



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$600.00	\$7,631.77	\$4,488.77	\$3,143.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,069.35	\$4,527.95	\$2,541.40	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,624.60	\$2,531.60	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$0.00	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$600.00	\$5,800.00	\$3,925.00	\$1,875.00	\$102.54	\$102.54
Total Depto		\$54,091.20	\$0.00	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$2,400.00	\$60,535.62	\$23,083.62	\$37,452.00	\$452.61	\$452.61
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,116.18	\$2,691.78	\$2,424.40	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$518.50	\$280.14	\$355.50	\$846.88	\$0.00	\$600.00	\$8,352.77	\$5,583.77	\$2,769.00	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$211.23	\$387.50	\$160.08	\$261.50	\$528.10	\$0.00	\$600.00	\$6,301.16	\$2,825.76	\$3,475.40	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,792.40	\$2,363.80	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$600.00	\$8,812.96	\$6,163.56	\$2,649.40	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$600.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$801.52	\$0.00	\$600.00	\$7,910.89	\$5,947.29	\$1,963.60	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$600.00	\$5,236.24	\$2,678.64	\$2,557.60	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,196.22	\$4,840.42	\$355.80	\$91.12	\$91.12



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGACIONES
Total Depto		\$63,618.60	\$211.23	\$4,988.50	\$1,840.92	\$3,305.00	\$2,176.50	\$0.00	\$5,400.00	\$76,140.75	\$47,041.35	\$29,099.40	\$1,309.18	\$1,309.18
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,473.20	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$600.00	\$6,505.34	\$3,448.54	\$3,056.80	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$5,679.12	\$488.00	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$6,127.10	\$4,341.50	\$1,785.60	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,854.80	\$2,301.40	\$90.32	\$90.32
Total Depto		\$20,139.30	\$0.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$2,400.00	\$23,955.76	\$16,323.96	\$7,631.80	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$6,126.92	\$40.20	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$300.57	\$0.00	\$600.00	\$7,409.94	\$6,247.74	\$1,162.20	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$973.50	\$480.24	\$636.50	\$300.57	\$0.00	\$1,200.00	\$13,577.06	\$12,374.66	\$1,202.40	\$233.33	\$233.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$191.83	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,388.05	\$1,479.05	\$3,909.00	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$4,402.60	\$753.60	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$1,050.00	\$600.00	\$8,119.35	\$4,110.55	\$4,008.80	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$600.00	\$600.00	\$5,390.08	\$3,479.88	\$1,910.20	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$191.83	\$383.50	\$240.12	\$256.50	\$767.28	\$0.00	\$600.00	\$6,155.33	\$1,132.13	\$5,023.20	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$181.47	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$5,091.61	\$2,451.81	\$2,639.80	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$544.40	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$600.00	\$6,140.36	\$3,202.96	\$2,937.40	\$86.46	\$86.46



Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGACIONES
0601500016	Colunga Perry Miguel	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,293.10	\$3,537.00	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$181.47	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$5,011.57	\$2,577.97	\$2,433.60	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$181.47	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$5,697.39	\$2,519.19	\$3,178.20	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$181.47	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$5,737.41	\$2,785.21	\$2,952.20	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$200.11	\$387.50	\$200.10	\$261.50	\$400.24	\$0.00	\$600.00	\$5,952.00	\$1,630.00	\$4,322.00	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$1,500.00	\$600.00	\$8,609.37	\$5,199.17	\$3,410.20	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$725.87	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$6,281.81	\$1,048.81	\$5,233.00	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$2,700.00	\$600.00	\$8,826.20	\$4,944.00	\$3,882.20	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$5,555.94	\$1,241.34	\$4,314.60	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$725.84	\$600.00	\$600.00	\$6,235.98	\$2,763.18	\$3,472.80	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$362.93	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$5,193.03	\$2,064.03	\$3,129.00	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$4,829.90	\$0.20	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$181.47	\$341.00	\$160.08	\$206.00	\$725.84	\$1,050.00	\$600.00	\$6,747.39	\$5,428.19	\$1,319.20	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$1,052.74	\$3,857.40	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$750.00	\$600.00	\$6,396.67	\$3,524.87	\$2,871.80	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$1,040.72	\$3,829.40	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$2,671.32	\$2,198.80	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$725.87	\$341.00	\$160.08	\$206.00	\$725.84	\$450.00	\$600.00	\$6,691.79	\$1,126.59	\$5,565.20	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$1,052.74	\$3,857.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$341.00	\$0.00	\$206.00	\$725.84	\$0.00	\$600.00	\$6,081.71	\$2,358.91	\$3,722.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,630.00	\$3,161.40	\$1,468.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,151.55	\$1,568.35	\$3,583.20	\$0.00	\$0.00
Total Depto														



Instituto Cultural Cabañas

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Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGACIONES
		\$133,104.00	\$4,576.06	\$11,230.50	\$6,003.00	\$6,991.50	\$8,516.65	\$8,700.00	\$18,600.00	\$179,121.71	\$78,197.71	\$100,924.00	\$2,528.71	\$2,528.71
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Víctor Cesar	\$5,064.75	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$900.00	\$600.00	\$6,832.33	\$3,763.53	\$3,068.80	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$600.00	\$5,695.24	\$3,270.24	\$2,425.00	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$346.00	\$160.08	\$211.50	\$750.88	\$1,800.00	\$600.00	\$7,492.31	\$3,626.31	\$3,866.00	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$510.50	\$120.06	\$347.50	\$901.71	\$750.00	\$600.00	\$8,641.02	\$3,174.62	\$5,466.40	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$900.00	\$600.00	\$5,548.23	\$3,207.63	\$2,340.60	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$351.21	\$336.00	\$120.06	\$201.00	\$702.40	\$0.00	\$600.00	\$5,661.82	\$1,988.22	\$3,673.60	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,011.09	\$3,757.20	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,633.85	\$2,054.40	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$600.00	\$5,255.07	\$998.67	\$4,256.40	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$600.00	\$600.00	\$5,288.25	\$4,331.05	\$957.20	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$351.21	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,999.44	\$4,020.64	\$978.80	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$4,538.85	\$149.40	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$600.00	\$600.00	\$5,248.23	\$4,094.83	\$1,153.40	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$2,704.09	\$2,064.20	\$84.63	\$84.63
0701600064	Ortega Camacho Maria Del Socorro	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$900.00	\$600.00	\$5,548.23	\$3,353.03	\$2,195.20	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$900.00	\$600.00	\$5,588.25	\$2,965.25	\$2,623.00	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$1,050.00	\$600.00	\$5,778.27	\$3,930.47	\$1,847.80	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$900.00	\$600.00	\$5,588.25	\$2,431.45	\$3,156.80	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$2,918.07	\$1,810.20	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$1,141.40	\$1,050.00	\$600.00	\$6,839.63	\$1,739.83	\$5,099.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$439.02	\$336.00	\$280.14	\$201.00	\$526.80	\$750.00	\$600.00	\$6,484.11	\$2,056.31	\$4,427.80	\$84.63	\$84.63



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Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGACIONES
		\$28,576.95	\$578.64	\$2,354.00	\$1,160.58	\$1,532.00	\$2,698.20	\$750.00	\$2,400.00	\$37,650.37	\$15,651.57	\$21,998.80	\$594.74	\$594.74
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,790.08	\$3,138.28	\$1,651.80	\$84.86	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$3,150.30	\$1,679.80	\$85.66	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$3,117.72	\$1,752.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$0.00	\$1,800.00	\$14,490.30	\$9,406.30	\$5,084.00	\$256.98	\$256.98
Total Gral.														
		\$446,381.25	\$6,507.37	\$35,998.00	\$16,888.44	\$22,863.50	\$19,700.95	\$21,450.00	\$50,400.00	\$569,789.51	\$287,030.31	\$282,759.20	\$8,181.53	\$8,181.53