

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

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. 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	\$133.14	\$0.00	\$0.00	\$2,130.24	-\$60.99	\$127.73	\$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
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		\$38,933.99	\$133.14	\$0.00	\$0.00	\$39,067.13	-\$226.75	\$6,206.39	\$5,549.39	\$86.68
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 Rodríguez 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	Covarrubias 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	\$955.85	\$6,690.95	\$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
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$87.93	\$0.00	\$15.45

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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
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$250.00	\$1,750.00	-\$115.60	\$85.03	\$0.00	\$15.00
Total Depto		\$24,310.11	\$0.00	\$0.00	\$1,205.85	\$25,515.96	-\$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	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$124.44	\$0.00	\$21.00
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		\$16,906.46	\$0.00	\$0.00	\$0.00	\$16,906.46	-\$64.28	\$1,759.01	\$1,509.47	\$112.44
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	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$320.30	\$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		\$6,357.45	\$0.00	\$0.00	\$0.00	\$6,357.45	\$0.00	\$492.29	\$331.99	\$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	\$401.00	\$2,807.00	-\$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	\$401.00	\$17,469.05	-\$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 Sordia Rosa	\$567.00	\$0.00	\$1,134.00	\$283.50	\$1,984.50	-\$102.74	\$97.90	\$0.00	\$5.67
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$0.00	\$3,726.54	\$0.00	\$305.29	\$305.29	\$37.27
Total Depto		\$10,944.39	\$0.00	\$1,134.00	\$283.50	\$12,361.89	-\$102.74	\$1,276.55	\$1,178.65	\$42.94
Departamento 12 Delegacion Atequiza										

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		\$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	\$0.00	\$0.00	\$0.00	\$4,473.90	\$0.00	\$429.27	\$429.27	\$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	\$0.00	\$0.00	\$0.00	\$3,986.85	\$0.00	\$346.94	\$346.94	\$39.87
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$309.05	\$309.05	\$37.50
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$113.46	\$0.00	\$19.44
27002	Zacarias Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$0.00	\$4,107.28	\$0.00	\$366.21	\$366.21	\$41.07
Total Depto		\$53,570.87	\$0.00	\$0.00	\$0.00	\$53,570.87	-\$75.25	\$6,228.46	\$5,829.60	\$268.73
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
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

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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	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$244.11	\$119.01	\$32.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$171.99	\$11.69	\$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	\$0.00	\$0.00	\$422.84	\$2,959.90	\$0.00	\$171.99	\$11.69	\$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	\$222.00	\$1,554.00	-\$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	\$0.00	\$0.00	\$644.84	\$48,635.91	-\$253.69	\$4,969.09	\$3,733.04	\$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	\$918.80	\$0.00	\$1,148.50	\$287.12	\$2,354.42	-\$67.37	\$121.34	\$0.00	\$9.19
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$664.57	\$4,651.96	\$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		\$18,581.97	\$0.00	\$1,148.50	\$951.69	\$20,682.16	-\$806.23	\$1,310.79	\$418.71	\$185.81
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	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$171.99	\$11.69	\$25.37
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$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	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$171.99	\$11.69	\$25.37
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$210.87	\$65.49	\$28.94
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$210.87	\$65.49	\$28.94
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$210.87	\$65.49	\$28.94

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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. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$482.40	\$3,376.80	\$0.00	\$210.87	\$65.49	\$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	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$243.36	\$118.26	\$31.93
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$171.99	\$11.69	\$25.37
Total Depto		\$49,307.45	\$0.00	\$0.00	\$905.25	\$50,212.70	-\$109.20	\$3,598.85	\$1,037.50	\$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	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$101.22	\$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	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$104.96	\$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	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$171.99	\$11.69	\$25.37
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$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	\$324.03	\$2,268.18	-\$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	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$171.99	\$11.69	\$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	\$300.00	\$0.00	\$1,169.73	\$46,084.74	-\$1,177.80	\$2,888.77	\$365.97	\$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
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.96	\$7.66	\$25.00

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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
		\$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	\$0.00	\$1,749.30	-\$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	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$124.44	\$0.00	\$21.00
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	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$12.00
Total Depto		\$12,515.40	\$0.00	\$0.00	\$0.00	\$12,515.40	-\$380.91	\$1,068.84	\$677.76	\$50.31
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										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$115.71	\$0.00	\$19.79

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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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49008		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49009		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$233.78	\$108.68	\$0.00
49011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49013		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49014	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49018		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49021		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49035		\$4,500.00	\$0.00	\$0.00	\$750.00	\$5,250.00	\$0.00	\$433.95	\$433.95	\$0.00
49036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49039		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49040		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$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	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49045		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$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	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49050		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$367.92	\$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	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49057		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$367.92	\$0.00
49058		\$3,400.05	\$0.00	\$0.00	\$566.67	\$3,966.72	\$0.00	\$265.88	\$140.78	\$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	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49065		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49067		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49071		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00

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49075		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49086		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49087		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$433.95	\$0.00
49098		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49099		\$4,117.91	\$0.00	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$367.91	\$0.00
49100		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49101		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49103		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
49104		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$222.36	\$76.98	\$0.00
49105		\$2,550.00	\$170.00	\$0.00	\$0.00	\$2,720.00	\$0.00	\$191.89	\$46.51	\$25.50
49110		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00
Total Depto		\$181,633.31	\$170.00	\$0.00	\$8,816.67	\$190,619.98	\$0.00	\$14,732.52	\$7,524.35	\$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.		\$973,290.30	\$1,278.14	\$2,282.50	\$15,446.76	\$992,297.70	-\$10,675.36	\$101,034.24	\$72,350.09	\$3,861.30

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*
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$5,000.00	\$0.11	\$1,628.90	\$0.00	\$0.00	\$8,917.85	\$4,081.60
\$0.00	-\$0.11	\$669.92	\$6,000.00	\$0.00	\$8,958.65	\$4,040.80
\$0.00	-\$0.01	\$3,349.62	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.00	\$0.01	\$0.00	\$1,000.00	\$0.00	\$3,288.85	\$9,710.60
\$1,000.00	\$0.01	\$1,000.00	\$0.00	\$0.00	\$4,288.85	\$8,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
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\$6,000.00	\$0.05	\$6,648.44	\$7,000.00	\$0.00	\$40,248.05	\$76,747.00
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\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$41.16	\$2,171.40
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$0.00	\$0.07	\$200.98	\$150.00	\$0.00	\$258.90	\$1,355.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.00	-\$0.17	\$200.98	\$150.00	\$0.00	\$5,760.13	\$33,307.00
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\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.91	\$3,055.60
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\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,643.11	\$14,424.40
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\$1,000.00	\$0.04	\$837.40	\$0.00	\$0.00	\$5,021.50	\$11,643.20
\$0.00	-\$0.16	\$669.92	\$0.00	\$0.00	\$1,087.20	\$3,079.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$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	\$345.84	\$3,400.00
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\$1,000.00	-\$0.07	\$1,507.32	\$0.00	\$0.00	\$8,717.46	\$30,590.20
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$0.00	-\$0.08	\$941.67	\$0.00	\$0.00	\$1,619.35	\$5,071.60
\$0.00	\$0.02	\$602.93	\$0.00	\$0.00	\$769.25	\$2,559.40
\$0.00	-\$0.13	\$167.48	\$0.00	\$0.00	\$70.10	\$1,475.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.07	\$301.47	\$300.00	\$0.00	\$500.80	\$1,249.20
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\$0.00	-\$0.26	\$2,013.55	\$300.00	\$0.00	\$5,060.56	\$20,455.40
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$25.65	\$2,416.80
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$17.75	\$4,560.20
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.07	\$335.33	\$0.00	\$0.00	\$479.81	\$2,664.60
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$794.40	\$5,205.60
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\$0.00	\$0.10	\$335.33	\$0.00	\$0.00	\$1,893.06	\$15,013.40
\$0.00	-\$0.09	\$167.48	\$0.00	\$0.00	\$277.00	\$2,745.20
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$42.72	\$2,542.40
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$482.90	\$4,037.20
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\$0.00	\$0.01	\$167.48	\$0.00	\$0.00	\$802.62	\$9,324.80
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.85	\$6,025.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$21.60	\$2,785.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.20
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\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,135.45	\$15,333.60
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$873.25	\$5,777.60
\$0.00	\$0.01	\$334.96	\$0.00	\$0.00	\$237.90	\$1,746.60
\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$476.54	\$3,250.00
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\$0.00	-\$0.10	\$468.94	\$0.00	\$0.00	\$1,587.69	\$10,774.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
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\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
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\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$124.05	\$1,491.60
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,499.35	\$11,395.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$420.35	\$3,763.60
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$882.85	\$5,513.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$429.10	\$4,044.80
\$0.00	\$0.02	\$502.44	\$0.00	\$0.00	\$1,062.70	\$4,122.20
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.15	\$2,472.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$386.85	\$3,600.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$346.60	\$3,403.40
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.19	\$1,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.28	\$3,700.00
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\$500.00	-\$0.05	\$502.44	\$0.00	\$0.00	\$7,025.47	\$46,545.40
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$121.20	\$3,100.20
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$532.65	\$1,967.40
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\$500.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$686.50	\$7,535.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$24.50	\$2,407.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$18.30	\$2,360.20
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$17.55	\$2,217.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
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\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,338.05	\$16,712.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$557.65	\$4,358.00
\$0.00	\$0.01	\$602.93	\$0.00	\$0.00	\$753.95	\$2,446.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.06	\$2,000.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$36.90	\$2,923.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,667.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
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\$500.00	-\$0.05	\$602.93	\$0.00	\$0.00	\$4,845.91	\$43,790.00
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$703.70	\$5,152.00
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\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$703.70	\$5,152.00
\$250.00	\$0.00	\$602.94	\$250.00	\$250.00	\$1,259.90	\$342.40
\$0.00	\$0.05	\$100.49	\$0.00	\$0.00	-\$3.00	\$1,463.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$58.18	\$2,412.60
\$0.00	-\$0.03	\$100.49	\$0.00	\$0.00	\$487.36	\$4,164.60
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$44.55	\$2,555.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96	\$2,700.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.73	\$1,200.00
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\$250.00	-\$0.05	\$803.92	\$250.00	\$250.00	\$1,352.16	\$19,330.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.09	\$401.95	\$0.00	\$0.00	\$439.10	\$2,098.00
\$0.00	\$0.15	\$100.49	\$0.00	\$0.00	\$137.70	\$2,399.40
\$0.00	\$0.08	\$334.96	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$0.00	\$0.01	\$167.48	\$0.00	\$0.00	\$204.55	\$2,755.40
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	-\$0.19	\$334.96	\$0.00	\$0.00	\$429.20	\$2,465.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.08	\$100.49	\$0.00	\$0.00	\$195.00	\$3,181.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$93.15	\$1,693.20
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.08	\$321.56	\$0.00	\$0.00	\$358.70	\$2,178.40
\$0.00	\$0.10	\$334.96	\$0.00	\$0.00	\$485.25	\$2,707.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
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\$0.00	\$0.39	\$2,096.85	\$0.00	\$0.00	\$3,468.30	\$46,744.40
\$0.00	\$0.10	\$334.96	\$0.00	\$0.00	\$511.80	\$3,055.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$69.90	\$1,822.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$69.95	\$1,822.40
\$250.00	\$0.16	\$167.48	\$0.00	\$300.00	\$652.00	\$1,159.40
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$40.65	\$2,163.60
\$0.00	\$0.12	\$167.48	\$0.00	\$0.00	\$81.60	\$1,615.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$36.95	\$2,923.00
\$0.00	-\$0.14	\$334.96	\$0.00	\$0.00	\$441.80	\$2,558.20
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$102.55	\$1,576.60
\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$178.90	\$1,200.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	-\$75.42	\$2,343.60
\$0.00	\$0.09	\$401.95	\$0.00	\$0.00	\$350.35	\$1,649.60
\$0.00	\$0.09	\$401.95	\$0.00	\$0.00	\$439.10	\$2,098.00
\$0.00	-\$0.18	\$267.97	\$0.00	\$0.00	\$157.20	\$1,207.80
\$0.00	\$0.01	\$502.99	\$0.00	\$0.00	\$597.43	\$2,297.00
\$0.00	\$0.00	\$167.48	\$0.00	\$0.00	\$101.00	\$1,699.00
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00	\$371.95	\$2,588.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
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\$250.00	-\$0.01	\$3,370.56	\$0.00	\$300.00	\$3,499.74	\$42,585.00
\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$64.75	\$2,581.40
\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$24.00	\$2,404.80
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\$1,000.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,750.95	\$8,986.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$500.00	\$0.13	\$593.53	\$0.00	\$0.00	\$1,252.00	\$2,009.60
\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$147.71	\$3,022.80
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.01	\$66.99	\$0.00	\$0.00	\$403.49	\$5,778.40
\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$185.06	\$3,299.80
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\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$185.06	\$3,299.80
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$76.60	\$1,807.60
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$123.00	\$1,323.00
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\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$347.20	\$12,168.20
\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$547.15	\$2,052.80
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\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$547.15	\$2,052.80
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,642.40
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$104.40	\$1,780.20
\$0.00	\$0.08	\$281.37	\$0.00	\$0.00	\$151.00	\$1,118.60
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\$0.00	\$0.02	\$281.37	\$0.00	\$0.00	-\$277.35	\$12,979.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.63	\$2,200.00
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$37.73	\$6,653.20
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
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\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$214.80	\$1,764.60

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$214.80	\$1,764.60
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.06	\$519.76	\$0.00	\$500.00	\$1,096.80	\$2,403.20
\$250.00	-\$0.07	\$502.99	\$0.00	\$0.00	\$861.60	\$2,243.40
\$0.00	-\$0.11	\$335.33	\$0.00	\$0.00	\$412.20	\$2,587.80
\$0.00	\$0.08	\$535.94	\$500.00	\$0.00	\$1,113.00	\$1,887.00
\$0.00	-\$0.02	\$542.64	\$0.00	\$300.00	\$919.60	\$2,080.40
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$412.00	\$3,088.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$3,423.20
\$300.00	\$0.06	\$334.96	\$0.00	\$0.00	\$712.00	\$2,788.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.14	\$570.06	\$362.50	\$0.00	\$1,009.40	\$1,990.60
\$0.00	-\$0.01	\$569.43	\$0.00	\$0.00	\$646.40	\$2,353.60
\$0.00	\$0.09	\$335.33	\$0.00	\$500.00	\$912.40	\$2,087.60
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.08	\$536.53	\$250.00	\$0.00	\$1,220.40	\$4,029.60
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$579.40	\$2,920.60
\$0.00	\$0.07	\$401.95	\$0.00	\$0.00	\$479.00	\$3,021.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.13	\$563.35	\$0.00	\$0.00	\$640.20	\$2,859.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	-\$0.01	\$502.44	\$0.00	\$0.00	\$870.35	\$3,247.60
\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
\$0.00	\$0.00	\$535.94	\$0.00	\$0.00	\$676.72	\$3,290.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.09	\$435.93	\$0.00	\$0.00	\$513.00	\$2,987.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$570.06	\$0.00	\$500.00	\$1,147.00	\$1,853.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	-\$0.02	\$569.44	\$500.00	\$500.00	\$1,685.65	\$1,488.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.11	\$536.53	\$0.00	\$340.00	\$953.40	\$2,046.60
\$0.00	-\$0.04	\$570.06	\$500.00	\$0.00	\$1,147.00	\$2,353.00
\$0.00	-\$0.14	\$502.99	\$0.00	\$500.00	\$1,436.80	\$3,063.20
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$500.00	\$0.07	\$401.95	\$0.00	\$0.00	\$979.00	\$2,021.00
\$0.00	-\$0.13	\$401.95	\$0.00	\$0.00	\$478.80	\$3,021.20
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$579.60	\$2,920.40
\$0.00	\$0.03	\$334.96	\$0.00	\$0.00	\$407.00	\$2,313.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$1,050.00	-\$0.14	\$15,768.27	\$2,112.50	\$3,140.00	\$29,720.98	\$160,899.00
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\$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	\$735.11	\$5,000.00
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\$12,300.00	-\$0.53	\$40,308.10	\$9,812.50	\$3,690.00	\$131,646.10	\$860,651.60