



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Código	Empleado	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 1 Direccion General</b>											
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$1,028.50	\$0.00	\$805.50	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$523.00	\$182.60	\$333.00	\$0.00	\$7,299.30	\$4,696.70	\$2,602.60	\$128.87	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$510.50	\$182.60	\$347.50	\$0.00	\$6,676.85	\$4,286.65	\$2,390.20	\$116.38	\$116.38
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$435.50	\$0.00	\$307.50	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$2,527.95	\$2,320.20	\$84.16	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$399.50	\$182.60	\$273.50	\$0.00	\$5,501.25	\$3,867.05	\$1,634.20	\$96.57	\$96.57
<b>Total Depto</b>		<b>\$51,936.15</b>	<b>\$3,280.50</b>	<b>\$730.40</b>	<b>\$2,323.50</b>	<b>\$0.00</b>	<b>\$58,270.55</b>	<b>\$22,696.35</b>	<b>\$35,574.20</b>	<b>\$425.97</b>	<b>\$425.97</b>
<b>Departamento 2 Direccion Administrativa</b>											
0101200070	Perez Cazares Sonia	\$4,025.55	\$383.50	\$146.08	\$256.50	\$0.00	\$4,811.63	\$2,530.83	\$2,280.80	\$83.43	\$83.43
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$518.50	\$255.64	\$355.50	\$0.00	\$7,106.39	\$5,280.99	\$1,825.40	\$124.65	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$387.50	\$109.56	\$261.50	\$0.00	\$5,220.76	\$4,174.76	\$1,046.00	\$91.44	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$2,379.95	\$2,468.20	\$84.16	\$84.16
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$603.00	\$0.00	\$377.50	\$0.00	\$8,692.90	\$6,342.70	\$2,350.20	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$603.00	\$146.08	\$377.50	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$510.50	\$219.12	\$347.50	\$0.00	\$6,713.37	\$5,470.57	\$1,242.80	\$117.11	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$2,613.07	\$2,271.60	\$84.89	\$84.89



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0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$4,596.67	\$288.00	\$84.89	\$84.89
<b>Total Depto</b>		<b>\$61,415.85</b>	<b>\$4,988.50</b>	<b>\$1,497.32</b>	<b>\$3,305.00</b>	<b>\$0.00</b>	<b>\$71,206.67</b>	<b>\$49,418.67</b>	<b>\$21,788.00</b>	<b>\$1,258.26</b>	<b>\$1,258.26</b>
<b>Departamento 3 Museografía</b>											
0300900053	Maldonado Peña Agustin	\$5,378.70	\$463.00	\$255.64	\$289.00	\$0.00	\$6,386.34	\$2,355.14	\$4,031.20	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$463.00	\$219.12	\$289.00	\$0.00	\$6,051.62	\$5,559.02	\$492.60	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$463.00	\$182.60	\$289.00	\$0.00	\$6,015.10	\$5,540.70	\$474.40	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$3,253.35	\$1,594.80	\$84.16	\$84.16
<b>Total Depto</b>		<b>\$19,565.25</b>	<b>\$1,772.50</b>	<b>\$839.96</b>	<b>\$1,123.50</b>	<b>\$0.00</b>	<b>\$23,301.21</b>	<b>\$16,708.21</b>	<b>\$6,593.00</b>	<b>\$408.10</b>	<b>\$408.10</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>											
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$463.00	\$219.12	\$289.00	\$0.00	\$6,051.62	\$5,454.42	\$597.20	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$510.50	\$219.12	\$347.50	\$0.00	\$6,713.37	\$5,187.57	\$1,525.80	\$117.11	\$117.11
<b>Total Depto</b>		<b>\$10,716.75</b>	<b>\$973.50</b>	<b>\$438.24</b>	<b>\$636.50</b>	<b>\$0.00</b>	<b>\$12,764.99</b>	<b>\$10,641.99</b>	<b>\$2,123.00</b>	<b>\$223.10</b>	<b>\$223.10</b>
<b>Departamento 6 Vigilancia</b>											
0101200022	Esparza Esparza Agustin	\$4,025.55	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$1,560.47	\$3,324.20	\$84.89	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$4,252.15	\$596.00	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$510.50	\$182.60	\$347.50	\$0.00	\$6,676.85	\$3,670.25	\$3,006.60	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$341.00	\$109.56	\$206.00	\$0.00	\$4,402.06	\$3,254.66	\$1,147.40	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$1,215.27	\$3,669.40	\$84.89	\$84.89



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0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$1,124.34	\$3,423.80	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$2,935.30	\$1,539.80	\$78.56	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$341.00	\$219.12	\$206.00	\$0.00	\$4,511.62	\$1,698.22	\$2,813.40	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$1,308.98	\$3,129.60	\$77.83	\$77.83
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$1,416.70	\$3,058.40	\$78.56	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,908.18	\$1,530.40	\$77.83	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$3,570.10	\$905.00	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$387.50	\$182.60	\$261.50	\$0.00	\$5,043.60	\$1,759.00	\$3,284.60	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$510.50	\$219.12	\$347.50	\$0.00	\$6,713.67	\$1,618.67	\$5,095.00	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$1,970.58	\$2,468.00	\$77.83	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$441.00	\$182.60	\$266.00	\$0.00	\$5,658.70	\$4,260.90	\$1,397.80	\$99.03	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$2,619.90	\$1,855.20	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$3,139.34	\$1,408.80	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,847.98	\$1,590.60	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$3,954.30	\$520.80	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,854.78	\$1,583.80	\$77.83	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$1,073.10	\$3,402.00	\$78.56	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$1,083.94	\$3,464.20	\$80.02	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$1,087.30	\$3,387.80	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$2,687.10	\$1,788.00	\$78.56	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$341.00	\$219.12	\$206.00	\$0.00	\$4,511.62	\$1,081.02	\$3,430.60	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$2,491.50	\$1,983.60	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,812.18	\$1,626.40	\$77.83	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$2,428.94	\$2,119.20	\$80.02	\$80.02



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0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$387.50	\$109.56	\$261.50	\$0.00	\$4,970.56	\$1,488.16	\$3,482.40	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$301.00	\$0.00	\$181.00	\$0.00	\$4,227.50	\$689.10	\$3,538.40	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$301.00	\$0.00	\$181.00	\$0.00	\$4,227.50	\$677.50	\$3,550.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$126,434.55</b>	<b>\$11,491.50</b>	<b>\$5,587.56</b>	<b>\$7,147.50</b>	<b>\$0.00</b>	<b>\$150,661.11</b>	<b>\$71,539.91</b>	<b>\$79,121.20</b>	<b>\$2,490.62</b>	<b>\$2,490.62</b>

### Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$432.50	\$109.56	\$275.00	\$0.00	\$5,675.56	\$3,529.96	\$2,145.60	\$99.36	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$346.00	\$255.64	\$211.50	\$0.00	\$4,727.69	\$4,664.49	\$63.20	\$83.40	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$346.00	\$255.64	\$211.50	\$0.00	\$4,628.24	\$1,090.04	\$3,538.20	\$81.42	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,546.18	\$1,892.40	\$77.83	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$510.50	\$0.00	\$347.50	\$0.00	\$6,494.25	\$2,847.45	\$3,646.80	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,776.13	\$1,520.60	\$75.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$336.00	\$109.56	\$201.00	\$0.00	\$4,260.21	\$1,034.81	\$3,225.40	\$74.46	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$1,050.97	\$3,318.80	\$76.66	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$2,364.09	\$2,042.20	\$77.39	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$3,537.93	\$758.80	\$75.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$4,128.17	\$241.60	\$76.66	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$2,321.77	\$2,048.00	\$76.66	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$3,183.73	\$1,113.00	\$75.20	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$3,373.73	\$923.00	\$75.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$2,986.65	\$1,346.60	\$75.93	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$336.00	\$109.56	\$201.00	\$0.00	\$4,260.21	\$3,281.61	\$978.60	\$74.46	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$1,074.09	\$3,332.20	\$77.39	\$77.39



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0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,580.53	\$1,716.20	\$75.20	\$75.20
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$2,355.09	\$2,051.20	\$77.39	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,770.73	\$1,526.00	\$75.20	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$3,696.25	\$637.00	\$75.93	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$2,241.25	\$2,092.00	\$75.93	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$3,458.17	\$911.60	\$76.66	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,900.33	\$1,396.40	\$75.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$1,286.57	\$3,083.20	\$76.66	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$336.00	\$0.00	\$201.00	\$0.00	\$4,150.65	\$3,352.05	\$798.60	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$336.00	\$0.00	\$201.00	\$0.00	\$4,150.65	\$965.85	\$3,184.80	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$269.50	\$0.00	\$164.50	\$0.00	\$4,047.65	\$534.45	\$3,513.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$105,083.85</b>	<b>\$9,637.50</b>	<b>\$4,418.92</b>	<b>\$5,838.00</b>	<b>\$0.00</b>	<b>\$124,978.27</b>	<b>\$71,933.07</b>	<b>\$53,045.20</b>	<b>\$2,117.78</b>	<b>\$2,117.78</b>
<b>Departamento 8 Taquilla</b>											
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$457.50	\$0.00	\$308.00	\$0.00	\$5,582.00	\$645.00	\$4,937.00	\$96.33	\$96.33
<b>Total Depto</b>		<b>\$4,816.50</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$5,582.00</b>	<b>\$645.00</b>	<b>\$4,937.00</b>	<b>\$96.33</b>	<b>\$96.33</b>
<b>Departamento 9 Recursos Humanos</b>											
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$463.00	\$109.56	\$289.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$463.00	\$146.08	\$289.00	\$0.00	\$5,978.58	\$4,836.18	\$1,142.40	\$104.53	\$104.53
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$926.00</b>	<b>\$255.64</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$11,920.64</b>	<b>\$6,206.84</b>	<b>\$5,713.80</b>	<b>\$208.33</b>	<b>\$208.33</b>



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## Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Código	Empleado	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>											
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$341.00	\$109.56	\$206.00	\$0.00	\$4,402.06	\$1,026.06	\$3,376.00	\$77.10	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$1,196.15	\$3,652.00	\$84.16	\$84.16
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$623.50	\$219.12	\$389.50	\$0.00	\$9,837.17	\$6,279.57	\$3,557.60	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$503.00	\$255.64	\$340.00	\$0.00	\$6,497.44	\$3,432.44	\$3,065.00	\$113.09	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$503.00	\$219.12	\$340.00	\$0.00	\$6,460.92	\$3,310.92	\$3,150.00	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$503.00	\$255.64	\$340.00	\$0.00	\$6,497.44	\$1,547.44	\$4,950.00	\$113.09	\$113.09
<b>Total Depto</b>		<b>\$32,572.50</b>	<b>\$2,857.00</b>	<b>\$1,241.68</b>	<b>\$1,872.00</b>	<b>\$0.00</b>	<b>\$38,543.18</b>	<b>\$16,792.58</b>	<b>\$21,750.60</b>	<b>\$676.28</b>	<b>\$676.28</b>
<b>Departamento 12 Comisionados</b>											
0601500041	Larios Hernandez Evelia	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,910.58	\$1,528.00	\$77.83	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,855.38	\$1,583.20	\$77.83	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$341.00	\$219.12	\$206.00	\$0.00	\$4,511.62	\$2,909.62	\$1,602.00	\$79.29	\$79.29
<b>Total Depto</b>		<b>\$11,236.50</b>	<b>\$1,023.00</b>	<b>\$511.28</b>	<b>\$618.00</b>	<b>\$0.00</b>	<b>\$13,388.78</b>	<b>\$8,675.58</b>	<b>\$4,713.20</b>	<b>\$234.96</b>	<b>\$234.96</b>
<b>Total Gral.</b>		<b>\$433,938.90</b>	<b>\$37,407.50</b>	<b>\$15,521.00</b>	<b>\$23,750.00</b>	<b>\$0.00</b>	<b>\$510,617.40</b>	<b>\$275,258.20</b>	<b>\$235,359.20</b>	<b>\$8,139.75</b>	<b>\$8,139.75</b>