

PLANTILLA DEL PERSONAL CON FECHA DE ACTUALIZACION DEL 01-01-15  
MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2015 al 31/01/2015

Reg Pat IMSS: 00000000000

RFC: MSM-850101-PRO

Código	Empleado	PUESTO	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. (sp)	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Riesgo de trabajo (9)	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000000000													
Departamento 1 PRESIDENCIA													
001	Espinosa Gonzalez Maria Araceli	PRESIDENTE MUNICIPAL	\$47,199.50	\$0.00	\$47,199.50	\$0.00	\$10,504.90	\$0.00	\$10,504.90	\$36,694.60	\$0.00	\$0.00	\$1,387.31
002	Rodriguez Sanchez Oscar	ENCARGADO DE PLANEACION	\$9,593.40	\$0.00	\$9,593.40	\$0.00	\$974.22	\$0.00	\$974.20	\$8,619.20	\$0.00	\$0.00	\$635.18
015	Ochoa Chavez Alisteicy	SECRETARIA PARTICULAR	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
016	Medina Ochoa Selenia	RECEPCIONISTA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
018	Del Toro Sandoval Ramon	CHOFER	\$8,110.38	\$0.00	\$8,110.38	\$0.00	\$715.72	\$0.00	\$715.58	\$7,394.80	\$0.00	\$0.00	\$605.52
019	Herrera Chavez Maria De La Cruz	AUXILIAR DE INTENDENCIA	\$3,338.40	\$0.00	\$3,338.40	-\$209.54	\$0.00	\$0.00	-\$209.60	\$3,548.00	\$0.00	\$0.00	\$510.08
Total Depto			\$82,031.84	\$0.00	\$82,031.84	-\$209.54	\$12,778.64	\$0.00	\$12,568.84	\$69,463.00	\$0.00	\$0.00	\$4,300.53
Departamento 3 SECRETARIA Y SINDICATURA													
003	Cuevas Sanchez Habacuc	SECRETARIO GENERAL Y SINDICO	\$24,113.52	\$0.00	\$24,113.52	\$0.00	\$4,134.24	\$0.00	\$4,134.32	\$19,979.20	\$0.00	\$0.00	\$925.60
004	Sandoval Cervantes Jose Angel	SECRETARIO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
Total Depto			\$31,008.60	\$0.00	\$31,008.60	\$0.00	\$4,426.14	\$0.00	\$4,426.20	\$26,582.40	\$0.00	\$0.00	\$1,506.82
Departamento 5 REGISTRO CIVIL													
021	Garcia Arevalos Maria De Jesus	JEFA	\$10,097.38	\$0.00	\$10,097.38	\$0.00	\$1,064.54	\$0.00	\$1,064.58	\$9,032.80	\$0.00	\$0.00	\$645.26
022	Ocegüera Vargas Selene	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
Total Depto			\$16,992.46	\$0.00	\$16,992.46	\$0.00	\$1,356.44	\$0.00	\$1,356.46	\$15,636.00	\$0.00	\$0.00	\$1,226.48
Departamento 6 EDUCACION													
024	Ochoa Zepeda Yesenia	INTENDENTE	\$3,637.90	\$0.00	\$3,637.90	-\$186.54	\$0.00	\$0.00	-\$186.70	\$3,804.60	\$0.00	\$0.00	\$518.08
025	Martinez Mendoza Gabriela	INTENDENTE	\$1,284.00	\$0.00	\$1,284.00	-\$341.42	\$0.00	\$0.00	-\$341.40	\$1,625.40	\$0.00	\$0.00	\$469.00
Total Depto			\$4,921.90	\$0.00	\$4,921.90	-\$507.96	\$0.00	\$0.00	-\$508.10	\$5,430.00	\$0.00	\$0.00	\$985.08
Departamento 10 RASTRO													
074	Ocegüera Vargas Erika	ADMINISTRADOR	\$3,779.14	\$0.00	\$3,779.14	-\$157.50	\$0.00	\$0.00	-\$157.46	\$3,936.60	\$0.00	\$0.00	\$518.90
075	Chavez Garcia Saul	GUARDA-RASTRO	\$2,723.04	\$0.00	\$2,723.04	-\$248.94	\$0.00	\$0.00	-\$248.96	\$2,972.00	\$0.00	\$0.00	\$497.78
Total Depto			\$6,502.18	\$0.00	\$6,502.18	-\$406.44	\$0.00	\$0.00	-\$406.42	\$6,908.60	\$0.00	\$0.00	\$1,016.68
Departamento 12 ASEO PUBLICO													
055	Sandoval Carranza Gustavo	CHOFER	\$5,994.36	\$0.00	\$5,994.36	\$0.00	\$153.36	\$0.00	\$153.36	\$5,841.00	\$0.00	\$0.00	\$563.20
056	Mendoza Sanchez Oscar	CHOFER	\$3,590.06	\$0.00	\$3,590.06	-\$169.60	\$0.00	\$0.00	-\$169.54	\$3,759.60	\$0.00	\$0.00	\$515.12
057	Magaña Magaña Mauro	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.20	\$3,764.40	\$0.00	\$0.00	\$515.22
058	Barajas Gonzalez Leonardo	BARRENDERO	\$3,595.20	\$0.00	\$3,595.20	-\$169.28	\$0.00	\$0.00	-\$169.20	\$3,764.40	\$0.00	\$0.00	\$515.22
059	Cardenas Cardenas Imelda	ASEADORA	\$2,458.86	\$0.00	\$2,458.86	-\$266.04	\$0.00	\$0.00	-\$266.14	\$2,725.00	\$0.00	\$0.00	\$492.50
060	Gonzalez Sanchez Herminia	ASEADOR	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$460.08
061	Lopez Lopez Erika	ASEADOR	\$837.80	\$0.00	\$837.80	-\$369.98	\$0.00	\$0.00	-\$370.00	\$1,207.80	\$0.00	\$0.00	\$460.08
Total Depto			\$20,909.28	\$0.00	\$20,909.28	-\$1,514.16	\$153.36	\$0.00	-\$1,360.72	\$22,270.00	\$0.00	\$0.00	\$3,521.42
Departamento 13 ALUMBRADO PUBLICO													
047	Chavez Jimenez Ruben	ENCARGADO EL ALUMBRADO	\$1,868.22	\$0.00	\$1,868.22	-\$303.84	\$0.00	\$0.00	-\$303.78	\$2,172.00	\$0.00	\$0.00	\$480.68
081	Vargas Carranza Eden	CARRIZO	\$9,810.00	\$0.00	\$9,810.00	\$0.00	\$1,013.04	\$0.00	\$1,013.00	\$8,797.00	\$0.00	\$0.00	\$639.52
Total Depto			\$11,678.22	\$0.00	\$11,678.22	-\$303.84	\$1,013.04	\$0.00	\$709.22	\$10,960.00	\$0.00	\$0.00	\$1,120.20
Departamento 15 SERVICIOS MEDICOS													
076	Ochoa Chavez Leandro	CHOFER	\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.76	\$6,898.40	\$0.00	\$0.00	\$588.64
Total Depto			\$7,266.16	\$0.00	\$7,266.16	\$0.00	\$367.74	\$0.00	\$367.76	\$6,898.40	\$0.00	\$0.00	\$588.64
Departamento 16 DESARROLLO RURAL													
020	Corona Granados Pablo Martin	AUXILIAR	\$9,479.14	\$0.00	\$9,479.14	\$0.00	\$953.74	\$0.00	\$953.74	\$8,525.40	\$0.00	\$0.00	\$632.90
Total Depto			\$9,479.14	\$0.00	\$9,479.14	\$0.00	\$953.74	\$0.00	\$953.74	\$8,525.40	\$0.00	\$0.00	\$632.90
Departamento 23 CATASTRO													
011	Valencia Cuevas Eriberto	ENCARGADO	\$11,826.60	\$0.00	\$11,826.60	\$0.00	\$1,431.64	\$0.00	\$1,431.60	\$10,395.00	\$0.00	\$0.00	\$679.86
014	Grajeda Gonzalez Blanca	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
Total Depto			\$18,721.68	\$0.00	\$18,721.68	\$0.00	\$1,723.54	\$0.00	\$1,723.48	\$16,998.20	\$0.00	\$0.00	\$1,261.08
Departamento 26 AGUA POTABLE													
065	Ochoa Ochoa Maria Yolanda	ENCARGADO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
066	Vargas Valencia Rafael	FONTANERO	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	\$0.00	\$3,103.10	-\$224.60	\$0.00	\$0.00	-\$224.50	\$3,327.60	\$0.00	\$0.00	\$505.38
073	Rodriguez Lopez Maria Norma	ENCARGADO AGUA CIPOCO	\$995.10	\$0.00	\$995.10	-\$359.92	\$0.00	\$0.00	-\$359.90	\$1,355.00	\$0.00	\$0.00	\$463.22
Total Depto			\$17,888.36	\$0.00	\$17,888.36	-\$584.52	\$583.80	\$0.00	-\$0.64	\$17,889.00	\$0.00	\$0.00	\$2,131.04

<b>Departamento 28 HACIENDA MUNICIPAL</b>													
010	Lopez Lopez Alonso	ENCARGADO	\$24,113.52	\$0.00	\$24,113.52	\$0.00	\$4,134.24	\$0.00	\$4,134.32	\$19,979.20	\$0.00	\$0.00	\$925.60
012	Chavez Contreras Daniel	SUB-TESORERO	\$13,349.10	\$0.00	\$13,349.10	\$0.00	\$1,756.84	\$0.00	\$1,756.70	\$11,592.40	\$0.00	\$0.00	\$710.30
013	Sanchez Lopez Ana Guillermo	AUXILIAR CONTABLE	\$8,797.32	\$0.00	\$8,797.32	\$0.00	\$831.56	\$0.00	\$831.72	\$7,965.60	\$0.00	\$0.00	\$619.26
<b>Total Depto</b>			<b>\$46,259.94</b>	<b>\$0.00</b>	<b>\$46,259.94</b>	<b>\$0.00</b>	<b>\$6,722.64</b>	<b>\$0.00</b>	<b>\$6,722.74</b>	<b>\$38,537.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,255.16</b>
<b>Departamento 29 OBRAS PUBLICAS</b>													
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$8,487.24	\$0.00	\$8,487.24	\$0.00	\$776.02	\$0.00	\$776.04	\$7,711.20	\$0.00	\$0.00	\$613.06
007	Ochoa Ochoa Francisco	OPERADOR MAQUINA	\$9,513.16	\$0.00	\$9,513.16	\$0.00	\$959.84	\$0.00	\$959.96	\$8,553.20	\$0.00	\$0.00	\$633.58
008	Lopez Lopez Gerardo	CHOFER MAQUINA	\$13,738.80	\$0.00	\$13,738.80	\$0.00	\$1,840.08	\$0.00	\$1,840.00	\$11,898.80	\$0.00	\$0.00	\$718.10
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
<b>Total Depto</b>			<b>\$38,634.28</b>	<b>\$0.00</b>	<b>\$38,634.28</b>	<b>\$0.00</b>	<b>\$3,867.84</b>	<b>\$0.00</b>	<b>\$3,867.88</b>	<b>\$34,766.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,545.96</b>
<b>Departamento 30 DESARROLLO SOCIAL</b>													
023	Contreras Ochoa Martha Lorena	TECNICO AUXILIAR	\$7,040.50	\$0.00	\$7,040.50	\$0.00	\$343.18	\$0.00	\$343.10	\$6,697.40	\$0.00	\$0.00	\$584.14
<b>Total Depto</b>			<b>\$7,040.50</b>	<b>\$0.00</b>	<b>\$7,040.50</b>	<b>\$0.00</b>	<b>\$343.18</b>	<b>\$0.00</b>	<b>\$343.10</b>	<b>\$6,697.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584.14</b>
<b>Departamento 31 SALA DE REGIDORES</b>													
026	Chavez Chavez Arnulfo	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
027	Chavez Gonzalez Dalia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
028	Gonzalez Barragan Jesus	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
029	Barajas Aguilar Maria Guadalupe	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
030	Sandoval Valencia Blanca Lilia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
031	Ochoa Perez Audel	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
032	Galvan Medina Ricardo	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
033	Lopez Galvan Otoniel	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
034	Ochoa Mendoza Escenia	REGIDOR	\$8,092.42	\$0.00	\$8,092.42	\$0.00	\$712.84	\$0.00	\$712.82	\$7,379.60	\$0.00	\$0.00	\$605.16
<b>Total Depto</b>			<b>\$72,831.78</b>	<b>\$0.00</b>	<b>\$72,831.78</b>	<b>\$0.00</b>	<b>\$6,415.56</b>	<b>\$0.00</b>	<b>\$6,415.38</b>	<b>\$66,416.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,446.44</b>
<b>Departamento 32 AGENCIAS MUNICIPALES</b>													
035	Perez Ocegueda Adriana	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
036	Chavez Valencia Antonio	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
037	Chavez Ruiz Estela Yesenia	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
038	Andrade Barajas Ana Ella	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
039	Vargas Cardenas Salvador	AGENTE MUNICIPAL	\$2,460.90	\$0.00	\$2,460.90	<b>-\$265.92</b>	\$0.00	\$0.00	-\$265.90	\$2,726.80	\$0.00	\$0.00	\$492.54
040	Mendoza Sanchez Geronimo	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,460.90	\$0.00	\$2,460.90	<b>-\$265.92</b>	\$0.00	\$0.00	-\$265.90	\$2,726.80	\$0.00	\$0.00	\$492.54
042	Valerio Chavez Maria De Los Angeles	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
043	Sandoval Farias Mario	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
044	Barragan Farias Ellen	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
045	Carranza Chavez Otoniel	AGENTE MUNICIPAL	\$2,633.16	\$0.00	\$2,633.16	<b>-\$254.68</b>	\$0.00	\$0.00	-\$254.64	\$2,887.80	\$0.00	\$0.00	\$495.98
<b>Total Depto</b>			<b>\$28,620.24</b>	<b>\$0.00</b>	<b>\$28,620.24</b>	<b>-\$2,823.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2,823.56</b>	<b>\$31,443.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,448.90</b>
<b>Departamento 33 PARQUES Y JARDINES</b>													
048	Ochoa Figueroa Jose Luis	JEFE	\$6,895.08	\$0.00	\$6,895.08	\$0.00	\$291.90	\$0.00	\$291.88	\$6,603.20	\$0.00	\$0.00	\$581.22
049	Contreras Ocegueda Juaquina	ENCARGADO	\$1,926.96	\$0.00	\$1,926.96	<b>-\$300.08</b>	\$0.00	\$0.00	-\$300.04	\$2,227.00	\$0.00	\$0.00	\$481.86
050	Chavez Cacho Maria Luisa	JARDINERO PETACALA	\$1,573.86	\$0.00	\$1,573.86	<b>-\$322.88</b>	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$1,573.86	\$0.00	\$1,573.86	<b>-\$322.88</b>	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
052	Carranza Martinez Jose Guadalupe	ASIADOR	\$2,456.62	\$0.00	\$2,456.62	<b>-\$266.18</b>	\$0.00	\$0.00	-\$266.18	\$2,722.80	\$0.00	\$0.00	\$492.46
053	Magaña Magaña Atliano	ASEADOR	\$5,896.76	\$0.00	\$5,896.76	\$0.00	\$142.74	\$0.00	\$142.56	\$5,754.20	\$0.00	\$0.00	\$561.26
054	Farias Alcazar Rodolfo	ASEADOR	\$2,175.42	\$0.00	\$2,175.42	<b>-\$284.18</b>	\$0.00	\$0.00	-\$284.18	\$2,459.60	\$0.00	\$0.00	\$486.82
<b>Total Depto</b>			<b>\$22,498.56</b>	<b>\$0.00</b>	<b>\$22,498.56</b>	<b>-\$1,496.20</b>	<b>\$434.64</b>	<b>\$0.00</b>	<b>-\$1,061.84</b>	<b>\$23,560.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,553.22</b>
<b>Departamento 34 PANTEON MUNICIPAL</b>													
062	Barajas Vaca Manuel	AUXILIAR DE SERVICIOS	\$2,135.94	\$0.00	\$2,135.94	<b>-\$286.72</b>	\$0.00	\$0.00	-\$286.66	\$2,422.60	\$0.00	\$0.00	\$486.04
063	Lopez Lopez Aricela	AUXILIAR DE INTENDENCIA	\$2,005.28	\$0.00	\$2,005.28	<b>-\$295.08</b>	\$0.00	\$0.00	-\$295.12	\$2,300.40	\$0.00	\$0.00	\$483.42
<b>Total Depto</b>			<b>\$4,141.22</b>	<b>\$0.00</b>	<b>\$4,141.22</b>	<b>-\$581.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$581.78</b>	<b>\$4,723.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$969.46</b>
<b>Departamento 38 CORREOS</b>													
077	Ocegueda Ibarra Yesenia	ENCARGADO	\$4,053.58	\$0.00	\$4,053.58	<b>-\$139.94</b>	\$0.00	\$0.00	-\$140.02	\$4,193.60	\$0.00	\$0.00	\$524.40
<b>Total Depto</b>			<b>\$4,053.58</b>	<b>\$0.00</b>	<b>\$4,053.58</b>	<b>-\$139.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$140.02</b>	<b>\$4,193.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$524.40</b>
<b>Departamento 39 COMUNICACION</b>													
078	Lopez Calderon Cesar	AUXILIAR RADIO LOCAL LA AURORA	\$1,573.86	\$0.00	\$1,573.86	<b>-\$322.88</b>	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
079	Vaca Barajas Esperanza	AUXILIAR RADIO LOCAL TEPEHUAJE	\$1,573.86	\$0.00	\$1,573.86	<b>-\$322.88</b>	\$0.00	\$0.00	-\$322.94	\$1,896.80	\$0.00	\$0.00	\$474.80
<b>Total Depto</b>			<b>\$3,147.72</b>	<b>\$0.00</b>	<b>\$3,147.72</b>	<b>-\$645.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$645.88</b>	<b>\$3,793.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$949.60</b>
<b>Total Gral.</b>			<b>\$454,627.64</b>	<b>\$0.00</b>	<b>\$454,627.64</b>	<b>-\$9,214.12</b>	<b>\$41,140.30</b>	<b>\$0.00</b>	<b>\$31,925.84</b>	<b>\$422,701.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,568.15</b>