

Código	Empleado	Sueldo	HA x Clase	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* *PERCEPCION ES*	Subsidio al Empleo (sp)	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PENSIÓN ALIMENTICIA	Desc por pago excedente en sueldo	ABONO PMP	FONDO DE GARANTIA PLMP	ABONO A PH	FONDO DE GARANTIA PH	ABONO A PLMP	PENSIONES 8..5 %	*TOTAL* *DEDUCCION ES*	*NETO*	
Departamento 2 DIRECCION ACADEMICA P A																								
D0001	Romero Gonzalez Raúl	\$0.00	\$7,167.56	\$0.00	\$493.12	\$329.00	\$298.18	\$8,287.86	\$0.00	\$357.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.24	\$966.26	\$7,321.60	
D0003	Pelayo López J. Felix	\$0.00	\$3,300.85	\$0.00	\$227.09	\$151.51	\$137.32	\$3,816.77	-\$211.95	\$0.00	\$33.01	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.58	\$109.57	\$3,707.20
D0004	Castillo Martínez José De Jesus	\$0.00	\$4,198.40	\$0.00	\$288.84	\$192.70	\$174.66	\$4,854.60	-\$128.74	\$0.00	\$41.98	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.86	\$270.00	\$4,584.60
D0005	De La Rosa Nuñez Bertha Alicia	\$0.00	\$6,297.60	\$0.00	\$433.28	\$289.06	\$261.98	\$7,281.92	\$0.00	\$226.88	\$62.98	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.30	\$825.12	\$6,458.60
D0007	Meza Salas Francisco	\$0.00	\$3,866.71	\$0.00	\$266.03	\$177.48	\$166.85	\$4,471.07	-\$151.89	\$0.00	\$38.67	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.72	\$239.47	\$4,231.60
D0008	Salazar Rodríguez Luis Eduardo	\$0.00	\$5,092.74	\$0.00	\$350.38	\$233.75	\$211.86	\$5,888.73	-\$32.57	\$58.41	\$50.92	-\$0.07	\$1,888.00	\$0.00	\$130.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.98	\$2,576.53	\$3,312.20
D0009	Aguilar López Doroteo	\$0.00	\$3,568.64	\$0.00	\$245.52	\$163.80	\$148.46	\$4,126.42	-\$182.89	\$0.00	\$35.68	-\$0.13	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.56	\$1,645.22	\$2,481.20
D0011	Ortiz Partida Héctor	\$0.00	\$1,889.28	\$0.00	\$129.98	\$86.72	\$78.59	\$2,184.57	-\$302.59	\$0.00	\$18.90	\$0.02	\$934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.44	\$828.77	\$1,355.80
D0012	Ramírez García Antonio	\$0.00	\$6,978.94	\$0.00	\$480.16	\$320.34	\$290.32	\$8,069.76	\$0.00	\$301.02	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.24	\$910.36	\$7,159.40
D0013	Laguna Velasco Ricardo	\$0.00	\$4,198.40	\$0.00	\$288.84	\$192.70	\$174.66	\$4,854.60	-\$128.74	\$0.00	\$41.98	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.86	\$270.00	\$4,584.60
D0017	Camacho Rizo Oscar	\$0.00	\$3,489.47	\$0.00	\$240.07	\$160.17	\$145.17	\$4,034.88	-\$187.96	\$0.00	\$34.89	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$167.48	\$3,867.40
D0018	Ramírez Ibarra Jaime Agustín	\$0.00	\$6,413.08	\$0.00	\$441.22	\$294.36	\$266.78	\$7,415.44	\$0.00	\$239.44	\$64.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.12	\$848.84	\$6,566.60
D0026	Vázquez Ortiz Carlos Alejandro	\$0.00	\$2,546.37	\$0.00	\$175.19	\$116.88	\$105.93	\$2,944.37	-\$260.35	\$0.00	\$25.47	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.52	\$21.57	\$2,922.80
D0028	Cerda Soto Jaime Antonio	\$0.00	\$5,248.00	\$0.00	\$361.06	\$240.88	\$218.31	\$6,068.25	\$0.00	\$57.22	\$52.48	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.92	\$573.45	\$5,494.80
D0029	Reynaga Moncada Gloria Angélica	\$0.00	\$1,886.20	\$0.00	\$129.78	\$86.58	\$78.46	\$2,181.02	-\$302.70	\$0.00	\$18.86	\$0.04	\$0.00	\$0.00	\$218.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.32	\$94.62	\$2,086.40
D0036	Lozano Ruvalcaba Marco Antonio	\$0.00	\$4,526.88	\$0.00	\$311.44	\$207.78	\$188.32	\$5,234.42	-\$65.14	\$0.00	\$45.26	-\$0.08	\$1,364.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.78	\$1,728.84	\$3,505.60
D0039	Ornelas Hernández José De Jesús	\$0.00	\$5,877.76	\$0.00	\$404.38	\$269.78	\$244.52	\$6,796.44	\$0.00	\$140.66	\$58.78	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.56	\$1,645.22	\$4,177.40
D0041	De La Torre Flores Pedro	\$0.00	\$1,414.65	\$0.00	\$97.33	\$64.93	\$58.85	\$1,635.76	-\$332.97	\$0.00	\$0.00	\$0.01	\$0.00	\$1,646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.32	\$1,473.96	\$161.80
D0043	Gutiérrez Sagadón Hermenegildo	\$0.00	\$7,137.28	\$0.00	\$491.04	\$327.60	\$296.92	\$8,252.84	\$0.00	\$353.70	\$71.38	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.66	\$1,031.64	\$7,221.20
D0044	Diéguez Camarena Ricardo De Jesús	\$0.00	\$2,938.88	\$0.00	\$202.20	\$134.90	\$122.26	\$3,398.24	-\$235.12	\$0.00	\$29.38	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.80	\$44.04	\$3,354.20
D0048	García Alvarez Norberto	\$0.00	\$5,187.05	\$0.00	\$356.87	\$238.09	\$215.78	\$5,997.79	\$0.00	\$50.58	\$51.87	\$0.10	\$1,256.00	\$174.48	\$1,762.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.92	\$3,744.39	\$2,253.40
D0050	Mireles Santillán Xochil	\$0.00	\$4,432.57	\$0.00	\$304.96	\$203.45	\$184.40	\$5,125.38	-\$89.33	\$0.00	\$44.32	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.78	\$339.78	\$4,785.60
D0051	Zúñiga Flores María Luisa	\$0.00	\$6,035.84	\$0.00	\$415.26	\$277.04	\$251.10	\$6,979.24	\$0.00	\$157.86	\$60.36	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513.04	\$731.24	\$6,248.00
D0053	Mora Rivas Manuel	\$0.00	\$5,564.29	\$327.15	\$382.83	\$255.40	\$231.48	\$6,761.15	\$0.00	\$106.56	\$55.64	-\$0.03	\$1,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.98	\$2,531.15	\$4,230.00
D0054	Razo Cerda Rosa María	\$0.00	\$2,640.68	\$0.00	\$181.68	\$121.20	\$109.86	\$3,053.42	-\$254.20	\$0.00	\$0.00	\$0.04	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.46	\$134.22	\$2,919.20
D0055	Casillas Salazar Francisco Enrique	\$0.00	\$1,886.20	\$0.00	\$129.78	\$86.58	\$78.46	\$2,181.02	-\$302.70	\$0.00	\$18.86	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.32	-\$123.58	\$2,304.60
D0056	Núñez González Adán	\$0.00	\$10,982.40	\$0.00	\$755.58	\$504.10	\$456.86	\$12,698.94	\$0.00	\$1,001.06	\$0.00	-\$0.02	\$3,052.00	\$2,285.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.50	\$7,272.34	\$5,426.60
D0058	Lozano Morales Luis Javier	\$0.00	\$4,243.95	\$0.00	\$291.98	\$194.80	\$176.55	\$4,907.28	-\$108.99	\$37.88	\$42.44	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.98	\$452.28	\$4,455.00
D0059	Vásquez García Raúl	\$0.00	\$6,717.44	\$0.00	\$462.16	\$308.34	\$279.44	\$7,767.38	\$0.00	\$272.56	\$67.18	\$0.06	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.98	\$2,038.78	\$5,728.60
D0061	Arias Castañeda Juan Carlos	\$0.00	\$4,432.57	\$0.00	\$304.96	\$203.45	\$184.40	\$5,125.38	-\$89.33	\$0.00	\$44.32	\$0.01	\$2,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.78	\$2,623.78	\$2,501.60
D0062	Inguanzo Saucedo Oscar	\$0.00	\$3,772.40	\$0.00	\$259.54	\$173.16	\$156.94	\$4,362.04	-\$157.94	\$0.00	\$37.72	\$0.00	\$1,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$1,836.44	\$2,525.60
D0065	Gutiérrez Lupercio Alfredo	\$0.00	\$6,696.01	\$0.00	\$460.69	\$307.35	\$276.56	\$7,742.61	\$0.00	\$270.24	\$33.02	-\$0.02	\$1,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.18	\$2,768.41	\$4,974.20
D0066	Esparza Escobedo Alejandro	\$0.00	\$4,243.95	\$0.00	\$291.98	\$194.79	\$176.55	\$4,907.28	-\$123.65	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.78	\$261.08	\$4,646.20
D0069	Ortiz Partida Normal Isabel	\$0.00	\$6,402.56	\$0.00	\$440.50	\$293.88	\$266.35	\$7,403.29	\$0.00	\$238.30	\$64.03	-\$0.02	\$2,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.98	\$3,446.29	\$3,957.00
D0070	Leyva Hinojosa Luis Fernando	\$0.00	\$5,038.08	\$0.00	\$346.62	\$231.24	\$209.58	\$5,825.52	\$0.00	\$19.46	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.24	\$447.72	\$5,377.80
D0071	López Sosa Ma Elena	\$0.00	\$282.93	\$0.00	\$19.47	\$12.99	\$11.77	\$327.16	-\$193.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.32	-\$33.38	\$360.54
D0075	Alvarado Iñiguez Moisés Roberto	\$0.00	\$1,679.36	\$0.00	\$115.54	\$77.08	\$69.86	\$1,941.84	-\$316.12	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.74	-\$173.36	\$2,115.20
D0076	Cruz González Omnar	\$0.00	\$1,603.27	\$436.20	\$110.30	\$73.59	\$66.70	\$2,290.06	-\$320.90	\$0.00	\$16.04	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.40	-\$112.54	\$2,402.60
D0077	Ramírez Flores Pavel Enrique	\$0.00	\$3,772.40	\$0.00	\$259.54	\$173.16	\$156.94	\$4,362.04	-\$157.94	\$0.00	\$37.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$200.44	\$4,161.60
D0078	Vásquez Alcaráz Laura Eugenia	\$0.00	\$4,526.88	\$0.00	\$311.44	\$207.78	\$188.32	\$5,234.42	-\$65.14	\$0.00	\$45.26	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.78	\$364.82	\$4,869.60
D0079	Mut Muñoz Luis Armando	\$0.00	\$2,169.13	\$0.00	\$149.23	\$99.57	\$90.24	\$2,508.17	-\$284.59	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.40	-\$92.03	\$2,600.20
D0082	Salas Olac Jesús Rodolfo	\$0.00	\$4,618.24																					

Código	Empleado	Sueldo	HA x Clase	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* PERCEPCION ES*	Subsidio al Empleo (sp)	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PENSIÓN ALIMENTICIA	Desc por pago excedente en sueldo	ABONO PMP	FONDO DE GARANTIA PLMP	ABONO A PH	FONDO DE GARANTIA PH	ABONO A PLMP	PENSIONES 8.5 %	*TOTAL* DEDUCCION ES*	*NETO*	
D0137	Martínez López Luis Arturo	\$0.00	\$6,224.46	\$0.00	\$428.25	\$285.70	\$258.94	\$7,197.35	\$0.00	\$198.66	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.18	\$775.75	\$6,421.60
D0138	Contreras Uribe Rosa Olivia	\$0.00	\$6,413.08	\$0.00	\$441.22	\$294.36	\$266.79	\$7,415.45	\$0.00	\$219.18	\$0.00	-\$0.02	\$0.00	\$0.00	\$239.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.18	\$1,036.25	\$6,379.20
D0139	Galindo Hernández Francisco Alberto	\$0.00	\$3,772.40	\$0.00	\$259.54	\$173.16	\$156.94	\$4,362.04	-\$157.94	\$0.00	\$37.72	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.72	\$232.44	\$4,129.60
D0140	López Chávez Juan Horacio	\$0.00	\$1,131.72	\$0.00	\$77.86	\$51.94	\$47.08	\$1,308.60	-\$351.18	\$0.00	\$11.32	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.20	-\$243.60	\$1,552.20
D0141	Sosa Azuela Miguel Ángel	\$0.00	\$5,375.67	\$0.00	\$369.85	\$246.74	\$223.63	\$6,215.89	\$0.00	\$71.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.98	\$552.09	\$5,663.80
D0142	Draviczki García Julika	\$0.00	\$5,092.74	\$0.00	\$350.38	\$233.76	\$211.86	\$5,888.74	\$0.00	\$25.40	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.92	\$474.34	\$5,414.40
D0144	Hoyos Aguilar Carlos	\$0.00	\$2,263.44	\$0.00	\$155.72	\$103.90	\$94.16	\$2,617.22	-\$278.56	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.40	-\$86.18	\$2,703.40
Total Depto		\$0.00	\$398,379.03	\$2,944.35	\$27,361.07	\$18,243.65	\$16,555.49	\$463,483.59	-\$9,588.43	\$11,083.05	\$2,143.20	-\$0.44	\$34,069.00	\$1,646.60	\$3,049.15	\$1,762.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,361.48	\$79,526.05	\$383,957.54
Departamento 3 DIRECCION ACADEMICA ..																								
D0002	Martínez Molina Miguel Alberto	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$0.00	\$0.00	\$4,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$9,866.20	\$14,799.80
D0037	Caro Becerra Juan Luis	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.86	\$5,459.80	\$19,206.20
D0086	Neri Ledezma Sergio	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$19.80	\$5,828.74	\$364.20	\$681.42	\$1,828.86	\$12,353.80	\$12,312.20	
D0088	Reyes Barragán José Luis	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,833.38	\$349.80	\$0.00	\$1,828.90	\$11,643.00	\$13,023.00	\$13,023.00	
D0089	Brena Becerril Alejandro	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	\$0.02	\$7,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$12,633.80	\$12,032.20
D0124	García De Quevedo Najar Fernando	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$5,352.20	\$19,313.80
D0128	Mosqueda Ochoa María Eugenia	\$21,247.05	\$0.00	\$0.00	\$1,368.34	\$892.39	\$849.91	\$24,357.69	\$0.00	\$3,460.05	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$5,288.89	\$19,068.80
D0132	Santana Madrigal Gloria	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$5,352.20	\$19,313.80
D0143	Luján Godínez Ramiro	\$21,516.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.86	\$5,459.60	\$19,206.40
Total Depto		\$193,375.05	\$0.00	\$0.00	\$12,453.62	\$8,121.83	\$7,735.19	\$221,685.69	\$0.00	\$31,646.45	\$537.90	-\$0.18	\$11,688.00	\$0.00	\$0.00	\$0.00	\$19.80	\$11,662.12	\$714.00	\$681.42	\$16,459.98	\$73,409.49	\$148,276.20	
Total Gral.		\$193,375.05	\$398,379.03	\$2,944.35	\$39,814.69	\$26,365.48	\$24,290.68	\$685,169.28	-\$9,588.43	\$42,729.50	\$2,681.10	-\$0.62	\$45,757.00	\$1,646.60	\$3,049.15	\$1,762.44	\$19.80	\$11,662.12	\$714.00	\$681.42	\$51,821.46	\$152,935.54	\$532,233.74	