



## Universidad Politécnica de la Z.M.G. Docentes

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	HA x Clase	Despensa Docentes Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 2 DIRECCION ACADEMICA P A</b>													
D0001	Romero Gonzalez Raúl	\$0.00	\$5,092.80	\$0.00	\$0.00	\$0.00	\$0.00	\$350.38	\$233.76	\$211.86	\$5,888.80	\$1,328.40	\$4,560.40
D0007	Meza Salas Francisco	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$1,604.77	\$2,757.20
D0009	Aguilar López Doroteo	\$0.00	\$3,358.65	\$0.00	\$0.00	\$0.00	\$0.00	\$231.08	\$154.16	\$139.72	\$3,883.61	\$2,601.21	\$1,282.40
D0013	Laguna Velasco Ricardo	\$0.00	\$2,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$173.31	\$115.63	\$104.79	\$2,912.83	\$363.43	\$2,549.40
D0017	Camacho Rizo Oscar	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$1,640.97	\$2,721.00
D0018	Ramírez Ibarra Jaime Agustín	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,182.59	\$4,270.00
D0030	Quintero Aguilar Pedro Alberto	\$0.00	\$3,866.71	\$0.00	\$0.00	\$0.00	\$0.00	\$266.03	\$177.48	\$160.86	\$4,471.08	\$875.28	\$3,595.80
D0036	Lozano Ruvalcaba Marco Antonio	\$0.00	\$2,640.75	\$0.00	\$0.00	\$0.00	\$0.00	\$181.68	\$121.21	\$109.86	\$3,053.50	\$1,257.30	\$1,796.20
D0039	Ornelas Hernández José De Jesús	\$0.00	\$2,938.95	\$0.00	\$0.00	\$0.00	\$0.00	\$202.20	\$134.90	\$122.26	\$3,398.31	\$485.91	\$2,912.40
D0041	De La Torre Flores Pedro	\$0.00	\$5,658.60	\$0.00	\$0.00	\$0.00	\$0.00	\$389.31	\$259.73	\$235.40	\$6,543.04	\$3,261.64	\$3,281.40
D0043	Gutiérrez Sagoan Hermenegildo	\$0.00	\$3,778.50	\$0.00	\$0.00	\$0.00	\$0.00	\$259.96	\$173.43	\$157.19	\$4,369.08	\$851.88	\$3,517.20
D0048	García Álvarez Norberto	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$2,718.77	\$1,643.20
D0050	Mireles Santillán Xochil	\$0.00	\$1,131.75	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.95	\$47.08	\$1,308.64	\$789.04	\$519.60
D0051	Zúñiga Flores María Luisa	\$0.00	\$4,338.30	\$0.00	\$0.00	\$0.00	\$0.00	\$298.48	\$199.13	\$180.47	\$5,016.38	\$1,043.78	\$3,972.60
D0053	Mora Rivas Manuel	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,182.59	\$4,270.00
D0054	Razo Cerda Rosa María	\$0.00	\$4,715.50	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.16	\$5,452.53	\$2,718.93	\$2,733.60
D0055	Casillas Salazar Francisco Enrique	\$0.00	\$943.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.88	\$43.29	\$39.23	\$1,090.45	-\$37.55	\$1,128.00
D0056	Núñez González Adán	\$0.00	\$4,118.40	\$0.00	\$0.00	\$0.00	\$0.00	\$283.35	\$189.03	\$171.33	\$4,762.11	\$2,340.91	\$2,421.20
D0059	Vásquez García Raúl	\$0.00	\$1,889.25	\$0.00	\$0.00	\$0.00	\$0.00	\$129.98	\$86.72	\$78.59	\$2,184.54	\$797.94	\$1,386.60
D0061	Arias Castañeda Juan Carlos	\$0.00	\$5,281.35	\$0.00	\$0.00	\$0.00	\$0.00	\$363.36	\$242.41	\$219.70	\$6,106.82	\$2,785.42	\$3,321.40
D0062	Inguanzo Saucedo Oscar	\$0.00	\$3,583.80	\$0.00	\$0.00	\$0.00	\$0.00	\$246.57	\$164.50	\$149.09	\$4,143.96	\$1,733.36	\$2,410.60
D0065	Gutiérrez Lupercio Alfredo	\$0.00	\$3,583.80	\$0.00	\$0.00	\$0.00	\$0.00	\$246.57	\$164.50	\$149.09	\$4,143.96	\$2,110.36	\$2,033.60
D0071	López Sosa Ma Elena	\$0.00	\$471.55	\$0.00	\$0.00	\$0.00	\$0.00	\$32.44	\$21.64	\$19.62	\$545.25	-\$70.55	\$615.80
D0078	Vázquez Alcaráz Laura Eugenia	\$0.00	\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$155.73	\$103.89	\$94.16	\$2,617.28	\$286.48	\$2,330.80
D0079	Mut Muñoz Luis Armando	\$0.00	\$1,131.75	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.95	\$47.08	\$1,308.64	\$8.64	\$1,300.00
D0084	Olmedo Cuevas Martha Elena	\$0.00	\$5,658.60	\$0.00	\$0.00	\$0.00	\$0.00	\$389.31	\$259.73	\$235.40	\$6,543.04	\$1,547.04	\$4,996.00
D0087	Flores Miranda Mario Federico	\$0.00	\$5,379.10	\$0.00	\$0.00	\$0.00	\$0.00	\$346.42	\$225.92	\$215.17	\$6,166.61	\$3,221.61	\$2,945.00
D0091	Luna Martínez José Luis Alejandro	\$0.00	\$5,457.90	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$250.52	\$227.05	\$6,310.97	\$2,069.77	\$4,241.20
D0098	Apolinar Sandoval Manuel	\$0.00	\$4,432.57	\$0.00	\$0.00	\$0.00	\$0.00	\$304.96	\$203.45	\$184.39	\$5,125.37	\$1,087.57	\$4,037.80
D0099	Cermeño García Julio César	\$0.00	\$1,131.72	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.95	\$47.08	\$1,308.61	\$40.61	\$1,268.00
D0103	López Santos Jesús	\$0.00	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$129.77	\$86.58	\$78.47	\$2,181.07	\$148.47	\$2,032.60
D0104	Ceballos Heredia Mauro	\$0.00	\$4,621.19	\$0.00	\$0.00	\$0.00	\$0.00	\$317.94	\$212.11	\$192.24	\$5,343.48	\$3,640.88	\$1,702.60
D0114	Gallardo Navarro María De Jesús	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$1,754.97	\$2,607.00
D0115	Gutiérrez Mares Juan Gabriel	\$0.00	\$3,300.85	\$0.00	\$0.00	\$0.00	\$0.00	\$227.10	\$151.51	\$137.32	\$3,816.78	\$1,028.58	\$2,788.20
D0120	Díaz Núñez José Carlos	\$0.00	\$3,017.85	\$0.00	\$0.00	\$0.00	\$0.00	\$207.63	\$138.52	\$125.54	\$3,489.54	\$505.14	\$2,984.40
D0123	Gálvez López Ildefonso	\$0.00	\$2,829.30	\$0.00	\$0.00	\$0.00	\$0.00	\$194.66	\$129.86	\$117.70	\$3,271.52	\$898.32	\$2,373.20
D0126	López Zazueta José Guadalupe	\$0.00	\$2,829.30	\$0.00	\$0.00	\$0.00	\$0.00	\$194.66	\$129.86	\$117.70	\$3,271.52	\$1,688.92	\$1,582.60
D0127	Morán Garabito Carlos Enrique	\$0.00	\$4,904.10	\$0.00	\$0.00	\$0.00	\$0.00	\$337.40	\$225.10	\$204.01	\$5,670.61	\$1,206.41	\$4,464.20
D0131	Rodríguez Campos Sandra María	\$0.00	\$3,961.05	\$0.00	\$0.00	\$0.00	\$0.00	\$272.52	\$181.81	\$164.78	\$4,580.16	\$913.76	\$3,666.40
D0133	Solórzano Bayardo Arturo Israel	\$0.00	\$1,886.10	\$0.00	\$0.00	\$0.00	\$0.00	\$129.76	\$86.57	\$78.46	\$2,180.89	\$167.29	\$2,013.60
D0135	Barrera Correa Manuel	\$0.00	\$5,281.36	\$0.00	\$0.00	\$0.00	\$0.00	\$363.36	\$242.41	\$219.70	\$6,106.83	\$1,370.03	\$4,736.80
D0137	Martínez López Luis Arturo	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$1,229.17	\$3,132.80
D0140	López Chávez Juan Horacio	\$0.00	\$282.93	\$0.00	\$0.00	\$0.00	\$0.00	\$19.47	\$12.99	\$11.77	\$327.16	\$67.56	\$259.60
D0141	Sossa Azuela Miguel Angel	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,182.39	\$4,270.20
D0142	Draviczki García Julika	\$0.00	\$2,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$168.70	\$112.55	\$102.01	\$2,835.31	\$347.11	\$2,488.20
D0146	Meraz Medina Tzintli	\$0.00	\$4,338.30	\$0.00	\$0.00	\$0.00	\$0.00	\$298.48	\$199.13	\$180.47	\$5,016.38	\$1,043.78	\$3,972.60
D0148	Camacho Montenegro Edgar Ismael	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,794.59	\$3,658.00
D0151	Ruiz Quezada Josue Efraim	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$849.97	\$3,512.00
D0153	Dominguez Lara Diana Miriam	\$0.00	\$2,734.99	\$0.00	\$0.00	\$0.00	\$0.00	\$188.17	\$125.54	\$113.78	\$3,162.48	\$1,706.68	\$1,455.80
D0157	Guzmán Cortés Mónica	\$0.00	\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$155.73	\$103.89	\$94.16	\$2,617.28	\$263.88	\$2,353.40
D0160	Robles Rodríguez Laura Mayela	\$0.00	\$6,601.65	\$0.00	\$0.00	\$0.00	\$0.00	\$454.19	\$303.02	\$274.63	\$7,633.49	\$2,789.89	\$4,843.60
D0163	Luna Mercado Mireya	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$812.17	\$3,549.80
D0164	Alvarez Hernández David	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,135.39	\$4,317.20

Código	Empleado	Sueldo	HA x Clase	Despensa Docentes Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
D0165	Alejo López Guillermo Alonso	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$640.39	\$4,812.20
D0169	Gómez Leal Luis Esteban	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$812.17	\$3,549.80
D0172	Ruiz Ortega Carlos	\$0.00	\$3,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.15	\$156.93	\$4,361.97	\$378.37	\$3,983.60
D0173	Cervantes Ocegüera Sandra Yadira	\$0.00	\$4,055.33	\$0.00	\$0.00	\$0.00	\$0.00	\$279.01	\$186.14	\$168.70	\$4,689.18	\$981.58	\$3,707.60
D0175	García Baez Rocio Del Carmen	\$0.00	\$5,658.60	\$0.00	\$0.00	\$0.00	\$0.00	\$389.31	\$259.73	\$235.40	\$6,543.04	\$1,490.64	\$5,052.40
D0176	González Tapia David	\$0.00	\$2,829.30	\$0.00	\$0.00	\$0.00	\$0.00	\$194.66	\$129.86	\$117.70	\$3,271.52	\$430.92	\$2,840.60
D0181	Reyes Guzmán Daniel	\$0.00	\$5,658.60	\$0.00	\$0.00	\$0.00	\$0.00	\$389.31	\$259.73	\$235.40	\$6,543.04	\$1,490.64	\$5,052.40
D0182	Guzmán Ramos Julio César	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$216.44	\$196.17	\$5,452.59	\$1,135.39	\$4,317.20
D0183	Plascencia Alejandro Alfredo	\$0.00	\$4,904.10	\$0.00	\$0.00	\$0.00	\$0.00	\$337.40	\$225.10	\$204.01	\$5,670.61	\$1,206.41	\$4,464.20
D0184	Huerta De La Parra Yasbek	\$0.00	\$1,131.75	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.95	\$47.08	\$1,308.64	-\$121.56	\$1,430.20
D0186	Mora Sánchez Francisco Javier	\$0.00	\$3,961.05	\$0.00	\$0.00	\$0.00	\$0.00	\$272.52	\$181.81	\$164.78	\$4,580.16	\$418.56	\$4,161.60
D0187	Rico Enciso Marco Antonio	\$0.00	\$5,658.60	\$129.77	\$86.58	\$78.47	\$1,886.20	\$389.31	\$259.73	\$235.40	\$8,724.06	\$1,278.06	\$7,446.00
D0191	Acevedo Nishimoto Mariana	\$0.00	\$2,263.35	\$0.00	\$0.00	\$0.00	\$0.00	\$155.72	\$103.89	\$94.16	\$2,617.12	\$3.52	\$2,613.60
D0192	Mendoza Jiménez Obed Moacyr	\$0.00	\$1,886.10	\$0.00	\$0.00	\$0.00	\$0.00	\$129.76	\$86.57	\$78.46	\$2,180.89	-\$68.31	\$2,249.20
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$243,523.50</b>	<b>\$129.77</b>	<b>\$86.58</b>	<b>\$78.47</b>	<b>\$1,886.20</b>	<b>\$16,730.78</b>	<b>\$11,156.71</b>	<b>\$10,122.02</b>	<b>\$283,714.03</b>	<b>\$78,450.23</b>	<b>\$205,263.80</b>
<b>Departamento 3 DIRECCION ACADEMICA XX</b>													
D0002	Martínez Molina Miguel Alberto	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$7,103.00	\$5,230.00
D0019	Mayoral Ruiz Pedro Alonso	\$10,758.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.15	\$3,266.15	\$9,067.00
D0037	Caro Becerra Juan Luis	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$9,190.20	\$3,142.80
D0086	Neri Ledezma Sergio	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$6,735.20	\$5,597.80
D0088	Reyes Barragán José Luis	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$6,730.60	\$5,602.40
D0132	Santana Madrigal Gloria	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$3,266.20	\$9,066.80
D0143	Luján Godínez Ramiro	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$3,373.80	\$8,959.20
D0150	Velázquez Zamora Dulce Anahi	\$10,758.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.15	\$3,266.15	\$9,067.00
<b>Total Depto</b>		<b>\$86,064.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,542.64</b>	<b>\$3,614.72</b>	<b>\$3,442.64</b>	<b>\$98,664.30</b>	<b>\$42,931.30</b>	<b>\$55,733.00</b>
<b>Departamento 27 DIRX ACAD PA CAJITILAN</b>													
D0004	Castillo Martínez José De Jesus	\$0.00	\$3,568.65	\$0.00	\$0.00	\$0.00	\$0.00	\$245.52	\$163.80	\$148.46	\$4,126.43	\$1,554.43	\$2,572.00
D0005	De La Rosa Nuñez Bertha Alicia	\$0.00	\$3,043.84	\$0.00	\$0.00	\$0.00	\$0.00	\$209.42	\$139.71	\$126.62	\$3,519.59	\$524.59	\$2,995.00
D0028	Cerda Soto Jaime Antonio	\$0.00	\$2,099.25	\$0.00	\$0.00	\$0.00	\$0.00	\$144.43	\$96.36	\$87.33	\$2,427.37	\$231.97	\$2,195.40
D0069	Ortiz Partida Norma Isabel	\$0.00	\$3,148.80	\$0.00	\$0.00	\$0.00	\$0.00	\$216.64	\$144.53	\$130.99	\$3,640.96	\$1,586.96	\$2,054.00
D0107	Ravelero Vázquez Víctor	\$0.00	\$1,049.55	\$0.00	\$0.00	\$0.00	\$0.00	\$72.21	\$48.17	\$43.66	\$1,213.59	-\$7.61	\$1,221.20
D0112	Chávez Velázquez Adalberto	\$0.00	\$943.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.88	\$43.29	\$39.23	\$1,090.45	-\$28.15	\$1,118.60
D0118	Bonilla Navarro Francisco	\$0.00	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$129.77	\$86.58	\$78.47	\$2,181.07	\$167.27	\$2,013.80
D0144	Hoyos Aguilar Carlos	\$0.00	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$129.77	\$86.58	\$78.47	\$2,181.07	\$167.47	\$2,013.60
D0152	González Rodríguez Susana Isabel	\$0.00	\$3,583.78	\$0.00	\$0.00	\$0.00	\$0.00	\$246.56	\$164.50	\$149.09	\$4,143.93	\$812.93	\$3,331.00
D0168	Maldonado Flores Juan Carlos	\$0.00	\$565.80	\$0.00	\$0.00	\$0.00	\$0.00	\$38.93	\$25.97	\$23.54	\$654.24	-\$101.56	\$755.80
D0177	Iñiguez Pérez Felipe De Jesús	\$0.00	\$943.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.88	\$43.29	\$39.23	\$1,090.45	-\$37.55	\$1,128.00
D0180	Orellana González Antonio De Jesús	\$0.00	\$1,697.55	\$0.00	\$0.00	\$0.00	\$0.00	\$116.79	\$77.92	\$70.62	\$1,962.88	\$1,039.68	\$923.20
D0185	Hernández Herrera Jonatan	\$0.00	\$943.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.88	\$43.29	\$39.23	\$1,090.45	-\$146.15	\$1,236.60
D0188	Castellanos Rangel Libier	\$0.00	\$2,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$168.70	\$112.55	\$102.01	\$2,835.31	\$40.71	\$2,794.60
D0189	Vizcaino Meza Luis Rodolfo	\$0.00	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$129.77	\$86.58	\$78.47	\$2,181.07	-\$68.33	\$2,249.40
D0190	Sosa Beltrán Jesús Ramón	\$0.00	\$943.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.88	\$43.29	\$39.23	\$1,090.45	-\$145.95	\$1,236.40
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$30,640.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,108.03</b>	<b>\$1,406.41</b>	<b>\$1,274.65</b>	<b>\$35,429.31</b>	<b>\$5,590.71</b>	<b>\$29,838.60</b>
<b>Departamento 28 DIRECCION ACADÉMICA XXX CAJITILAN</b>													
D0089	Brena Beceril Alejandro	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$3,373.80	\$8,959.20
D0111	Vizcaino Rodríguez Luz Adriana	\$10,758.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.15	\$3,373.75	\$8,959.40
D0128	Mosqueda Ochoa María Eugenia	\$10,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.83	\$451.84	\$430.33	\$12,333.00	\$3,266.20	\$9,066.80
<b>Total Depto</b>		<b>\$32,274.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,078.49</b>	<b>\$1,355.52</b>	<b>\$1,290.99</b>	<b>\$36,999.15</b>	<b>\$10,013.75</b>	<b>\$26,985.40</b>
=====													
<b>Total Gral.</b>		<b>\$118,338.45</b>	<b>\$274,163.72</b>	<b>\$129.77</b>	<b>\$86.58</b>	<b>\$78.47</b>	<b>\$1,886.20</b>	<b>\$26,459.94</b>	<b>\$17,533.36</b>	<b>\$16,130.30</b>	<b>\$454,806.79</b>	<b>\$136,985.99</b>	<b>\$317,820.80</b>