

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo
Departamento 1 Regidores				
01001	Díaz Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00
Departamento 2 Presidencia				
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
02009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00
Total Depto		\$41,827.94	\$0.00	\$0.00
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00
Departamento 4 Sindicatura				
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00
Total Depto		\$39,307.66	\$0.00	\$0.00
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00
Total Depto		\$22,810.11	\$0.00	\$0.00

Departamento 6 Comunicacion Social

06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00
Total Depto		\$4,542.45	\$0.00	\$0.00

Departamento 7 Desarrollo Social

07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00
Total Depto		\$14,806.46	\$0.00	\$0.00

Departamento 8 Registro civil

08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00
Total Depto		\$10,619.11	\$0.00	\$0.00

Departamento 9 Educacion

09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00
Total Depto		\$2,537.10	\$0.00	\$0.00

Departamento 10 Oficialia de Padron y Licencias

10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00
Total Depto		\$17,068.05	\$0.00	\$0.00

Departamento 11 Promocion Economica

11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00
Total Depto		\$10,377.39	\$0.00	\$0.00

Departamento 12 Delegacion Atequiza

12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00
12016	Flores Hernandez Zenaída	\$1,263.60	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00
Total Depto		\$35,900.10	\$0.00	\$0.00

Departamento 13 Delegacion Capilla

13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00

13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00
13009	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00
Total Depto		\$11,495.10	\$0.00	\$0.00
Departamento 14 Agencia El Rodeo				
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00
Total Depto		\$7,958.70	\$0.00	\$0.00
Departamento 15 Agencia Cedros				
15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00
Total Depto		\$3,555.15	\$0.00	\$0.00
Departamento 16 Agencia Buenavista				
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00
Total Depto		\$5,656.54	\$0.00	\$0.00
Departamento 17 Agencia Luis Garcia				
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00
Total Depto		\$1,712.25	\$0.00	\$0.00
Departamento 18 Agencia Santa Rosa				
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00
Departamento 19 Agencia Las Cañadas				
19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00
Departamento 20 Agencia Las Aguililas				
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00
Departamento 21 Agencia Los Olivos				
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00

Departamento 22 Agencia el Sacrificio

22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00
Total Depto		\$1,351.95	\$0.00	\$0.00

Departamento 23 Contraloria

23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00

Departamento 25 Hacienda Municipal

25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$500.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$500.00	\$0.00
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$745.65
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$500.00	\$0.00
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$500.00	\$0.00
25010	Huerta Gomez Maria De Jesus	\$1,995.96	\$500.00	\$0.00
27002	Zacarias Calvillo Antonio	\$4,107.28	\$500.00	\$0.00
Total Depto		\$48,437.74	\$3,000.00	\$745.65

Departamento 26 Apremios

26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00
Total Depto		\$8,221.50	\$0.00	\$0.00

Departamento 27 Catastro e Impto Predial

27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00
Total Depto		\$18,050.05	\$0.00	\$0.00

Departamento 28 Obras Publicas

28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
Total Depto		\$39,643.42	\$0.00	\$0.00

Departamento 29 Desarrollo Urbano

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00

Departamento 30 Servicios Publicos

30003	Cortez Rojas Luz Elena	\$1,831.23	\$0.00	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00

30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00

Total Depto

\$19,614.85 **\$0.00** **\$0.00**

Departamento 31 Aseo Publico

31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$600.00	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00

Total Depto

\$46,770.35 **\$600.00** **\$0.00**

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00

Total Depto

\$43,250.01 **\$300.00** **\$0.00**

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00

Total Depto

\$10,737.15 **\$0.00** **\$0.00**

Departamento 34 Agua Potable y Alcantarillado

34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$192.96	\$0.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00

Total Depto

\$40,033.46

\$192.96

\$0.00**Departamento 35 Servicios Medicos**

35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00

Total Depto

\$23,942.40

\$0.00

\$0.00**Departamento 36 Vialidad**

36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00

Total Depto

\$3,535.50

\$0.00

\$0.00**Departamento 37 Juzgado Municipal**

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00

Total Depto

\$9,539.40

\$0.00

\$0.00**Departamento 38 Fomento Agropecuario**

38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00

Total Depto

\$6,181.89

\$0.00

\$0.00**Departamento 39 Ganaderia**

39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00
-------	-------------------------	------------	--------	--------

Total Depto

\$3,484.86

\$0.00

\$0.00**Departamento 40 Casa de la Cultura**

40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00
40004	Diaz Ramos Daniel	\$1,960.00	\$0.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00

Total Depto

\$12,375.40

\$0.00

\$0.00

Departamento 42 Informatica

42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		\$2,599.95	\$0.00	\$0.00

Departamento 43 Jubilados

43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00
43004	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00

Departamento 44 Proteccion Civil

44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00
Total Depto		\$6,615.47	\$0.00	\$0.00

Departamento 46 Ecologia

46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00

Departamento 47 Almacen

47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00

Departamento 49 Seguridad Publica

49006		1	\$10,050.00	\$0.00	\$1,675.00
49007		1	\$3,000.00	\$0.00	\$0.00
49009		1	\$3,105.00	\$0.00	\$0.00
49011		1	\$3,000.00	\$0.00	\$0.00
49013		1	\$3,000.00	\$0.00	\$0.00
49014	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00
49016		1	\$3,000.00	\$0.00	\$0.00
49018		1	\$3,000.00	\$0.00	\$0.00
49021		1	\$3,000.00	\$0.00	\$0.00
49023		1	\$3,000.00	\$0.00	\$0.00
49024		1	\$3,000.00	\$0.00	\$0.00
49025		1	\$3,000.00	\$0.00	\$0.00
49026		1	\$3,000.00	\$0.00	\$0.00
49027		1	\$3,000.00	\$0.00	\$0.00
49028		1	\$3,000.00	\$0.00	\$0.00
49029		1	\$3,000.00	\$0.00	\$0.00
49033		1	\$3,000.00	\$0.00	\$0.00
49035		1	\$4,500.00	\$0.00	\$750.00
49036		1	\$3,000.00	\$0.00	\$0.00
49039		1	\$3,000.00	\$0.00	\$0.00
49040		1	\$3,000.00	\$0.00	\$0.00
49041		1	\$3,000.00	\$0.00	\$0.00
49042		1	\$3,000.00	\$0.00	\$0.00
49043		1	\$3,000.00	\$0.00	\$0.00
49044		1	\$3,000.00	\$0.00	\$0.00
49045		1	\$3,000.00	\$0.00	\$0.00
49046		1	\$3,000.00	\$0.00	\$0.00
49047		1	\$3,000.00	\$0.00	\$0.00

49050	1	\$4,117.95	\$0.00	\$0.00
49052	1	\$3,000.00	\$0.00	\$0.00
49053	1	\$3,000.00	\$0.00	\$0.00
49057	1	\$4,117.95	\$0.00	\$686.32
49062	1	\$3,000.00	\$0.00	\$0.00
49064	1	\$3,000.00	\$0.00	\$0.00
49065	1	\$3,000.00	\$0.00	\$0.00
49067	1	\$3,000.00	\$0.00	\$0.00
49069	1	\$3,000.00	\$0.00	\$0.00
49070	1	\$3,000.00	\$0.00	\$0.00
49071	1	\$3,000.00	\$0.00	\$0.00
49074	1	\$3,000.00	\$0.00	\$0.00
49075	1	\$3,000.00	\$0.00	\$0.00
49077	1	\$3,174.45	\$0.00	\$0.00
49079	1	\$3,000.00	\$0.00	\$0.00
49084	1	\$3,000.00	\$900.00	\$0.00
49087	1	\$4,120.95	\$0.00	\$0.00
49098	1	\$3,000.00	\$0.00	\$0.00
49099	1	\$4,117.91	\$0.00	\$0.00
49100	1	\$3,000.00	\$0.00	\$0.00
49101	1	\$3,000.00	\$0.00	\$0.00
49103	1	\$3,000.00	\$0.00	\$0.00
49104	1	\$3,000.00	\$0.00	\$0.00
49105	1	\$2,550.00	\$0.00	\$0.00
49110	1	\$3,000.00	\$0.00	\$0.00
Total Depto		----- \$171,854.21	----- \$900.00	----- \$3,111.32
Departamento 50 Asuntos Internos y Juridicos				
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00
Total Depto		----- \$5,735.11	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$933,173.19	\$4,992.96	\$3,856.97

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

TOTAL *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa
---	--	--------------------	-----------------------	-------------------------

\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$5,000.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$1,000.00
\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
<hr/>				
\$116,995.05	\$0.00	\$20,599.56	\$0.00	\$6,000.00

\$22,095.00	\$0.00	\$4,813.15	\$0.00	\$0.00
\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00
\$1,997.10	-\$71.87	\$0.00	\$19.97	\$0.00
\$2,162.55	-\$57.47	\$0.00	\$21.63	\$0.00
\$1,614.30	-\$108.29	\$0.00	\$16.14	\$0.00
\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
\$2,893.95	\$0.00	\$65.44	\$28.94	\$0.00
<hr/>				
\$41,827.94	-\$237.63	\$5,614.83	\$115.62	\$0.00

\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.00
\$3,207.51	\$0.00	\$119.83	\$32.08	\$0.00
<hr/>				
\$17,067.51	\$0.00	\$2,611.07	\$32.08	\$0.00

\$16,664.70	\$0.00	\$3,184.06	\$0.00	\$2,500.00
\$4,167.00	\$0.00	\$375.77	\$41.67	\$0.00
\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00
\$12,230.22	\$0.00	\$2,107.92	\$122.30	\$0.00
\$3,745.84	\$0.00	\$308.38	\$37.46	\$0.00
<hr/>				
\$39,307.66	\$0.00	\$5,983.78	\$226.43	\$2,500.00

\$12,201.06	\$0.00	\$2,101.06	\$0.00	\$0.00
\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00
\$3,328.65	\$0.00	\$133.01	\$33.29	\$0.00
\$1,545.30	-\$112.70	\$0.00	\$15.45	\$0.00
<hr/>				
\$22,810.11	-\$112.70	\$2,911.83	\$48.74	\$0.00

\$2,442.45	\$0.00	\$1.40	\$24.42	\$0.00
\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
-----	-----	-----	-----	-----
\$4,542.45	-\$64.28	\$1.40	\$45.42	\$0.00
\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00
\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00
\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00
-----	-----	-----	-----	-----
\$14,806.46	\$0.00	\$1,509.47	\$91.44	\$0.00
\$3,513.89	\$0.00	\$170.89	\$35.14	\$0.00
\$2,585.12	\$0.00	\$16.92	\$25.85	\$500.00
\$4,520.10	\$0.00	\$437.55	\$45.20	\$0.00
-----	-----	-----	-----	-----
\$10,619.11	\$0.00	\$625.36	\$106.19	\$500.00
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00
\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
\$2,406.00	-\$2.57	\$0.00	\$24.06	\$0.00
\$2,591.74	\$0.00	\$17.64	\$25.92	\$0.00
-----	-----	-----	-----	-----
\$17,068.05	-\$2.57	\$2,087.95	\$49.98	\$0.00
\$6,650.85	\$0.00	\$873.36	\$0.00	\$0.00
\$3,726.54	\$0.00	\$305.29	\$37.27	\$0.00
-----	-----	-----	-----	-----
\$10,377.39	\$0.00	\$1,178.65	\$37.27	\$0.00
\$2,150.40	-\$58.79	\$0.00	\$21.50	\$1,250.00
\$1,774.05	-\$86.14	\$0.00	\$17.74	\$0.00
\$1,788.90	-\$85.19	\$0.00	\$17.89	\$0.00
\$1,740.60	-\$93.37	\$0.00	\$17.41	\$0.00
\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00
\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00
\$1,480.50	-\$116.85	\$0.00	\$14.80	\$0.00
\$1,715.10	-\$95.00	\$0.00	\$17.15	\$0.00
\$2,262.60	-\$32.66	\$0.00	\$22.63	\$0.00
\$2,916.90	\$0.00	\$67.94	\$29.17	\$0.00
\$1,669.80	-\$104.74	\$0.00	\$16.70	\$0.00
\$849.00	-\$157.46	\$0.00	\$8.49	\$0.00
\$1,263.60	-\$130.84	\$0.00	\$12.64	\$0.00
\$2,831.85	\$0.00	\$58.68	\$28.32	\$0.00
\$1,319.85	-\$127.13	\$0.00	\$0.00	\$0.00
\$1,390.95	-\$122.58	\$0.00	\$13.91	\$0.00
\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00
\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$35,900.10	-\$1,512.93	\$804.38	\$288.45	\$1,250.00
\$2,351.85	-\$8.46	\$0.00	\$0.00	\$1,000.00
\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00

\$2,444.40	\$0.00	\$1.61	\$24.44	\$0.00
\$2,214.00	-\$37.95	\$0.00	\$22.14	\$0.00
\$1,871.25	-\$79.92	\$0.00	\$18.71	\$0.00
\$650.25	-\$170.18	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$11,495.10	-\$370.54	\$1.61	\$84.92	\$1,000.00
\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.00
\$1,460.70	-\$118.12	\$0.00	\$14.61	\$0.00
\$1,609.65	-\$108.59	\$0.00	\$16.10	\$0.00
\$1,565.40	-\$111.42	\$0.00	\$15.65	\$0.00
\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00
\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$7,958.70	-\$760.47	\$0.00	\$46.36	\$0.00
\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
\$2,202.15	-\$39.24	\$0.00	\$22.02	\$0.00
-----	-----	-----	-----	-----
\$3,555.15	-\$164.25	\$0.00	\$22.02	\$0.00
\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00
\$1,815.00	-\$83.52	\$0.00	\$18.15	\$0.00
\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00
-----	-----	-----	-----	-----
\$5,656.54	-\$237.02	\$0.00	\$37.59	\$0.00
\$1,353.45	-\$124.98	\$0.00	\$0.00	\$0.00
\$358.80	-\$188.84	\$0.00	\$3.59	\$0.00
-----	-----	-----	-----	-----
\$1,712.25	-\$313.82	\$0.00	\$3.59	\$0.00
\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
\$650.40	-\$170.17	\$0.00	\$0.00	\$625.00
\$1,361.55	-\$124.46	\$0.00	\$13.62	\$0.00
\$846.45	-\$157.63	\$0.00	\$8.46	\$0.00
\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$4,811.40	-\$750.67	\$0.00	\$22.08	\$625.00
\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
\$544.05	-\$176.98	\$0.00	\$5.44	\$0.00
\$762.60	-\$162.99	\$0.00	\$7.63	\$0.00
\$413.85	-\$185.31	\$0.00	\$0.00	\$0.00
\$1,583.55	-\$110.26	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$4,657.05	-\$760.55	\$0.00	\$13.07	\$0.00
\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00
\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00

\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00
\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00
\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00
\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00
\$13,894.35	\$0.00	\$2,499.32	\$0.00	\$0.00
\$4,683.95	\$0.00	\$466.91	\$41.84	\$0.00
\$6,895.85	\$0.00	\$925.70	\$63.96	\$500.00
\$5,219.55	\$0.00	\$429.27	\$0.00	\$0.00
\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00
\$3,144.45	\$0.00	\$112.97	\$0.00	\$250.00
\$4,486.85	\$0.00	\$431.59	\$39.87	\$0.00
\$4,250.00	\$0.00	\$389.15	\$37.50	\$0.00
\$2,495.96	\$0.00	\$7.22	\$19.96	\$0.00
\$4,607.28	\$0.00	\$453.17	\$41.07	\$0.00
\$52,183.39	\$0.00	\$5,723.52	\$269.25	\$750.00
\$3,221.40	\$0.00	\$121.34	\$0.00	\$0.00
\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00
\$2,500.05	\$0.00	\$7.66	\$25.00	\$500.00
\$8,221.50	\$0.00	\$136.66	\$50.00	\$500.00
\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00
\$2,431.50	\$0.00	\$0.20	\$24.32	\$0.00
\$2,378.50	-\$5.56	\$0.00	\$23.79	\$0.00
\$2,200.05	-\$39.46	\$0.00	\$22.00	\$0.00
\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.00
\$18,050.05	-\$45.02	\$1,312.89	\$70.11	\$0.00
\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.00
\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.00
\$3,199.95	\$0.00	\$119.01	\$32.00	\$0.00
\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
\$2,468.25	\$0.00	\$4.20	\$24.68	\$0.00
\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.00
\$2,111.25	-\$63.05	\$0.00	\$21.11	\$0.00
\$2,666.55	\$0.00	\$40.70	\$26.67	\$0.00
\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00
\$39,643.42	-\$63.05	\$3,224.61	\$180.20	\$0.00
\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00
\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00
\$1,831.23	-\$82.48	\$0.00	\$18.31	\$0.00
\$1,460.40	-\$118.14	\$0.00	\$14.60	\$0.00

\$1,722.75	-\$94.51	\$0.00	\$17.23	\$0.00
\$3,987.39	\$0.00	\$347.03	\$39.87	\$0.00
\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00
\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00
\$2,780.96	\$0.00	\$53.15	\$27.81	\$0.00
\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00
\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00
\$1,067.27	-\$143.40	\$0.00	\$10.67	\$0.00
<hr/>				
\$19,614.85	-\$806.79	\$418.71	\$196.14	\$0.00
\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00
\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$1,000.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$1,000.00
\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
\$3,494.40	\$0.00	\$151.04	\$28.94	\$0.00
\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$3,193.05	\$0.00	\$118.26	\$31.93	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
<hr/>				
\$47,370.35	-\$109.20	\$1,111.36	\$417.39	\$2,000.00
\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00
\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00
\$1,811.40	-\$83.75	\$0.00	\$18.11	\$0.00
\$2,122.95	-\$61.78	\$0.00	\$21.23	\$1,000.00
\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$3,000.00	\$0.00	\$76.98	\$30.00	\$1,000.00
\$1,891.95	-\$78.60	\$0.00	\$15.92	\$0.00
\$1,474.05	-\$117.26	\$0.00	\$14.74	\$500.00
\$1,379.70	-\$123.30	\$0.00	\$13.80	\$0.00
\$1,889.10	-\$78.78	\$0.00	\$18.89	\$0.00
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00
\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00
\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00
\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
\$2,423.58	-\$0.66	\$0.00	\$24.24	\$0.00
<hr/>				
\$43,550.01	-\$1,053.56	\$365.97	\$377.37	\$2,500.00
\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00
\$2,646.15	\$0.00	\$38.48	\$26.46	\$0.00
\$2,428.80	-\$0.09	\$0.00	\$24.29	\$0.00
<hr/>				
\$10,737.15	-\$0.09	\$700.67	\$50.75	\$0.00

\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.00
\$3,261.60	\$0.00	\$125.72	\$32.62	\$0.00
\$3,170.51	\$0.00	\$115.80	\$31.71	\$0.00
\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00
\$2,118.60	-\$62.25	\$0.00	\$21.19	\$0.00
\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00
\$2,776.35	\$0.00	\$52.65	\$27.76	\$0.00
\$2,320.35	-\$26.38	\$0.00	\$23.20	\$0.00
\$1,836.15	-\$82.17	\$0.00	\$18.36	\$0.00
\$2,025.60	-\$70.04	\$0.00	\$20.26	\$0.00
\$2,606.70	\$0.00	\$19.27	\$26.07	\$0.00
\$2,108.55	-\$63.35	\$0.00	\$21.09	\$0.00
\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.00
\$3,087.36	\$0.00	\$106.76	\$28.94	\$0.00
\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
<hr/>				
\$40,226.42	-\$437.78	\$1,080.89	\$317.57	\$0.00
\$4,213.20	\$0.00	\$383.16	\$0.00	\$0.00
\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00
\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.00
\$2,523.90	\$0.00	\$10.26	\$0.00	\$500.00
\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00
\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.00
\$3,829.95	\$0.00	\$321.84	\$38.30	\$0.00
\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00
<hr/>				
\$23,942.40	\$0.00	\$878.63	\$68.30	\$500.00
\$1,735.50	-\$93.70	\$0.00	\$17.36	\$666.66
\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00
<hr/>				
\$3,535.50	-\$178.18	\$0.00	\$35.36	\$666.66
\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00
\$1,470.00	-\$117.52	\$0.00	\$14.70	\$0.00
\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00
<hr/>				
\$9,539.40	-\$119.96	\$662.19	\$14.70	\$0.00
\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00
\$2,361.60	-\$7.40	\$0.00	\$23.62	\$0.00
<hr/>				
\$6,181.89	-\$7.40	\$320.29	\$23.62	\$0.00
\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00
<hr/>				
\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00
\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.00
\$1,731.00	-\$93.99	\$0.00	\$17.31	\$0.00
\$1,960.00	-\$74.24	\$0.00	\$19.60	\$0.00
\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00
\$1,200.00	-\$134.91	\$0.00	\$12.00	\$0.00
<hr/>				
\$12,375.40	-\$390.87	\$677.76	\$48.91	\$0.00

\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00
\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00
\$1,528.80	-\$113.76	\$0.00	\$0.00	\$750.00
\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.00
\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.00
\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00
\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00
\$1,675.80	-\$104.35	\$0.00	\$0.00	\$0.00
\$1,269.60	-\$130.45	\$0.00	\$0.00	\$0.00
\$12,702.45	-\$638.43	\$79.69	\$0.00	\$750.00
\$3,139.65	\$0.00	\$112.45	\$0.00	\$0.00
\$1,311.45	-\$127.67	\$0.00	\$13.11	\$0.00
\$2,164.37	-\$57.27	\$0.00	\$21.64	\$0.00
\$6,615.47	-\$184.94	\$112.45	\$34.75	\$0.00
\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00
\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00
\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00
\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00
\$11,725.00	\$0.00	\$1,599.42	\$100.50	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00

\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$4,804.27	\$0.00	\$367.92	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$1,000.00
\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,900.00	\$0.00	\$333.05	\$0.00	\$450.00
\$4,120.95	\$0.00	\$368.40	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$1,000.00
\$4,117.91	\$0.00	\$367.91	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
\$2,550.00	\$0.00	\$13.10	\$25.50	\$1,000.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$175,865.53	\$0.00	\$7,386.72	\$126.00	\$4,950.00
\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00
-----	-----	-----	-----	-----
\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00
=====	=====	=====	=====	=====
\$942,023.12	-\$9,683.95	\$71,450.11	\$3,689.66	\$24,491.66

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	prestamo empresa8
----------------	----------------	----------------	----------------	-------------------

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$4,667.33	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.01	\$1,000.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.04	\$1,000.00	\$5,667.33	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$500.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.12	\$0.00	\$500.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$669.92	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.13	\$669.92	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$941.67	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.17	\$941.67	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$335.33	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.02	\$335.33	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.36	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$428.51	\$0.00	\$0.00
\$0.00	\$133.98	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.02	\$133.98	\$428.51	\$0.00	\$0.00
\$0.10	\$402.39	\$500.00	\$0.00	\$0.00
\$0.09	\$334.96	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$167.48	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$279.46	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.09	\$1,184.29	\$500.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$374.98	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.17	\$374.98	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$268.26	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.13	\$268.26	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$602.93	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.27	\$602.93	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$790.00	\$311.86	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$100.49	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.44	\$100.49	\$790.00	\$311.86	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$401.95	\$0.00	\$0.00	\$0.00
\$0.15	\$100.49	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$334.96	\$0.00	\$0.00	\$0.00
-\$0.07	\$100.49	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$321.56	\$0.00	\$0.00	\$0.00
\$0.10	\$334.96	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.59	\$1,594.41	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$167.48	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$288.38	\$0.00	\$0.00	\$0.00
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$401.95	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$502.99	\$0.00	\$0.00	\$0.00
\$0.00	\$167.48	\$0.00	\$0.00	\$0.00
\$0.08	\$334.96	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.01	\$1,863.24	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

	- \$0.15	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.13	\$0.00	\$500.00	\$0.00	\$0.00
	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.08	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.12	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.06	\$0.00	\$500.00	\$0.00	\$0.00
	- \$0.16	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.08	\$361.76	\$0.00	\$0.00	\$0.00
	\$0.10	\$361.76	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.01	\$66.99	\$0.00	\$0.00	\$0.00
	- \$0.01	\$66.99	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00

- \$0.02	\$502.44	\$0.00	\$0.00	\$0.00
- \$0.02	\$502.44	\$0.00	\$0.00	\$0.00
- \$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.01	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.05	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.15	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.21	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.02	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$335.33	\$500.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$542.64	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$334.96	\$0.00	\$0.00	\$500.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$570.06	\$0.00	\$0.00	\$0.00
- \$0.01	\$569.43	\$0.00	\$0.00	\$0.00
\$0.09	\$335.33	\$0.00	\$0.00	\$0.00
\$0.16	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$536.53	\$760.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$666.67	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$570.06	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$500.00	\$500.00	\$500.00	\$0.00
\$0.15	\$0.00	\$500.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$401.95	\$500.00	\$0.00	\$0.00
-\$0.13	\$401.95	\$0.00	\$0.00	\$0.00
-\$0.14	\$334.96	\$500.00	\$0.00	\$0.00
-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.02	\$7,075.76	\$3,926.67	\$500.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$2.22	\$17,076.45	\$12,312.51	\$811.86	\$500.00

TOTAL	
DEDUCCIONES	*NETO*

\$2,288.85	\$10,710.60
\$2,288.85	\$10,710.60
\$2,288.85	\$10,710.60
\$2,288.85	\$10,710.60
\$6,956.05	\$6,043.40
\$7,288.85	\$5,710.60
\$3,288.85	\$9,710.60
\$4,288.85	\$8,710.60
\$2,288.85	\$10,710.60
<hr/>	
\$33,266.85	\$83,728.20

\$4,813.20	\$17,281.80
\$662.25	\$4,999.80
-\$51.90	\$2,049.00
-\$35.85	\$2,198.40
\$407.70	\$1,206.60
\$94.60	\$2,799.80
\$8.59	\$2,500.00
\$94.35	\$2,799.60
<hr/>	
\$5,992.94	\$35,835.00

\$2,491.20	\$11,368.80
\$151.91	\$3,055.60
<hr/>	
\$2,643.11	\$14,424.40

\$5,684.10	\$10,980.60
\$1,087.40	\$3,079.60
\$32.70	\$2,467.20
\$2,230.22	\$10,000.00
\$345.84	\$3,400.00
<hr/>	
\$9,380.26	\$29,927.40

\$2,101.06	\$10,100.00
\$1,619.50	\$4,115.60
\$166.45	\$3,162.20
-\$97.30	\$1,642.60
<hr/>	
\$3,789.71	\$19,020.40

\$25.85	\$2,416.60
-\$43.20	\$2,143.20
-----	-----
-\$17.35	\$4,559.80
\$662.25	\$4,999.80
\$479.81	\$2,664.60
\$794.20	\$5,205.80
-----	-----
\$1,936.26	\$12,870.20
\$206.09	\$3,307.80
\$542.92	\$2,042.20
\$482.90	\$4,037.20
-----	-----
\$1,231.91	\$9,387.20
\$11.70	\$2,525.40
-----	-----
\$11.70	\$2,525.40
\$2,070.31	\$10,000.00
\$21.60	\$2,384.40
\$43.74	\$2,548.00
-----	-----
\$2,135.65	\$14,932.40
\$1,301.85	\$5,349.00
\$476.54	\$3,250.00
-----	-----
\$1,778.39	\$8,599.00
\$2,115.20	\$35.20
\$266.65	\$1,507.40
-\$67.30	\$1,856.20
-\$76.00	\$1,816.60
-\$92.75	\$1,698.20
-\$92.95	\$1,698.40
-\$102.10	\$1,582.60
-\$77.90	\$1,793.00
-\$10.00	\$2,272.60
\$97.10	\$2,819.80
-\$88.00	\$1,757.80
\$18.60	\$830.40
-\$118.20	\$1,381.80
\$87.05	\$2,744.80
-\$127.15	\$1,447.00
\$170.75	\$1,220.20
-\$66.60	\$1,866.60
\$677.70	\$5,057.40
-----	-----
\$2,514.10	\$33,386.00
\$991.65	\$1,360.20
-\$54.45	\$2,017.80

\$26.20	\$2,418.20
-\$15.80	\$2,229.80
-\$61.15	\$1,932.40
-\$170.15	\$820.40
-----	-----
\$716.30	\$10,778.80
-\$121.75	\$1,526.20
-\$103.50	\$1,564.20
\$282.45	\$1,327.20
-\$95.80	\$1,661.20
-\$150.35	\$1,109.60
-\$150.35	\$1,109.60
-----	-----
-\$339.30	\$8,298.00
-\$125.00	\$1,478.00
-\$17.25	\$2,219.40
-----	-----
-\$142.25	\$3,697.40
-\$78.25	\$1,975.60
-\$65.20	\$1,880.20
-\$55.81	\$2,000.00
-----	-----
-\$199.26	\$5,855.80
-\$124.95	\$1,478.40
-\$185.20	\$544.00
-----	-----
-\$310.15	\$2,022.40
\$143.20	\$1,209.80
\$455.00	\$195.40
-\$110.85	\$1,472.40
-\$149.15	\$995.60
-\$173.40	\$773.40
-----	-----
\$164.80	\$4,646.60
-\$125.00	\$1,478.00
-\$171.55	\$715.60
-\$155.40	\$918.00
-\$185.35	\$599.20
-\$110.25	\$1,693.80
-----	-----
-\$747.55	\$5,404.60
-\$124.90	\$1,478.80
-----	-----
-\$124.90	\$1,478.80
-\$38.35	\$2,249.80
-----	-----
-\$38.35	\$2,249.80

- \$125.05	\$1,477.00
-----	-----
- \$125.05	\$1,477.00
\$1,205.45	\$7,000.00
-----	-----
\$1,205.45	\$7,000.00
\$2,499.35	\$11,395.00
\$508.75	\$4,175.20
\$1,489.65	\$5,406.20
\$429.15	\$4,790.40
\$33.35	\$2,471.80
\$363.05	\$2,781.40
\$471.45	\$4,015.40
\$426.60	\$3,823.40
\$27.16	\$2,468.80
\$494.08	\$4,113.20
-----	-----
\$6,742.59	\$45,440.80
\$121.40	\$3,100.00
\$32.65	\$2,467.40
\$532.65	\$1,967.40
-----	-----
\$686.70	\$7,534.80
\$984.95	\$6,188.80
\$24.50	\$2,407.00
\$18.10	\$2,360.40
- \$17.35	\$2,217.40
\$327.65	\$3,538.60
-----	-----
\$1,337.85	\$16,712.20
\$1,914.85	\$9,494.60
\$394.20	\$3,884.40
\$753.95	\$2,446.00
\$37.06	\$2,500.00
\$28.85	\$2,439.40
\$37.06	\$2,500.00
\$720.55	\$5,214.80
- \$41.95	\$2,153.20
\$67.35	\$2,599.20
\$32.50	\$2,467.40
-----	-----
\$3,944.42	\$35,699.00
\$703.50	\$5,152.20
-----	-----
\$703.50	\$5,152.20
\$1,037.63	\$793.60
- \$103.40	\$1,563.80

- \$77.25	\$1,800.00
\$487.39	\$3,500.00
- \$107.85	\$1,507.80
\$44.55	\$2,555.40
\$80.96	\$2,700.00
- \$107.85	\$1,507.80
- \$110.60	\$1,475.60
- \$132.73	\$1,200.00

-----	-----
\$1,010.85	\$18,604.00

\$528.69	\$4,500.00
\$37.06	\$2,500.00
\$37.10	\$2,500.00
\$1,439.10	\$1,098.00
\$137.70	\$2,399.40
\$37.10	\$2,500.00
\$37.10	\$2,500.00
\$1,037.10	\$1,500.00
\$94.60	\$2,799.80
\$94.40	\$2,800.00
\$429.40	\$2,465.00
\$280.40	\$3,214.00
- \$93.15	\$1,693.20
\$37.10	\$2,500.00
\$358.50	\$2,178.60
\$485.25	\$2,707.80
\$37.10	\$2,500.00

-----	-----
\$5,014.55	\$42,355.80

\$176.80	\$3,390.80
\$36.90	\$2,500.20
- \$69.90	\$1,822.80
- \$70.15	\$1,822.60
\$101.80	\$1,709.60
\$959.35	\$1,163.60
- \$86.00	\$1,783.40
\$37.10	\$2,500.00
\$1,107.00	\$1,893.00
- \$62.65	\$1,954.60
\$397.65	\$1,076.40
\$178.70	\$1,201.00
- \$59.70	\$1,948.80
- \$75.25	\$2,019.40
\$350.15	\$1,649.80
\$37.10	\$2,500.00
\$597.43	\$2,297.00
\$101.00	\$1,699.00
\$372.10	\$2,165.00
\$23.58	\$2,400.00

-----	-----
\$4,053.01	\$39,497.00

\$662.20	\$5,000.00
\$64.95	\$2,581.20
\$24.20	\$2,404.60
-----	-----
\$751.35	\$9,985.80

\$528.55	\$4,500.20
\$158.40	\$3,103.20
\$147.51	\$3,023.00
\$32.65	\$2,467.40
-\$41.00	\$2,159.60
-\$49.00	\$2,086.00
\$80.35	\$2,696.00
\$496.95	\$1,823.40
-\$63.65	\$1,899.80
-\$49.80	\$2,075.40
\$45.30	\$2,561.40
-\$42.25	\$2,150.80
\$124.25	\$3,124.60
\$135.76	\$2,951.60
-\$43.40	\$2,143.40
<hr/>	
\$1,460.62	\$38,765.80
\$383.00	\$3,830.20
\$44.45	\$2,656.60
\$16.20	\$2,562.00
\$510.30	\$2,013.60
\$10.30	\$2,513.60
\$15.60	\$2,556.60
\$360.15	\$3,469.80
\$107.00	\$2,893.00
<hr/>	
\$1,447.00	\$22,495.40
\$590.50	\$1,145.00
\$295.20	\$1,504.80
<hr/>	
\$885.70	\$2,649.80
\$662.20	\$5,000.00
-\$102.80	\$1,572.80
-\$2.40	\$2,409.60
<hr/>	
\$557.00	\$8,982.40
\$320.29	\$3,500.00
\$83.20	\$2,278.40
<hr/>	
\$403.49	\$5,778.40
\$184.86	\$3,300.00
<hr/>	
\$184.86	\$3,300.00
-\$87.70	\$1,837.00
-\$76.60	\$1,807.60
-\$54.60	\$2,014.60
\$677.90	\$5,057.20
-\$122.80	\$1,322.80
<hr/>	
\$336.20	\$12,039.20

\$546.95	\$2,053.00
-----	-----
\$546.95	\$2,053.00

\$636.20	\$892.60
\$79.70	\$2,945.20
-\$109.30	\$1,708.00
-\$68.45	\$2,120.60
-\$112.10	\$1,664.60
-\$104.40	\$1,780.20
-\$130.60	\$1,400.20
-----	-----
\$191.05	\$12,511.40

\$112.45	\$3,027.20
-\$114.55	\$1,426.00
-\$35.63	\$2,200.00
-----	-----
-\$37.73	\$6,653.20

\$560.25	\$4,624.80
-----	-----
\$560.25	\$4,624.80

-\$53.20	\$2,032.60
-----	-----
-\$53.20	\$2,032.60

\$1,699.80	\$10,025.20
\$77.00	\$2,923.00
\$108.80	\$2,996.20
\$912.40	\$2,087.60
\$77.00	\$2,923.00
\$619.80	\$2,380.20
\$577.00	\$2,423.00
\$77.00	\$2,923.00
\$912.00	\$2,088.00
\$77.00	\$2,923.00
\$647.20	\$2,352.80
\$646.40	\$2,353.60
\$912.40	\$2,087.60
\$647.20	\$2,352.80
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$77.00	\$2,923.00
\$1,730.60	\$3,519.40
\$77.00	\$2,923.00
\$77.00	\$2,923.00
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$577.00	\$2,423.00
\$77.00	\$2,923.00
\$77.00	\$2,923.00
\$77.00	\$2,923.00

\$367.95	\$3,750.00
\$743.60	\$2,256.40
\$77.00	\$2,923.00
\$367.87	\$4,436.40
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$77.00	\$2,923.00
\$77.00	\$2,923.00
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$647.20	\$2,352.80
\$76.80	\$2,923.20
\$1,647.00	\$1,353.00
\$116.25	\$3,058.20
\$77.00	\$2,923.00
\$2,283.00	\$1,617.00
\$868.55	\$3,252.40
\$1,077.00	\$1,923.00
\$367.91	\$3,750.00
\$979.00	\$2,021.00
\$478.80	\$2,521.20
\$911.80	\$2,088.20
\$579.40	\$2,420.60
\$1,038.60	\$1,511.40
\$77.00	\$2,923.00
-----	-----
\$24,465.13	\$151,400.40
\$735.11	\$5,000.00
-----	-----
\$735.11	\$5,000.00
=====	=====
\$120,650.52	\$821,372.60