

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

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 Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00	\$0.00	\$116,995.05	\$0.00	\$21,060.72	\$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	\$4,934.18	\$0.00	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$943.68	\$6,605.73	\$0.00	\$698.64	\$0.00	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$332.85	\$2,329.95	-\$55.96	\$0.00	\$19.97	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00	\$360.42	\$2,522.97	-\$24.96	\$0.00	\$21.63	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$269.05	\$1,883.35	-\$87.80	\$0.00	\$16.14	\$0.00
02006	Estrada Aceves Gabriel	\$3,025.80	\$0.00	\$0.00	\$0.00	\$3,025.80	\$0.00	\$115.34	\$30.26	\$0.00
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$40.14	\$0.00	\$0.00
Total Depto		\$41,959.79	\$0.00	\$0.00	\$1,906.00	\$43,865.79	-\$168.72	\$5,889.34	\$116.94	\$0.00
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,542.49	\$0.00	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$534.59	\$3,742.10	\$0.00	\$135.11	\$32.08	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00	\$534.59	\$17,602.10	\$0.00	\$2,677.60	\$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	\$3,305.09	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$694.50	\$4,861.50	\$0.00	\$399.10	\$41.67	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$416.65	\$2,916.55	\$0.00	\$39.20	\$25.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$0.00	\$12,230.22	\$0.00	\$2,159.16	\$122.30	\$0.00
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$0.00	\$3,745.84	\$0.00	\$327.78	\$37.46	\$0.00
Total Depto		\$39,307.66	\$0.00	\$0.00	\$1,111.15	\$40,418.81	\$0.00	\$6,230.33	\$226.43	\$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	\$2,152.30	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$714.24	\$0.00	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$0.00	\$3,328.65	\$0.00	\$164.83	\$33.29	\$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
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$257.55	\$1,802.85	-\$98.60	\$0.00	\$15.45	\$0.00
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$101.50	\$0.00	\$15.00	\$0.00
Total Depto		\$24,310.11	\$0.00	\$0.00	\$257.55	\$24,567.66	-\$200.10	\$3,031.37	\$63.74	\$0.00
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$407.08	\$2,849.53	\$0.00	\$19.02	\$24.42	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$350.00	\$2,450.00	-\$31.76	\$0.00	\$21.00	\$0.00
Total Depto		\$4,542.45	\$0.00	\$0.00	\$757.08	\$5,299.53	-\$31.76	\$19.02	\$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	\$698.64	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$524.07	\$3,668.48	\$0.00	\$128.24	\$31.44	\$0.00
07005	Raya Gonzalez Nadia	\$2,100.00	\$0.00	\$0.00	\$350.00	\$2,450.00	-\$31.76	\$0.00	\$21.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$770.83	\$60.00	\$0.00
Total Depto		\$16,906.46	\$0.00	\$0.00	\$874.07	\$17,780.53	-\$31.76	\$1,597.71	\$112.44	\$0.00
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,022.20	\$0.00	\$0.00	\$503.70	\$3,525.90	\$0.00	\$114.95	\$30.22	\$0.00
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$430.85	\$3,015.97	\$0.00	\$48.47	\$25.85	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$462.38	\$45.20	\$0.00
Total Depto		\$10,127.42	\$0.00	\$0.00	\$934.55	\$11,061.97	\$0.00	\$625.80	\$101.27	\$0.00
Departamento 9 Educacion										
09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$339.70	\$0.00	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$0.00	\$0.00
Total Depto		\$6,357.45	\$0.00	\$0.00	\$0.00	\$6,357.45	\$0.00	\$382.94	\$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	\$2,121.55	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00	\$0.00	\$2,406.00	\$0.00	\$15.05	\$24.06	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$431.96	\$3,023.70	\$0.00	\$49.19	\$25.92	\$0.00
Total Depto		\$17,068.05	\$0.00	\$0.00	\$431.96	\$17,500.01	\$0.00	\$2,185.79	\$49.98	\$0.00
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$909.85	\$0.00	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00	\$0.00	\$1,701.00	-\$77.51	\$0.00	\$17.01	\$36.12
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$621.09	\$4,347.63	\$0.00	\$324.69	\$37.27	\$0.00
Total Depto		\$12,078.39	\$0.00	\$0.00	\$621.09	\$12,699.48	-\$77.51	\$1,234.54	\$54.28	\$36.12

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Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$26.28	\$0.00	\$21.50	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$72.83	\$0.00	\$17.74	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$71.88	\$0.00	\$17.89	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$74.97	\$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	-\$88.37	\$0.00	\$16.05	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$88.37	\$0.00	\$16.05	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$102.74	\$0.00	\$14.80	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$0.00	\$1,715.10	-\$76.60	\$0.00	\$17.15	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$0.00	\$2,262.60	-\$0.55	\$0.00	\$22.63	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$103.49	\$29.17	\$0.00
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$79.50	\$0.00	\$16.70	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$143.26	\$0.00	\$8.49	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$0.00	\$1,263.60	-\$116.63	\$0.00	\$12.64	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$75.31	\$28.32	\$0.00
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$0.00	\$1,319.85	-\$113.03	\$0.00	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$0.00	\$1,390.95	-\$108.48	\$0.00	\$13.91	\$0.00
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$71.17	\$0.00	\$18.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$714.24	\$0.00	\$0.00
Total Depto		\$35,900.10	\$0.00	\$0.00	\$0.00	\$35,900.10	-\$1,234.66	\$893.04	\$288.45	\$0.00
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$391.98	\$2,743.83	\$0.00	\$9.16	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$327.22	\$2,290.57	-\$59.63	\$0.00	\$19.63	\$0.00
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$407.40	\$2,851.80	\$0.00	\$19.23	\$24.44	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$369.00	\$2,583.00	-\$5.84	\$0.00	\$22.14	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$311.88	\$2,183.13	-\$66.61	\$0.00	\$18.71	\$0.00
13009	Curiel Rosales Gregoria	\$606.90	\$0.00	\$43.35	\$108.37	\$758.62	-\$156.06	\$0.00	\$0.00	\$0.00
Total Depto		\$11,451.75	\$0.00	\$43.35	\$1,915.85	\$13,410.95	-\$288.14	\$28.39	\$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	-\$107.61	\$0.00	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$0.00	\$1,460.70	-\$104.01	\$0.00	\$14.61	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$88.10	\$0.00	\$16.10	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$97.31	\$0.00	\$15.65	\$0.00
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$136.20	\$0.00	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$136.20	\$0.00	\$0.00	\$0.00
Total Depto		\$7,958.70	\$0.00	\$0.00	\$0.00	\$7,958.70	-\$669.43	\$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	-\$110.90	\$0.00	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$0.00	\$2,202.15	-\$7.13	\$0.00	\$22.02	\$0.00
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$0.00	\$1,270.05	-\$116.21	\$0.00	\$12.70	\$0.00

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Total Depto		\$4,825.20	\$0.00	\$0.00	\$0.00	\$4,825.20	-\$234.24	\$0.00	\$34.72	\$0.00
Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$64.94	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$0.00	\$1,815.00	-\$70.21	\$0.00	\$18.15	\$0.00
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$61.71	\$0.00	\$19.44	\$0.00
Total Depto		\$5,656.54	\$0.00	\$0.00	\$0.00	\$5,656.54	-\$196.86	\$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	-\$110.88	\$0.00	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$0.00	\$358.80	-\$174.72	\$0.00	\$3.59	\$0.00
Total Depto		\$1,712.25	\$0.00	\$0.00	\$0.00	\$1,712.25	-\$285.60	\$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	-\$110.90	\$0.00	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$156.05	\$0.00	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$0.00	\$1,361.55	-\$110.36	\$0.00	\$13.62	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$0.00	\$846.45	-\$143.42	\$0.00	\$8.46	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$159.28	\$0.00	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00	\$0.00	\$4,811.40	-\$680.01	\$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	-\$110.90	\$0.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$0.00	\$544.05	-\$162.86	\$0.00	\$5.44	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$0.00	\$762.60	-\$148.87	\$0.00	\$7.63	\$0.00
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$0.00	\$413.85	-\$171.19	\$0.00	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$0.00	\$1,583.55	-\$96.15	\$0.00	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00	\$0.00	\$4,657.05	-\$689.97	\$0.00	\$13.07	\$0.00
Departamento 20 Agencia Las Aguilas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$110.85	\$0.00	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$110.85	\$0.00	\$0.00	\$0.00
Departamento 21 Agencia Los Olivos										
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00	\$0.00	\$2,211.45	-\$6.11	\$0.00	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00	\$0.00	\$2,211.45	-\$6.11	\$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	-\$110.97	\$0.00	\$0.00	\$0.00

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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
Total Depto		\$1,351.95	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$110.97	\$0.00	\$0.00	\$0.00
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,241.91	\$0.00	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,241.91	\$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	-\$109.97	\$0.00	\$0.00	\$0.00
Total Depto		\$1,367.55	\$0.00	\$0.00	\$0.00	\$1,367.55	-\$109.97	\$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	\$2,550.56	\$0.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$1,394.65	\$0.00	\$2,789.30	\$697.33	\$4,881.28	\$0.00	\$402.14	\$13.95	\$0.00
25003	Herrera Alvarado Ana Maria	\$2,131.95	\$0.00	\$4,263.90	\$1,065.98	\$7,461.83	\$0.00	\$855.38	\$21.32	\$0.00
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$0.00	\$0.00	\$4,473.90	\$0.00	\$454.10	\$0.00	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00	\$0.00	\$5,184.90	\$0.00	\$596.72	\$0.00	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$835.05	\$0.00	\$1,670.10	\$417.53	\$2,922.68	\$0.00	\$39.77	\$8.35	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$128.25	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$1,328.95	\$0.00	\$2,657.90	\$996.71	\$4,983.56	\$0.00	\$366.82	\$13.29	\$0.00
25009	Estrada Ramirez Edith Maricela	\$1,250.00	\$0.00	\$2,500.00	\$625.00	\$4,375.00	\$0.00	\$328.44	\$12.50	\$0.00
25010	Huerta Gomez Maria De Jesus	\$648.06	\$0.00	\$1,296.13	\$324.03	\$2,268.22	-\$61.71	\$0.00	\$6.48	\$0.00
27002	Zacarias Calvillo Antonio	\$1,369.09	\$0.00	\$2,738.19	\$821.46	\$4,928.74	\$0.00	\$388.40	\$13.69	\$0.00
Total Depto		\$35,655.35	\$0.00	\$17,915.52	\$4,948.04	\$58,518.91	-\$61.71	\$6,110.58	\$89.58	\$0.00
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00	\$0.00	\$3,221.40	\$0.00	\$136.62	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$39.21	\$25.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$416.67	\$2,916.72	\$0.00	\$39.21	\$25.00	\$0.00
Total Depto		\$8,221.50	\$0.00	\$0.00	\$416.67	\$8,638.17	\$0.00	\$215.04	\$50.00	\$0.00
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$1,021.54	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$17.83	\$24.32	\$0.00
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$0.00	\$2,378.50	\$0.00	\$12.06	\$23.79	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$7.35	\$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	\$347.04	\$0.00	\$0.00
Total Depto		\$18,050.05	\$0.00	\$0.00	\$0.00	\$18,050.05	-\$7.35	\$1,398.47	\$70.11	\$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	\$1,966.12	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

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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
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$419.10	\$0.00	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$539.21	\$49.16	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$134.28	\$32.00	\$0.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$35.75	\$24.68	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$31.76	\$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	\$757.02	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$30.54	\$0.00	\$21.11	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$0.00	\$2,666.55	\$0.00	\$57.33	\$26.67	\$0.00
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$0.00	\$1,332.00	-\$112.25	\$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	\$39.20	\$25.00	\$0.00
Total Depto		\$47,991.07	\$0.00	\$0.00	\$0.00	\$47,991.07	-\$174.55	\$4,034.49	\$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	\$740.00	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$740.00	\$0.00	\$0.00
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,602.30	\$0.00	\$0.00	\$267.05	\$1,869.35	-\$88.57	\$0.00	\$16.02	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$243.40	\$1,703.80	-\$104.03	\$0.00	\$14.60	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$76.11	\$0.00	\$17.23	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$0.00	\$3,987.39	\$0.00	\$366.92	\$39.87	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$107.90	\$0.00	\$14.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$433.33	\$3,033.28	\$0.00	\$50.08	\$26.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$463.49	\$3,244.45	\$0.00	\$69.78	\$27.81	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$107.90	\$0.00	\$14.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$110.14	\$0.00	\$13.65	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$0.00	\$1,067.27	-\$129.29	\$0.00	\$10.67	\$0.00
Total Depto		\$19,385.92	\$0.00	\$0.00	\$1,407.27	\$20,793.19	-\$723.94	\$486.78	\$193.85	\$0.00
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$838.12	\$5,866.81	\$0.00	\$563.35	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,198.82	\$0.00	\$0.00	\$0.00	\$2,198.82	-\$7.49	\$0.00	\$21.99	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00

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31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$88.71	\$0.00	\$16.00	\$0.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$43.24	\$25.37	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$133.53	\$31.93	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
Total Depto		\$48,969.17	\$0.00	\$0.00	\$1,260.97	\$50,230.14	-\$96.20	\$1,533.44	\$439.38	\$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	\$299.26	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$43.24	\$25.37	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$74.18	\$0.00	\$17.53	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$74.21	\$0.00	\$17.52	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$70.44	\$0.00	\$18.11	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$29.26	\$0.00	\$21.23	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$77.74	\$0.00	\$16.97	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$30.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	-\$65.29	\$0.00	\$15.92	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$103.16	\$0.00	\$14.74	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$109.20	\$0.00	\$13.80	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$0.00	\$1,889.10	-\$65.47	\$0.00	\$18.89	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$61.72	\$0.00	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$55.65	\$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	\$43.24	\$25.37	\$0.00
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$110.14	\$0.00	\$13.65	\$0.00
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$101.04	\$28.94	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$300.00	\$2,100.00	-\$71.17	\$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	\$43.24	\$25.37	\$0.00
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$0.00	\$2,423.58	\$0.00	\$16.97	\$24.24	\$0.00
Total Depto		\$44,615.01	\$300.00	\$0.00	\$722.85	\$45,637.86	-\$967.63	\$702.76	\$391.02	\$0.00
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$698.67	\$0.00	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$55.11	\$26.46	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	\$0.00	\$17.53	\$24.29	\$0.00
Total Depto		\$10,737.15	\$0.00	\$0.00	\$0.00	\$10,737.15	\$0.00	\$771.31	\$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	\$563.37	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$0.00	\$3,261.60	\$0.00	\$140.99	\$32.62	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$528.42	\$3,698.93	\$0.00	\$131.08	\$31.71	\$0.00

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34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$39.21	\$25.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$0.00	\$2,118.60	-\$29.74	\$0.00	\$21.19	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$51.62	\$0.00	\$20.37	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$69.27	\$27.76	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$386.72	\$2,707.07	\$0.00	\$5.73	\$23.20	\$0.00
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$0.00	\$1,847.40	-\$68.14	\$0.00	\$18.47	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$0.00	\$1,961.40	-\$59.84	\$0.00	\$19.61	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$0.00	\$1,836.15	-\$68.86	\$0.00	\$18.36	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$675.00	\$0.00	\$0.00	\$2,700.60	\$0.00	\$61.03	\$20.26	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$434.45	\$3,041.15	\$0.00	\$50.82	\$26.07	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$30.83	\$0.00	\$21.09	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$541.48	\$3,790.33	\$0.00	\$139.60	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$350.00	\$2,450.00	-\$31.76	\$0.00	\$21.00	\$0.00
Total Depto		----- \$43,842.26	----- \$675.00	----- \$0.00	----- \$2,241.07	----- \$46,758.33	----- -\$340.79	----- \$1,302.14	----- \$355.65	----- \$0.00
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$407.38	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$61.08	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$47.72	\$0.00	\$0.00
35005	Ramirez Gutierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$0.00	\$2,799.90	\$0.00	\$71.84	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$41.81	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$41.81	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$47.06	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$341.23	\$38.30	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$30.00	\$0.00
Total Depto		----- \$26,742.30	----- \$0.00	----- \$0.00	----- \$0.00	----- \$26,742.30	----- \$0.00	----- \$1,172.46	----- \$68.30	----- \$0.00
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$0.00	\$1,735.50	-\$75.30	\$0.00	\$17.36	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$71.17	\$0.00	\$18.00	\$0.00
Total Depto		----- \$3,535.50	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,535.50	----- -\$146.47	----- \$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	\$698.67	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$103.42	\$0.00	\$14.70	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	\$0.00	\$15.18	\$0.00	\$0.00
Total Depto		----- \$9,539.40	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,539.40	----- -\$103.42	----- \$713.85	----- \$14.70	----- \$0.00
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$339.69	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$393.60	\$2,755.20	\$0.00	\$10.22	\$23.62	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

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
Total Depto		\$6,181.89	\$0.00	\$0.00	\$393.60	\$6,575.49	\$0.00	\$349.91	\$23.62	\$0.00
Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$286.02	\$34.85	\$0.00
Total Depto		\$3,484.86	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$286.02	\$34.85	\$0.00
Departamento 40 Casa de la Cultura										
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$74.41	\$0.00	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$0.00	\$1,731.00	-\$75.59	\$0.00	\$17.31	\$0.00
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$31.76	\$0.00	\$21.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$714.24	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$120.79	\$0.00	\$12.00	\$0.00
Total Depto		\$12,515.40	\$0.00	\$0.00	\$0.00	\$12,515.40	-\$302.55	\$714.24	\$50.31	\$0.00
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$433.33	\$3,033.28	\$0.00	\$50.08	\$26.00	\$0.00
Total Depto		\$2,599.95	\$0.00	\$0.00	\$433.33	\$3,033.28	\$0.00	\$50.08	\$26.00	\$0.00
Departamento 43 Jubilados										
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$99.65	\$0.00	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$115.24	\$0.00	\$0.00
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$95.18	\$0.00	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$36.97	\$0.00	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$98.14	\$0.00	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$0.00	\$1,675.80	-\$79.12	\$0.00	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$0.00	\$1,269.60	-\$116.24	\$0.00	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00	\$0.00	\$12,702.45	-\$525.30	\$115.24	\$0.00	\$0.00
Departamento 44 Proteccion Civil										
44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00	\$0.00	\$3,139.65	\$0.00	\$127.72	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$0.00	\$1,311.45	-\$113.56	\$0.00	\$13.11	\$0.00
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00	\$0.00	\$2,164.37	-\$24.76	\$0.00	\$21.64	\$0.00
Total Depto		\$6,615.47	\$0.00	\$0.00	\$0.00	\$6,615.47	-\$138.32	\$127.72	\$34.75	\$0.00
Departamento 46 Ecologia										
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$596.75	\$0.00	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$596.75	\$0.00	\$0.00

Departamento 47 Almacen

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

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
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$329.90	\$2,309.30	-\$57.88	\$0.00	\$19.79	\$0.00
Total Depto										
		\$1,979.40	\$0.00	\$0.00	\$329.90	\$2,309.30	-\$57.88	\$0.00	\$19.79	\$0.00
Departamento 49 Seguridad Publica										
49006	Cortes Santillan Jesus	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,646.37	\$100.50	\$0.00
49007		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49009		\$3,105.00	\$0.00	\$0.00	\$517.50	\$3,622.50	\$0.00	\$123.95	\$0.00	\$0.00
49011		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
49013		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49014		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49018		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49020		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49021		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$449.11
49029		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
49033		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
49035		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$458.78	\$0.00	\$0.00
49036		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
49039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49044		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49045		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49050		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$390.31	\$0.00	\$0.00
49052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49053		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49057		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$390.31	\$0.00	\$0.00
49058		\$3,400.05	\$0.00	\$0.00	\$0.00	\$3,400.05	\$0.00	\$272.82	\$0.00	\$0.00
49062		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49064		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49065		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$260.20
49067		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49069		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49070		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

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
49071		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49075		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49077		\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$131.51	\$0.00	\$0.00
49079		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49084		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49086		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49087		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$458.78	\$0.00	\$0.00
49098		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
49099		\$4,117.91	\$0.00	\$0.00	\$686.32	\$4,804.23	\$0.00	\$390.31	\$0.00	\$0.00
49100		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49101		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49103		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49104		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$112.53	\$0.00	\$0.00
49105		\$2,550.00	\$0.00	\$0.00	\$425.00	\$2,975.00	\$0.00	\$44.65	\$25.50	\$0.00
49110		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$112.53	\$0.00	\$0.00
Total Depto		----- \$184,633.31	----- \$0.00	----- \$0.00	----- \$5,128.82	----- \$189,762.13	----- \$0.00	----- \$9,596.70	----- \$126.00	----- \$709.31
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	\$714.25	\$57.35	\$0.00
Total Depto		----- \$5,735.11	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,735.11	----- \$0.00	----- \$714.25	----- \$57.35	----- \$0.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$962,956.90	\$975.00	\$17,958.87	\$26,626.41	\$1,008,517.18	-\$8,772.77	\$78,830.73	\$3,728.41	\$745.43

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	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,340.05	\$10,659.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,340.05	\$10,659.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,340.05	\$10,659.40
\$5,000.00	-\$0.13	\$1,628.90	\$0.00	\$0.00	\$8,968.85	\$4,030.60
\$0.00	\$0.05	\$669.92	\$6,000.00	\$0.00	\$9,010.05	\$3,989.40
\$0.00	-\$0.05	\$3,349.62	\$0.00	\$0.00	\$5,689.65	\$7,309.80
\$0.00	-\$0.03	\$0.00	\$1,000.00	\$0.00	\$3,340.05	\$9,659.40
\$0.00	-\$0.03	\$1,000.00	\$0.00	\$0.00	\$3,340.05	\$9,659.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,340.05	\$10,659.40
-----	-----	-----	-----	-----	-----	-----
\$5,000.00	-\$0.31	\$6,648.44	\$7,000.00	\$0.00	\$39,708.85	\$77,286.20

\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,934.20	\$17,160.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$698.73	\$5,907.00
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,365.80
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$3.43	\$2,526.40
\$0.00	-\$0.17	\$200.98	\$150.00	\$0.00	\$279.15	\$1,604.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.60	\$2,880.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$130.00	\$2,764.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$40.19	\$2,468.40
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\$0.00	\$0.05	\$200.98	\$150.00	\$0.00	\$6,188.59	\$37,677.20

\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,542.40	\$11,317.60
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$167.10	\$3,575.00
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\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,709.50	\$14,892.60

\$1,000.00	\$0.01	\$837.40	\$0.00	\$0.00	\$5,142.50	\$11,522.20
\$0.00	\$0.01	\$669.92	\$0.00	\$0.00	\$1,110.70	\$3,750.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.15	\$2,852.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,281.42	\$9,948.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.24	\$3,380.60
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\$1,000.00	-\$0.07	\$1,507.32	\$0.00	\$0.00	\$8,964.01	\$31,454.80

\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,152.26	\$10,048.80
\$0.00	-\$0.01	\$941.67	\$0.00	\$0.00	\$1,655.90	\$4,079.20
\$0.00	\$0.00	\$602.93	\$0.00	\$0.00	\$801.05	\$2,527.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.12	\$167.48	\$0.00	\$0.00	\$84.45	\$1,718.40
\$0.00	\$0.03	\$301.47	\$300.00	\$0.00	\$515.00	\$985.00
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\$0.00	\$0.10	\$2,013.55	\$300.00	\$0.00	\$5,208.66	\$19,359.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$43.53	\$2,806.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$10.60	\$2,460.60
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\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$32.93	\$5,266.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$698.65	\$4,963.40
\$0.00	-\$0.13	\$335.33	\$0.00	\$0.00	\$494.88	\$3,173.60
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,460.80
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$830.80	\$5,169.20
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\$0.00	-\$0.19	\$335.33	\$0.00	\$0.00	\$2,013.53	\$15,767.00
\$0.00	\$0.05	\$167.48	\$0.00	\$0.00	\$312.70	\$3,213.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$74.37	\$2,941.60
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$507.50	\$4,012.60
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\$0.00	\$0.02	\$167.48	\$0.00	\$0.00	\$894.57	\$10,167.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$339.75	\$3,480.60
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$43.30	\$2,493.80
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\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$383.05	\$5,974.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,121.51	\$9,948.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$39.00	\$2,367.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$75.10	\$2,948.60
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\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,235.61	\$15,264.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.85	\$5,741.00
\$0.00	\$0.02	\$334.96	\$0.00	\$0.00	\$310.60	\$1,390.40
\$0.00	\$0.09	\$133.98	\$0.00	\$0.00	\$496.03	\$3,851.60
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\$0.00	\$0.11	\$468.94	\$0.00	\$0.00	\$1,716.48	\$10,983.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.01	\$402.39	\$0.00	\$0.00	\$397.60	\$1,752.80
\$0.00	-\$0.02	\$334.96	\$0.00	\$0.00	\$279.85	\$1,494.20
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$54.10	\$1,843.00
\$0.00	\$0.00	\$334.96	\$0.00	\$0.00	\$277.40	\$1,463.20
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$72.15	\$1,677.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.35	\$1,677.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,568.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$59.50	\$1,774.60
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$22.20	\$2,240.40
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$132.50	\$2,784.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.80	\$1,732.60
\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$32.60	\$816.40
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$104.00	\$1,367.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$103.65	\$2,728.20
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$112.95	\$1,432.80
\$0.00	\$0.06	\$279.46	\$0.00	\$0.00	\$184.95	\$1,206.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$53.20	\$1,853.20
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$714.10	\$5,021.00
----- \$0.00	----- -\$0.18	----- \$1,519.25	----- \$0.00	----- \$0.00	----- \$1,465.90	----- \$34,434.20
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$9.03	\$2,734.80
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$40.03	\$2,330.60
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$43.60	\$2,808.20
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$16.20	\$2,566.80
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$47.87	\$2,231.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$155.98	\$914.60
----- \$0.00	----- -\$0.22	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$175.05	----- \$13,586.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$107.75	\$1,512.20
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$89.30	\$1,550.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$71.95	\$1,681.60
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$81.60	\$1,647.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$136.35	\$1,095.60
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$136.35	\$1,095.60
----- \$0.00	----- -\$0.23	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$623.30	----- \$8,582.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$111.00	\$1,464.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$14.95	\$2,187.20
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$103.55	\$1,373.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$199.60	\$5,024.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$64.85	\$1,962.20
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$52.00	\$1,867.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$42.21	\$1,986.40
\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	-\$159.06	\$5,815.60
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$110.95	\$1,464.40
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$171.00	\$529.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$281.95	\$1,994.20
\$0.00	\$0.04	\$268.26	\$0.00	\$0.00	\$157.40	\$1,195.60
\$250.00	-\$0.03	\$167.48	\$0.00	\$0.00	\$261.40	\$389.00
\$0.00	\$0.13	\$334.96	\$0.00	\$0.00	\$238.35	\$1,123.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$134.95	\$981.40
\$0.00	\$0.04	\$117.24	\$0.00	\$0.00	-\$42.00	\$642.00
\$250.00	\$0.19	\$887.94	\$0.00	\$0.00	\$480.20	\$4,331.20
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$111.00	\$1,464.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$157.35	\$701.40
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$141.20	\$903.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$171.15	\$585.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$96.05	\$1,679.60
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$676.75	\$5,333.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$110.90	\$1,464.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$110.90	\$1,464.80
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$5.95	\$2,217.40
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$5.95	\$2,217.40
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$110.85	\$1,462.80

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$110.85	\$1,462.80
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,241.85	\$6,963.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,241.85	\$6,963.60
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$110.05	\$1,477.60
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$110.05	\$1,477.60
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,550.55	\$11,343.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$416.08	\$4,465.20
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$876.83	\$6,585.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.10	\$4,019.80
\$0.00	-\$0.06	\$502.44	\$0.00	\$0.00	\$1,099.10	\$4,085.80
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$48.28	\$2,874.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.25	\$3,016.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$380.16	\$4,603.40
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$341.00	\$4,034.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$55.18	\$2,323.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$402.14	\$4,526.60
\$0.00	\$0.42	\$502.44	\$0.00	\$0.00	\$6,641.31	\$51,877.60
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$136.80	\$3,084.60
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$64.05	\$2,436.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$64.32	\$2,852.40
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$265.17	\$8,373.00
\$0.00	-\$0.19	\$500.00	\$0.00	\$0.00	\$1,521.35	\$5,652.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$42.10	\$2,389.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$35.90	\$2,342.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.65	\$2,185.40
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$347.05	\$3,519.20
\$0.00	-\$0.18	\$500.00	\$0.00	\$0.00	\$1,961.05	\$16,089.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,966.05	\$9,443.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$419.20	\$3,859.40
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$588.25	\$4,327.40
\$0.00	-\$0.06	\$602.93	\$0.00	\$0.00	\$769.15	\$2,430.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$68.66	\$2,468.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$60.45	\$2,407.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$68.66	\$2,468.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,110.80
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$756.95	\$5,178.40
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$9.35	\$2,120.60
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$84.15	\$2,582.40
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$99.00	\$1,431.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$64.30	\$2,435.60
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\$0.00	\$0.12	\$602.93	\$0.00	\$0.00	\$4,726.67	\$43,264.40
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\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$739.90	\$5,115.80
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\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$739.90	\$5,115.80
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\$0.00	-\$0.04	\$602.94	\$250.00	\$250.00	\$1,030.35	\$839.00
\$0.00	-\$0.06	\$100.49	\$0.00	\$0.00	\$11.00	\$1,692.80
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$59.05	\$1,781.80
\$0.00	\$0.11	\$100.49	\$0.00	\$0.00	\$507.39	\$3,480.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$93.85	\$1,493.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.08	\$2,957.20
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$97.65	\$3,146.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$93.85	\$1,493.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$96.60	\$1,461.60
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$118.53	\$1,185.80
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\$0.00	-\$0.02	\$803.92	\$250.00	\$250.00	\$1,260.59	\$19,532.60
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\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$563.21	\$5,303.60
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$68.46	\$2,468.60
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$68.50	\$2,468.60
\$0.00	-\$0.06	\$401.95	\$0.00	\$0.00	\$470.50	\$2,066.60
\$0.00	\$0.00	\$100.49	\$0.00	\$0.00	\$169.10	\$2,368.00
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00	\$403.50	\$2,133.60
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.70	\$2,468.40
\$0.00	\$0.01	\$167.48	\$0.00	\$0.00	\$236.10	\$2,301.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$14.42	\$2,184.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$130.00	\$2,764.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$130.00	\$2,764.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$465.00	\$2,429.40
\$0.00	-\$0.07	\$100.49	\$0.00	\$0.00	\$230.40	\$2,664.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$72.75	\$1,672.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.70	\$2,468.40
\$0.00	-\$0.02	\$321.56	\$0.00	\$0.00	\$390.15	\$2,569.80
\$0.00	\$0.03	\$334.96	\$0.00	\$0.00	\$500.45	\$2,692.60
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.70	\$2,468.40
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\$0.00	-\$0.33	\$2,096.85	\$0.00	\$0.00	\$3,973.14	\$46,257.00
\$0.00	-\$0.02	\$334.96	\$500.00	\$0.00	\$1,134.20	\$2,433.40
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$68.55	\$2,891.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$56.70	\$1,809.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$56.75	\$1,809.20
\$0.00	-\$0.15	\$167.48	\$0.00	\$300.00	\$415.00	\$1,396.40
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	-\$7.85	\$2,130.80
\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$106.60	\$1,590.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.70	\$2,468.40
\$0.00	\$0.11	\$334.96	\$0.00	\$0.00	\$477.60	\$2,522.40
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$49.45	\$1,941.40
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$88.35	\$1,562.40
\$0.00	-\$0.08	\$288.38	\$0.00	\$0.00	\$192.90	\$1,186.80
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$46.50	\$1,935.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,005.80
\$0.00	\$0.05	\$401.95	\$0.00	\$0.00	\$366.35	\$1,633.60
\$0.00	-\$0.06	\$401.95	\$0.00	\$0.00	\$470.50	\$2,066.60
\$0.00	\$0.12	\$267.97	\$0.00	\$0.00	\$171.60	\$1,193.40
\$0.00	\$0.06	\$502.99	\$0.00	\$0.00	\$633.03	\$2,261.40
\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$114.20	\$1,985.80
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00	\$403.50	\$2,133.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$41.18	\$2,382.40
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\$0.00	-\$0.05	\$3,370.56	\$500.00	\$300.00	\$4,296.66	\$41,341.20
\$1,000.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,698.80	\$3,963.40
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$81.75	\$2,564.40
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$42.00	\$2,386.80
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\$1,000.00	\$0.49	\$0.00	\$0.00	\$0.00	\$1,822.55	\$8,914.60
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$563.35	\$4,465.40
\$500.00	-\$0.14	\$593.53	\$0.00	\$0.00	\$1,267.00	\$1,994.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$162.73	\$3,536.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$64.25	\$2,435.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$8.60	\$2,127.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$31.20	\$2,068.20
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$96.95	\$2,679.40
\$0.00	-\$0.02	\$334.96	\$0.00	\$0.00	\$363.87	\$2,343.20
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$49.80	\$1,897.20
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$40.20	\$2,001.60
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$50.45	\$1,886.60
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$81.40	\$2,619.20
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$76.95	\$2,964.20
\$500.00	\$0.09	\$0.00	\$0.00	\$0.00	\$490.35	\$1,618.20
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$139.53	\$3,650.80
\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$630.00	\$2,264.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,460.80
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\$1,500.00	-\$0.16	\$928.49	\$0.00	\$0.00	\$3,745.33	\$43,013.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$407.40	\$3,805.80
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$61.05	\$2,640.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$47.80	\$2,530.40
\$0.00	-\$0.02	\$167.48	\$0.00	\$0.00	\$239.30	\$2,560.60
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$41.70	\$2,482.20
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$41.70	\$2,482.20
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$47.20	\$2,525.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$379.55	\$3,450.40
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$142.60	\$2,857.40
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\$0.00	\$0.06	\$167.48	\$0.00	\$0.00	\$1,408.30	\$25,334.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$57.90	\$1,793.40
\$0.00	\$0.01	\$361.76	\$0.00	\$0.00	\$308.60	\$1,491.40
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\$0.00	\$0.05	\$361.76	\$0.00	\$0.00	\$250.70	\$3,284.80
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$698.60	\$4,963.60
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$88.60	\$1,558.60
\$0.00	\$0.02	\$837.40	\$0.00	\$0.00	\$852.60	\$1,554.60
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\$0.00	\$0.07	\$837.40	\$0.00	\$0.00	\$1,462.60	\$8,076.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.69	\$3,480.60
\$0.00	-\$0.03	\$66.99	\$0.00	\$0.00	\$100.80	\$2,654.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.03	\$66.99	\$0.00	\$0.00	\$440.49	\$6,135.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$320.86	\$3,164.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$320.86	\$3,164.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$74.50	\$1,823.80
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$58.40	\$1,789.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,110.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$714.30	\$5,020.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$108.80	\$1,308.80
\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$461.80	\$12,053.60
\$0.00	-\$0.04	\$502.44	\$0.00	\$0.00	\$578.48	\$2,454.80
\$0.00	-\$0.04	\$502.44	\$0.00	\$0.00	\$578.48	\$2,454.80
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$99.80	\$1,628.60
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$115.30	\$2,909.60
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$95.30	\$1,694.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$36.85	\$2,089.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$98.10	\$1,650.60
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$79.20	\$1,755.00
\$0.00	-\$0.13	\$281.37	\$0.00	\$0.00	\$165.00	\$1,104.60
\$0.00	-\$0.26	\$281.37	\$0.00	\$0.00	-\$128.95	\$12,831.40
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$127.85	\$3,011.80
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$100.35	\$1,411.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$3.23	\$2,167.60
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$24.27	\$6,591.20
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$596.85	\$4,588.20
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$596.85	\$4,588.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.02	\$267.97	\$0.00	\$0.00	\$229.90	\$2,079.40
----- \$0.00	----- \$0.02	----- \$267.97	----- \$0.00	----- \$0.00	----- \$229.90	----- \$2,079.40
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,746.80	\$8,303.20
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	-\$0.09	\$519.76	\$0.00	\$500.00	\$1,132.20	\$1,867.80
\$250.00	-\$0.04	\$502.99	\$0.00	\$0.00	\$876.90	\$2,745.60
\$0.00	-\$0.06	\$335.33	\$375.00	\$0.00	\$822.80	\$2,677.20
\$0.00	-\$0.07	\$535.94	\$500.00	\$0.00	\$1,148.40	\$1,851.60
\$0.00	\$0.03	\$542.64	\$0.00	\$300.00	\$955.20	\$2,044.80
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00	\$447.40	\$2,552.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	\$0.08	\$502.99	\$0.00	\$0.00	\$615.60	\$2,384.40
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00	\$447.40	\$2,552.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	\$0.11	\$570.06	\$362.50	\$0.00	\$1,045.20	\$1,954.80
\$0.00	-\$0.16	\$569.43	\$0.00	\$0.00	\$681.80	\$2,318.20
\$0.00	-\$0.06	\$335.33	\$0.00	\$500.00	\$947.80	\$2,052.20
\$0.00	\$0.01	\$570.06	\$0.00	\$0.00	\$682.60	\$2,317.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$561.60	\$2,438.40
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$3,387.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$3,387.40
\$0.00	\$0.09	\$536.53	\$250.00	\$0.00	\$1,245.40	\$3,254.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$3,387.40
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00	\$615.00	\$2,385.00
\$0.00	\$0.12	\$401.95	\$0.00	\$0.00	\$514.60	\$2,485.40
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	\$0.12	\$563.35	\$0.00	\$0.00	\$676.00	\$2,324.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	\$0.03	\$502.44	\$500.00	\$0.00	\$1,115.00	\$1,885.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	\$0.00	\$502.44	\$0.00	\$0.00	\$892.75	\$3,225.20
\$0.00	-\$0.12	\$502.99	\$0.00	\$0.00	\$615.40	\$2,384.60
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$390.15	\$3,727.80
\$0.00	\$0.09	\$535.94	\$0.00	\$0.00	\$808.85	\$2,591.20
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00	\$875.20	\$2,624.80
\$0.00	-\$0.06	\$435.93	\$0.00	\$0.00	\$548.40	\$2,451.60
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.01	\$570.06	\$0.00	\$0.00	\$682.60	\$2,317.40
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$112.40	\$2,887.60
\$0.00	\$0.01	\$570.06	\$0.00	\$0.00	\$682.60	\$2,317.40
\$0.00	\$0.10	\$569.44	\$500.00	\$0.00	\$1,201.05	\$1,973.40
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$2,887.40
\$0.00	\$0.14	\$536.53	\$250.00	\$340.00	\$1,239.20	\$1,760.80
\$0.00	\$0.01	\$570.06	\$500.00	\$0.00	\$1,182.60	\$1,817.40
\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$961.80	\$3,538.20
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00	\$447.40	\$3,052.60
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$390.43	\$4,413.80
\$0.00	-\$0.08	\$401.95	\$0.00	\$0.00	\$514.40	\$2,485.60
\$0.00	\$0.12	\$401.95	\$0.00	\$0.00	\$514.60	\$2,485.40
\$0.00	\$0.11	\$334.96	\$0.00	\$0.00	\$447.60	\$2,552.40
\$0.00	-\$0.17	\$502.44	\$0.00	\$0.00	\$614.80	\$2,385.20
\$0.00	-\$0.11	\$334.96	\$0.00	\$0.00	\$405.00	\$2,570.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$112.60	\$3,387.40
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\$250.00	-\$0.84	\$16,271.26	\$3,237.50	\$1,640.00	\$31,829.93	\$157,932.20
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$771.71	\$4,963.40
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\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$771.71	\$4,963.40
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\$9,000.00	-\$0.81	\$41,311.09	\$11,437.50	\$2,190.00	\$138,469.58	\$870,047.60