

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
Departamento 1 Regidores										
01001	Diaz Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$2,288.84	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00	\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$20,599.56	\$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	\$4,813.15	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$662.16	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$116.85	\$0.00	\$19.97
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00	\$0.00	\$2,162.55	-\$57.47	\$131.24	\$0.00	\$21.63
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$0.00	\$1,614.30	-\$108.29	\$92.35	\$0.00	\$16.14
02006	Estrada Aceves Gabriel	\$3,025.80	\$0.00	\$0.00	\$0.00	\$3,025.80	\$0.00	\$225.16	\$79.79	\$30.26
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$210.87	\$65.49	\$28.94
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$168.89	\$8.59	\$0.00
Total Depto		\$41,959.79	\$0.00	\$0.00	\$0.00	\$41,959.79	-\$237.63	\$6,420.67	\$5,629.18	\$116.94
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	\$2,491.24	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$0.00	\$3,207.51	\$0.00	\$244.93	\$119.83	\$32.08
Total Depto		\$17,067.51	\$0.00	\$0.00	\$0.00	\$17,067.51	\$0.00	\$2,736.17	\$2,611.07	\$32.08
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	\$3,184.06	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$375.77	\$41.67
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$167.94	\$7.65	\$25.00
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$0.00	\$12,230.22	\$0.00	\$2,107.92	\$2,107.92	\$122.30
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$0.00	\$3,745.84	\$0.00	\$308.38	\$308.38	\$37.46
Total Depto		\$39,307.66	\$0.00	\$0.00	\$0.00	\$39,307.66	\$0.00	\$6,144.07	\$5,983.78	\$226.43
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00	\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$2,101.06	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$677.76	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$0.00	\$3,328.65	\$0.00	\$258.11	\$133.01	\$33.29

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05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$87.93	\$0.00	\$15.45
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$85.03	\$0.00	\$15.00
Total Depto		\$24,310.11	\$0.00	\$0.00	\$0.00	\$24,310.11	-\$228.30	\$3,209.89	\$2,911.83	\$63.74
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$161.69	\$1.40	\$24.42
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$124.44	\$0.00	\$21.00
Total Depto		\$4,542.45	\$0.00	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$286.13	\$1.40	\$45.42
Departamento 7 Desarrollo Social										
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$662.16	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$0.00	\$3,144.41	\$0.00	\$238.07	\$112.97	\$31.44
07005	Raya Gonzalez Nadia	\$1,960.00	\$0.00	\$0.00	\$0.00	\$1,960.00	-\$74.24	\$114.47	\$0.00	\$19.60
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$734.34	\$60.00
Total Depto		\$16,766.46	\$0.00	\$0.00	\$0.00	\$16,766.46	-\$74.24	\$1,749.04	\$1,509.47	\$111.04
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,022.20	\$0.00	\$0.00	\$0.00	\$3,022.20	\$0.00	\$224.77	\$79.39	\$30.22
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$0.00	\$2,585.12	\$0.00	\$177.22	\$16.92	\$25.85
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$437.55	\$45.20
Total Depto		\$10,127.42	\$0.00	\$0.00	\$0.00	\$10,127.42	\$0.00	\$839.54	\$533.86	\$101.27
Departamento 9 Educacion										
09001	Ramirez Guijarro Jose Adalberto	\$1,273.45	\$0.00	\$2,801.59	\$636.72	\$4,711.76	\$0.00	\$361.05	\$361.05	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$0.00
Total Depto		\$3,810.55	\$0.00	\$2,801.59	\$636.72	\$7,248.86	\$0.00	\$533.04	\$372.74	\$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	\$2,070.31	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00	\$0.00	\$2,406.00	-\$2.57	\$157.73	\$0.00	\$24.06
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$0.00	\$2,591.74	\$0.00	\$177.94	\$17.64	\$25.92
Total Depto		\$17,068.05	\$0.00	\$0.00	\$0.00	\$17,068.05	-\$2.57	\$2,405.98	\$2,087.95	\$49.98
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$873.36	\$873.36	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00	\$0.00	\$1,701.00	-\$102.74	\$97.90	\$0.00	\$17.01
11003	Gomez Hernandez Araceli	\$3,726.54	\$500.00	\$0.00	\$0.00	\$4,226.54	\$0.00	\$385.29	\$385.29	\$37.27
Total Depto		\$12,078.39	\$500.00	\$0.00	\$0.00	\$12,578.39	-\$102.74	\$1,356.55	\$1,258.65	\$54.28

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Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$358.40	\$2,508.80	-\$58.79	\$129.92	\$0.00	\$21.50
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$295.68	\$2,069.73	-\$86.14	\$102.57	\$0.00	\$17.74
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$298.15	\$2,087.05	-\$85.19	\$103.52	\$0.00	\$17.89
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$290.10	\$2,030.70	-\$93.37	\$100.43	\$0.00	\$17.41
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00	\$267.58	\$1,873.03	-\$108.85	\$91.78	\$0.00	\$16.05
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$267.58	\$1,873.03	-\$108.85	\$91.78	\$0.00	\$16.05
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$246.75	\$1,727.25	-\$116.85	\$83.78	\$0.00	\$14.80
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$285.85	\$2,000.95	-\$95.00	\$98.80	\$0.00	\$17.15
12011	Figueroa Flores Alfredo	\$754.20	\$0.00	\$1,659.24	\$377.10	\$2,790.54	-\$1.76	\$158.54	\$0.00	\$7.54
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$486.15	\$3,403.05	\$0.00	\$213.31	\$67.94	\$29.17
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$278.30	\$1,948.10	-\$104.74	\$95.90	\$0.00	\$16.70
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$141.50	\$990.50	-\$157.46	\$43.37	\$0.00	\$8.49
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$210.60	\$1,474.20	-\$130.84	\$69.90	\$0.00	\$12.64
12017	Regalado Melendez Jose	\$943.95	\$0.00	\$2,076.69	\$471.98	\$3,492.62	\$0.00	\$224.60	\$79.22	\$9.44
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$219.97	\$1,539.82	-\$127.13	\$73.50	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$231.83	\$1,622.78	-\$122.58	\$78.05	\$0.00	\$13.91
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$300.00	\$2,100.00	-\$84.48	\$104.23	\$0.00	\$18.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$677.76	\$0.00
Total Depto		\$32,503.80	\$0.00	\$3,735.93	\$5,027.52	\$41,267.25	-\$1,482.03	\$2,541.74	\$824.92	\$254.48
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$0.00	\$2,351.85	-\$8.46	\$151.84	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$114.69	\$0.00	\$19.63
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$161.91	\$1.61	\$24.44
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$136.84	\$0.00	\$22.14
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$108.79	\$0.00	\$18.71
13009	Curriel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$30.65	\$0.00	\$0.00
Total Depto		\$11,495.10	\$0.00	\$0.00	\$0.00	\$11,495.10	-\$370.54	\$704.72	\$1.61	\$84.92
Departamento 14 Agencia El Rodeo										
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$78.92	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$82.52	\$0.00	\$14.61
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$92.05	\$0.00	\$16.10
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$89.22	\$0.00	\$15.65
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$50.42	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$50.42	\$0.00	\$0.00
Total Depto		\$7,958.70	\$0.00	\$0.00	\$0.00	\$7,958.70	-\$760.47	\$443.55	\$0.00	\$46.36
Departamento 15 Agencia Cedros										
15001	Macias Milanés Raul	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$75.62	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$135.55	\$0.00	\$22.02
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$0.00	\$1,270.05	-\$130.42	\$70.31	\$0.00	\$12.70

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Total Depto		\$4,825.20	\$0.00	\$0.00	\$0.00	\$4,825.20	-\$294.67	\$281.48	\$0.00	\$34.72
Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$110.46	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$105.19	\$0.00	\$18.15
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$113.46	\$0.00	\$19.44
Total Depto		\$5,656.54	\$0.00	\$0.00	\$0.00	\$5,656.54	-\$237.02	\$329.11	\$0.00	\$37.59
Departamento 17 Agencia Luis Garcia										
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00	\$0.00	\$1,353.45	-\$124.98	\$75.65	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$0.00	\$358.80	-\$188.84	\$11.99	\$0.00	\$3.59
Total Depto		\$1,712.25	\$0.00	\$0.00	\$0.00	\$1,712.25	-\$313.82	\$87.64	\$0.00	\$3.59
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$75.62	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$30.66	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$76.17	\$0.00	\$13.62
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$0.00	\$846.45	-\$157.63	\$43.20	\$0.00	\$8.46
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$27.43	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00	\$0.00	\$4,811.40	-\$750.67	\$253.08	\$0.00	\$22.08
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	\$75.62	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$0.00	\$544.05	-\$176.98	\$23.85	\$0.00	\$5.44
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$0.00	\$762.60	-\$162.99	\$37.84	\$0.00	\$7.63
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$0.00	\$413.85	-\$185.31	\$15.52	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$90.38	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00	\$0.00	\$4,657.05	-\$760.55	\$243.21	\$0.00	\$13.07
Departamento 20 Agencia Las Aguililas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$75.68	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$75.68	\$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	-\$38.22	\$136.56	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$136.56	\$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	\$75.56	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
Total Depto		\$1,351.95	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$75.56	\$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	\$1,205.43	\$1,205.43	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$1,205.43	\$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	\$76.55	\$0.00	\$0.00
Total Depto		\$1,367.55	\$0.00	\$0.00	\$0.00	\$1,367.55	-\$124.08	\$76.55	\$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	\$2,499.32	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$378.48	\$41.84
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00	\$0.00	\$6,395.85	\$0.00	\$818.90	\$818.90	\$63.96
25004	Flores Muñoz Oralia	\$4,473.90	\$600.00	\$0.00	\$0.00	\$5,073.90	\$0.00	\$536.79	\$536.79	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00	\$0.00	\$5,184.90	\$0.00	\$560.24	\$560.24	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$168.52	\$8.22	\$25.05
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$238.07	\$112.97	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$300.00	\$0.00	\$0.00	\$4,286.85	\$0.00	\$395.75	\$395.75	\$39.87
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$300.00	\$0.00	\$0.00	\$4,050.00	\$0.00	\$357.05	\$357.05	\$37.50
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$300.00	\$0.00	\$0.00	\$2,244.19	-\$34.66	\$120.01	\$0.00	\$0.00
27002	Zacarias Calvillo Antonio	\$4,107.28	\$600.00	\$0.00	\$0.00	\$4,707.28	\$0.00	\$471.09	\$471.09	\$41.07
Total Depto		\$53,570.87	\$2,100.00	\$0.00	\$0.00	\$55,670.87	-\$34.66	\$6,544.22	\$6,138.81	\$249.29
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00	\$0.00	\$3,221.40	\$0.00	\$246.44	\$121.34	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.96	\$7.66	\$25.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.96	\$7.66	\$25.00
Total Depto		\$8,221.50	\$0.00	\$0.00	\$0.00	\$8,221.50	\$0.00	\$582.36	\$136.66	\$50.00
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	\$985.05	\$985.05	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$160.50	\$0.20	\$24.32
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$0.00	\$2,378.50	-\$5.56	\$154.74	\$0.00	\$23.79
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$39.46	\$135.32	\$0.00	\$22.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$327.64	\$0.00
Total Depto		\$18,050.05	\$0.00	\$0.00	\$0.00	\$18,050.05	-\$45.02	\$1,763.25	\$1,312.89	\$70.11
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	\$1,914.87	\$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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$394.27	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$508.43	\$49.16
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$500.00	\$0.00	\$0.00	\$3,699.95	\$0.00	\$301.04	\$301.04	\$32.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$500.00	\$0.00	\$0.00	\$3,037.06	\$0.00	\$226.39	\$81.01	\$25.37
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$164.50	\$4.20	\$24.68
28007	Herrera Herrera J. Alberto	\$2,537.06	\$500.00	\$0.00	\$0.00	\$3,037.06	\$0.00	\$226.39	\$81.01	\$25.37
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$124.44	\$0.00	\$21.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$720.53	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$125.66	\$0.00	\$21.11
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$0.00	\$2,666.55	\$0.00	\$186.08	\$40.70	\$26.67
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$0.00	\$1,332.00	-\$126.36	\$74.28	\$0.00	\$13.32
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$167.94	\$7.65	\$25.00
Total Depto		\$47,991.07	\$1,500.00	\$0.00	\$0.00	\$49,491.07	-\$253.69	\$5,134.82	\$4,053.71	\$263.68
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	\$703.52	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$703.52	\$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	\$91.58	\$0.00	\$16.02
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$82.50	\$0.00	\$14.60
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$99.29	\$0.00	\$17.23
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$0.00	\$3,987.39	\$0.00	\$347.03	\$347.03	\$39.87
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$78.63	\$0.00	\$14.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$178.83	\$18.53	\$26.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$0.00	\$2,780.96	\$0.00	\$198.52	\$53.15	\$27.81
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$78.63	\$0.00	\$14.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$76.39	\$0.00	\$13.65
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$57.34	\$0.00	\$10.67
Total Depto		\$19,385.92	\$0.00	\$0.00	\$0.00	\$19,385.92	-\$833.37	\$1,288.74	\$418.71	\$193.85
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$528.69	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$250.00	\$0.00	\$0.00	\$2,787.06	\$0.00	\$199.19	\$53.81	\$25.37
31003	Herrera Velazquez Antonio	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31004	Ascencio Pantoja Jorge	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31005	Cervantes Hernandez Jesus	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$482.40	\$3,376.80	\$0.00	\$210.87	\$65.49	\$28.94
31012	Garcia Ramos David	\$2,894.40	\$250.00	\$0.00	\$0.00	\$3,144.40	\$0.00	\$238.07	\$112.96	\$28.94

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31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$210.87	\$65.49	\$28.94
31014	Tafolla Navarrete Jorge	\$2,894.40	\$250.00	\$0.00	\$0.00	\$3,144.40	\$0.00	\$238.07	\$112.96	\$28.94
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$91.43	\$0.00	\$16.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31017	Castañeda Guerrero Antonio	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
31019	Pantoja Guillen Gustavo	\$3,193.05	\$250.00	\$0.00	\$0.00	\$3,443.05	\$0.00	\$270.56	\$145.46	\$31.93
31020	Garcia Herrera David	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
Total Depto		\$49,307.45	\$3,000.00	\$0.00	\$482.40	\$52,789.85	-\$109.20	\$3,925.25	\$1,538.80	\$442.76
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$284.11	\$176.74	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
32003	Rojas Mendoza Alfredo	\$1,752.90	\$250.00	\$0.00	\$0.00	\$2,002.90	-\$71.50	\$117.22	\$0.00	\$17.53
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$101.19	\$0.00	\$17.52
32005	Hernandez Garcia Mario	\$1,811.40	\$250.00	\$0.00	\$0.00	\$2,061.40	-\$67.75	\$120.96	\$0.00	\$18.11
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$126.93	\$0.00	\$21.23
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$97.67	\$0.00	\$16.97
32008	Pelestor Constante Magdaleno	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$255.00	\$129.89	\$30.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	-\$78.60	\$110.12	\$0.00	\$15.92
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$83.37	\$0.00	\$14.74
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$77.33	\$0.00	\$13.80
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$109.93	\$0.00	\$18.89
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$113.46	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$117.03	\$0.00	\$20.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$76.39	\$0.00	\$13.65
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$210.87	\$65.49	\$28.94
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$18.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$250.00	\$0.00	\$0.00	\$2,787.10	\$0.00	\$199.19	\$53.82	\$25.37
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$159.64	\$0.00	\$24.24
Total Depto		\$44,615.01	\$1,600.00	\$0.00	\$0.00	\$46,215.01	-\$1,145.80	\$3,007.81	\$503.14	\$391.02
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$662.19	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$183.86	\$38.48	\$26.46
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$160.21	\$0.00	\$24.29
Total Depto		\$10,737.15	\$0.00	\$0.00	\$0.00	\$10,737.15	-\$0.09	\$1,006.26	\$700.67	\$50.75
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	\$528.70	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$0.00	\$3,261.60	\$0.00	\$250.82	\$125.72	\$32.62
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$0.00	\$3,170.51	\$0.00	\$240.91	\$115.80	\$31.71

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34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$416.67	\$2,916.72	\$0.00	\$167.96	\$7.66	\$25.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$126.46	\$0.00	\$21.19
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$119.40	\$0.00	\$20.37
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$198.02	\$52.65	\$27.76
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$148.41	\$0.00	\$23.20
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$107.27	\$0.00	\$18.47
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$326.90	\$2,288.30	-\$74.15	\$114.56	\$0.00	\$19.61
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$306.03	\$2,142.18	-\$82.17	\$106.55	\$0.00	\$18.36
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$118.67	\$0.00	\$20.26
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$179.56	\$19.27	\$26.07
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$125.37	\$0.00	\$21.09
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$0.00	\$3,248.85	\$0.00	\$249.43	\$124.33	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$250.00	\$0.00	\$0.00	\$3,144.40	\$0.00	\$238.07	\$112.96	\$28.94
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$124.44	\$0.00	\$21.00
Total Depto		\$43,842.26	\$250.00	\$0.00	\$1,049.60	\$45,141.86	-\$593.38	\$3,144.60	\$1,087.09	\$355.65
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$383.16	\$383.16	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$189.83	\$44.45	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$176.46	\$16.17	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$0.00	\$2,799.90	\$0.00	\$200.58	\$55.21	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$170.56	\$10.26	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$170.56	\$10.26	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$175.81	\$15.51	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$321.84	\$38.30
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$30.00
Total Depto		\$26,742.30	\$0.00	\$0.00	\$0.00	\$26,742.30	\$0.00	\$2,011.16	\$933.84	\$68.30
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$0.00	\$1,735.50	-\$93.70	\$100.10	\$0.00	\$17.36
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$18.00
Total Depto		\$3,535.50	\$0.00	\$0.00	\$0.00	\$3,535.50	-\$178.18	\$204.33	\$0.00	\$35.36
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$662.19	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$83.11	\$0.00	\$14.70
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$401.20	\$2,808.40	-\$2.44	\$157.86	\$0.00	\$0.00
Total Depto		\$9,539.40	\$0.00	\$0.00	\$401.20	\$9,940.60	-\$119.96	\$903.16	\$662.19	\$14.70
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$320.29	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$0.00	\$2,361.60	-\$7.40	\$152.90	\$0.00	\$23.62

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
Total Depto		\$6,181.89	\$0.00	\$0.00	\$0.00	\$6,181.89	-\$7.40	\$473.19	\$320.29	\$23.62
Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$275.11	\$150.01	\$34.85
Total Depto		\$3,484.86	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$275.11	\$150.01	\$34.85
Departamento 40 Casa de la Cultura										
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$291.55	\$2,040.85	-\$87.73	\$100.99	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$99.82	\$0.00	\$17.31
40004	Diaz Ramos Daniel	\$1,960.00	\$0.00	\$0.00	\$350.00	\$2,310.00	-\$74.24	\$114.47	\$0.00	\$19.60
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$677.76	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$200.00	\$1,400.00	-\$134.91	\$65.83	\$0.00	\$12.00
Total Depto		\$12,375.40	\$0.00	\$0.00	\$841.55	\$13,216.95	-\$390.87	\$1,058.87	\$677.76	\$48.91
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$178.83	\$18.53	\$26.00
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$178.83	\$18.53	\$26.00
Departamento 43 Jubilados										
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$86.87	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$225.06	\$79.69	\$0.00
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$91.35	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$120.37	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$88.39	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$96.28	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$70.29	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00	\$0.00	\$12,702.45	-\$638.43	\$778.61	\$79.69	\$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	\$237.55	\$112.45	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$0.00	\$1,311.45	-\$127.67	\$72.96	\$0.00	\$13.11
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00	\$0.00	\$2,164.37	-\$57.27	\$131.44	\$0.00	\$21.64
Total Depto		\$6,615.47	\$0.00	\$0.00	\$0.00	\$6,615.47	-\$184.94	\$441.95	\$112.45	\$34.75
Departamento 46 Ecologia										
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$560.27	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$560.27	\$0.00
Departamento 47 Almacen										

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$115.71	\$0.00	\$19.79
Total Depto		\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$115.71	\$0.00	\$19.79
Departamento 49 Seguridad Publica										
49006		\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$1,599.42	\$100.50
49007		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49009		\$3,105.00	\$350.00	\$0.00	\$0.00	\$3,455.00	\$0.00	\$271.86	\$146.76	\$0.00
49011		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49013		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49014	Cortes Santillan Jesus	\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49018		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49020		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49021		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49024		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49027		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49029		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49033		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49035		\$4,500.00	\$350.00	\$0.00	\$0.00	\$4,850.00	\$0.00	\$496.67	\$496.67	\$0.00
49036		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49039		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49040		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49041		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49044		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49045		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49047		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49050		\$4,117.95	\$350.00	\$0.00	\$0.00	\$4,467.95	\$0.00	\$428.20	\$428.20	\$0.00
49052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49053		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49057		\$4,117.95	\$350.00	\$0.00	\$0.00	\$4,467.95	\$0.00	\$428.20	\$428.20	\$0.00
49058		\$3,400.05	\$350.00	\$0.00	\$0.00	\$3,750.05	\$0.00	\$309.05	\$309.05	\$0.00
49062		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49064		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49065		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49067		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49069		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49070		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
49071		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49075		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49077		\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$241.34	\$116.23	\$0.00
49079		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49084		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49086		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49087		\$4,500.00	\$350.00	\$0.00	\$0.00	\$4,850.00	\$0.00	\$496.67	\$496.67	\$0.00
49098		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49099		\$4,117.91	\$350.00	\$0.00	\$0.00	\$4,467.91	\$0.00	\$428.20	\$428.20	\$0.00
49100		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49101		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49103		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49104		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
49105		\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$173.40	\$13.10	\$25.50
49110		\$3,000.00	\$350.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$260.44	\$135.33	\$0.00
Total Depto		\$184,633.31	\$11,900.00	\$0.00	\$0.00	\$196,533.31	\$0.00	\$16,352.09	\$9,656.01	\$126.00
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	\$677.76	\$57.35
Total Depto		\$5,735.11	\$0.00	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$677.76	\$57.35
Total Gral.		\$975,030.85	\$20,850.00	\$6,537.52	\$8,438.99	\$1,010,857.36	-\$10,699.85	\$103,866.82	\$75,974.25	\$3,854.73

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 FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$5,000.00	\$0.11	\$1,628.90	\$0.00	\$0.00	\$0.00	\$8,917.85	\$4,081.60
\$0.00	\$0.00	\$0.09	\$669.92	\$2,000.00	\$0.00	\$0.00	\$4,958.85	\$8,040.60
\$0.00	\$0.00	-\$0.01	\$3,349.62	\$0.00	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.00	\$0.00	\$0.01	\$0.00	\$1,000.00	\$0.00	\$0.00	\$3,288.85	\$9,710.60
\$0.00	\$0.00	\$0.01	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,288.85	\$9,710.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
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\$0.00	\$5,000.00	\$0.25	\$6,648.44	\$3,000.00	\$0.00	\$0.00	\$35,248.25	\$81,746.80
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.00	\$17,282.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$0.00	\$0.00	\$0.07	\$200.98	\$150.00	\$0.00	\$0.00	\$258.90	\$1,355.40
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$110.20	\$2,915.60
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.00	\$0.00	\$0.12	\$200.98	\$150.00	\$0.00	\$0.00	\$5,859.59	\$36,100.20
\$0.00	\$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	\$0.00	\$151.91	\$3,055.60
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\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.31	\$14,424.20
\$0.00	\$1,000.00	\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$5,021.50	\$11,643.20
\$0.00	\$0.00	\$0.04	\$669.92	\$0.00	\$0.00	\$0.00	\$1,087.40	\$3,079.60
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.84	\$3,400.00
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\$0.00	\$1,000.00	\$0.13	\$1,507.32	\$0.00	\$0.00	\$0.00	\$8,717.66	\$30,590.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$0.00	\$0.00	\$0.07	\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.50	\$4,115.60
\$0.00	\$0.00	\$0.02	\$602.93	\$0.00	\$0.00	\$0.00	\$769.25	\$2,559.40

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$0.13	\$167.48	\$0.00	\$0.00	\$0.00	\$70.10	\$1,475.20
\$0.00	\$0.00	-\$0.07	\$301.47	\$300.00	\$0.00	\$0.00	\$500.80	\$999.20
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\$0.00	\$0.00	-\$0.11	\$2,013.55	\$300.00	\$0.00	\$0.00	\$5,060.71	\$19,249.40
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$25.85	\$2,416.60
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.55	\$4,560.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$479.81	\$2,664.60
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.60	\$2,014.60
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$794.40	\$5,205.60
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\$0.00	\$0.00	\$0.06	\$335.33	\$0.00	\$0.00	\$0.00	\$1,881.66	\$14,884.80
\$0.00	\$0.00	-\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	\$277.00	\$2,745.20
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$42.72	\$2,542.40
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$482.70	\$4,037.40
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\$0.00	\$0.00	-\$0.19	\$167.48	\$0.00	\$0.00	\$0.00	\$802.42	\$9,325.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$361.16	\$4,350.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$372.86	\$6,876.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$21.60	\$2,384.40
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$43.74	\$2,548.00
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\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.65	\$14,932.40
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$873.45	\$5,777.40
\$36.12	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$285.40	\$1,415.60
\$0.00	\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$0.00	\$556.54	\$3,670.00
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\$36.12	\$0.00	\$0.14	\$468.94	\$0.00	\$0.00	\$0.00	\$1,715.39	\$10,863.00

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.10	\$402.39	\$0.00	\$0.00	\$0.00	\$365.20	\$2,143.60
\$0.00	\$0.00	-\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$266.53	\$1,803.20
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.15	\$2,154.20
\$0.00	\$0.00	\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$259.10	\$1,771.60
\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.97	\$1,966.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.77	\$1,965.80
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$101.95	\$1,829.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.85	\$2,078.80
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5.74	\$2,784.80
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$97.25	\$3,305.80
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.10	\$2,036.20
\$0.00	\$0.00	-\$0.01	\$167.48	\$0.00	\$0.00	\$0.00	\$18.50	\$972.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,592.40
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$88.82	\$3,403.80
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.18	\$1,667.00
\$0.00	\$0.00	-\$0.01	\$279.46	\$0.00	\$0.00	\$0.00	\$170.78	\$1,452.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.40	\$2,166.40
\$0.00	\$1,000.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.90	\$4,057.20
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\$0.00	\$1,000.00	\$0.63	\$1,519.25	\$0.00	\$0.00	\$0.00	\$2,117.25	\$39,150.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.35	\$2,360.20
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.25	\$2,017.60
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$2,418.40
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$283.70	\$11,778.80
\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,526.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.55	\$1,702.20
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
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\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$713.70	\$8,672.40
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.25	\$2,219.40
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.75	\$1,387.80

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$260.00	\$5,085.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.40	\$1,880.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$199.46	\$5,856.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.95	\$1,478.40
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20	\$544.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.15	\$2,022.40
\$0.00	\$0.00	-\$0.05	\$268.26	\$0.00	\$0.00	\$0.00	\$143.20	\$1,209.80
\$0.00	\$250.00	\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	\$247.40	\$403.00
\$0.00	\$0.00	\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$224.15	\$1,137.40
\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$149.35	\$995.80
\$0.00	\$0.00	-\$0.04	\$117.24	\$0.00	\$0.00	\$0.00	-\$56.20	\$656.20
\$0.00	\$250.00	-\$0.15	\$887.94	\$0.00	\$0.00	\$0.00	\$409.20	\$4,402.20
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.55	\$715.60
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.40	\$918.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.35	\$599.20
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.25	\$1,693.80
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$747.55	\$5,404.60
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.35	\$2,249.80
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.35	\$2,249.80
\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.35	\$11,395.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$420.35	\$3,763.60
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$882.85	\$5,513.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$536.90	\$4,537.00
\$0.00	\$0.00	\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$1,062.70	\$4,122.20
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$33.15	\$2,472.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$435.65	\$3,851.20
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$394.40	\$3,655.60
\$0.00	\$500.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$465.19	\$1,779.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$512.08	\$4,195.20
\$0.00	\$500.00	-\$0.21	\$502.44	\$0.00	\$0.00	\$0.00	\$7,355.67	\$48,315.20
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$121.20	\$3,100.20
\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$32.85	\$2,467.20
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$186.70	\$8,034.80
\$0.00	\$0.00	\$0.10	\$500.00	\$0.00	\$0.00	\$0.00	\$1,485.15	\$5,688.60
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$24.50	\$2,407.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$18.10	\$2,360.40
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.35	\$2,217.40
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
\$0.00	\$0.00	\$0.07	\$500.00	\$0.00	\$0.00	\$0.00	\$1,838.05	\$16,212.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$557.65	\$4,358.00
\$0.00	\$0.00	-\$0.02	\$602.93	\$0.00	\$0.00	\$0.00	\$935.95	\$2,764.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$106.26	\$2,930.80
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$106.46	\$2,930.60
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.00	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	\$945.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32.50	\$2,467.40
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\$0.00	\$500.00	-\$0.16	\$602.93	\$0.00	\$0.00	\$0.00	\$5,166.47	\$44,324.60
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\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	\$0.00	\$0.00	\$602.94	\$250.00	\$250.00	\$0.00	\$1,009.90	\$592.40
\$0.00	\$0.00	\$0.05	\$100.49	\$0.00	\$0.00	\$0.00	-\$3.00	\$1,463.40
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.25	\$1,800.00
\$0.00	\$0.00	\$0.00	\$100.49	\$0.00	\$0.00	\$0.00	\$487.39	\$3,500.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$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	\$0.00	\$80.96	\$2,700.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$167.27	\$900.00
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\$0.00	\$0.00	\$0.01	\$803.92	\$550.00	\$250.00	\$0.00	\$1,383.12	\$18,002.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$79.26	\$2,707.80
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$79.30	\$2,707.80
\$0.00	\$0.00	-\$0.04	\$401.95	\$0.00	\$0.00	\$0.00	\$481.10	\$2,306.00
\$0.00	\$0.00	-\$0.18	\$100.49	\$0.00	\$0.00	\$0.00	\$179.50	\$2,607.60
\$0.00	\$0.00	\$0.08	\$334.96	\$0.00	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$0.03	\$167.48	\$0.00	\$0.00	\$0.00	\$246.70	\$2,540.40
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$79.30	\$2,707.80
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$3,282.40
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$142.00	\$3,002.40

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.01	\$334.96	\$0.00	\$0.00	\$0.00	\$429.40	\$2,465.00
\$0.00	\$0.00	\$0.01	\$100.49	\$0.00	\$0.00	\$0.00	\$242.40	\$2,902.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.35	\$1,693.40
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$79.10	\$2,708.00
\$0.00	\$0.00	-\$0.05	\$321.56	\$0.00	\$0.00	\$0.00	\$400.70	\$2,386.40
\$0.00	\$0.00	-\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$512.25	\$2,930.80
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$79.10	\$2,708.00
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\$0.00	\$0.00	-\$0.16	\$2,096.85	\$0.00	\$0.00	\$0.00	\$3,969.05	\$48,820.80
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\$0.00	\$0.00	-\$0.10	\$334.96	\$500.00	\$0.00	\$0.00	\$1,011.60	\$2,556.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$53.90	\$2,056.80
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.95	\$1,822.40
\$0.00	\$0.00	-\$0.04	\$167.48	\$250.00	\$300.00	\$0.00	\$667.80	\$1,393.60
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.65	\$2,163.60
\$0.00	\$0.00	\$0.12	\$167.48	\$0.00	\$0.00	\$0.00	\$81.60	\$1,615.80
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$79.10	\$2,708.00
\$0.00	\$0.00	-\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$494.80	\$2,805.20
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.55	\$1,576.60
\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$178.90	\$1,200.80
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$0.11	\$401.95	\$0.00	\$0.00	\$0.00	\$350.15	\$1,649.80
\$0.00	\$0.00	-\$0.11	\$401.95	\$0.00	\$0.00	\$0.00	\$438.90	\$2,098.20
\$0.00	\$0.00	\$0.02	\$267.97	\$0.00	\$0.00	\$0.00	\$157.40	\$1,207.60
\$0.00	\$0.00	\$0.01	\$502.99	\$0.00	\$0.00	\$0.00	\$597.43	\$2,297.00
\$0.00	\$0.00	\$0.00	\$167.48	\$0.00	\$0.00	\$0.00	\$101.00	\$1,699.00
\$0.00	\$0.00	\$0.15	\$334.96	\$0.00	\$0.00	\$0.00	\$414.30	\$2,372.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
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\$0.00	\$0.00	-\$0.11	\$3,370.56	\$750.00	\$300.00	\$0.00	\$4,168.81	\$42,046.20
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\$0.00	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$64.95	\$2,581.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.20	\$2,404.60
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\$0.00	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.35	\$8,985.80
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$0.00	\$500.00	\$0.13	\$593.53	\$0.00	\$0.00	\$0.00	\$1,252.00	\$2,009.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.51	\$3,023.00

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32.72	\$2,884.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.00	\$2,159.60
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.00	\$2,086.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$80.35	\$2,696.00
\$0.00	\$0.00	-\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$331.75	\$1,988.60
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.00	\$1,910.40
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.50	\$2,342.80
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.82	\$2,206.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.80	\$2,075.40
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$45.30	\$2,561.40
\$0.00	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$457.75	\$1,650.80
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$124.25	\$3,124.60
\$0.00	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$642.00	\$2,502.40
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
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\$0.00	\$1,500.00	\$0.21	\$928.49	\$0.00	\$0.00	\$0.00	\$3,278.06	\$41,863.80
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$383.00	\$3,830.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.00	\$0.01	\$167.48	\$0.00	\$0.00	\$0.00	\$222.70	\$2,577.20
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$15.40	\$2,556.80
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$360.15	\$3,469.80
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
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\$0.00	\$0.00	-\$0.12	\$167.48	\$0.00	\$0.00	\$0.00	\$1,169.50	\$25,572.80
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.30	\$1,811.80
\$0.00	\$0.00	-\$0.08	\$361.76	\$0.00	\$0.00	\$0.00	\$295.20	\$1,504.80
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\$0.00	\$0.00	-\$0.04	\$361.76	\$0.00	\$0.00	\$0.00	\$218.90	\$3,316.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.80	\$1,572.80
\$0.00	\$0.00	\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$835.00	\$1,973.40
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\$0.00	\$0.00	\$0.07	\$837.40	\$0.00	\$0.00	\$0.00	\$1,394.40	\$8,546.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	-\$0.01	\$66.99	\$0.00	\$0.00	\$0.00	\$83.20	\$2,278.40

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$0.01	\$66.99	\$0.00	\$0.00	\$0.00	\$403.49	\$5,778.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.75	\$2,128.60
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$1,807.60
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.60	\$2,364.60
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.80	\$1,522.80
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$335.95	\$12,881.00
\$0.00	\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$546.95	\$2,053.00
\$0.00	\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$546.95	\$2,053.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.20	\$1,780.00
\$0.00	\$0.00	\$0.08	\$281.37	\$0.00	\$0.00	\$0.00	\$151.00	\$1,118.60
\$0.00	\$0.00	\$0.02	\$281.37	\$0.00	\$0.00	\$0.00	-\$277.35	\$12,979.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$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	\$0.00	\$100.00	\$64.37	\$2,100.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$100.00	\$62.27	\$6,553.20
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
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\$0.00	\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$135.20	\$3,214.80
\$0.00	\$0.00	\$0.06	\$519.76	\$0.00	\$500.00	\$0.00	\$1,096.80	\$1,903.20
\$0.00	\$250.00	\$0.05	\$502.99	\$0.00	\$0.00	\$0.00	\$899.80	\$2,555.20
\$0.00	\$0.00	\$0.14	\$335.33	\$375.00	\$0.00	\$0.00	\$845.80	\$2,504.20
\$0.00	\$0.00	\$0.13	\$535.94	\$500.00	\$0.00	\$0.00	\$1,171.40	\$2,178.60
\$0.00	\$0.00	\$0.03	\$542.64	\$0.00	\$300.00	\$0.00	\$978.00	\$2,372.00
\$0.00	\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60
\$0.00	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20
\$0.00	\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	-\$0.09	\$570.06	\$362.50	\$0.00	\$0.00	\$1,067.80	\$2,282.20
\$0.00	\$0.00	-\$0.01	\$569.43	\$0.00	\$0.00	\$0.00	\$646.40	\$2,353.60
\$0.00	\$500.00	\$0.09	\$335.33	\$0.00	\$500.00	\$0.00	\$1,412.40	\$1,587.60
\$0.00	\$0.00	\$0.01	\$570.06	\$0.00	\$0.00	\$0.00	\$705.40	\$2,644.60
\$449.11	\$0.00	-\$0.02	\$333.33	\$0.00	\$0.00	\$0.00	\$859.40	\$2,140.60
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$135.20	\$3,214.80
\$0.00	\$0.00	\$0.00	\$536.53	\$250.00	\$0.00	\$0.00	\$1,283.20	\$3,566.80
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60
\$0.00	\$0.00	-\$0.17	\$502.44	\$0.00	\$0.00	\$0.00	\$637.60	\$2,712.40
\$0.00	\$0.00	-\$0.08	\$401.95	\$0.00	\$0.00	\$0.00	\$537.20	\$2,812.80
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$500.00	-\$0.08	\$563.35	\$500.00	\$0.00	\$0.00	\$1,698.60	\$1,651.40
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	-\$0.02	\$502.44	\$500.00	\$0.00	\$0.00	\$1,079.40	\$1,920.60
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60
\$0.00	\$0.00	-\$0.09	\$502.44	\$0.00	\$0.00	\$0.00	\$930.55	\$3,537.40
\$0.00	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$428.35	\$4,039.60
\$0.00	\$0.00	-\$0.14	\$535.94	\$0.00	\$0.00	\$0.00	\$844.85	\$2,905.20
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$260.20	\$0.00	\$0.03	\$502.44	\$0.00	\$0.00	\$0.00	\$898.00	\$2,452.00
\$0.00	\$0.00	-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$512.80	\$2,487.20
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$135.40	\$3,214.60

Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.01	\$570.06	\$0.00	\$0.00	\$0.00	\$705.40	\$2,644.60
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.01	\$570.06	\$200.00	\$500.00	\$0.00	\$1,405.40	\$1,944.60
\$0.00	\$0.00	-\$0.02	\$569.44	\$500.00	\$0.00	\$0.00	\$1,185.65	\$1,988.80
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	-\$0.06	\$536.53	\$250.00	\$340.00	\$0.00	\$1,261.80	\$2,088.20
\$0.00	\$0.00	\$0.01	\$570.06	\$500.00	\$0.00	\$0.00	\$1,205.40	\$2,144.60
\$0.00	\$500.00	\$0.14	\$502.99	\$0.00	\$0.00	\$0.00	\$1,499.80	\$3,350.20
\$0.00	\$0.00	\$0.11	\$334.96	\$0.00	\$0.00	\$0.00	\$470.40	\$2,879.60
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$428.11	\$4,039.80
\$0.00	\$0.00	\$0.12	\$401.95	\$0.00	\$0.00	\$0.00	\$537.40	\$2,812.60
\$0.00	\$0.00	-\$0.08	\$401.95	\$0.00	\$0.00	\$0.00	\$537.20	\$2,812.80
\$0.00	\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00	\$0.00	\$470.20	\$2,879.80
\$0.00	\$0.00	\$0.03	\$502.44	\$0.00	\$0.00	\$0.00	\$637.80	\$2,712.20
\$0.00	\$0.00	\$0.04	\$334.96	\$0.00	\$0.00	\$0.00	\$373.60	\$2,176.40
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$135.20	\$3,214.80
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\$709.31	\$1,750.00	\$0.30	\$16,604.59	\$3,937.50	\$2,140.00	\$0.00	\$34,923.71	\$161,609.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$745.43	\$12,500.00	\$1.88	\$41,644.42	\$8,687.50	\$2,690.00	\$100.00	\$135,498.36	\$875,359.00