\$5,947.20
160	Martín 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	\$122.40	\$1,677.60
168	Íñiguez 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	\$505.95	\$2,778.60
175	Melano Ruzga 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	\$122.60	\$1,677.40
178	Muñoz González Margarita	\$1,919.97	\$0.00	\$0.00	\$0.00	\$1,919.97	-\$76.80	\$111.91	\$0.00	-\$0.02	\$367.99	\$0.00	\$291.17	\$1,628.80
Total Depto		\$46,754.81	\$0.00	\$700.00	\$2,800.02	\$50,254.83	-\$328.96	\$4,305.06	\$2,945.45	\$0.18	\$5,928.56	\$1,600.60	\$10,145.83	\$40,109.00
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	\$0.14	\$609.34	\$0.00	\$1,194.00	\$4,104.60
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$451.87	\$1,892.17	\$0.00	\$529.01	\$1,892.17	\$2,873.05	\$1,727.00
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$152.03	-\$0.12	\$402.89	\$0.00	\$554.80	\$2,948.60
117	Martín Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
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	\$1,294.15	\$2,205.80
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	\$505.95	\$2,778.60
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	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
144	Cortes Navarro Jorge	\$7,468.76	\$0.00	\$133.33	\$533.34	\$8,133.43	\$0.00	\$1,161.56	\$1,161.56	-\$0.14	\$920.01	\$0.00	\$2,081.43	\$6,052.00
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95	\$0.00	\$277.08	\$151.98	-\$0.07	\$402.84	\$0.00	\$554.75	\$2,948.20
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	\$505.70	\$2,777.80
Total Depto		\$43,800.21	\$0.00	\$133.33	\$533.34	\$44,466.88	\$0.00	\$4,241.74	\$3,200.37	-\$0.23	\$5,098.34	\$2,632.20	\$10,930.68	\$33,536.20
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	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
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	\$321.50	\$2,296.00
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	\$1,748.65	\$1,951.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$852.00	\$1,338.95	\$2,128.00
097	Leal Morales Oralia Yanet	\$2,242.05	\$187.00	\$0.00	\$0.00	\$2,429.05	-\$34.89	\$139.90	\$0.00	\$0.10	\$257.84	\$0.00	\$223.05	\$2,206.00
104	Martín 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	\$1,819.55	\$4,091.40
115	Piasencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$844.00	\$1,274.55	\$1,763.40
116	Mendoza Gomez Miriam Marlene	\$2,986.62	\$267.00	\$0.00	\$0.00	\$3,253.62	\$0.00	\$220.90	\$75.53	\$0.00	\$367.99	\$447.90	\$891.42	\$2,362.20
130	Vera Serrano Adriana	\$2,986.62	\$267.00	\$0.00	\$0.00	\$3,253.62	\$0.00	\$220.90	\$75.53	\$0.10	\$367.99	\$712.00	\$1,156.62	\$2,098.00
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	\$1,277.75	\$2,189.20
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
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	\$534.75	\$2,878.20
170	Macias 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	\$726.65	\$2,973.40
Total Depto		\$43,277.64	\$1,710.00	\$0.00	\$0.00	\$44,987.64	-\$34.89	\$3,492.18	\$2,235.19	\$0.51	\$5,025.98	\$5,242.65	\$12,469.44	\$32,518.20
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	-\$0.09	\$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martín 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	\$878.85	\$3,374.40
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	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$317.02	\$317.02	-\$0.06	\$436.99	\$0.00	\$753.95	\$3,046.00
044	De La Torre Martín Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$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	\$633.25	\$0.12	\$1,268.95	\$0.00	\$4,257.80	\$1,268.95
049	Velazquez Piña 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	\$1,260.00	\$1,740.00
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	\$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	\$467.81	\$0.15	\$539.24	\$1,564.00	\$2,571.20	\$2,117.80
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$2,589.62	-\$0.01	\$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	\$151.65	-\$0.02	\$402.49	\$350.83	\$904.95	\$2,595.00
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$628.60	\$628.60	-\$0.08	\$633.08	\$0.00	\$1,261.60	\$4,243.40
099	Paredes Lopez Roes Mery	\$2,842.80	\$0.00	\$0.00	\$0.00	\$2,842.80	\$0.00	\$205.26	\$59.88	\$0.00	\$326.92	\$0.00	\$386.80	\$2,456.00
101	Moran Franco Zayda Alejandra	\$4,169.40	\$1,000.00	\$0.00	\$0.00	\$5,169.40	\$0.00	\$556.92	\$556.92	\$0.00	\$479.48	\$0.00	\$1,036.40	\$4,133.00
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$408.67	\$0.16	\$501.29	\$463.88	\$1,374.00	\$2,985.00
108	Gutierrez De La Mora Erika	\$3,453.10	\$0.00	\$61.66	\$246.65	\$3,761.41	\$0.00	\$300.99	\$300.99	\$0.15	\$425.47	\$701.00	\$1,427.61	\$2,333.80
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	\$0.00	\$502.15	\$2,782.40
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$1,000.00	\$0.00	\$0.00	\$4,284.55	\$0.00	\$395.33	\$395.33	-\$0.10	\$377.72	\$701.00	\$1,473.95	\$2,810.60

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*
113	Mayorál Martín Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$1,112.00	\$1,921.05	\$2,079.00
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$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	\$81.34	\$0.10	\$349.61	\$0.00	\$431.05	\$2,609.00
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$255.00	\$760.95	\$2,523.60
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$0.00	\$4,337.10	\$10,242.60
143	Gomez Hernandez Griselda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	\$0.00	\$2,443.90	\$6,659.00
145	Martín Martín Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$1,911.31	-\$0.15	\$1,310.34	\$0.00	\$3,221.50	\$8,172.80
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	\$910.95	\$2,373.60
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	\$295.25	\$2,204.80
157	Barba Velázquez Azucena Lizbeth	\$1,380.00	\$552.00	\$0.00	\$0.00	\$1,932.00	-\$76.03	\$112.68	\$0.00	-\$0.07	\$158.70	\$0.00	\$82.60	\$1,849.40
161	Reyes Macías Dalía Berenice	\$1,575.00	\$210.00	\$0.00	\$0.00	\$1,785.00	-\$85.44	\$103.27	\$0.00	\$0.11	\$181.13	\$0.00	\$95.80	\$1,689.20
166	Pinedo Sifuentes Adalberto	\$3,036.15	\$0.00	\$116.77	\$467.10	\$3,620.02	\$0.00	\$277.11	\$152.01	\$0.14	\$402.87	\$0.00	\$555.02	\$3,065.00
169	Casán Santillán Juan Carlos	\$3,500.10	\$1,000.00	\$0.00	\$0.00	\$4,500.10	\$0.00	\$433.96	\$433.96	\$0.03	\$402.51	\$0.00	\$836.50	\$3,663.60
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	\$505.95	\$2,778.60
Total Depto		\$156,385.75	\$3,762.00	\$178.43	\$713.75	\$161,039.93	-\$290.48	\$18,895.58	\$17,148.16	\$0.34	\$17,917.84	\$9,739.47	\$44,515.33	\$116,524.60
Departamento 5 PEGUEROS														
127	Ramirez Rodriguez 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	\$596.60	\$3,013.60
Total Depto		\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$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	\$109.34	-\$0.11	\$357.77	\$0.00	\$467.00	\$2,644.00
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	\$0.15	\$185.06	\$0.00	\$76.60	\$1,532.60
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	\$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	\$37.23	-\$0.01	\$302.98	\$780.00	\$1,120.20	\$1,514.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$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	\$74.46	-\$0.02	\$605.96	\$780.00	\$1,460.40	\$3,808.80
Departamento 8 CAPILLA DE MILPILLAS														
165	Gutiérrez Iñiguez 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	\$398.85	\$2,497.20
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	\$398.85	\$2,497.20
Departamento 9 TECOMATLÁN														
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
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	-\$0.15	\$264.49	\$0.00	\$235.75	\$2,064.20
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$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	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00
Departamento 12 Honorarios Asimilables a Sueldos														
106	Rivas Melano Arals	\$5,662.15	\$0.00	\$0.00	\$0.00	\$5,662.15	\$0.00	\$662.17	\$662.17	-\$0.02	\$0.00	\$0.00	\$662.15	\$5,000.00
176	Franco Martín Jose Daniel	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$255.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$3,170.00
177	Hernández Franco María Fernanda	\$1,751.76	\$0.00	\$0.00	\$0.00	\$1,751.76	-\$87.57	\$101.14	\$0.00	\$0.13	\$0.00	\$0.00	-\$87.44	\$1,839.20
179	Perez Ascencio Julio Cesar	\$1,697.00	\$0.00	\$0.00	\$0.00	\$1,697.00	-\$103.00	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.00
Total Depto		\$12,410.91	\$0.00	\$0.00	\$0.00	\$12,410.91	-\$190.57	\$1,115.95	\$792.17	\$0.11	\$0.00	\$0.00	\$661.71	\$11,809.20
Total Gral.		\$327,464.07	\$5,472.00	\$1,011.76	\$4,047.11	\$337,994.94	-\$982.10	\$33,837.14	\$26,930.69	\$0.90	\$36,826.73	\$19,994.92	\$82,771.14	\$255,223.80