

**Nomina periodo 10 Quincenal del 16/05/2014 al 31/05/2014**

CÓDIGO	EMPLEADO	SUELDO	PRIMA DE ANTIGUEDAD	AYUDA PASAJES	CANASTA MATERNIDAD Y GUARDERIA	DESPENSA	AYUDA PARA ANTEOJOS	TOTAL PERCEPCIONES	SUBS AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (SP)	LS.R. (SP)	CUOTA SINDICAL	APORTACION PENSIONES	ABONO PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387																	
<b>Departamento 1 DIRECCION GENERAL</b>																	
ITSGR076	Cardenas Osorio Milton Carlos	\$23,553.00	\$0.00	\$688.00	\$0.00	\$960.00	\$0.00	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$2,237.53	\$0.00	\$0.12	\$7,982.60	\$66,367.20
ITSGR075	Cobian Pizano Nitsa Glykeria	\$3,177.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,008.80	\$0.00	\$0.00	\$350.44	\$0.00	\$301.84	\$1,060.00	\$0.12	\$1,712.40	\$11,442.40
ITSGR019	Morales Lopez Raul	\$2,483.25	\$198.66	\$0.00	\$0.00	\$385.50	\$0.00	\$3,067.41	-\$145.38	\$0.00	\$84.32	\$24.83	\$235.90	\$746.04	-\$0.08	\$1,091.01	\$8,171.46
ITSGR072	Perez Garcia Gloria Acela	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$22.52	\$213.98	\$376.00	\$0.01	\$650.10	\$6,430.62
<b>Total Depto</b>		<b>\$31,465.95</b>	<b>\$198.66</b>	<b>\$688.00</b>	<b>\$446.00</b>	<b>\$2,116.50</b>	<b>\$0.00</b>	<b>\$34,915.11</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$6,217.30</b>	<b>\$47.35</b>	<b>\$2,989.25</b>	<b>\$2,182.04</b>	<b>\$0.17</b>	<b>\$11,436.11</b>	<b>\$92,411.68</b>
<b>Departamento 2 SUBDIRECCION ACADEMICA</b>																	
ITSGR004	Figuroa Lopez Jose De Jesus	\$12,652.50	\$1,518.30	\$0.00	\$0.00	\$385.50	\$0.00	\$14,556.30	\$0.00	\$0.00	\$2,655.01	\$0.00	\$1,201.98	\$2,244.14	-\$0.03	\$6,101.10	\$41,314.80
ITSGR042	Salazar Contreras Karla Maria	\$2,610.45	\$99.20	\$0.00	\$0.00	\$385.50	\$0.00	\$3,095.15	-\$125.10	\$0.00	\$107.61	\$26.10	\$247.99	\$1,189.88	-\$0.03	\$1,571.55	\$9,208.30
ITSGR027	Vazquez Michel Janeth	\$3,338.40	\$200.30	\$0.00	\$446.00	\$385.50	\$0.00	\$4,370.20	\$0.00	\$0.00	\$410.68	\$33.38	\$317.15	\$1,113.00	-\$0.01	\$1,874.20	\$12,488.80
<b>Total Depto</b>		<b>\$18,601.35</b>	<b>\$1,817.80</b>	<b>\$0.00</b>	<b>\$446.00</b>	<b>\$1,156.50</b>	<b>\$0.00</b>	<b>\$22,021.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,173.30</b>	<b>\$59.48</b>	<b>\$1,767.12</b>	<b>\$4,547.02</b>	<b>-\$0.07</b>	<b>\$9,546.85</b>	<b>\$63,011.90</b>
<b>Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION</b>																	
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$12,652.50	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$13,038.00	\$0.00	\$0.00	\$2,297.91	\$0.00	\$1,201.99	\$2,109.00	\$0.10	\$5,609.00	\$37,294.00
ITSGR070	Lepe Avalos Candelario Guadalupe	\$3,874.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,260.30	\$0.00	\$0.00	\$390.99	\$0.00	\$368.11	\$862.00	\$0.00	\$1,621.10	\$11,762.80
ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,868.75	-\$145.38	\$0.00	\$62.70	\$0.00	\$235.88	\$0.00	-\$0.03	\$298.55	\$6,189.22
ITSGR022	Ramirez Olmedo Martin	\$2,363.85	\$236.39	\$0.00	\$0.00	\$385.50	\$0.00	\$2,985.74	-\$145.38	\$0.00	\$75.43	\$23.64	\$224.57	\$788.00	\$0.10	\$1,111.74	\$8,049.58
<b>Total Depto</b>		<b>\$21,374.40</b>	<b>\$236.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,542.00</b>	<b>\$0.00</b>	<b>\$23,152.79</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$2,827.03</b>	<b>\$23.64</b>	<b>\$2,030.55</b>	<b>\$3,759.00</b>	<b>\$0.17</b>	<b>\$8,640.39</b>	<b>\$63,295.60</b>
<b>Departamento 4 DIVISION DE ELECTROMECHANICA</b>																	
ITSGR044	Magallon Gonzalez Xochiquetzalt	\$10,935.45	\$218.71	\$0.00	\$0.00	\$385.50	\$0.00	\$11,539.66	\$0.00	\$0.00	\$1,945.50	\$0.00	\$1,038.87	\$5,132.12	-\$0.03	\$8,116.46	\$39,312.24
ITSGR071	Guerrero Quiles Roberto	\$2,363.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,749.35	-\$145.38	\$0.00	\$49.71	\$23.64	\$224.57	\$0.00	\$0.03	\$297.95	\$5,949.22
<b>Total Depto</b>		<b>\$13,299.30</b>	<b>\$218.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$14,289.01</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,995.21</b>	<b>\$23.64</b>	<b>\$1,263.44</b>	<b>\$5,132.12</b>	<b>\$0.00</b>	<b>\$8,414.41</b>	<b>\$45,261.46</b>
<b>Departamento 5 DIVISION DE ARQUITECTURA</b>																	
ITSGR064	Dani X Andreea	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.86	\$0.00	\$0.03	\$2,932.95	\$28,507.80
ITSGR086	Rodriguez Martinez Jorge	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	-\$0.15	\$216.15	\$5,146.70
<b>Total Depto</b>		<b>\$12,987.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$13,758.30</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,894.91</b>	<b>\$20.52</b>	<b>\$1,233.79</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$3,149.10</b>	<b>\$33,654.50</b>
<b>Departamento 6 DIVISION DE GESTION EMPRESARIAL</b>																	
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$10,935.45	\$1,246.64	\$0.00	\$0.00	\$385.50	\$0.00	\$12,567.59	\$0.00	\$0.00	\$2,187.27	\$0.00	\$1,038.86	\$752.70	-\$0.04	\$3,978.79	\$33,092.76
<b>Total Depto</b>		<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>	<b>\$10,935.45</b>
<b>Departamento 7 DIVISION DE INFORMATICA</b>																	
ITSGR081	De La O Robles Adriana	\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,212.95	\$0.00	\$0.00	\$2,103.86	\$0.00	\$1,038.87	\$0.00	\$0.02	\$3,142.75	\$30,711.40
<b>Total Depto</b>		<b>\$10,935.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$12,212.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,103.86</b>	<b>\$0.00</b>	<b>\$1,038.87</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$3,142.75</b>	<b>\$3,142.75</b>
<b>Departamento 8 DIVISION INDUSTRIAL</b>																	
ITSGR078	Mejia Robledo Raul	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.87	\$1,823.00	\$0.02	\$4,755.95	\$32,153.80
<b>Total Depto</b>		<b>\$10,935.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$11,320.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,894.06</b>	<b>\$0.00</b>	<b>\$1,038.87</b>	<b>\$1,823.00</b>	<b>\$0.02</b>	<b>\$4,755.95</b>	<b>\$4,755.95</b>
<b>Departamento 9 DESARROLLO ACADEMICO</b>																	
ITSGR068	Corona Robles Irma Leticia	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$552.00	\$0.07	\$2,479.65	\$21,235.80
<b>Total Depto</b>		<b>\$7,752.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$8,138.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,191.07</b>	<b>\$0.00</b>	<b>\$736.51</b>	<b>\$552.00</b>	<b>\$0.07</b>	<b>\$2,479.65</b>	<b>\$2,479.65</b>
<b>Departamento 10 SERVICIOS ESCOLARES</b>																	
ITSGR075	Nolasco Garcia Yerania Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.52	\$1,293.00	-\$0.14	\$3,220.45	\$22,717.40
ITSGR048	Hernandez Ojeda Celia	\$3,338.40	\$66.77	\$0.00	\$0.00	\$385.50	\$0.00	\$3,790.67	\$0.00	\$0.00	\$315.54	\$33.38	\$317.15	\$1,100.00	\$0.00	\$1,766.07	\$11,113.48
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,610.45	\$156.63	\$0.00	\$892.00	\$385.50	\$0.00	\$4,044.58	\$0.00	\$0.00	\$356.16	\$26.10	\$247.99	\$300.30	\$0.03	\$930.58	\$9,950.32
ITSGR016	Cervantes Guzman Ma. Gpe. Fernanda	\$3,338.40	\$467.38	\$0.00	\$0.00	\$385.50	\$0.00	\$4,191.28	\$0.00	\$0.00	\$379.63	\$33.38	\$317.15	\$1,113.00	-\$0.08	\$1,843.08	\$12,068.72
ITSGR014	Peña Amaral Ector Cesar	\$2,881.80	\$218.96	\$0.00	\$0.00	\$385.50	\$0.00	\$3,961.87	\$0.00	\$0.00	\$342.93	\$33.24	\$273.78	\$961.00	-\$0.08	\$1,610.87	\$10,669.87
<b>Total Depto</b>		<b>\$19,921.80</b>	<b>\$909.74</b>	<b>\$0.00</b>	<b>\$892.00</b>	<b>\$1,927.50</b>	<b>\$0.00</b>	<b>\$24,126.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,585.33</b>	<b>\$126.10</b>	<b>\$1,892.59</b>	<b>\$4,767.30</b>	<b>-\$0.27</b>	<b>\$9,371.05</b>	<b>\$66,519.79</b>
<b>Departamento 11 VINCULACION Y DIFUSION</b>																	
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$0.07	\$1,927.65	\$20,131.80
ITSGR087	Cardenas Osorio Claudia Karina	\$3,177.30	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,562.30	-\$107.37	\$0.00	\$176.17	\$0.00	\$301.84	\$0.00	\$0.09	\$478.10	\$7,973.43
ITSGR041	Cruz Flores Raquel	\$2,881.80	\$344.10	\$0.00	\$446.00	\$385.50	\$0.00	\$4,057.40	\$0.00	\$0.00	\$358.21	\$28.82	\$273.78	\$602.00	-\$0.01	\$1,262.80	\$10,640.40
ITSGR067	Duran Michel Paulina	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.78	\$0.00	-\$0.04	\$428.90	\$7,267.30
ITSGR047	Leal Elizondo Manuel Alberto	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.77	\$801.00	-\$0.03	\$1,229.90	\$8,869.30
ITSGR043	Figuroa Michel Cesar	\$2,146.80	\$85.44	\$0.00	\$0.00	\$385.50	\$0.00	\$2,617.74	-\$160.30	\$0.00	\$20.47	\$21.47	\$203.95	\$716.00	\$0.05	\$961.94	\$6,999.06
<b>Total Depto</b>		<b>\$21,722.25</b>	<b>\$429.54</b>	<b>\$0.00</b>	<b>\$446.00</b>	<b>\$2,312.50</b>	<b>\$0.00</b>	<b>\$24,910.29</b>	<b>-\$517.87</b>	<b>\$0.00</b>	<b>\$1,998.60</b>	<b>\$107.93</b>	<b>\$2,063.63</b>	<b>\$2,119.00</b>	<b>\$0.13</b>	<b>\$6,289.29</b>	<b>\$61,881.29</b>

Nomina periodo 10 Quincenal del 16/05/2014 al 31/05/2014

CÓDIGO	EMPLEADO	SUELDO	PRIMA DE ANTIGUEDAD	AYUDA PASAJES	CANASTA MATERNIDAD Y GUARDERIA	DESPENSA	AYUDA PARA ANTEOJOS	TOTAL PERCEPCIONES	SUBS AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (SP)	LS.R. (SP)	CUOTA SINDICAL	APORTACION PENSIONES	ABONO PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387																	
<b>Departamento 12 PLANEACION, PROGRAMACION Y PRESUPUESTACION</b>																	
ITSGR034	Partida Garcia Alejandra	\$7,752.75	\$617.12	\$0.00	\$0.00	\$385.50	\$0.00	\$8,755.37	\$0.00	\$0.00	\$1,322.88	\$0.00	\$736.52	\$898.00	-\$0.03	\$2,957.37	\$23,425.48
ITSGR021	Villafaña Navarro Ana Elizabeth	\$2,483.25	\$197.67	\$0.00	\$0.00	\$385.50	\$0.00	\$3,066.42	-\$145.38	\$0.00	\$84.21	\$24.83	\$235.90	\$612.00	-\$0.12	\$956.82	\$7,901.10
<b>Total Depto</b>		<b>\$10,236.00</b>	<b>\$814.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$11,821.79</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,407.09</b>	<b>\$24.83</b>	<b>\$972.42</b>	<b>\$1,510.00</b>	<b>-\$0.15</b>	<b>\$3,914.19</b>	<b>\$31,326.58</b>
<b>Departamento 13 RECURSOS FINANCIEROS Y MATERIALES</b>																	
ITSGR080	Garcia Cortes Norberto	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$914.40	\$0.07	\$2,842.05	\$21,960.60
ITSGR011	Villaseñor Cruz Esperanza	\$3,508.65	\$280.39	\$0.00	\$446.00	\$385.50	\$0.00	\$4,620.54	\$0.00	\$0.00	\$455.54	\$35.09	\$333.32	\$850.00	\$0.19	\$1,674.14	\$12,589.36
ITSGR045	Perez Llamas Leticia Priscilla	\$3,508.65	\$70.17	\$0.00	\$0.00	\$385.50	\$0.00	\$3,964.32	\$0.00	\$0.00	\$343.32	\$35.09	\$333.32	\$961.00	-\$0.01	\$1,672.72	\$11,274.08
ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,177.30	\$317.73	\$0.00	\$442.00	\$385.50	\$0.00	\$4,322.03	\$0.00	\$0.00	\$402.05	\$31.77	\$301.84	\$945.00	-\$0.03	\$1,680.63	\$12,005.32
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,483.25	\$197.67	\$0.00	\$446.00	\$385.50	\$0.00	\$3,512.42	-\$107.37	\$0.00	\$170.74	\$28.82	\$235.90	\$797.00	-\$0.04	\$1,232.42	\$9,382.31
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$2,500.00	\$5,583.90	\$0.00	\$0.00	\$645.46	\$22.55	\$213.98	\$460.00	\$0.11	\$1,342.10	\$13,852.00
ITSGR089	Torres Valencia Teresa De Jesus	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$0.00	\$213.98	\$0.00	-\$0.07	\$251.50	\$5,633.42
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,083.90	-\$125.10	\$0.00	\$106.39	\$22.52	\$213.98	\$751.00	\$0.01	\$1,093.90	\$8,230.50
ITSGR035	Ortiz Vazquez Marcelo	\$2,146.80	\$81.58	\$0.00	\$0.00	\$385.50	\$0.00	\$2,613.88	-\$160.30	\$0.00	\$20.05	\$21.47	\$203.94	\$0.00	\$0.02	\$245.48	\$5,558.42
ITSGR054	Fuentes Jaime Raul	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.53	\$194.93	\$600.00	\$0.04	\$816.35	\$6,347.10
ITSGR074	Gonzalez Rubio David	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$0.05	\$216.35	\$5,147.10
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$342.00	\$0.05	\$558.35	\$5,831.10
ITSGR049	Jimenez Bautista Liliana	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	-\$0.15	\$216.15	\$5,146.70
ITSGR088	Lopez Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$3,329.35	-\$125.10	\$0.00	\$133.09	\$0.00	\$194.93	\$0.00	\$0.13	\$328.15	\$7,189.90
ITSGR073	Chavez Rosales Luis Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$342.00	\$0.05	\$558.35	\$5,831.10
ITSGR039	Ramirez Gallardo Francisco	\$2,051.85	\$82.08	\$0.00	\$0.00	\$385.50	\$0.00	\$2,519.43	-\$160.30	\$0.00	\$9.78	\$20.52	\$194.93	\$0.00	\$0.00	\$225.23	\$5,329.02
ITSGR055	Canales Vacca Emanuel	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	\$0.07	\$170.25	\$4,744.62
ITSGR061	Llamas Marquez Vicente	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	-\$0.13	\$170.05	\$4,744.22
ITSGR085	Ramirez Reynaga Oswaldo	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.88	\$0.00	\$0.10	\$151.25	\$4,706.62
ITSGR077	X Ruiz Joel Gilberto	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	\$0.11	\$151.25	\$4,706.62
<b>Total Depto</b>		<b>\$51,313.35</b>	<b>\$1,029.62</b>	<b>\$0.00</b>	<b>\$3,118.00</b>	<b>\$7,709.50</b>	<b>\$2,500.00</b>	<b>\$65,670.47</b>	<b>-\$2,324.17</b>	<b>-\$118.92</b>	<b>\$3,519.33</b>	<b>\$358.52</b>	<b>\$4,874.77</b>	<b>\$6,962.40</b>	<b>\$0.57</b>	<b>\$15,596.67</b>	<b>\$160,210.11</b>
<b>TOTAL GENERAL</b>		<b>\$241,480.80</b>	<b>\$16,590.70</b>	<b>\$11,623.45</b>	<b>\$17,175.45</b>	<b>\$31,169.45</b>	<b>\$13,435.45</b>	<b>\$277,273.66</b>	<b>\$6,935.73</b>	<b>\$10,816.53</b>	<b>\$41,742.54</b>	<b>\$11,727.46</b>	<b>\$32,837.26</b>	<b>\$44,289.33</b>	<b>\$10,935.99</b>	<b>\$97,671.86</b>	<b>\$638,886.71</b>

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