

MUNICIPIO DE MARÍN NUEVO LEÓN
Periodo del 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Código	Empleado	Sexo	Séptimo día	Horas extras	Compensación	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Ent. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (pp)	ISP antes de Subs al Empleo	I.S.P.T. (pp)	Prestamo Municipio	Ajuste al neto	OTROS DESCUENTOS	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"	"Neto"	2% Impuesto Estaf.	Riesgo de Trabajo	Innovart empresa	"Nóvus" "Prepensionados"	"TOTAL" "PREPENSIONES"		
Rep. Pat. MSS: 0000000000																											
Departamento 1 Presidencia Municipal																											
165	González Medina Paula		58,116.00	50.00	50.00	50.00	50.00	58,116.00	50.00	50.00	50.00	50.00	58,116.00	58,116.00	50.00	50.00	50.00	50.00	58,116.00	58,116.00	576.00	50.00	50.00	50.00	50.00	576.00	
672	Tamara Ramos Antonio		58,116.00	50.00	50.00	50.00	50.00	58,116.00	50.00	50.00	50.00	50.00	58,116.00	58,116.00	50.00	50.00	50.00	50.00	58,116.00	58,116.00	576.00	50.00	50.00	50.00	50.00	576.00	
750	Garza Lozano Mario Alberto		50,170.00	50.00	50.00	50.00	50.00	50,170.00	50.00	50.00	50.00	50.00	50,170.00	50,170.00	50.00	50.00	50.00	50.00	50,170.00	50,170.00	480.00	50.00	50.00	50.00	50.00	480.00	
751	Carra Martínez Inocencio		53,365.00	50.00	50.00	50.00	50.00	53,365.00	50.00	50.00	50.00	50.00	53,365.00	53,365.00	50.00	50.00	50.00	50.00	53,365.00	53,365.00	520.00	50.00	50.00	50.00	50.00	520.00	
763	Osvaldo Guerrero González Araceli		53,816.00	50.00	50.00	50.00	50.00	53,816.00	50.00	50.00	50.00	50.00	53,816.00	53,816.00	50.00	50.00	50.00	50.00	53,816.00	53,816.00	576.00	50.00	50.00	50.00	50.00	576.00	
774	González Pérez Eduardo		59,386.00	50.00	50.00	50.00	50.00	59,386.00	59.00	50.00	50.00	50.00	59,386.00	59,386.00	50.00	50.00	50.00	50.00	59,386.00	59,386.00	560.00	50.00	50.00	50.00	50.00	560.00	
785	Martínez Saldaño Rocio		53,218.00	50.00	50.00	50.00	50.00	53,218.00	50.00	50.00	-127.00	50.00	52,041.00	52,041.00	50.00	50.00	50.00	50.00	52,041.00	52,041.00	518.00	50.00	50.00	50.00	50.00	518.00	
786	Villanar Martínez Felipe		52,838.00	50.00	50.00	50.00	50.00	52,838.00	50.00	50.00	-147.00	50.00	52,691.00	52,691.00	50.00	50.00	50.00	50.00	52,691.00	52,691.00	570.00	50.00	50.00	50.00	50.00	570.00	
809	Santandería Gutiérrez Diana		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
810	Balzaa González Claudia Patricia		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
811	Castillo Martínez Raúl		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
812	Cardiel Maraz Nidia Jauch		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
813	Rosales Herrera Juan Carlos		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
814	González González Mónica Susi		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
815	González Rodríguez Armandina		57,386.00	50.00	50.00	50.00	50.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	50.00	50.00	50.00	50.00	57,386.00	57,386.00	540.00	50.00	50.00	50.00	50.00	540.00	
Total Depto																											
			516,527.00	50.00	50.00	50.00	50.00	516,527.00	559.00	516.00	584.00	-274.00	50.00	517,466.00	517,150.00	50.00	50.00	50.00	517,150.00	517,150.00	598,336.00	52,351.00	5563.00	5469.00	50.00	50.00	53,365.00
Departamento 3 Dirección Educación Cultura y Deporte																											
416	Ramón Banda José Alfredo		51,943.00	50.00	50.00	50.00	50.00	51,943.00	50.00	50.00	-1,991.00	478.00	51,111.00	51,111.00	50.00	50.00	50.00	50.00	51,111.00	51,111.00	478.00	50.00	50.00	50.00	50.00	478.00	
518	González Balleza Rosa Mariana		53,822.00	50.00	50.00	50.00	50.00	53,822.00	50.00	50.00	50.00	50.00	53,822.00	53,822.00	50.00	50.00	50.00	50.00	53,822.00	53,822.00	570.00	50.00	50.00	50.00	50.00	570.00	
563	Benedicte Guerra José De Jesús		50,023.00	50.00	50.00	50.00	50.00	50,023.00	50.00	50.00	50.00	50.00	50,023.00	50,023.00	50.00	50.00	50.00	50.00	50,023.00	50,023.00	4,500.00	50.00	50.00	50.00	50.00	4,500.00	
570	Barría Lozano Rosalinda		52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	-1,477.00	50.00	51,269.00	51,269.00	50.00	50.00	50.00	50.00	51,269.00	51,269.00	546.00	50.00	50.00	50.00	50.00	546.00	
572	Guerra Reyes Oscar		52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	-1,477.00	50.00	51,269.00	51,269.00	50.00	50.00	50.00	50.00	51,269.00	51,269.00	546.00	50.00	50.00	50.00	50.00	546.00	
603	Carra Garza Darine		51,895.00	50.00	50.00	50.00	50.00	51,895.00	50.00	50.00	-1,191.00	-841.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	
618	González Durán María Andrea		52,371.00	50.00	50.00	50.00	50.00	52,371.00	50.00	50.00	-1,652.00	50.00	50,719.00	50,719.00	50.00	50.00	50.00	50.00	50,719.00	50,719.00	518.00	50.00	50.00	50.00	50.00	518.00	
627	Ramos Martínez José Cruz		51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	-2,033.00	-1,113.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	
631	Rodríguez Martínez Daniela Elizabeth		52,379.00	50.00	50.00	50.00	50.00	52,379.00	50.00	50.00	-1,162.00	-99.00	51,117.00	51,117.00	50.00	50.00	50.00	50.00	51,117.00	51,117.00	52,384.00	50.00	50.00	50.00	50.00	52,384.00	
634	Villanar García Martín		54,173.00	50.00	50.00	50.00	50.00	54,173.00	50.00	50.00	50.00	50.00	54,173.00	54,173.00	50.00	50.00	50.00	50.00	54,173.00	54,173.00	518,000.00	50.00	50.00	50.00	50.00	518,000.00	
656	Sanchez España Raquel		51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	-2,033.00	-1,113.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	
698	Benedicte González Juan Roberto		51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	-2,033.00	-1,113.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	
700	Alejandra Contreras Claudia		52,371.00	50.00	50.00	50.00	50.00	52,371.00	50.00	50.00	-1,162.00	-110.00	51,111.00	51,111.00	50.00	50.00	50.00	50.00	51,111.00	51,111.00	53,381.00	50.00	50.00	50.00	50.00	53,381.00	
703	Lozano Cortés Ramonido		50,023.00	50.00	50.00	50.00	50.00	50,023.00	50.00	50.00	50.00	50.00	50,023.00	50,023.00	50.00	50.00	50.00	50.00	50,023.00	50,023.00	4,400.00	50.00	50.00	50.00	50.00	4,400.00	
708	Arriola Velázquez Ana Ignacia		52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	-1,477.00	50.00	51,269.00	51,269.00	50.00	50.00	50.00	50.00	51,269.00	51,269.00	546.00	50.00	50.00	50.00	50.00	546.00	
708	Martínez González Juan Ignacio		54,238.00	50.00	50.00	50.00	50.00	54,238.00	516.00	548.00	513.00	50.00	54,801.00	54,801.00	50.00	50.00	50.00	50.00	54,801.00	54,801.00	585.00	50.00	50.00	50.00	50.00	585.00	
710	Rodríguez González Mónica Susi		51,255.00	50.00	50.00	50.00	50.00	51,255.00	50.00	50.00	-2,033.00	-1,113.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	
722	García Miralles Achille		52,565.00	50.00	50.00	50.00	50.00	52,565.00	50.00	50.00	-1,162.00	50.00	51,403.00	51,403.00	50.00	50.00	50.00	50.00	51,403.00	51,403.00	55.00	50.00	50.00	50.00	50.00	55.00	
727	Rosales Revora Raúl		52,746.00	50.00	50.00	50.00	50.00	52,746.00	50.00	50.00	-1,477.00	50.00	51,269.00	51,269.00	50.00	50.00	50.00	50.00	51,269.00	51,269.00	546.00	50.00	50.00	50.00	50.00	546.00	
730	Rodríguez Guerra Reyes Mirna		52,255.00	50.00	50.00	50.00	50.00	52,255.00	50.00	50.00	-1,177.00	50.00	51,078.00	51,078.00	50.00	50.00	50.00	50.00	51,078.00	51,078.00	52,292.00	50.00	50.00	50.00	50.00	52,292.00	
739	García Arce Ingrid MA Gregoria		51,587.00	50.00	50.00	50.00	50.00	51,587.00	50.00	50.00	-2,033.00	-1,113.00	50.00	50													

588	Ruivez Vargas Angelica Maria	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
589	Lopez Cortez Paulina	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$191.00	-\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,120.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00
590	Bazan Barcones Marbella	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$191.00	-\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00
591	Willaueva Garcia Myriam Mayela	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00	\$4,000.00	\$88.00	\$0.00	\$0.00	\$0.00	\$88.00
602	Ruiz Pineda Yenny	\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00	\$0.00	\$0.00	\$0.00	-\$177.00	-\$0.00	\$298.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$3,639.00	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00
661	Lopez Cortez Maria Elina	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	\$0.00	-\$191.00	-\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00
740	Hernandez Duran Maria Margarita	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,281.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
757	Amador Caballero Karla	\$5,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$5,200.00	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00
758	Gonzalez Medina Sarajana	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00	\$653.00	\$0.00	\$0.00	\$0.00	\$653.00	\$5,000.00	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00
759	Gonzalez Elias Wendy Hoely	\$2,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.00	\$18.00	\$18.00	-\$147.00	-\$0.00	\$0.00	\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$2,480.00	\$37.00	\$0.00	\$144.00	\$0.00	\$372.00
760	Romero Arroyo Dalia	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
761	Amador Reyes Maria Norma	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
762	Hernandez Garza Maria Graciela	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
763	Rodriguez Villegas Marilu	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
764	Morales Gonzalez Rosa Ivela	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
766	Lozano Guisardo Guadalupe	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
767	Cantu Sierra Vidmaria	\$2,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00	\$0.00	-\$162.00	-\$8.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,400.00	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
768	Martinez Prado Juan Carlos	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,370.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,380.00	\$48.00	\$0.00	\$0.00	\$0.00	\$47.00
769	Morales Villegas Nelia Del Socorro	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$15.00	\$27.00	-\$162.00	-\$9.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,384.00	\$48.00	\$142.00	\$119.00	\$0.00	\$309.00
783	Hernandez Lopez Leibelmy	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00	\$0.00	-\$191.00	-\$73.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.00	\$2,101.00	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00
787	Martinez Alvarez Flor Diana	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.00	\$0.00	\$0.00	-\$162.00	-\$10.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,381.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
792	Hernandez Rocha Jorge Hosa	\$1,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.00	\$9.00	\$15.00	-\$203.00	-\$126.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.00	\$1,500.00	\$37.00	\$82.00	\$69.00	\$0.00	\$178.00
847	Amor Cantu Victoria Itzalana	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,694.00	\$0.00	\$0.00	-\$203.00	-\$106.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$1,800.00	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00
Total Depto		\$78,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,414.00	\$133.00	\$236.00	-\$1,992.00	-\$792.00	\$6,195.00	\$2,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.00	\$76,230.00	\$1,570.00	\$1,248.00	\$1,045.00	\$0.00	\$3,863.00
Departamento 7 Tezcuila																								
553	Guerrero Chavarria Miguel Angel	\$13,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.00	\$2,365.00	\$0.00	\$0.00	\$0.00	\$2,365.00	\$11,000.00	\$267.00	\$0.00	\$0.00	\$0.00	\$267.00
557	Guizar Balboa Melissa Aide	\$8,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$1,196.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$7,000.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
654	Martinez Pardo Jesus	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00	\$3,635.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
770	Caballero Martinez Rosa Yesenia	\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00	\$0.00	\$316.00	\$3,500.00	\$76.00	\$229.00	\$191.00	\$0.00	\$496.00
Total Depto		\$29,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,353.00	\$24.00	\$43.00	\$27.00	\$0.00	\$0.00	\$4,218.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$25,135.00	\$587.00	\$229.00	\$191.00	\$0.00	\$1,007.00
Departamento 8 Dirección Paramedicos																								
478	Ortega Garcia Jose Martin	\$3,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$293.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$3,475.00	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00
609	Guerrero Cardoso Hosa	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.00	\$293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.00	\$3,683.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
690	Chapa Valquez Jesus Eduardo	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$24.00	\$44.00	\$28.00	\$0.00	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00	\$0.00	\$329.00	\$3,571.00	\$78.00	\$214.00	\$195.00	\$0.00	\$607.00
Total Depto		\$11,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,235.00	\$24.00	\$44.00	\$28.00	-\$118.00	\$0.00	\$915.00	\$607.00	\$0.00	\$0.00	\$0.00	\$915.00	\$10,021.00	\$224.00	\$314.00	\$195.00	\$0.00	\$603.00
Total Gral.		\$489,971.00	\$0.00	\$2,200.00	\$0.00	\$492,171.00	\$334.00	\$600.00	\$380.00	-\$15,603.00	-\$12,295.00	\$49,175.00	\$36,842.00	\$850.00	\$0.00	\$2,500.00	\$0.00	\$36,897.00	\$465,274.00	\$9,842.00	\$3,181.00	\$2,657.00	\$0.00	\$15,680.00