

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 URR															
001	Aceves Gutierrez Mira	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.06	\$241.50	\$1,571.51	\$1,748.80	\$351.20
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$298.60	\$593.65	\$1,906.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$552.83	-\$0.06	\$592.28	\$0.00	\$1,145.05	\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$381.03	-\$0.03	\$483.00	\$1,302.00	\$2,166.00	\$2,034.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$342.01	-\$0.06	\$454.95	\$0.00	\$796.90	\$3,159.20
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$173.15	-\$0.03	\$406.48	\$0.00	\$579.60	\$2,955.00
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$346.36	\$844.00	\$1,274.55	\$1,763.40
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
133	Urbano Parrida Ias Marlene	\$3,420.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$142.67	-\$0.14	\$393.32	\$0.00	\$536.15	\$2,884.00
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$947.95	\$0.09	\$905.01	\$0.00	\$1,753.05	\$5,247.00
160	Martin Gutierrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$104.23	\$0.00	\$0.08	\$207.00	\$0.00	\$122.40	\$1,677.60
175	Melano Ruezga Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$104.23	\$0.00	-\$0.12	\$207.00	\$0.00	\$122.40	\$1,677.60
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
Total Depto		\$48,568.35	\$0.00	\$0.00	\$0.00	\$0.00	\$48,568.35	-\$233.23	\$4,283.18	\$3,036.83	-\$0.32	\$5,585.36	\$4,016.11	\$12,404.75	\$36,163.60
Departamento 2 UAVI															
006	Camarena Aldrete Ma. Esthela	\$4,592.12	\$0.00	\$0.00	\$706.48	\$176.62	\$5,475.22	\$0.00	\$584.52	\$584.52	-\$0.04	\$609.34	\$0.00	\$1,193.82	\$4,281.40
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$451.87	\$451.87	\$0.00	\$529.01	\$1,892.17	\$2,873.05	\$1,727.00
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$162.03	\$0.08	\$402.89	\$0.00	\$555.00	\$2,948.40
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$676.00	\$1,106.55	\$1,931.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	-\$0.02	\$402.49	\$740.03	\$1,294.15	\$2,205.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	-\$0.07	\$920.01	\$0.00	\$2,081.50	\$5,918.60
171	Macías Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,502.95	\$0.00	\$277.08	\$151.98	\$0.00	\$402.84	\$0.00	\$554.75	\$2,948.20
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.50	\$0.00	\$253.21	\$128.10	\$0.00	\$377.60	\$0.00	\$505.70	\$2,777.80
186	Anaya Rodriguez Norma	\$1,500.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$91.43	\$0.00	\$0.10	\$172.50	\$0.00	\$63.40	\$1,536.60
Total Depto		\$45,127.07	\$100.00	\$0.00	\$706.48	\$176.62	\$46,110.17	-\$109.20	\$4,333.17	\$3,200.37	-\$0.04	\$5,270.84	\$3,308.20	\$11,670.17	\$34,440.00
Departamento 3 CADI															
032	Ñiño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
060	Becerra Ruiz Maria Guadalupe	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.05	\$0.00	\$200.61	\$55.23	\$0.01	\$322.01	\$0.00	\$377.25	\$2,422.80
066	Cazalíz De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$1,022.00	\$1,748.65	\$1,951.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$119.01	\$119.01	-\$0.05	\$367.99	\$852.00	\$1,338.95	\$2,128.00
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.05	\$0.00	\$200.61	\$55.23	\$0.01	\$322.01	\$2,244.00	\$2,621.25	\$1,778.80
104	Martin Gutierrez Ana Della	\$5,455.95	\$455.00	\$0.00	\$0.00	\$0.00	\$5,910.95	\$0.00	\$618.13	\$618.13	-\$0.01	\$627.43	\$574.00	\$1,819.55	\$4,091.40
115	Plascencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$844.00	\$1,274.35	\$1,763.60
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.11	\$367.99	\$768.24	\$1,255.35	\$2,211.60
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$712.00	\$1,198.95	\$2,268.00
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.00	\$367.99	\$790.75	\$1,277.75	\$2,189.20
153	Loza Yañez Rubi	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
170	Macías López Ericka Del Rocio	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$0.00	\$726.65	\$2,973.40
183	Navarro De Loza Alejandra	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$178.83	\$18.54	\$0.02	\$298.99	\$0.00	\$317.55	\$2,282.40
Total Depto		\$43,631.85	\$1,523.00	\$0.00	\$0.00	\$0.00	\$45,154.85	\$0.00	\$3,530.72	\$2,288.51	\$0.10	\$5,017.65	\$7,806.99	\$15,113.25	\$30,041.60
Departamento 4 MORELOS															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	-\$0.09	\$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$317.02	\$317.02	-\$0.06	\$436.99	\$0.00	\$753.95	\$3,046.00
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$462.25	\$0.03	\$535.66	\$2,131.61	\$3,129.55	\$1,528.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$633.25	\$633.25	-\$0.08	\$635.58	\$0.00	\$1,268.75	\$4,258.00
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$838.00	\$1,260.00	\$1,740.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$419.96	\$419.96	-\$0.09	\$508.53	\$0.00	\$928.40	\$3,493.60
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$467.81	\$467.81	\$0.15	\$539.24	\$1,564.00	\$2,571.20	\$2,117.80
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$1,167.00	\$1,721.15	\$1,778.80
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$628.60	\$628.60	-\$0.08	\$633.08	\$0.00	\$1,261.60	\$4,243.40
099	Paredes Lopez Roes Mery	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
101	Moran Franco Zayda Alejandra	\$3,613.48	\$0.00	\$138.98	\$555.92	\$0.00	\$4,308.38	\$0.00	\$376.13	\$376.13	\$0.17	\$479.48	\$0.00	\$855.78	\$3,452.60
107	Vazquez Zaraté Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$408.67	\$0.16	\$501.29	\$463.88	\$1,374.00	\$2,985.00
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$300.99	\$300.99	-\$0.01	\$425.47	\$903.50	\$1,629.95	\$2,069.80
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	-\$0.14	\$377.72	\$0.00	\$516.15	\$2,762.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$701.00	\$1,206.95	\$2,077.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$1,112.00	\$1,921.05	\$2,079.00
125	Pence Limon Julio Alejandro</														

DIF TEPATITLAN
Período 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
154	Sánchez Olivarez Yesica Berenice	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$188.00	\$693.95	\$2,590.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	-\$0.12	\$287.51	\$352.79	\$647.85	\$1,852.20
157	Barba Velázquez Azucena Lizbeth	\$1,380.00	\$714.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$64.93	\$123.79	\$0.00	\$0.03	\$158.70	\$0.00	\$93.80	\$2,000.20
161	Reyes Macías Dalía Berenice	\$1,575.00	\$252.00	\$0.00	\$0.00	\$0.00	\$1,827.00	-\$82.75	\$105.96	\$0.00	\$0.02	\$181.13	\$0.00	\$98.40	\$1,728.60
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.03	\$333.03	\$0.07	\$448.50	\$0.00	\$781.60	\$3,118.40
168	Iliguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
169	Castián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
180	Ulloa Loza Jennifer Guillermina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$244.11	\$119.01	\$0.15	\$367.99	\$0.00	\$487.15	\$2,712.80
182	Muñoz Mojca Hector Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
Total Depto		\$163,582.03	\$986.00	\$138.98	\$555.92	\$0.00	\$165,242.93	-\$276.69	\$18,999.84	\$16,863.32	\$0.11	\$18,727.26	\$10,192.93	\$45,506.93	\$119,736.00
Departamento 5 PEGUEROS															
127	Ramírez Rodríguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Total Depto		\$6,110.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.25	\$0.00	\$456.72	\$189.05	\$0.12	\$702.68	\$0.00	\$891.85	\$5,218.40
Departamento 6 SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$2,643.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.83	\$0.00	\$543.60	\$4,176.60
Departamento 7 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$1,758.00	\$2,438.40	\$2,830.80
Departamento 8 CAPILLA DE MILPILLAS															
165	Gutiérrez Iliguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.85	\$2,497.40
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.85	\$2,497.40
Departamento 10 MEZCALA															
019	Gonzalez Gomez Melisa Yolanda	\$1,839.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,839.96	-\$81.92	\$106.79	\$0.00	-\$0.01	\$264.49	\$0.00	\$182.56	\$1,657.40
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$4,983.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,983.06	-\$81.92	\$344.72	\$112.83	\$0.00	\$625.95	\$0.00	\$656.86	\$4,326.20
Departamento 12 Honorarios Asimilables a Sueldos															
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$662.15	-\$0.10	\$0.00	\$0.00	\$662.05	\$5,000.00
176	Franco Martin Jose Daniel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$7,462.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,462.05	-\$84.48	\$766.38	\$662.15	-\$0.02	\$0.00	\$0.00	\$577.65	\$6,884.40
Total Gral.		\$335,246.16	\$2,589.00	\$138.98	\$1,262.40	\$176.62	\$339,413.16	-\$894.13	\$33,828.49	\$26,668.20	\$0.03	\$37,744.63	\$27,082.23	\$90,600.96	\$248,812.20