



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	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	\$0.00	\$8,763.35	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$37,019.94	\$8,628.74	\$28,391.20	\$528.45
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$1,130.90	\$0.00	\$0.00	\$2,261.80	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$11,299.18	\$4,328.78	\$6,970.40	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$0.00	\$0.00	\$2,095.50	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$9,460.90	\$4,734.90	\$4,726.00	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$1,507.40	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,604.60	\$486.20	\$6,118.40	\$90.44
0101200102	Villegas Leyva Ma Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$1,507.40	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$7,537.64	\$2,761.44	\$4,776.20	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$912.56	\$0.00	\$684.42	\$1,711.05	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$9,335.08	\$4,264.68	\$5,070.40	\$107.08
Total Depto		\$53,539.50	\$2,043.46	\$0.00	\$1,287.38	\$17,846.50	\$3,188.50	\$1,104.50	\$2,247.50	\$0.00	\$0.00	\$81,257.34	\$25,204.74	\$56,052.60	\$1,092.88
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$1,507.40	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$6,846.32	\$2,708.52	\$4,137.80	\$93.98
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$4,604.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$19,809.50	\$12,250.50	\$7,559.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$220.90	\$0.00	\$883.60	\$2,209.00	\$518.50	\$309.26	\$355.50	\$1,435.85	\$0.00	\$12,559.61	\$6,431.61	\$6,128.00	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$0.00	\$0.00	\$661.24	\$1,653.10	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$8,099.36	\$2,357.76	\$5,741.60	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$0.00	\$1,507.40	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$6,890.50	\$2,348.30	\$4,542.20	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$2,570.85	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$11,440.62	\$2,456.42	\$8,984.20	\$157.79



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	TOTAL OBLIGACIONES
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$0.00	\$0.00	\$2,096.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$9,507.08	\$6,904.48	\$2,602.60	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$0.00	\$0.00	\$1,507.40	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$6,978.86	\$2,690.26	\$4,288.60	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$0.00	\$602.96	\$1,507.40	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$7,537.64	\$4,017.44	\$3,520.20	\$95.75
Total Depto		\$57,489.15	\$220.90	\$0.00	\$2,147.80	\$19,163.05	\$4,385.50	\$1,899.74	\$2,927.50	\$1,435.85	\$0.00	\$89,669.49	\$42,165.29	\$47,504.20	\$1,187.79
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$4,485.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$309.26	\$289.00	\$1,150.00	\$0.00	\$14,286.26	\$6,124.46	\$8,161.80	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$4,370.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$265.08	\$289.00	\$1,150.00	\$0.00	\$14,127.08	\$5,723.48	\$8,403.60	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$4,025.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$176.72	\$289.00	\$1,150.00	\$0.00	\$13,693.72	\$4,483.32	\$9,210.40	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$1,507.40	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$6,890.50	\$5,215.70	\$1,674.80	\$94.86
Total Depto		\$20,047.20	\$12,880.00	\$0.00	\$2,070.00	\$6,682.40	\$1,772.50	\$971.96	\$1,123.50	\$3,450.00	\$0.00	\$48,997.56	\$21,546.96	\$27,450.60	\$420.38
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$8,607.08	\$6,385.48	\$2,221.60	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$628.80	\$0.00	\$838.40	\$2,096.00	\$510.50	\$265.08	\$347.50	\$1,048.00	\$0.00	\$12,022.28	\$6,517.28	\$5,505.00	\$131.06
Total Depto		\$11,463.00	\$628.80	\$0.00	\$1,528.40	\$3,821.00	\$973.50	\$530.16	\$636.50	\$1,048.00	\$0.00	\$20,629.36	\$12,902.76	\$7,726.60	\$239.86
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,909.37	\$226.11	\$602.96	\$1,507.40	\$383.50	\$265.08	\$256.50	\$1,808.82	\$0.00	\$11,481.94	\$2,114.54	\$9,367.40	\$95.75



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	TOTAL OBLIGACIONES
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$904.44	\$301.48	\$0.00	\$1,507.40	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$8,096.42	\$4,766.22	\$3,330.20	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$209.60	\$0.00	\$838.40	\$2,096.00	\$510.50	\$265.08	\$347.50	\$0.00	\$750.00	\$11,305.08	\$4,246.28	\$7,058.80	\$131.06
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$1,436.00	\$341.00	\$176.72	\$206.00	\$574.38	\$0.00	\$7,616.50	\$3,779.90	\$3,836.60	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,909.37	\$226.11	\$602.96	\$1,507.40	\$383.50	\$265.08	\$256.50	\$1,808.82	\$0.00	\$11,481.94	\$1,566.74	\$9,915.20	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,436.00	\$143.60	\$574.40	\$1,436.00	\$341.00	\$309.26	\$206.00	\$861.57	\$0.00	\$9,615.83	\$2,769.03	\$6,846.80	\$92.35
	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$1,436.00	\$341.00	\$265.08	\$206.00	\$1,723.14	\$0.00	\$10,289.62	\$3,580.42	\$6,709.20	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$765.87	\$0.00	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,852.17	\$1,436.17	\$6,416.00	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,818.93	\$215.40	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$861.57	\$0.00	\$9,982.20	\$3,085.20	\$6,897.00	\$90.58
	Delgado Torres Marcela Del Carmen	\$4,308.00	\$2,106.13	\$287.20	\$574.40	\$1,436.00	\$341.00	\$176.72	\$206.00	\$2,584.71	\$0.00	\$12,020.16	\$3,741.76	\$8,278.40	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$1,531.73	\$71.80	\$0.00	\$1,436.00	\$341.00	\$265.08	\$206.00	\$861.57	\$0.00	\$9,021.18	\$3,946.78	\$5,074.40	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$941.76	\$0.00	\$627.84	\$1,569.60	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$8,717.90	\$1,362.50	\$7,355.40	\$98.59
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$838.20	\$419.20	\$838.40	\$2,095.50	\$510.50	\$265.08	\$347.50	\$1,886.40	\$600.00	\$14,087.28	\$2,050.68	\$12,036.60	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$1,759.14	\$0.00	\$10,855.84	\$2,942.04	\$7,913.80	\$90.58
	Hernandez Estrada Jorge Armando	\$5,518.95	\$735.86	\$0.00	\$735.86	\$1,839.65	\$441.00	\$265.08	\$266.00	\$0.00	\$900.00	\$10,702.40	\$4,904.00	\$5,798.40	\$115.68
0601500052	Manrriquez Meza Ernestor	\$4,308.00	\$1,627.47	\$143.60	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$1,759.14	\$0.00	\$10,616.51	\$2,202.51	\$8,414.00	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$861.60	\$215.40	\$0.00	\$1,436.00	\$341.00	\$309.26	\$206.00	\$861.57	\$0.00	\$8,538.83	\$2,831.23	\$5,707.60	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$957.33	\$0.00	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$8,809.47	\$4,394.67	\$4,414.80	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,723.20	\$287.20	\$0.00	\$1,436.00	\$341.00	\$220.90	\$206.00	\$4,212.12	\$0.00	\$12,734.42	\$4,906.22	\$7,828.20	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$861.60	\$287.20	\$574.40	\$1,436.00	\$341.00	\$176.72	\$206.00	\$287.19	\$0.00	\$8,478.11	\$5,278.91	\$3,199.20	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,627.47	\$0.00	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$861.57	\$0.00	\$9,575.34	\$1,350.34	\$8,225.00	\$90.58



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	TOTAL OBLIGACIONES
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$0.00	\$574.40	\$1,436.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$7,174.66	\$1,176.86	\$5,997.80	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$1,436.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,086.30	\$1,150.10	\$5,936.20	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$0.00	\$574.40	\$1,436.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,130.48	\$3,601.08	\$3,529.40	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$382.93	\$0.00	\$574.40	\$1,436.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,513.41	\$1,163.61	\$6,349.80	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$1,436.00	\$341.00	\$265.08	\$206.00	\$1,723.14	\$0.00	\$10,864.02	\$3,176.62	\$7,687.40	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,627.47	\$287.20	\$574.40	\$1,436.00	\$341.00	\$176.72	\$206.00	\$4,212.12	\$0.00	\$13,168.91	\$1,396.71	\$11,772.20	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$1,436.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$7,174.66	\$1,593.86	\$5,580.80	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$957.33	\$287.20	\$0.00	\$1,436.00	\$341.00	\$0.00	\$206.00	\$861.57	\$0.00	\$8,397.10	\$3,142.70	\$5,254.40	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$574.40	\$287.20	\$574.40	\$1,436.00	\$341.00	\$0.00	\$206.00	\$1,723.14	\$0.00	\$9,450.14	\$2,979.94	\$6,470.20	\$86.16
0601500142	Gutierrez Villarreal Francisco	\$4,708.80	\$209.28	\$78.48	\$627.84	\$1,569.60	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$7,843.00	\$1,706.60	\$6,136.40	\$94.18
0701600100	Javier	\$4,308.00	\$287.20	\$71.80	\$574.40	\$1,436.00	\$341.00	\$309.26	\$206.00	\$1,723.14	\$0.00	\$9,256.80	\$2,086.00	\$7,170.80	\$92.35
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$287.20	\$71.80	\$574.40	\$1,436.00	\$341.00	\$309.26	\$206.00	\$1,723.14	\$0.00	\$9,256.80	\$2,086.00	\$7,170.80	\$92.35
Total Depto		\$144,469.65	\$31,399.74	\$4,697.78	\$16,362.26	\$48,156.55	\$11,571.50	\$7,112.98	\$7,197.50	\$33,720.66	\$2,250.00	\$306,938.62	\$90,430.22	\$216,508.40	\$3,031.67
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$0.00	\$700.30	\$1,750.75	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$8,587.52	\$3,843.12	\$4,744.40	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$0.00	\$579.92	\$1,449.80	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$7,245.88	\$3,521.68	\$3,724.20	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$419.12	\$838.20	\$2,095.50	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$10,629.86	\$2,005.46	\$8,624.40	\$128.38



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Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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		\$95,771.40	\$3,689.65	\$975.92	\$10,525.66	\$31,879.85	\$7,653.00	\$4,241.28	\$4,648.50	\$1,592.25	\$2,400.00	\$163,377.51	\$66,980.71	\$96,396.80	\$2,000.23
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$200.99	\$301.48	\$602.96	\$1,507.40	\$343.50	\$0.00	\$231.50	\$1,808.82	\$0.00	\$9,518.85	\$3,306.65	\$6,212.20	\$90.44
Total Depto		\$4,522.20	\$200.99	\$301.48	\$602.96	\$1,507.40	\$343.50	\$0.00	\$231.50	\$1,808.82	\$0.00	\$9,518.85	\$3,306.65	\$6,212.20	\$90.44
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$115.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$8,633.72	\$4,169.32	\$4,464.40	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$690.00	\$86.25	\$690.00	\$1,725.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$9,339.15	\$6,631.55	\$2,707.60	\$107.92
Total Depto		\$10,350.00	\$805.00	\$86.25	\$1,380.00	\$3,450.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$17,972.87	\$10,800.87	\$7,172.00	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas															
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$75.37	\$602.96	\$1,507.40	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$7,568.83	\$1,256.43	\$6,312.40	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$2,868.35	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$12,795.66	\$7,073.66	\$5,722.00	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$505.11	\$303.06	\$808.18	\$2,020.45	\$503.00	\$309.26	\$340.00	\$1,717.34	\$0.00	\$12,567.75	\$3,906.15	\$8,661.60	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$303.07	\$202.04	\$0.00	\$2,020.45	\$503.00	\$309.26	\$340.00	\$2,727.54	\$0.00	\$12,466.71	\$1,759.11	\$10,707.60	\$127.41
Total Depto		\$25,249.95	\$808.18	\$580.47	\$1,411.14	\$8,416.65	\$2,013.00	\$1,148.68	\$1,326.00	\$4,444.88	\$0.00	\$45,398.95	\$13,995.35	\$31,403.60	\$527.97
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$1,436.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$6,467.72	\$3,164.52	\$3,303.20	\$89.69



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*	TOTAL OBLIGACIONES
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$0.00	\$0.00	\$1,436.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,511.90	\$3,189.10	\$3,322.80	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$0.00	\$0.00	\$1,436.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$6,556.08	\$3,235.68	\$3,320.40	\$91.46
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$4,308.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$19,535.70	\$9,589.30	\$9,946.40	\$271.73
Total Gral.		\$435,826.05	\$52,676.72	\$6,641.90	\$37,315.60	\$145,231.40	\$33,850.00	\$18,069.62	\$21,534.50	\$47,500.46	\$4,650.00	\$803,296.25	\$296,922.85	\$506,373.40	\$9,077.90