



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Reg Pat IMSS: 0000000000.H8819292382

RF C: UPZ -040210-R31

Código	Empleado	DENOMINACIÓN DEL CARGO o NOMBRAMIENTO	ÁREA DE ADSCRIPCIÓN	TIPO DE PERSONAL (BASE, CONF ANZA)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONAD O LICENCIA)	Sueldo	Despensa	Transporte	"TOTAL" "PERCEPCION S"	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Aportación voluntaria SEDAR	Ajuste al neto	Abono a PCP	Abono a PH	Fondo de Garantía PH	PENSIONES 11.5%	APORTACIÓN ADICIONAL COMPLEMENTARIA SEDA	"TOTAL" "DEDUCCIONES "	"NETO"
Departamento 1 RECTORÍA																						
A0120	MORALES MENDEZ MARIA DE LOURDE	ABOGADA GENERAL	RECTORÍA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$3,168.25	\$9,370.80
A0094	RAVELERO VAZQUEZ VICTOR	RECTOR	RECTORÍA	CONFIANZA	25	ACTIVO	\$31,483.95	\$1,144.00	\$808.50	\$33,436.45	\$7,300.83	\$7,300.83	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,620.65	\$0.00	\$10,921.45	\$22,515.00
A0116	ROSALES VIRGEN SANDRA MINERVA	ASISTENTE DE RECTORÍA	RECTORÍA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$0.00	\$0.00	-\$0.06	\$1,453.00	\$0.00	\$0.00	\$917.41	\$0.00	\$3,457.65	\$5,485.80
Total Depto																						
Total Depto							\$50,877.45	\$2,290.50	\$1,751.00	\$54,918.95	\$10,243.45	\$10,243.45	\$0.00	\$0.00	-\$0.01	\$1,453.00	\$0.00	\$0.00	\$5,850.91	\$0.00	\$17,547.35	\$37,371.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION																						
A0095	CUEVAS ALCALA FRANCISCO ERNEST	DIRECTOR DE PLANEACION	DIRECCION PLANEACION Y EVALUACION	CONFIANZA	20	ACTIVO	\$17,990.55	\$840.00	\$595.50	\$19,426.05	\$3,413.07	\$3,413.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,068.91	\$0.00	\$5,482.05	\$13,944.00
A0119	MENDOZA GARCIA JOSE ISMAEL	JEFE DE OFICINA DE SOPORTE TECNICO	DIRECCION PLANEACION Y EVALUACION	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$3,750.00	\$0.00	\$0.00	\$917.41	\$0.00	\$5,834.45	\$3,109.00
A0061	PUGA ESPINOZA KARLA VALERIA	JEFE DE OFICINA DE PLANEACION Y EVALUACION	DIRECCION PLANEACION Y EVALUACION	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.65	\$6,858.80
A0059	VILLARREAL RODRIGUEZ JOSE	JEFE DE DEPARTAMENTO	DIRECCION PLANEACION Y EVALUACION	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$300.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,312.85	\$100.00	\$3,568.05	\$8,971.00
Total Depto																						
Total Depto							\$45,361.50	\$2,509.50	\$1,981.00	\$49,852.00	\$7,442.99	\$7,442.99	\$159.54	\$300.00	\$0.09	\$3,750.00	\$0.00	\$0.00	\$5,216.58	\$100.00	\$16,969.20	\$32,882.80
Departamento 5 SERVICIOS ESCOLARES																						
A0029	ALFARO PEREZ ODALMIRA CONCEPCI	JEFE DE OFICINA ADMINISTRATIVA	SECRETARIA ADMINISTRATIVA	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$0.00	\$0.00	\$0.14	\$3,641.00	\$0.00	\$0.00	\$917.41	\$0.00	\$5,645.85	\$3,297.60
A0043	LOPEZ GONZALEZ CESAR AUGUSTO	JEFE DE DEPARTAMENTO	SECRETARIA ADMINISTRATIVA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$3,168.05	\$9,371.00
A0108	MUÑOZ PAZ CATALINA GUADALUPE	ASISTENTE DE CONTROL ESCOLAR	SECRETARIA ADMINISTRATIVA	BASIFICABLE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.10	\$1,594.00	\$0.00	\$0.00	\$769.82	\$0.00	\$3,205.05	\$4,241.00
Total Depto																						
Total Depto							\$26,087.55	\$1,547.50	\$1,293.50	\$28,928.55	\$3,716.81	\$3,716.81	\$66.94	\$0.00	\$0.12	\$5,235.00	\$0.00	\$0.00	\$3,000.08	\$0.00	\$12,018.95	\$16,909.60
Departamento 7 RECURSOS FINANCIEROS																						
A0005	ACOSTA ROBLES IRMA GUADALUPE	JEFE DE DEPARTAMENTO	SECRETARIA ADMINISTRATIVA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.02	\$0.00	\$3,324.40	\$113.10	\$1,312.85	\$0.00	\$6,605.65	\$5,933.40
A0007	GOMEZ MENDOZA FERNANDO RAFAEL	JEFE DE OFICINA DE CONTABILIDAD	SECRETARIA ADMINISTRATIVA	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00
A0121	HERNANDEZ SANCHEZ JANNETH KARLA	ASISTENTE DE CONTABILIDAD	SECRETARIA ADMINISTRATIVA	BASIFICABLE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.03	\$688.27	\$0.00	\$0.00	\$769.82	\$0.00	\$2,299.25	\$5,146.80
Total Depto																						
Total Depto							\$26,087.55	\$1,547.50	\$1,293.50	\$28,928.55	\$3,716.81	\$3,716.81	\$146.71	\$0.00	-\$0.02	\$688.27	\$3,324.40	\$113.10	\$3,000.08	\$0.00	\$10,989.35	\$17,939.20
Departamento 9 SECRETARIA ACADEMICA																						
A0091	HERNANDEZ VALDIVIA IVONNE GABRI	JEFE DE OFICINA DE SERVICIOS MEDICOS	SECRETARIA ACADEMICA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00
A0111	PALACIOS RODRIGUEZ JULIA NOEMI	TITULAR DE SECRETARIA ACADEMICA	SECRETARIA ACADEMICA	CONFIANZA	23	ACTIVO	\$23,547.00	\$960.00	\$688.00	\$25,195.00	\$4,828.39	\$4,828.39	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,707.91	\$0.00	\$7,536.20	\$17,658.80
A0020	ROSALES ESCOBEDO MAIRA CARINA	ASISTENTE DE SECRETARIA ACADEMICA	SECRETARIA ACADEMICA	BASE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.05	\$1,046.05	\$0.00	\$0.00	\$769.82	\$0.00	\$2,657.05	\$4,780.00
Total Depto																						
Total Depto							\$38,218.50	\$1,884.00	\$1,482.00	\$41,584.50	\$6,689.88	\$6,689.88	\$146.71	\$0.00	-\$0.08	\$1,046.05	\$0.00	\$0.00	\$4,395.14	\$0.00	\$12,277.70	\$29,306.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																						
A0118	CORTES LASSO JUAN	AUXILIAR LABORATORIO	SECRETARIA ACADEMICA	BASE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	-\$0.10	\$1,594.00	\$0.00	\$0.00	\$769.82	\$0.00	\$3,204.85	\$4,241.20
A0114	GOMEZ ESPINOSA RUBEN RICARDO	JEFE DE DEPARTAMENTO	SECRETARIA ACADEMICA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	\$0.06	\$2,848.42	\$0.00	\$0.00	\$1,312.85	\$0.00	\$6,016.65	\$6,522.40
A0019	JIMENEZ SANCHEZ JUAN JOSE	JEFE DE DEPARTAMENTO	SECRETARIA ACADEMICA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$3,168.25	\$9,370.80
A0015	LUNA RODRIGUEZ JULIO CESAR	SUBDIRECTOR DE VINCULACION	SECRETARIA ACADEMICA	CONFIANZA	19	ACTIVO	\$16,735.05	\$774.50	\$568.00	\$18,077.55	\$3,095.90	\$3,095.90	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,924.53	\$0.00	\$5,020.35	\$13,057.20
A0100	ORELLANA GONZALEZ ANTONIO DE JES	JEFE DE DEPARTAMENTO DE VINCULACION	SECRETARIA ACADEMICA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.12	\$3,201.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$6,369.05	\$6,170.00
Total Depto																						
Total Depto							\$57,677.25	\$3,046.00	\$2,417.50	\$63,140.75	\$9,436.05	\$9,436.05	\$66.94	\$0.00	-\$0.16	\$7,643.42	\$0.00	\$0.00	\$6,632.90	\$0.00	\$23,779.15	\$39,361.60
Departamento 13 SECRETARIA ADMINISTRATIVA																						
A0112	ARELLANO VELAZQUEZ PEDRO OMAR	SECRETARIO ADMINISTRATIVO	SECRETARIA ADMINISTRATIVA	CONFIANZA	23	ACTIVO	\$23,547.00	\$960.00	\$688.00	\$25,195.00	\$4,828.39	\$4,828.39	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,707.91	\$0.00	\$7,536.20	\$17,658.80
A0115	DOMINGUEZ FLORES FATIMA POULET	ASISTENTE	SECRETARIA ADMINISTRATIVA	BASIFICABLE	4	licencia sin go	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	-\$0.02	\$1,333.32	\$0.00	\$0.00	\$769.82	\$0.00	\$2,944.25	\$4,501.80
Total Depto																						
Total Depto							\$30,241.05	\$1,361.00	\$1,039.00	\$32,641.05	\$5,602.58	\$5,602.58	\$66.94	\$0.00	-\$0.12	\$1,333.32	\$0.00	\$0.00	\$3,477.73	\$0.00	\$10,480.45	\$22,160.60
Departamento 15 DIRECCION ACADEMICA																						
A0109	CASTILLO CANSECO DIEGO	JEFE DE OFICINA LABORATORIO	SECRETARIA ACADEMICA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$3,419.00	\$0.00	\$0.00	\$917.41	\$0.00	\$5,503.45	\$3,440.00
A0008	GARCIA JOYA GABINO	JEFE DE OFICINA LABORATORIO	SECRETARIA ACADEMICA	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00
A0001	GONZALEZ SOTO GERARDO	DIRECTOR DE PROGRAMA	SECRETARIA ACADEMICA	CONFIANZA	20	ACTIVO	\$17,990.55	\$840.00	\$595.50	\$19,426.05	\$3,413.07	\$3,413.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,068.91	\$0.00	\$5,482.05	\$13,944.00
A0098	LAZARO FLORES JOSE ALFREDO	ASISTENTE DE LABORATORIO	SECRETARIA ACADEMICA	BASIFICABLE	3	ACTIVO	\$6,509.55	\$394.00	\$344.00	\$7,247.55	\$738.62	\$738.62	\$65.10	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$748.60	\$0.00	\$1,552.35	\$5,695.20
A0107	MENDOZA JIMENEZ OBED MOACYR	DIRECTOR DE PROGRAMA	SECRETARIA ACADEMICA	CONFIANZA	20	ACTIVO	\$17,990.55	\$840.00	\$595.50	\$19,426.05	\$3,413.07	\$3,413.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,068.91	\$0.00	\$5,482.05	\$13,944.00
A0117	MUÑOZ PAZ MIGUEL ANGEL	JEFE DE OFICINA LABORATORIO CIVIL	SECRETARIA ACADEMICA	BASE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00
A0124	RODRIGUEZ NUÑEZ CARMEN	JEFE DE OFICINA LABORATORIO	SECRETARIA ACADEMICA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$43.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00
A0065	SANCHEZ NAJERA ABEL ISAI	DIRECTOR DE PROGRAMA	SECRETARIA ACADEMICA	CONFIANZA	20	ACTIVO	\$17,990.55	\$840.00	\$595.50	\$19,426.05	\$3,413.07	\$3,413.07	\$0.00	\$0.04	\$0.04	\$7,419.23	\$0.00	\$0.00	\$2,068.91	\$0.00	\$12,901.25	\$6,524.80
Total Depto																						
Total Depto							\$92,391.00	\$5,006.00	\$3,902.50	\$101,299.50	\$15,327.03	\$15,327.03	\$384.18	\$0.00	\$0.09	\$10,838.23	\$0.00	\$0.00	\$10,624.97	\$0.00	\$37,174.50	\$64,125.00



Universidad Politécnica de la Z.M.G ADVOS
Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025
Reg Pat IMSS: 00000000000.H8819292382
RFC: UPZ -040210-R31

Código	Empleado	DENOMINACIÓN DEL CARGO o NOMBRAMIENTO	ÁREA DE ADSCRIPCIÓN	TIPO DE PERSONAL (BASE, CONF ANZA)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA)	Sueldo	Despensa	Transporte	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Aportación voluntaria SEDAR	Ajuste al neto	Abono a PCP	Abono a PH	Fondo de Garantía PH	PENSIONES 11.5%	APORTACIÓN ADICIONAL COMPLEMENTARIA SEDA	"TOTAL" "DEDUCCIONES +"	"NETO"	
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																							
00042	CASTAÑEDA PLASCENCIA LUIS ALBERTO	TECNICO EN MANTENIMIENTO	SECRETARIA ADMINISTRATIVA	BASE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.07	\$2,847.43	\$0.00	\$0.00	\$769.82	\$0.00	\$4,458.45	\$2,987.60	
A0030	DOMINGUEZ RAMOS MARIO ALBERTO	CHOFER ADMINISTRATIVO	SECRETARIA ADMINISTRATIVA	BASE	3	ACTIVO	\$6,509.55	\$394.00	\$344.00	\$7,247.55	\$738.62	\$738.62	\$65.10	\$0.00	-\$0.17	\$3,255.00	\$0.00	\$0.00	\$748.60	\$0.00	\$4,807.15	\$2,440.40	
A0072	MORALES CAMACHO JOSE	TECNICO EN MANTENIMIENTO	SECRETARIA ADMINISTRATIVA	BASIFICABLE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.10	\$3,348.00	\$0.00	\$0.00	\$769.82	\$0.00	\$4,959.05	\$2,487.00	
A0080	PEREZ JIMENEZ JUAN CARLOS	JEFE DE OFICINA DE ALMACEN	SECRETARIA ADMINISTRATIVA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$200.00	-\$0.03	\$3,398.00	\$0.00	\$0.00	\$917.41	\$0.00	\$5,682.45	\$3,261.00	
A0078	RAYA HERNANDEZ LILIANA	JEFA DE OFICINA DE COMPRAS	SECRETARIA ADMINISTRATIVA	BASIFICABLE	10	ACTIVO	\$7,977.45	\$523.00	\$443.00	\$8,943.45	\$1,087.30	\$1,087.30	\$79.77	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$917.41	\$0.00	\$2,084.45	\$6,859.00	
A0103	TRIANA ESTRADA MIGUEL ANGEL	JEFE DE DEPARTAMENTO	SECRETARIA ADMINISTRATIVA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$106.20	-\$0.04	\$964.52	\$0.00	\$0.00	\$1,312.85	\$0.00	\$4,238.85	\$8,300.20	
Total Depto																							
							Total Depto	\$47,268.60	\$2,865.50	\$2,431.50	\$52,565.60	\$6,316.92	\$6,316.92	\$358.52	\$306.20	-\$0.10	\$13,812.95	\$0.00	\$0.00	\$5,435.91	\$0.00	\$26,230.40	\$26,335.20
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS																							
A0122	CORAL SEBASTIAN JULIO CESAR	AUXILIAR DEPORTIVO	SECRETARIA ACADEMICA	BASE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	\$0.10	\$1,276.00	\$0.00	\$0.00	\$769.82	\$0.00	\$2,887.05	\$4,559.00	
A0097	NUÑEZ GONZALEZ ADAN	JEFE DE DEPARTAMENTO	SECRETARIA ACADEMICA	BASIFICABLE	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.12	\$4,969.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$8,137.05	\$4,402.00	
Total Depto																							
							Total Depto	\$18,110.10	\$1,024.50	\$850.50	\$19,985.10	\$2,629.51	\$2,629.51	\$66.94	\$0.00	-\$0.02	\$6,245.00	\$0.00	\$0.00	\$2,082.67	\$0.00	\$11,024.10	\$8,961.00
Departamento 28 RECURSOS HUMANOS																							
A0016	HERRERA GARCIA VERONICA LETICIA	JEFA DE DEPARTAMENTO	SECRETARIA ADMINISTRATIVA	CONFIANZA	16	ACTIVO	\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.12	\$5,709.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$8,877.05	\$3,662.00	
Total Depto																							
								\$11,416.05	\$623.50	\$499.50	\$12,539.05	\$1,855.32	\$1,855.32	\$0.00	\$0.00	-\$0.12	\$5,709.00	\$0.00	\$0.00	\$1,312.85	\$0.00	\$8,877.05	\$3,662.00
Departamento 29 BIBLIOTECA																							
A0011	LOPEZ GARCIA ROSA ELENA	ASISTENTE	SECRETARIA ACADEMICA	BASE	4	ACTIVO	\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	-\$0.10	\$3,347.00	\$0.00	\$0.00	\$769.82	\$0.00	\$4,957.85	\$2,488.20	
Total Depto																							
								\$6,694.05	\$401.00	\$351.00	\$7,446.05	\$774.19	\$774.19	\$66.94	\$0.00	-\$0.10	\$3,347.00	\$0.00	\$0.00	\$769.82	\$0.00	\$4,957.85	\$2,488.20
Total Gral								\$450,430.65	\$24,106.50	\$19,292.50	\$493,829.65	\$73,751.54	\$73,751.54	\$1,530.36	\$606.20	-\$0.43	\$61,101.24	\$3,324.40	\$113.10	\$51,799.64	\$100.00	\$192,326.05	\$301,503.60