



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Reg. Pat. IMSS: R1539876380													
Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,320.05	\$21,804.00
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$0.00	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$7,906.48	\$4,190.88	\$3,715.60
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,365.40	\$4,716.40	\$2,649.00
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,097.20	\$479.00	\$4,618.20
0101200102	Villegas Leyva Ma. Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$2,754.44	\$3,275.80
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$1,026.63	\$171.10	\$684.42	\$399.50	\$220.90	\$273.50	\$912.56	\$0.00	\$8,821.76	\$4,314.56	\$4,507.20
Total Depto		\$53,539.50	\$1,026.63	\$171.10	\$1,287.38	\$3,188.50	\$971.96	\$2,247.50	\$912.56	\$0.00	\$63,345.13	\$22,775.33	\$40,569.80
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,338.92	\$2,701.32	\$2,637.60
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,433.80	\$3,771.20
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$309.26	\$355.50	\$1,435.85	\$0.00	\$10,129.71	\$6,223.11	\$3,906.60
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$1,653.10	\$0.00	\$661.24	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$8,099.36	\$3,145.96	\$4,953.40
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,986.06	\$2,907.26	\$3,078.80



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Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$345.00	\$0.00	\$690.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$7,271.26	\$5,766.06	\$1,505.20
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,882.08	\$4,944.48	\$1,937.60
0601500012	Cazares Zamora Hugo	\$5,175.00	\$0.00	\$86.25	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$750.00	\$7,629.97	\$3,796.37	\$3,833.60
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$4,137.10	\$1,246.00
Total Depto		\$20,047.20	\$345.00	\$86.25	\$2,070.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$750.00	\$27,166.41	\$18,644.01	\$8,522.40

0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$460.00	\$0.00	\$7,342.08	\$6,199.48	\$1,142.60
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$209.60	\$104.80	\$838.40	\$510.50	\$265.08	\$347.50	\$1,048.00	\$0.00	\$9,611.88	\$6,725.88	\$2,886.00
Total Depto													



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		\$11,463.00	\$209.60	\$104.80	\$1,528.40	\$973.50	\$530.16	\$636.50	\$1,508.00	\$0.00	\$16,953.96	\$12,925.36	\$4,028.60
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,522.20	\$2,009.87	\$226.11	\$602.96	\$383.50	\$265.08	\$256.50	\$2,411.76	\$300.00	\$10,977.98	\$2,128.98	\$8,849.00
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$376.85	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$6,362.91	\$4,751.31	\$1,611.60
0200800060	Morales Tello Guadalupe	\$6,288.00	\$104.80	\$0.00	\$838.40	\$510.50	\$220.90	\$347.50	\$0.00	\$300.00	\$8,610.10	\$4,212.90	\$4,397.20
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$71.80	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$750.00	\$6,427.92	\$3,550.52	\$2,877.40
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$2,009.87	\$226.11	\$602.96	\$383.50	\$265.08	\$256.50	\$1,607.84	\$450.00	\$10,324.06	\$1,581.06	\$8,743.00
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,914.67	\$71.80	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$600.00	\$8,325.13	\$2,850.13	\$5,475.00
	Camacho Gonzalez Maria Del												
0601500010	Socorro	\$4,308.00	\$1,914.67	\$359.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,531.68	\$900.00	\$9,825.43	\$3,630.63	\$6,194.80
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,340.27	\$71.80	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,487.97	\$1,443.17	\$5,044.80
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$9,192.38	\$3,074.18	\$6,118.20
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,723.20	\$359.00	\$574.40	\$341.00	\$176.72	\$206.00	\$2,297.52	\$0.00	\$9,985.84	\$3,027.44	\$6,958.40
0601500023	Encino Garcia Israel	\$4,308.00	\$1,914.67	\$143.60	\$0.00	\$341.00	\$265.08	\$206.00	\$1,531.68	\$0.00	\$8,710.03	\$3,428.63	\$5,281.40
0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$6,206.54	\$1,749.94	\$4,456.60
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$419.10	\$524.00	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$1,200.00	\$10,391.08	\$5,180.48	\$5,210.60
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,723.20	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$2,297.52	\$0.00	\$10,030.02	\$2,869.62	\$7,160.40
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$0.00	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$1,050.00	\$8,276.89	\$4,617.69	\$3,659.20
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$1,723.20	\$215.40	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$8,354.74	\$1,623.74	\$6,731.00



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0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,531.73	\$287.20	\$574.40	\$341.00	\$309.26	\$206.00	\$1,531.68	\$0.00	\$9,089.27	\$3,095.07	\$5,994.20
0601500065	Olivarez Parra Israel	\$4,308.00	\$574.40	\$71.80	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,296.50	\$4,344.70	\$1,951.80
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$191.47	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,200.77	\$5,468.97	\$731.80
0601500068	Peza Ayon Ricardo	\$4,308.00	\$765.87	\$359.00	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$7,496.83	\$5,234.23	\$2,262.60
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,723.20	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,373.50	\$1,364.90	\$6,008.60
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,171.26	\$4,567.40
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$1,144.30	\$4,506.00
0601500082	Rualcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$750.00	\$7,210.32	\$3,564.52	\$3,645.80
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,226.21	\$1,338.81	\$5,887.40
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,771.07	\$359.00	\$574.40	\$341.00	\$265.08	\$206.00	\$2,297.52	\$750.00	\$10,872.07	\$3,196.47	\$7,675.60
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,148.80	\$359.00	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$7,879.76	\$1,303.76	\$6,576.00
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,171.06	\$4,567.60
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$1,148.80	\$359.00	\$0.00	\$341.00	\$0.00	\$206.00	\$765.84	\$600.00	\$7,728.64	\$2,896.64	\$4,832.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$2,297.60	\$359.00	\$574.40	\$341.00	\$0.00	\$206.00	\$2,297.52	\$0.00	\$10,383.52	\$3,590.12	\$6,793.40
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,985.64	\$1,681.44	\$4,304.20
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$1,053.07	\$143.60	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$2,850.00	\$9,785.33	\$2,178.33	\$7,607.00
Total Depto		\$144,469.65	\$32,258.46	\$5,948.27	\$16,965.22	\$11,571.50	\$7,068.80	\$7,197.50	\$23,165.60	\$10,500.00	\$259,145.00	\$92,465.00	\$166,680.00



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Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$0.00	\$700.03	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,836.50	\$3,831.10	\$3,005.40
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$5,796.08	\$3,389.68	\$2,406.40
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$523.90	\$838.20	\$510.50	\$132.54	\$347.50	\$0.00	\$900.00	\$9,539.14	\$2,009.34	\$7,529.80
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$1,650.00	\$7,096.69	\$3,249.29	\$3,847.40
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$371.21	\$348.00	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$6,121.72	\$2,160.72	\$3,961.00
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.23	\$4,453.00
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,934.05	\$2,669.05	\$2,265.00
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,535.05	\$1,946.85	\$3,588.20
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$1,113.60	\$900.00	\$7,504.47	\$4,486.07	\$3,018.40
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$6,047.67	\$3,690.27	\$2,357.40
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,978.23	\$4,565.23	\$413.00
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,446.69	\$4,177.29	\$1,269.40
0701600062	Navarro Rivera J. Jesus	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$2,819.03	\$2,760.20
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$69.60	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$600.00	\$6,116.29	\$3,594.49	\$2,521.80
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$900.00	\$6,390.87	\$3,185.67	\$3,205.20
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$600.00	\$5,578.23	\$4,085.63	\$1,492.60
0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$750.00	\$6,240.87	\$2,490.27	\$3,750.60



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0701600093	Tornero Sandoval Silvia Margarita	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$3,045.43	\$2,533.80
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,606.12	\$1,742.92	\$3,863.20
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$132.54	\$211.50	\$790.88	\$0.00	\$6,522.95	\$4,371.35	\$2,151.60
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$185.61	\$348.00	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,936.12	\$2,512.32	\$3,423.80
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$92.80	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,950.00	\$6,755.95	\$3,319.15	\$3,436.80
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$71.80	\$0.00	\$301.00	\$0.00	\$181.00	\$765.84	\$0.00	\$5,627.64	\$438.64	\$5,189.00
Total Depto		\$104,123.70	\$649.62	\$1,361.30	\$11,081.21	\$8,325.00	\$4,859.80	\$5,050.50	\$3,227.12	\$8,250.00	\$146,928.25	\$70,032.05	\$76,896.20
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$401.97	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$7,282.90	\$3,315.70	\$3,967.20
Total Depto		\$4,522.20	\$401.97	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$7,282.90	\$3,315.70	\$3,967.20
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$6,793.72	\$4,157.92	\$2,635.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$6,837.90	\$6,137.50	\$700.40
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$13,631.62	\$10,295.42	\$3,336.20

Departamento 11 Coordinacion de Relaciones Públicas



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0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$5,294.74	\$1,096.14	\$4,198.60
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,986.06	\$1,233.26	\$4,752.80
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,702.91	\$3,224.40
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$202.04	\$808.18	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$9,031.99	\$3,867.39	\$5,164.60
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$303.06	\$0.00	\$503.00	\$309.26	\$340.00	\$1,616.32	\$900.00	\$10,032.99	\$1,763.59	\$8,269.40
Total Depto		\$29,772.15	\$0.00	\$505.10	\$1,411.14	\$2,396.50	\$1,281.22	\$1,582.50	\$2,424.48	\$900.00	\$40,273.09	\$14,663.29	\$25,609.80
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,031.72	\$3,158.72	\$1,873.00
	De La Rosa Saucedo Ileana												
0601500081	Esmeralda	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,183.50	\$1,892.40
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,120.08	\$3,229.68	\$1,890.40
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$15,227.70	\$9,571.90	\$5,655.80
=====													
Total Gral.		\$448,700.55	\$36,544.38	\$8,553.67	\$39,680.03	\$34,905.50	\$18,643.96	\$22,193.00	\$33,477.53	\$20,400.00	\$663,098.62	\$297,140.62	\$365,958.00

*TOTAL
OBLIGACIONES

\$525.80

\$141.01

\$130.15

\$90.44

\$95.75

\$107.08

\$1,090.23

\$93.98

\$276.27

\$138.73

\$102.72

\$94.86

*TOTAL
OBLIGACIONES

\$157.79

\$131.06

\$96.63

\$95.75

\$1,187.79

\$109.69

\$108.80

\$107.03

\$94.86

\$420.38

\$108.80

\$131.06

***TOTAL
OBLIGACIONES**

\$239.86

\$95.75

\$94.86

\$130.18

\$89.69

\$95.75

\$92.35

\$91.46

\$90.58

\$90.58

\$89.69

\$91.46

\$98.59

\$131.03

\$90.58

\$115.68

\$90.58

*TOTAL
OBLIGACIONES

\$92.35

\$90.58

\$90.58

\$89.69

\$90.58

\$92.35

\$90.58

\$91.46

\$91.46

\$91.46

\$89.69

\$92.35

\$86.16

\$86.16

\$94.18

\$92.35

\$3,030.79

***TOTAL
OBLIGACIONES**

\$108.58

\$93.17

\$128.38

\$87.06

\$86.17

\$89.71

\$87.94

\$88.82

\$87.94

\$87.94

\$88.82

\$87.06

\$89.71

\$87.06

\$89.71

\$87.94

\$88.82

\$87.94

*TOTAL
OBLIGACIONES

\$89.71

\$89.69

\$91.63

\$86.17

\$83.52

\$86.16

\$2,179.65

\$90.44

\$90.44

\$107.03

\$107.92

\$214.95

*TOTAL
OBLIGACIONES

\$93.09

\$94.86

\$178.29

\$127.41

\$127.41

\$621.06

\$89.69

\$90.58

\$91.46

\$271.73

=====

\$9,346.88