



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$7,631.77	\$4,488.97	\$3,142.80	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,069.35	\$4,527.75	\$2,541.60	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,521.60	\$2,634.60	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$766.41	\$0.00	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$6,566.41	\$3,930.81	\$2,635.60	\$102.54
Total Depto		\$54,091.20	\$766.41	\$0.00	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$61,302.03	\$22,986.43	\$38,315.60	\$452.61
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$5,116.18	\$2,641.78	\$2,474.40	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$7,505.89	\$5,583.69	\$1,922.20	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$5,561.83	\$3,928.63	\$1,633.20	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,792.40	\$2,363.80	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$8,812.96	\$6,163.56	\$2,649.40	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,109.37	\$5,947.57	\$1,161.80	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,236.24	\$2,628.64	\$2,607.60	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,196.22	\$4,840.42	\$355.80	\$91.12
Total Depto		\$63,618.60	\$0.00	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$73,753.02	\$48,044.42	\$25,708.60	\$1,309.18



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Departamento 3 Museografía													
0300900053	Maldonado Peña Agustin	\$5,473.20	\$2,675.79	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$9,181.13	\$3,844.73	\$5,336.40	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$3,565.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$9,732.12	\$6,108.32	\$3,623.80	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$3,220.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$9,347.10	\$5,980.70	\$3,366.40	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,838.00	\$2,318.20	\$90.32
Total Depto		\$20,139.30	\$9,460.79	\$0.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$33,416.55	\$18,771.75	\$14,644.80	\$421.19
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,167.12	\$6,126.92	\$40.20	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,109.37	\$6,463.77	\$645.60	\$125.03
Total Depto		\$11,186.25	\$0.00	\$0.00	\$973.50	\$480.24	\$636.50	\$0.00	\$0.00	\$13,276.49	\$12,590.69	\$685.80	\$233.33
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,316.10	\$0.00	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,196.22	\$1,479.02	\$3,717.20	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$1,726.44	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$2,566.54	\$2,261.74	\$304.80	\$38.53
0200800060	Morales Tello Guadalupe	\$6,011.25	\$601.13	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$300.00	\$7,970.48	\$3,950.48	\$4,020.00	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$4,720.08	\$70.00	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,150.96	\$0.00	\$383.50	\$240.12	\$256.50	\$1,726.38	\$0.00	\$8,073.56	\$1,334.96	\$6,738.60	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,996.13	\$0.00	\$341.00	\$280.14	\$206.00	\$816.57	\$0.00	\$7,722.84	\$2,741.44	\$4,981.40	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,633.20	\$0.00	\$341.00	\$240.12	\$206.00	\$1,633.14	\$0.00	\$8,136.46	\$3,489.06	\$4,647.40	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$816.60	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$6,463.27	\$1,329.67	\$5,133.60	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,996.13	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$7,642.80	\$2,864.80	\$4,778.00	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,633.20	\$0.00	\$341.00	\$160.08	\$206.00	\$1,633.14	\$0.00	\$8,056.42	\$2,802.62	\$5,253.80	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,270.27	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$6,916.94	\$2,916.94	\$4,000.00	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,351.65	\$1,630.05	\$3,721.60	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$701.31	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,810.68	\$4,878.88	\$2,931.80	\$125.03



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0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,633.20	\$0.00	\$341.00	\$200.10	\$206.00	\$1,633.14	\$0.00	\$8,096.44	\$1,313.24	\$6,783.20	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$0.00	\$6,126.20	\$4,367.20	\$1,759.00	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$1,361.00	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$7,007.67	\$1,392.47	\$5,615.20	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$816.60	\$0.00	\$341.00	\$280.14	\$206.00	\$816.57	\$0.00	\$6,543.31	\$2,678.71	\$3,864.60	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$362.93	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$600.00	\$6,609.60	\$4,183.60	\$2,426.00	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$453.67	\$0.00	\$341.00	\$200.10	\$206.00	\$1,542.41	\$0.00	\$6,826.18	\$3,752.18	\$3,074.00	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$816.60	\$0.00	\$341.00	\$160.08	\$206.00	\$816.57	\$450.00	\$6,873.25	\$4,783.45	\$2,089.80	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,361.00	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$7,007.67	\$1,179.67	\$5,828.00	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,910.14	\$1,052.94	\$3,857.20	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$0.00	\$5,646.67	\$3,373.07	\$2,273.60	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$362.93	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,233.05	\$1,040.65	\$4,192.40	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,633.20	\$0.00	\$341.00	\$240.12	\$206.00	\$1,633.14	\$0.00	\$8,136.46	\$2,957.46	\$5,179.00	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,996.13	\$0.00	\$341.00	\$160.08	\$206.00	\$3,266.28	\$0.00	\$10,052.49	\$1,725.89	\$8,326.60	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,910.14	\$1,052.74	\$3,857.40	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$1,633.20	\$0.00	\$341.00	\$0.00	\$206.00	\$1,633.14	\$0.00	\$7,896.34	\$1,673.54	\$6,222.80	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$816.57	\$0.00	\$5,446.57	\$3,238.37	\$2,208.20	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$600.34	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,751.89	\$1,116.09	\$4,635.80	\$0.00
Total Depto		\$130,514.34	\$24,829.73	\$0.00	\$11,230.50	\$6,003.00	\$6,991.50	\$23,683.04	\$1,350.00	\$204,602.11	\$78,309.51	\$126,292.60	\$2,476.92
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$5,932.33	\$3,571.53	\$2,360.80	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$5,695.24	\$3,270.44	\$2,424.80	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$0.00	\$346.00	\$160.08	\$211.50	\$0.00	\$0.00	\$4,941.43	\$3,246.63	\$1,694.80	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$900.00	\$7,889.31	\$3,206.71	\$4,682.60	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$2,774.43	\$1,873.80	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$526.82	\$0.00	\$336.00	\$120.06	\$201.00	\$790.20	\$0.00	\$5,925.23	\$1,988.23	\$3,937.00	\$81.42



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0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,296.65	\$2,391.60	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$5,255.07	\$1,718.87	\$3,536.20	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$439.02	\$0.00	\$336.00	\$200.10	\$201.00	\$614.60	\$0.00	\$5,741.87	\$4,216.47	\$1,525.40	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$351.21	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,999.44	\$3,987.64	\$1,011.80	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$4,539.05	\$149.20	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$3,981.63	\$666.60	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$2,703.89	\$2,064.40	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$3,119.83	\$1,528.40	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,786.45	\$1,901.80	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$600.00	\$5,328.27	\$4,402.47	\$925.80	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,252.45	\$2,435.80	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,728.27	\$3,241.07	\$1,487.20	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$965.84	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$6,140.87	\$1,597.27	\$4,543.60	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$175.61	\$0.00	\$336.00	\$280.14	\$201.00	\$526.80	\$600.00	\$6,070.70	\$1,128.30	\$4,942.40	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$725.84	\$0.00	\$5,475.90	\$4,627.90	\$848.00	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,608.21	\$2,257.61	\$2,350.60	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$5,088.15	\$3,244.35	\$1,843.80	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$2,458.96	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$8,162.16	\$1,196.16	\$6,966.00	\$0.00
Total Depto		\$107,799.45	\$2,458.50	\$2,458.96	\$8,965.50	\$4,722.36	\$5,436.00	\$4,444.24	\$2,700.00	\$138,985.01	\$73,377.81	\$65,607.20	\$2,066.06
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$263.33	\$0.00	\$457.50	\$0.00	\$308.00	\$1,580.04	\$0.00	\$7,875.37	\$2,075.77	\$5,799.60	\$105.33
Total Depto		\$5,266.50	\$263.33	\$0.00	\$457.50	\$0.00	\$308.00	\$1,580.04	\$0.00	\$7,875.37	\$2,075.77	\$5,799.60	\$105.33



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Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$6,047.06	\$3,172.26	\$2,874.80	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,127.10	\$5,806.30	\$320.80	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$12,174.16	\$8,978.56	\$3,195.60	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,750.06	\$2,346.06	\$2,404.00	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$1,118.60	\$4,037.60	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$0.00	\$9,858.17	\$6,740.97	\$3,117.20	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$289.32	\$0.00	\$503.00	\$240.12	\$340.00	\$2,603.88	\$0.00	\$9,762.72	\$3,798.72	\$5,964.00	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$0.00	\$503.00	\$280.14	\$340.00	\$0.00	\$300.00	\$7,209.54	\$1,750.94	\$5,458.60	\$121.33
Total Depto		\$28,576.95	\$289.32	\$0.00	\$2,354.00	\$1,080.54	\$1,532.00	\$2,603.88	\$300.00	\$36,736.69	\$15,755.29	\$20,981.40	\$593.14
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,108.08	\$1,682.00	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,830.10	\$3,150.50	\$1,679.60	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,870.12	\$3,117.52	\$1,752.60	\$86.46
Total Depto		\$12,249.00	\$0.00	\$0.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$0.00	\$14,490.30	\$9,376.10	\$5,114.20	\$256.98
Total Gral.													
		\$443,791.59	\$38,068.08	\$2,458.96	\$35,971.50	\$16,808.40	\$22,852.00	\$32,311.20	\$4,350.00	\$596,611.73	\$290,266.33	\$306,345.40	\$8,128.14