

**INVERSIONES DIVERSAS EMANUEL S.A. DE C.V.**

14/11/2017

**Srs. Contabilidad.**

Remito listado de deducciones a socios, correspondiente a la Primera quincenadeenerodel año 2017

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| --- | --- | --- | --- | --- |
| **CODIGO** | **SOCIO** | **PRESTAMO** | **DEDUCCION** | **SALDO** |
| SO0007 | Libny Josue Mejia Hernandez | 12200.0 | 677.7778 | 10126.79 |
| SO0011 | Luis Alonzo Mendez Lopez | 191918.0 | 4172.1304 | 187745.88 |
| SO0012 | Selvin Joel Guardado | 18300.0 | 1016.6667 | 17283.334 |
| SO0002 | Blanca Rosa Matamoros Villanueva | 12200.0 | 610.0 | 10370.0 |
| SO0008 | Jose Alberto Guillen Escoto | 24400.0 | 2711.111 | 21688.889 |
| SO0009 | Carmela Matamoros Villanueva | 12200.0 | 610.0 | 11590.0 |
| SO0003 | Thomas Obdulio / Juan Ramon Matamoros | 18300.0 | 1016.6667 | 17283.334 |
| SO0005 | Rosa Escoto | 12200.0 | 610.0 | 11590.0 |
| SO0006 | Victor David Herrera Moreno | 6000.0 | 750.0 | 5250.0 |
| SO0010 | Bernardino Bladimir Villanueva Cueva | 52800.0 | 1650.0 | 51150.0 |
| SO0001 | Abner Elias Guardado Suazo | 44400.0 | 925.0 | 43475.0 |
| SO0004 | Jose Fernando Matamoros Lara | 37200.0 | 1617.3914 | 35582.61 |