



I. MUNICIPALIDAD DE PICHILEMU
DEPARTAMENTO EDUCACION

SUBVENCION SEP NOVIEMBRE DE 2017

| Nº | ESTABLECIMIENTOS | SALDO INICIAL | INGRESOS | GASTOS EN PERSONAL | GASTOS EN ADQUISICIONES | SALDO ACUMULADO |
|----|-----------------------|---------------|------------|--------------------|-------------------------|-----------------|
| 1 | ALTO RAMIREZ | 2.106,760 | 288.232 | 0 | 632.874 | 1.762.118 |
| 2 | COGUIL | 2.601,537 | 388.820 | 202.989 | 333.308 | 2.454.060 |
| 3 | PADRE ALBERTO HURTADO | 6.630,140 | 413.262 | 0 | 404.314 | 6.639.088 |
| 4 | LA AGUADA | 18.752,101 | 656.801 | 0 | 454.122 | 18.954.780 |
| 5 | RODEILLO | 1.886.600 | 298.413 | 26.414 | 338.700 | 1.819.899 |
| 6 | PUEBLO DE VIUDAS | 17.090.614 | 4.603.855 | 2.165.572 | 1.127.605 | 18.401.292 |
| 7 | DIGNA CAMILLO | 64.717,197 | 13.686.896 | 5.204.744 | 17.794.503 | 55.404.846 |
| 8 | CAHUIL | 18.578.745 | 3.117.099 | 383.003 | 2.433.472 | 18.879.369 |
| 9 | CIRUELOS | 8.810.474 | 1.555.343 | 0 | 30.537 | 10.335.280 |
| 10 | Q.NVO. REINO | 1.006.523 | 263.877 | 39.621 | 285.542 | 945.237 |
| 11 | ESPINILLO | 2.067.638 | 205.560 | 0 | 577.536 | 1.695.662 |
| 12 | CARDONAL DE PANILONCO | 9.037.116 | 1.919.080 | 734.592 | 564.209 | 9.657.395 |
| 13 | LIBERTADORES | 54.023.700 | 8.067.812 | 4.048.773 | 1.978.032 | 56.064.707 |
| 14 | DIVINO MAESTRO | 61.834.994 | 13.797.816 | 4.854.103 | 6.857.721 | 63.920.986 |
| 15 | LICEO AGUSTIN ROSS | 141.038.116 | 14.824.003 | 4.519.352 | 6.836.792 | 144.505.975 |
| | TOTALES | 410.182.255 | 64.086.869 | 22.179.163 | 40.649.267 | 411.440.694 |