

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
Departamento 1 Regidores										
01001	Diaz Carrazco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00	\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$0.00	\$0.00
Departamento 2 Presidencia										
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00	\$0.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$19.97	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00	\$0.00	\$2,162.55	-\$57.47	\$0.00	\$21.63	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$0.00	\$1,614.30	-\$108.29	\$0.00	\$16.14	\$0.00
02006	Estrada Aceves Gabriel	\$3,025.80	\$0.00	\$0.00	\$0.00	\$3,025.80	\$0.00	\$79.79	\$30.26	\$0.00
02007	Garcia Ramirez Ramon	\$1,747.80	\$0.00	\$0.00	\$0.00	\$1,747.80	-\$87.82	\$0.00	\$17.48	\$0.00
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
Total Depto		\$40,813.19	\$0.00	\$0.00	\$0.00	\$40,813.19	-\$325.45	\$5,563.69	\$105.48	\$0.00
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$0.00	\$3,207.51	\$0.00	\$119.83	\$32.08	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00	\$0.00	\$17,067.51	\$0.00	\$2,611.07	\$32.08	\$0.00
Departamento 4 Sindicatura										
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00	\$0.00	\$16,664.70	\$0.00	\$3,184.06	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$41.67	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00
Total Depto		\$23,331.60	\$0.00	\$0.00	\$0.00	\$23,331.60	\$0.00	\$3,567.48	\$66.67	\$0.00
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00	\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$955.85	\$6,690.95	\$0.00	\$677.76	\$0.00	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$0.00	\$3,328.65	\$0.00	\$133.01	\$33.29	\$0.00
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$15.45	\$0.00
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$15.00	\$0.00

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
Total Depto		\$24,310.11	\$0.00	\$0.00	\$955.85	\$25,265.96	-\$228.30	\$2,911.83	\$63.74	\$0.00
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$24.42	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$180.00	\$0.00	\$350.00	\$2,630.00	-\$30.77	\$0.00	\$21.00	\$0.00
Total Depto		\$4,542.45	\$180.00	\$0.00	\$350.00	\$5,072.45	-\$30.77	\$1.40	\$45.42	\$0.00
Departamento 7 Desarrollo Social										
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
07005	Raya Gonzalez Nadia	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00
Total Depto		\$15,862.05	\$0.00	\$0.00	\$0.00	\$15,862.05	-\$128.56	\$1,396.50	\$102.00	\$0.00
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$2,820.72	\$0.00	\$0.00	\$0.00	\$2,820.72	\$0.00	\$57.47	\$28.21	\$0.00
08003	Rivera Cervantes Marcela	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20	\$0.00
Total Depto		\$9,440.82	\$0.00	\$0.00	\$0.00	\$9,440.82	-\$64.28	\$495.02	\$94.41	\$0.00
Departamento 9 Educacion										
09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00
Total Depto		\$6,357.45	\$0.00	\$0.00	\$0.00	\$6,357.45	\$0.00	\$331.99	\$0.00	\$0.00
Departamento 10 Oficialia de Padron y Licencias										
10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00	\$0.00	\$2,406.00	-\$2.57	\$0.00	\$24.06	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$0.00	\$2,591.74	\$0.00	\$17.64	\$25.92	\$0.00
Total Depto		\$17,068.05	\$0.00	\$0.00	\$0.00	\$17,068.05	-\$2.57	\$2,087.95	\$49.98	\$0.00
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$4,134.30	\$0.00	\$0.00	\$0.00	\$4,134.30	\$0.00	\$370.53	\$0.00	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00	\$0.00	\$1,701.00	-\$102.74	\$0.00	\$17.01	\$36.12
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$0.00	\$3,726.54	\$0.00	\$305.29	\$37.27	\$0.00
Total Depto		\$9,561.84	\$0.00	\$0.00	\$0.00	\$9,561.84	-\$102.74	\$675.82	\$54.28	\$36.12
Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$21.50	\$0.00

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12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$17.89	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$17.41	\$0.00
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17	\$0.00
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$0.00	\$1,263.60	-\$130.84	\$0.00	\$12.64	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$28.32	\$0.00
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$13.91	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00
Total Depto		----- \$34,100.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$34,100.10	----- -\$1,428.45	----- \$804.38	----- \$270.45	----- \$0.00
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$0.00	\$2,351.85	-\$8.46	\$0.00	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71	\$0.00
13009	Curriel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.00
Total Depto		----- \$11,495.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$11,495.10	----- -\$370.54	----- \$1.61	----- \$84.92	----- \$0.00
Departamento 14 Agencia El Rodeo										
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65	\$0.00
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00
Total Depto		----- \$7,958.70	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,958.70	----- -\$760.47	----- \$0.00	----- \$46.36	----- \$0.00
Departamento 15 Agencia Cedros										
15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$0.00	\$22.02	\$0.00
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$0.00	\$1,270.05	-\$130.42	\$0.00	\$12.70	\$0.00
Total Depto		----- \$4,825.20	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,825.20	----- -\$294.67	----- \$0.00	----- \$34.72	----- \$0.00

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Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15	\$0.00
47003	Romo Mora Emma	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$19.44	\$0.00
Total Depto										
		\$5,656.50	\$0.00	\$0.00	\$0.00	\$5,656.50	-\$237.03	\$0.00	\$37.59	\$0.00
Departamento 17 Agencia Luis Garcia										
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00	\$0.00	\$1,353.45	-\$124.98	\$0.00	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59	\$0.00
Total Depto										
		\$1,712.25	\$0.00	\$0.00	\$0.00	\$1,712.25	-\$313.82	\$0.00	\$3.59	\$0.00
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00
Total Depto										
		\$4,811.40	\$0.00	\$0.00	\$0.00	\$4,811.40	-\$750.67	\$0.00	\$22.08	\$0.00
Departamento 19 Agencia Las Cañadas										
19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63	\$0.00
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00	\$0.00
Total Depto										
		\$4,657.05	\$0.00	\$0.00	\$0.00	\$4,657.05	-\$760.55	\$0.00	\$13.07	\$0.00
Departamento 20 Agencia Las Aguililas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00
Total Depto										
		\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00
Departamento 21 Agencia Los Olivos										
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$134.00	\$0.00	\$0.00	\$2,345.45	-\$9.16	\$0.00	\$0.00	\$0.00
Total Depto										
		\$2,211.45	\$134.00	\$0.00	\$0.00	\$2,345.45	-\$9.16	\$0.00	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio										
22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00
Total Depto										
		\$1,351.95	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
Departamento 23 Contraloría										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00
Departamento 24 Agencia Rinconadas las Lomas										
24003	Berrasco Briseño Armando	\$1,367.55	\$0.00	\$0.00	\$0.00	\$1,367.55	-\$124.08	\$0.00	\$0.00	\$0.00
Total Depto		\$1,367.55	\$0.00	\$0.00	\$0.00	\$1,367.55	-\$124.08	\$0.00	\$0.00	\$0.00
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00	\$0.00	\$13,894.35	\$0.00	\$2,499.32	\$0.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$41.84	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00	\$0.00	\$6,395.85	\$0.00	\$818.90	\$63.96	\$0.00
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$0.00	\$0.00	\$4,473.90	\$0.00	\$429.27	\$0.00	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00	\$0.00	\$5,184.90	\$0.00	\$560.24	\$0.00	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$0.00	\$0.00	\$0.00	\$3,986.85	\$0.00	\$346.94	\$39.87	\$0.00
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$309.05	\$37.50	\$0.00
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00
27002	Zacarías Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$0.00	\$4,107.28	\$0.00	\$366.21	\$41.07	\$0.00
Total Depto		\$53,570.87	\$0.00	\$0.00	\$0.00	\$53,570.87	-\$75.25	\$5,829.60	\$268.73	\$0.00
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00	\$0.00	\$3,221.40	\$0.00	\$121.34	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00
Total Depto		\$8,221.50	\$0.00	\$0.00	\$0.00	\$8,221.50	\$0.00	\$136.66	\$50.00	\$0.00
Departamento 27 Catastro e Impto Predial										
27001	García Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32	\$0.00
27004	Alvarez Luna Carolina	\$1,963.35	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$39.46	\$0.00	\$22.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.00
Total Depto		\$17,634.90	\$0.00	\$0.00	\$0.00	\$17,634.90	-\$113.49	\$1,312.89	\$65.95	\$0.00
Departamento 28 Obras Publicas										
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$49.16	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00	\$0.00

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RFC: MIM -850101-2Q8

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28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$24.68	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$21.11	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$0.00	\$2,666.55	\$0.00	\$40.70	\$26.67	\$0.00
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$0.00	\$1,332.00	-\$126.36	\$0.00	\$13.32	\$0.00
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00
Total Depto		\$47,991.07	\$0.00	\$0.00	\$0.00	\$47,991.07	-\$253.69	\$3,733.04	\$263.68	\$0.00
Departamento 29 Desarrollo Urbano										
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,602.30	\$0.00	\$0.00	\$0.00	\$1,602.30	-\$109.06	\$0.00	\$16.02	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$14.60	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$1,148.50	\$0.00	\$0.00	\$2,871.25	\$0.00	\$62.97	\$17.23	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$0.00	\$3,987.39	\$0.00	\$347.03	\$39.87	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$0.00	\$2,780.96	\$0.00	\$53.15	\$27.81	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$0.00	\$10.67	\$0.00
Total Depto		\$19,385.92	\$1,148.50	\$0.00	\$0.00	\$20,534.42	-\$738.86	\$481.68	\$193.85	\$0.00
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$200.00	\$0.00	\$0.00	\$2,737.10	\$0.00	\$48.38	\$25.37	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$200.00	\$0.00	\$0.00	\$2,737.10	\$0.00	\$48.38	\$25.37	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$200.00	\$0.00	\$0.00	\$3,094.40	\$0.00	\$107.52	\$28.94	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00

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31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
31017	Castañeda Guerrero Antonio	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$31.93	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
Total Depto		\$48,370.40	\$600.00	\$0.00	\$0.00	\$48,970.40	-\$218.40	\$1,141.22	\$433.39	\$0.00
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$1,899.90	\$0.00	\$0.00	\$0.00	\$1,899.90	-\$78.09	\$0.00	\$19.00	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$21.23	\$0.00
32007	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$15.92	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$14.74	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$13.80	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00
32022	Herrera Mora Arturo	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00
Total Depto		\$43,554.18	\$300.00	\$0.00	\$0.00	\$43,854.18	-\$1,326.92	\$354.28	\$380.41	\$0.00
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$24.29	\$0.00
Total Depto		\$10,737.15	\$0.00	\$0.00	\$0.00	\$10,737.15	-\$0.09	\$700.67	\$50.75	\$0.00
Departamento 34 Agua Potable y Alcantarillado										
34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$0.00	\$3,261.60	\$0.00	\$125.72	\$32.62	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$0.00	\$3,170.51	\$0.00	\$115.80	\$31.71	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$0.00	\$21.19	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00



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34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$27.76	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20	\$0.00
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$18.36	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$20.26	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$280.00	\$0.00	\$0.00	\$2,388.55	-\$4.47	\$0.00	\$21.09	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,199.90	\$0.00	\$0.00	\$0.00	\$2,199.90	-\$39.48	\$0.00	\$22.00	\$0.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00
Total Depto		\$43,147.76	\$280.00	\$0.00	\$0.00	\$43,427.76	-\$573.98	\$974.13	\$348.71	\$0.00
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00	\$702.20	\$4,915.40	\$0.00	\$383.16	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.00
35010	Real Martinez Magda Carolina	\$2,564.55	\$0.00	\$0.00	\$0.00	\$2,564.55	\$0.00	\$14.68	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00
Total Depto		\$29,306.85	\$0.00	\$0.00	\$702.20	\$30,009.05	\$0.00	\$948.52	\$68.30	\$0.00
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$0.00	\$1,735.50	-\$93.70	\$0.00	\$17.36	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00
Total Depto		\$3,535.50	\$0.00	\$0.00	\$0.00	\$3,535.50	-\$178.18	\$0.00	\$35.36	\$0.00
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00
Total Depto		\$9,539.40	\$0.00	\$0.00	\$0.00	\$9,539.40	-\$119.96	\$662.19	\$14.70	\$0.00
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,257.85	\$0.00	\$0.00	\$0.00	\$3,257.85	\$0.00	\$125.31	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$393.60	\$2,755.20	-\$7.40	\$0.00	\$23.62	\$0.00
Total Depto		\$5,619.45	\$0.00	\$0.00	\$393.60	\$6,013.05	-\$7.40	\$125.31	\$23.62	\$0.00





MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
		\$5,185.05	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00
Total Depto										
		\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00
Departamento 49 Seguridad Publica										
49006		\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50	\$0.00
49007		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49009		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00
49011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49013		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49014	Cortes Santillan Jesus	\$3,000.00	\$2,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$523.55	\$0.00	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49018		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49020		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49021		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$587.00
49023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$449.11
49029		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49035		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$0.00
49036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49044		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49045		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49050		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$493.00
49052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49053		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49057		\$3,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$349.05	\$0.00	\$0.00
49058		\$3,400.05	\$0.00	\$0.00	\$0.00	\$3,400.05	\$0.00	\$140.78	\$0.00	\$0.00
49062		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49064		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49065		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$260.20

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
49067		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49069		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49070		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49071		\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49075		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49077		\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00
49079		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49084		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49086		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49087		\$3,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$349.05	\$0.00	\$0.00
49098		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49099		\$4,117.91	\$0.00	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00	\$0.00
49100		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49101		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49103		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49104		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49105		\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50	\$0.00
49110		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
Total Depto										
		\$181,415.36	\$4,000.00	\$0.00	\$0.00	\$185,415.36	-\$3.22	\$7,833.74	\$126.00	\$1,789.31
Departamento 50 Asuntos Internos y Juridicos										
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00
Total Depto										
		\$5,735.11	\$0.00	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00
Total Gral.		\$955,432.38	\$6,642.50	\$1,324.96	\$2,656.45	\$966,056.29	-\$11,062.34	\$69,533.20	\$3,673.34	\$1,825.43

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.

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.11	\$1,628.90	\$0.00	\$0.00	\$0.00	\$3,917.85	\$9,081.60
\$0.00	\$0.09	\$669.92	\$2,000.00	\$0.00	\$0.00	\$4,958.85	\$8,040.60
\$0.00	-\$0.01	\$3,349.62	\$0.00	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
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\$0.00	\$0.25	\$5,648.44	\$2,000.00	\$0.00	\$0.00	\$28,248.25	\$88,746.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$0.00	-\$0.13	\$200.98	\$0.00	\$0.00	\$0.00	\$108.70	\$1,505.60
\$250.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$360.20	\$2,665.60
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.20	\$1,818.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$250.00	\$0.09	\$200.98	\$0.00	\$0.00	\$0.00	\$5,794.79	\$35,018.40
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.40	\$11,368.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.91	\$3,055.60
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\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.31	\$14,424.20
\$0.00	\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$4,021.50	\$12,643.20
\$0.00	\$0.04	\$669.92	\$0.00	\$0.00	\$0.00	\$1,087.40	\$3,079.60
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32.50	\$2,467.40
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\$0.00	-\$0.07	\$1,507.32	\$0.00	\$0.00	\$0.00	\$5,141.40	\$18,190.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$0.00	\$0.12	\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.55	\$5,071.40
\$0.00	\$0.02	\$602.93	\$0.00	\$0.00	\$0.00	\$769.25	\$2,559.40
\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$70.30	\$1,475.00
\$0.00	-\$0.07	\$301.47	\$250.00	\$0.00	\$0.00	\$450.80	\$1,049.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.14	\$2,013.55	\$250.00	\$0.00	\$0.00	\$5,010.96	\$20,255.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$25.65	\$2,416.80
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.60	\$2,639.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.05	\$5,056.40
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.15	\$335.33	\$0.00	\$0.00	\$0.00	\$292.20	\$1,807.80
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$794.40	\$5,205.60
\$0.00	\$0.18	\$335.33	\$0.00	\$0.00	\$0.00	\$1,705.45	\$14,156.60
\$0.00	\$0.16	\$167.48	\$0.00	\$0.00	\$0.00	\$253.32	\$2,567.40
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$482.90	\$4,037.20
\$0.00	\$0.39	\$167.48	\$0.00	\$0.00	\$0.00	\$693.02	\$8,747.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$332.05	\$6,025.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$21.60	\$2,384.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.20
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.45	\$14,932.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$370.50	\$3,763.80
\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$285.40	\$1,415.60
\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$0.00	\$476.54	\$3,250.00
\$0.00	\$0.02	\$468.94	\$0.00	\$0.00	\$0.00	\$1,132.44	\$8,429.40
\$0.00	\$0.13	\$334.96	\$0.00	\$0.00	\$0.00	\$297.80	\$1,852.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.09	\$334.96	\$0.00	\$0.00	\$0.00	\$266.65	\$1,507.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.30	\$1,856.20
\$0.00	\$0.00	\$334.96	\$0.00	\$0.00	\$0.00	\$259.00	\$1,481.60
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.95	\$1,698.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.10	\$1,582.60
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.90	\$1,793.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,272.60
\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$97.30	\$2,819.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.00	\$1,757.80
\$0.00	\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	\$18.60	\$830.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,381.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$2,744.80
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.65	\$1,499.60
\$1,000.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.70	\$4,057.40
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\$1,000.00	\$0.36	\$1,172.36	\$0.00	\$0.00	\$0.00	\$1,819.10	\$32,281.00
\$1,000.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$991.65	\$1,360.20
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.25	\$2,017.60
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$26.20	\$2,418.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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\$1,000.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$716.50	\$10,778.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.35	\$1,702.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$714.10	\$8,672.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.25	\$2,219.40
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.55	\$1,387.60
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\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$259.80	\$5,085.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.40	\$1,880.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.85	\$2,000.00
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\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$199.50	\$5,856.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.95	\$1,478.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20	\$544.00
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\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.15	\$2,022.40
\$0.00	\$0.15	\$268.26	\$0.00	\$0.00	\$0.00	\$143.40	\$1,209.60
\$0.00	\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	-\$2.60	\$653.00
\$0.00	\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$224.15	\$1,137.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$149.15	\$995.60
\$0.00	-\$0.04	\$117.24	\$0.00	\$0.00	\$0.00	-\$56.20	\$656.20
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\$0.00	\$0.25	\$887.94	\$0.00	\$0.00	\$0.00	\$159.60	\$4,651.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.55	\$715.60
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.40	\$918.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.35	\$599.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.25	\$1,693.80
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\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$747.55	\$5,404.60
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$1,479.00
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\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$1,479.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.15	\$2,354.60
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.15	\$2,354.60
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20
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\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20



Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
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\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
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\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.35	\$11,395.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$420.35	\$3,763.60
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$882.85	\$5,513.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$429.10	\$4,044.80
\$0.00	\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$1,062.70	\$4,122.20
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$2,472.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$386.85	\$3,600.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$346.60	\$3,403.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.28	\$3,700.00
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\$0.00	-\$0.25	\$502.44	\$0.00	\$0.00	\$0.00	\$6,525.27	\$47,045.60
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$121.40	\$3,100.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
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\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$186.70	\$8,034.80
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$24.70	\$2,406.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.45	\$2,017.80
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.55	\$2,217.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
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\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,265.50	\$16,369.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$557.45	\$4,358.20
\$0.00	\$0.01	\$602.93	\$0.00	\$0.00	\$0.00	\$753.95	\$2,446.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,445.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32.50	\$2,467.40
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\$0.00	-\$0.29	\$602.93	\$0.00	\$0.00	\$0.00	\$4,345.67	\$43,645.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
\$0.00	\$0.00	\$602.94	\$250.00	\$0.00	\$0.00	\$759.90	\$842.40
\$0.00	\$0.05	\$100.49	\$0.00	\$0.00	\$0.00	-\$3.00	\$1,463.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$80.25	\$2,791.00
\$0.00	\$0.00	\$100.49	\$0.00	\$0.00	\$0.00	\$487.39	\$3,500.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$44.55	\$2,555.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96	\$2,700.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$167.27	\$900.00
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\$0.00	\$0.03	\$803.92	\$550.00	\$0.00	\$0.00	\$1,290.62	\$19,243.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$401.95	\$0.00	\$0.00	\$0.00	\$475.70	\$2,261.40
\$0.00	-\$0.05	\$100.49	\$0.00	\$0.00	\$0.00	\$137.50	\$2,399.60
\$0.00	-\$0.12	\$334.96	\$0.00	\$0.00	\$0.00	\$371.90	\$2,165.20
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$241.30	\$2,495.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.01	\$334.96	\$0.00	\$0.00	\$0.00	\$429.40	\$2,465.00
\$0.00	-\$0.15	\$100.49	\$0.00	\$0.00	\$0.00	\$236.80	\$2,857.60
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.15	\$1,693.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	-\$0.11	\$321.56	\$0.00	\$0.00	\$0.00	\$228.25	\$1,371.80
\$0.00	\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$485.25	\$2,707.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
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\$0.00	-\$0.06	\$2,096.85	\$0.00	\$0.00	\$0.00	\$3,453.00	\$45,517.40
\$0.00	-\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$511.60	\$3,056.00
\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$58.90	\$1,958.80
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$1,822.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.95	\$1,822.40
\$0.00	-\$0.04	\$167.48	\$0.00	\$0.00	\$0.00	\$101.80	\$1,709.60
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.45	\$2,163.40
\$0.00	-\$0.08	\$167.48	\$0.00	\$0.00	\$0.00	\$81.40	\$1,616.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$442.00	\$2,558.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.55	\$1,576.60
\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$178.90	\$1,200.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.09	\$401.95	\$0.00	\$0.00	\$0.00	\$350.35	\$1,649.60
\$0.00	-\$0.11	\$401.95	\$0.00	\$0.00	\$0.00	\$438.90	\$2,098.20
\$0.00	\$0.02	\$267.97	\$0.00	\$0.00	\$0.00	\$157.40	\$1,207.60
\$0.00	\$0.01	\$502.99	\$0.00	\$0.00	\$0.00	\$597.43	\$2,297.00
\$0.00	\$0.00	\$167.48	\$0.00	\$0.00	\$0.00	\$101.00	\$1,699.00
\$0.00	\$0.08	\$334.96	\$0.00	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.85	\$2,051.80
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\$0.00	\$0.25	\$3,370.56	\$0.00	\$0.00	\$0.00	\$2,778.58	\$41,075.60
\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$64.75	\$2,581.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.20	\$2,404.60
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\$1,000.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.15	\$8,986.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$528.55	\$4,500.20
\$0.00	-\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$751.80	\$2,509.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.51	\$3,023.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.00	\$2,159.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.00	\$2,086.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$80.55	\$2,695.80
\$0.00	\$0.17	\$334.96	\$0.00	\$0.00	\$0.00	\$331.95	\$1,988.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.00	\$1,910.40
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.60	\$2,016.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.85	\$1,900.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.80	\$2,075.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$45.30	\$2,561.40
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$16.55	\$2,372.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$124.25	\$3,124.60
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.50	\$2,217.40
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
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\$0.00	-\$0.19	\$928.49	\$0.00	\$0.00	\$0.00	\$1,677.16	\$41,750.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$383.20	\$4,532.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.01	\$167.48	\$0.00	\$0.00	\$0.00	\$222.70	\$2,577.20
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	-\$0.11	\$0.00	\$500.00	\$0.00	\$0.00	\$515.40	\$2,056.80
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$14.75	\$2,549.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$360.15	\$3,469.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
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\$0.00	\$0.15	\$167.48	\$500.00	\$0.00	\$0.00	\$1,684.45	\$28,324.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.30	\$1,811.80
\$0.00	-\$0.08	\$361.76	\$0.00	\$0.00	\$0.00	\$295.20	\$1,504.80
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\$0.00	-\$0.04	\$361.76	\$0.00	\$0.00	\$0.00	\$218.90	\$3,316.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.80	\$1,572.80
\$0.00	-\$0.16	\$837.40	\$0.00	\$0.00	\$0.00	\$834.80	\$1,572.40
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\$0.00	-\$0.13	\$837.40	\$0.00	\$0.00	\$0.00	\$1,394.20	\$8,145.20
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$125.25	\$3,132.60
\$0.00	-\$0.01	\$66.99	\$0.00	\$0.00	\$0.00	\$83.20	\$2,672.00
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\$0.00	-\$0.07	\$66.99	\$0.00	\$0.00	\$0.00	\$208.45	\$5,804.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.80	\$1,807.80
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.00	\$1,323.00
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\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$347.20	\$12,168.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,829.40
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\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,829.40
\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$0.00	\$547.15	\$2,052.80
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\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$0.00	\$547.15	\$2,052.80
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.28	\$1,992.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.40	\$1,780.20
\$500.00	\$0.08	\$281.37	\$0.00	\$0.00	\$0.00	\$651.00	\$618.60
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\$500.00	-\$0.18	\$281.37	\$0.00	\$0.00	\$0.00	\$228.97	\$12,830.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$64.37	\$2,100.00
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$100.00	\$62.27	\$6,553.20
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.00	-\$0.16	\$267.97	\$0.00	\$0.00	\$0.00	\$214.60	\$1,764.80
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\$0.00	-\$0.16	\$267.97	\$0.00	\$0.00	\$0.00	\$214.60	\$1,764.80
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.14	\$519.76	\$250.00	\$0.00	\$0.00	\$846.60	\$2,153.40
\$0.00	\$0.13	\$502.99	\$0.00	\$0.00	\$0.00	\$611.80	\$2,493.20
\$0.00	\$0.09	\$335.33	\$0.00	\$0.00	\$0.00	\$412.40	\$2,587.60
\$0.00	\$0.08	\$535.94	\$0.00	\$0.00	\$0.00	\$613.00	\$2,387.00
\$0.00	\$0.01	\$542.64	\$250.00	\$0.00	\$0.00	\$1,316.20	\$3,683.80
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	-\$0.14	\$334.96	\$0.00	\$0.00	\$0.00	\$998.80	\$2,001.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	-\$0.01	\$569.43	\$0.00	\$0.00	\$0.00	\$646.40	\$2,353.60
\$0.00	-\$0.11	\$335.33	\$0.00	\$0.00	\$0.00	\$412.20	\$2,587.80
\$500.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$526.00	\$2,474.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.12	\$536.53	\$0.00	\$0.00	\$0.00	\$970.60	\$3,529.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	-\$0.13	\$401.95	\$0.00	\$0.00	\$0.00	\$478.80	\$2,521.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.13	\$563.35	\$0.00	\$0.00	\$0.00	\$640.20	\$2,359.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.01	\$502.44	\$0.00	\$0.00	\$0.00	\$1,363.35	\$2,754.60
\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00	\$3,651.00
\$0.00	-\$0.07	\$535.94	\$0.00	\$0.00	\$0.00	\$676.65	\$2,723.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$839.60	\$2,160.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$512.80	\$2,487.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.16	\$570.06	\$0.00	\$500.00	\$0.00	\$1,067.00	\$1,333.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$647.20	\$2,352.80
\$0.00	-\$0.02	\$569.44	\$0.00	\$0.00	\$0.00	\$685.65	\$2,488.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$500.00	\$0.09	\$536.53	\$0.00	\$0.00	\$0.00	\$1,113.60	\$1,886.40
\$0.00	-\$0.04	\$570.06	\$0.00	\$500.00	\$0.00	\$1,147.00	\$1,853.00
\$0.00	-\$0.04	\$502.99	\$0.00	\$500.00	\$0.00	\$1,352.00	\$2,648.00
\$0.00	-\$0.14	\$334.96	\$0.00	\$0.00	\$0.00	\$411.80	\$2,588.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$300.00	\$0.07	\$401.95	\$0.00	\$0.00	\$0.00	\$779.00	\$2,221.00
\$0.00	\$0.07	\$401.95	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$0.00	\$0.06	\$334.96	\$0.00	\$500.00	\$0.00	\$912.00	\$2,088.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.04	\$334.96	\$0.00	\$0.00	\$0.00	\$373.60	\$2,176.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
----- \$1,300.00	----- -\$0.53	----- \$16,271.26	----- \$500.00	----- \$2,000.00	----- \$0.00	----- \$29,816.56	----- \$155,598.80
 \$0.00	 \$0.00	 \$0.00	 \$0.00	 \$0.00	 \$0.00	 \$735.11	 \$5,000.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$735.11	----- \$5,000.00
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\$5,050.00	\$1.06	\$39,464.20	\$3,800.00	\$2,000.00	\$100.00	\$114,384.89	\$851,671.40