



Universidad Politécnica de la Z.M.G docentes

Lista de Raya (forma tabular)
 Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023
 Reg. Pat. MESS: 000000000046819292382
 REC: UPZ-0402/10/851

Fecha: 09/Oct/2023
 Hora: 15:46:18:149

Código	Empleado	NOMINACIÓN DEL CARGO + NOMBRAMIENTO	ÁREA DE ASIGNACIÓN	TPO DE PERSONAL (BASE, CONTRATA)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA)	Sueldo	HA x Clase	Despensa Docente Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docente	Material Didáctico Doc.	"TOTAL" "PERCEPCIONES"	Subs al Empleo (mes)	Ajuste al neto	Retroactivo Pensiones	PENSIONES 11.5%	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 2 DIR ACAD PROFESORES ASIGNATURA A																						
D0098	APOLINAR SANDOVAL MANUEL	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.28	\$247.03	\$223.89	\$6,223.20	\$0.00	\$0.09	\$164.50	\$618.93	\$2,141.80	\$4,081.40
D0255	AUTRAN AGUILAR BENJAMIN	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	-\$18.16	-\$0.15	\$0.00	\$238.05	\$219.74	\$2,173.80
D0233	BECERRA NIEVES BLANCA CRISTINA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.28	\$247.03	\$223.89	\$6,223.20	\$0.00	\$0.06	\$246.74	\$618.93	\$2,242.00	\$3,981.20
D0147	CHAVEZ RODRIGUEZ ALEJANDRA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.66	\$104.51	\$94.72	\$2,632.89	\$0.00	\$0.05	\$106.92	\$261.86	\$749.09	\$1,883.80
D0200	DIAZ CARRILLO DANIEL JESUS	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$3,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.62	\$142.52	\$120.17	\$3,590.31	\$0.00	-\$0.06	\$301.45	\$307.07	\$1,171.91	\$2,418.40
D0257	ESCOBEDO REYES MARIO GABRIEL	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$1,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.89	\$66.51	\$60.28	\$1,675.48	-\$109.57	\$0.01	\$0.00	\$166.64	\$58.08	\$1,617.40
D0066	ESPARZA ESCOBEDO ALEJANDRO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.90	\$114.02	\$103.33	\$2,872.25	\$0.00	-\$0.08	\$164.50	\$285.66	\$764.65	\$2,107.60
D0087	FLORES MIRANDA MARIO FEDERICO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,826.50	\$0.00	\$0.00	\$0.00	\$0.00	\$363.74	\$237.22	\$225.50	\$6,663.38	\$0.00	\$0.19	\$469.08	\$670.05	\$5,545.96	\$1,107.40
D0243	GONZALEZ PARRA DORA LETICIA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.66	\$104.51	\$94.72	\$2,632.89	\$0.00	-\$0.03	\$0.00	\$261.86	\$642.49	\$1,990.40
D0225	HERNANDEZ CARLOS JORGE ANTONIO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.25	\$285.04	\$258.34	\$7,180.63	\$0.00	\$0.15	\$287.87	\$714.15	\$3,395.63	\$3,785.00
D0246	LIEVANOS JACOB JONATHAN EDUARDO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.38	\$133.02	\$120.56	\$3,350.96	\$0.00	-\$0.14	\$139.82	\$333.27	\$855.36	\$2,495.60
D0208	LUNA RODRIGUEZ JULIO CESAR	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$1,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.89	\$66.51	\$60.28	\$1,675.48	-\$109.57	\$0.01	\$0.00	\$166.64	\$58.08	\$1,617.40
D0226	MACIAS AGUILAR LUIS ROBERTO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$7,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.94	\$351.05	\$318.61	\$8,856.10	\$0.00	-\$0.02	\$287.87	\$880.78	\$4,417.30	\$4,438.80
D0259	MENDOZA GARCIA JOSE ISMAEL	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$1,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.21	\$47.51	\$43.06	\$1,196.78	-\$140.64	-\$0.01	\$0.00	\$119.09	-\$21.62	\$1,218.40
D0053	MORA RIVAS MANUEL	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.04	\$237.03	\$215.28	\$5,983.85	\$0.00	-\$0.01	\$246.74	\$595.13	\$3,833.85	\$2,150.00
D0240	MUÑOZ AGUIÑAGA MA. GUADALUPE	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$7,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.70	\$342.05	\$310.00	\$8,616.75	\$0.00	\$0.09	\$148.05	\$856.96	\$3,130.75	\$5,486.00
D0256	PEÑA VELASCO GABRIELA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.14	\$123.52	\$111.95	\$3,111.61	\$0.00	-\$0.06	\$0.00	\$306.47	\$376.81	\$2,734.80
D0253	RAMIREZ LEDISMA ANA LAURA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$0.00	\$0.09	\$0.00	\$238.05	\$238.14	\$2,155.40
D0245	RAMIREZ VALENCIA DAVID ALONSO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.04	\$237.03	\$215.28	\$5,983.85	\$0.00	\$0.06	\$222.07	\$595.13	\$2,106.05	\$3,877.80
D0001	ROMERO GONZALEZ RAUL	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$7,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.70	\$342.05	\$310.00	\$8,616.75	\$0.00	-\$0.10	\$213.84	\$856.96	\$3,210.55	\$5,406.20
D0172	RUJZ ORTEGA CARLOS	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$0.00	\$0.00	\$123.37	\$238.05	\$726.14	\$1,667.40
D0223	TOVAR REYNOSO VERONICA GUADALUPE	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.83	\$190.03	\$172.22	\$4,787.08	\$0.00	-\$0.04	\$164.50	\$476.10	\$2,309.28	\$2,477.80
D0232	URIBE LOPEZ ADRIAN	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,968.00	\$56.97	\$38.01	\$34.44	\$828.00	\$341.80	\$228.09	\$206.07	\$6,701.92	\$0.00	\$0.11	\$180.95	\$571.32	\$1,286.32	\$4,715.60
D0227	VARELA TORRES JESALI PAOLA	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,417.00	\$64.09	\$42.78	\$38.75	\$931.50	\$441.49	\$294.54	\$266.95	\$8,497.08	\$0.00	-\$0.05	\$213.85	\$845.08	\$3,064.68	\$5,432.40
D0258	VILLALOBOS ORNELAS ARTURO	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.97	\$38.01	\$34.44	\$567.42	-\$155.90	-\$0.04	\$0.00	\$95.22	-\$60.78	\$1,018.20
D0228	ZAVALA MACIAS CHRISTIAN JAVIER	PROFESORADO POR ASIGNATURA "A"	SECRETARIA ACADÉMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$7,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.18	\$361.05	\$327.23	\$9,095.46	\$0.00	-\$0.10	\$296.09	\$904.59	\$4,183.80	\$4,911.60
Total Depto							\$0.00	\$98,365.50	\$121.06	\$86.77	\$73.19	\$1,759.50	\$4,729.75	\$4,484.30	\$4,076.12	\$115,679.19	-\$531.90	-\$6.07	\$3,832.17	\$11,418.05	\$44,215.39	\$71,463.80
Departamento 3 DIRECCION ACADÉMICA. PTC																						
D0037	CARD BECERRA JUAN LUIS	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADÉMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	-\$0.03	\$658.59	\$1,340.10	\$10,614.59	\$2,692.20
D0242	GARCIA AGUILAR MARCELINA	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADÉMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$0.00	-\$0.04	\$658.59	\$1,340.10	\$5,704.80	\$7,602.00
D0175	GARCIA BAEZ ROCIO DEL CARMEN	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADÉMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$0.00	-\$0.04	\$658.59	\$1,340.10	\$8,799.80	\$4,507.00
D0143	LUJAN GONZALEZ RAMIRO	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADÉMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	\$0.01	\$658.59	\$1,340.10	\$11,058.59	\$2,248.20
D0002	MARTINEZ MOLINA MIGUEL ALBERTO	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADÉMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	\$0.13	\$658.59	\$1,340.10	\$11,652.59	\$1,614.20



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Lista de Raya (forma tabular)
 Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023
 Reg. Pat. MESS: 000000000046819292382
 RFC: UPZ-0602104831

Fecha: 09/Oct/2023
 Hora: 15:46:18:149

Código	Empleado	DENOMINACIÓN DEL CARGO + NOMBRAMIENTO	ÁREA DE ASCRIPCIÓN	TPO DE PERSONAL (BASE, CONTRATO)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA)	Sueldo	HA x Clase	Despensa Docentes Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	"TOTAL" "PERCEPCIONES"	Subs al Empleo (mes)	Ajuste al neto	Retroactivo Pensiones	PENSIONES 11.5%	"TOTAL" "DEDUCCIONES"	"NETO"
D0241	PRADO SOLANO MARCO ANTONIO	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADEMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	\$0.15	\$658.59	\$1,340.10	\$7,318.99	\$5,987.80
D0088	REYES BARRAGAN JOSE LUIS	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADEMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	\$0.05	\$658.59	\$1,340.10	\$11,684.79	\$1,612.00
D0111	VIZCAINO RODRIGUEZ LUZ ADRIANA	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADEMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$0.00	-\$0.05	\$658.59	\$1,340.10	\$5,704.79	\$7,602.00
D0251	ZURIGA FLORES MARIA LUISA	PROFESOR DE TIEMPO COMPLETO "A"	SECRETARIA ACADEMICA	BASE	N/A	ACTIVO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$0.00	-\$0.04	\$659.59	\$1,340.10	\$5,704.80	\$7,602.00
Total Depto							\$104,877.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,547.23	\$4,269.87	\$4,066.59	\$119,761.14	\$0.00	\$0.14	\$5,927.31	\$12,060.90	\$78,293.74	\$41,467.40

Departamento 15 DIR ACAD PROFESORES ASIGNATURA B

D0135	BARRERA CORREA MANUEL	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,411.80	\$63.90	\$42.63	\$38.64	\$928.80	\$303.53	\$202.00	\$183.53	\$6,175.33	\$0.00	-\$0.07	\$215.75	\$507.36	\$1,730.53	\$4,444.80
D0148	CAMACHO MONTENEGRO EDGAR JEMEL	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.38	\$296.45	\$241.49	\$6,712.32	\$0.00	\$0.06	\$368.47	\$667.58	\$3,688.32	\$3,024.00
D0017	CAMACHO RIZO OSCAR	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$3,715.20	\$0.00	\$0.00	\$0.00	\$0.00	\$255.61	\$170.53	\$154.55	\$4,295.89	\$0.00	-\$0.08	\$119.21	\$427.25	\$1,195.69	\$3,100.20
D0004	CASTILLO MARTINEZ JOSE DE JESUS	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,179.60	\$0.00	\$0.00	\$0.00	\$0.00	\$287.56	\$191.84	\$173.87	\$4,832.87	\$0.00	-\$0.15	\$195.59	\$480.85	\$1,525.07	\$3,307.80
D0029	CERDA SOTO JAIME ANTONIO	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$213.16	\$193.19	\$5,369.86	\$0.00	-\$0.13	\$216.76	\$534.06	\$1,814.06	\$3,555.80
D0005	DE LA ROSA NUÑEZ BERTHA ALICIA	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.38	\$296.45	\$241.49	\$6,712.32	\$0.00	\$0.00	\$433.90	\$667.58	\$2,684.72	\$4,027.60
D0120	DIAZ NUÑEZ JOSE CARLOS	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$6,269.40	\$0.00	\$0.00	\$0.00	\$0.00	\$431.33	\$287.77	\$260.81	\$7,249.31	\$0.00	-\$0.03	\$258.75	\$720.98	\$2,709.91	\$4,539.40
D0153	DOMINGUEZ LARA DIANA MIRIAM	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.75	\$106.08	\$96.60	\$2,684.93	\$0.00	\$0.00	\$162.56	\$267.03	\$716.33	\$1,968.60
D0103	LOPEZ SANTOS JESUS	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$3,715.20	\$0.00	\$0.00	\$0.00	\$0.00	\$255.61	\$170.53	\$154.55	\$4,295.89	\$0.00	\$0.00	\$184.34	\$427.25	\$1,291.49	\$3,004.40
D0007	MEZA SALAS FRANCISCO	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$7,430.40	\$0.00	\$0.00	\$0.00	\$0.00	\$511.21	\$341.06	\$309.10	\$8,591.77	\$0.00	\$0.06	\$281.78	\$854.50	\$3,282.77	\$5,309.00
D0084	OLMEDO CUEVAS MARTHA ELENA	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$1,857.60	\$0.00	\$0.00	\$0.00	\$0.00	\$127.80	\$85.36	\$77.28	\$2,147.94	\$0.00	-\$0.05	\$108.37	\$213.62	\$485.74	\$1,662.20
D0069	ORTIZ PARTIDA NORMA ISABEL	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$213.16	\$193.19	\$5,369.86	\$0.00	\$0.03	\$108.37	\$534.06	\$2,200.86	\$3,169.00
D0054	RAZO CERDA ROSA MARIA	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$1,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.88	\$53.29	\$48.30	\$1,342.47	-\$38.54	-\$0.11	\$0.00	\$133.52	\$94.87	\$1,247.60
D0039	VASQUEZ GARCIA RAUL	PROFESORADO POR ASIGNATURA "B"	SECRETARIA ACADEMICA	BASIFICABLE	N/A	ACTIVO	\$0.00	\$5,108.40	\$0.00	\$0.00	\$0.00	\$0.00	\$391.46	\$234.49	\$212.51	\$5,956.86	\$0.00	-\$0.02	\$238.43	\$987.47	\$2,091.45	\$3,815.40
Total Depto							\$0.00	\$68,626.60	\$63.90	\$42.63	\$38.64	\$928.80	\$4,714.22	\$3,145.11	\$2,860.46	\$80,304.36	-\$38.54	-\$0.40	\$3,040.33	\$7,878.89	\$28,642.56	\$51,661.80
Total Gral.							\$104,877.45	\$166,878.10	\$184.96	\$123.40	\$111.83	\$2,688.30	\$17,991.20	\$11,899.28	\$10,992.17	\$316,744.69	-\$570.44	-\$0.33	\$12,799.91	\$31,366.84	\$151,151.69	\$164,993.00