

H. Ayuntamiento de Plutarco Elias Calles

Lista de Raya (forma tabular)

Fecha: 13/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 13:53:39:930

Reg Pat IMSS: 00000000000,Y4410648101

RFC: AMS -890920-IB2

Código	Empleado	Sueldo	Incentivo productividad	Compensación
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Reg. Pat. IMSS: 00000000000

Departamento 1 AYUNTAMIENTO

010033	Zamora Cardenas Angel	\$8,234.03	\$0.00	\$0.00
010034	Núñez Nogales Claudia Kar	\$8,234.03	\$0.00	\$0.00
010035	Garcia Montaña Jose Luis	\$8,234.03	\$0.00	\$0.00
010036	Lizarraga Lizarraga Gloria E	\$8,234.03	\$0.00	\$0.00
040026	Leon Leon Miriam	\$8,234.03	\$0.00	\$0.00
170121	Sanchez Salinas Belemino	\$8,234.03	\$0.00	\$0.00
Total Depto		\$49,404.18	\$0.00	\$0.00

Departamento 2 SINDICATURA

020019	Sarabia Rodriguez Maria Is:	\$3,555.84	\$0.00	\$0.00
020021	Pasos Lara Paloma Lizeth	\$10,792.20	\$0.00	\$0.00
020024	Tinoco Lopez Jose Alfredo	\$1,947.45	\$0.00	\$0.00
060193	Pérez León Paloma Estefar	\$3,134.37	\$0.00	\$0.00
080453	Valera Martagon Paulino	\$2,662.79	\$0.00	\$0.00
Total Depto		\$27,363.95	\$100.00	\$0.00

Departamento 3 PRESIDENCIA

030022	Zarraga Camacho Joel	\$3,555.84	\$0.00	\$0.00
050021	Magaña Salcido Maria Elen	\$6,523.22	\$0.00	\$0.00
080307	Navarro Rios Manuel Alfred	\$5,690.80	\$0.00	\$0.00
100006	Serrano Campos Heriberto	\$29,153.07	\$0.00	\$0.00
150025	Alcantar Martinez Reyes Ar	\$7,147.64	\$0.00	\$0.00
Total Depto		\$52,070.57	\$0.00	\$0.00

Departamento 4 SECRETARIA

040008	Valera Martagon Alan Israe	\$3,134.37	\$0.00	\$0.00
040011	Morales Ortiz Maria Espera	\$4,446.94	\$0.00	\$0.00
040035	Gray Mayer Roberto	\$3,847.08	\$0.00	\$0.00
040036	Regalado Barra Hugo Abel	\$10,792.20	\$0.00	\$0.00
040037	Gamboa Garza Sergio Ivan	\$5,690.79	\$0.00	\$0.00
040039	Urbalejo Navarro Francisco	\$2,533.84	\$0.00	\$0.00
080371	Gamez Navarro Angel Anto	\$6,962.41	\$0.00	\$0.00
080535	Carrasco Sarabia Jesus Ma	\$3,134.37	\$0.00	\$0.00
080543	Venegas Brena Victor Marti	\$3,555.84	\$0.00	\$0.00
080551	Lanzagorta Leon Saul	\$2,421.63	\$0.00	\$0.00
080555	Ramirez Robles Francisco	\$2,533.84	\$0.00	\$0.00
100011	Velasco Preciado Jesus M:	\$3,134.37	\$0.00	\$0.00
120167	Rangel Mora Ben Ibrahim	\$4,462.55	\$0.00	\$0.00
Total Depto		\$56,650.23	\$0.00	\$0.00

Departamento 5 TESORERIA

010032	Armenta Alegría David Gu	\$3,847.20	\$0.00	\$0.00
050026	Quihuis Chavarria Ana Ineh	\$10,165.41	\$0.00	\$0.00

050027	Hernández Nava José De J	\$3,555.84	\$0.00	\$0.00
050035	Torres Madueño Lizbeth M	\$5,067.07	\$0.00	\$0.00
050042	Venegas Brena Jesus Alfr	\$2,533.84	\$0.00	\$0.00
050045	Leon Torres Adriana Elizat	\$3,555.84	\$0.00	\$0.00
050047	Terrazas Pizarro Miguel An	\$10,792.20	\$0.00	\$0.00
050048	Tapia Molina Jose Abel	\$2,533.80	\$0.00	\$0.00
050049	Sanchez Hernandez Jose A	\$1,859.00	\$0.00	\$0.00
060209	Guerrero Camacho Rosa Is	\$3,134.37	\$0.00	\$0.00
080542	Higareda Ramirez Maria Dc	\$3,555.84	\$0.00	\$0.00
100010	Casas Rodríguez Esteban /	\$5,067.07	\$0.00	\$0.00
180405	Montoya Bojorquez Jose R	\$2,206.75	\$0.00	\$0.00
Total Depto		\$71,628.78	\$200.00	\$0.00

Departamento 6 CONTRALORIA

050033	Santos Miranda María Del C	\$3,131.07	\$0.00	\$0.00
120153	Castillo Rodriguez Zaonii Ai	\$10,792.20	\$0.00	\$0.00
Total Depto		\$13,923.27	\$0.00	\$0.00

Departamento 7 ACCION CIVICA Y CULTURAL

050002	Ballesteros Montes De Oca	\$2,876.04	\$0.00	\$0.00
060225	Torres Cruz Sandra	\$2,533.84	\$100.00	\$0.00
120161	Robles Garcia Maria Isabel	\$2,206.75	\$0.00	\$0.00
120173	Cervantes Traslaviña Fabio	\$4,446.94	\$0.00	\$0.00
170024	Carrizosa Rodriguez Maria	\$1,999.80	\$0.00	\$0.00
170167	Cañez Serna Yolette	\$1,947.45	\$0.00	\$0.00
170182	Diaz Rodriguez Hector Man	\$3,134.40	\$0.00	\$0.00
Total Depto		\$23,744.67	\$200.00	\$0.00

Departamento 8 DESARROLLO SOCIAL Y RURAL

010021	Castro Carrillo Alvaro	\$7,598.22	\$0.00	\$0.00
120159	Fernandez Romero Leonor	\$3,556.97	\$0.00	\$0.00
140003	Vasquez Miranda Jose	\$5,690.80	\$0.00	\$0.00
140004	Zaragoza Flores Guadalupe	\$3,134.37	\$0.00	\$0.00
140005	Bueno Barreras Juan Carlo	\$3,847.08	\$0.00	\$0.00
170173	Hernandez Lopez Eliana	\$2,887.21	\$0.00	\$0.00
Total Depto		\$26,714.65	\$0.00	\$0.00

Departamento 9 DESARROLLO INTEGRAL DE LA FAMILIA

080541	Sandoval Parra Jesus Man	\$5,690.80	\$0.00	\$0.00
170157	Guerrero Beltran Cristian A	\$5,690.80	\$0.00	\$0.00
170159	Sanchez Medina Rosa Isele	\$3,134.37	\$0.00	\$0.00
170162	Castro Garcia Bereniza	\$3,555.84	\$0.00	\$0.00
170168	Palomares Arias Maria Del	\$2,533.84	\$0.00	\$0.00
170169	Villa Luna Isabel	\$2,662.79	\$0.00	\$0.00
170175	Arellano Mecias Julio Cesa	\$2,887.21	\$0.00	\$0.00
170176	Núñez Hernandez Aohlibarr	\$2,533.84	\$0.00	\$0.00
170178	Gonzalez Picos Luis Albert	\$3,134.37	\$0.00	\$0.00
170183	Beltran Lopez María Guada	\$2,533.84	\$0.00	\$0.00
190011	Macias Vazquez Ramon E	\$3,847.08	\$0.00	\$0.00
Total Depto		\$38,204.78	\$0.00	\$0.00

Departamento 10 INSTITUTO MUNICIPAL DEL DEPORTE

190005	Ortega Nevarez Oscar	\$3,847.08	\$0.00	\$0.00
190012	Carrera Romo Diana Ivette	\$4,204.22	\$0.00	\$0.00
Total Depto		\$8,051.30	\$0.00	\$0.00

Departamento 11 OBRAS PUBLICAS

020011	Navarro Leyva Jose Manue	\$4,446.94	\$0.00	\$0.00
040020	Medina Mejía Jacob	\$2,063.53	\$0.00	\$0.00
060006	Madrigal Flores Gabriel	\$3,582.75	\$100.00	\$0.00

060029	Gonzalez Contreras Jose J	\$4,289.55	\$100.00	\$0.00
060035	Chaidez Millan Emiliano	\$4,424.70	\$100.00	\$0.00
060010	Espinoza Alegria Guillermo	\$3,828.15	\$100.00	\$0.00
060100	Lopez Borquez Isaac	\$4,289.55	\$100.00	\$0.00
060120	Vazquez Herrera Blanca Es	\$5,455.20	\$100.00	\$0.00
060121	Reyna Ortiz Joaquin Antoni	\$3,725.25	\$100.00	\$0.00
060140	Sanzon Lopez Agustin	\$4,424.55	\$100.00	\$0.00
060141	Morales Oros Reyes	\$2,533.05	\$100.00	\$0.00
060142	Madrigal Flores Alfredo	\$3,939.30	\$100.00	\$0.00
060143	Ortiz Ramos Jorge Alberto	\$4,137.75	\$100.00	\$0.00
060144	Perez De Los Reyes Vicent	\$4,424.55	\$100.00	\$0.00
060148	Regalado Gutiérrez Geovac	\$2,533.05	\$100.00	\$0.00
060149	Perez Sanchez Jose Luis	\$3,582.90	\$100.00	\$0.00
060163	Perez Ortiz Joaquin	\$4,204.22	\$0.00	\$0.00
060189	Estrada Espinoza Francisc	\$3,853.50	\$0.00	\$0.00
060210	Balderrama Sotelo Francisc	\$4,446.94	\$0.00	\$0.00
060217	Valenzuela Calderon Martin	\$2,040.82	\$0.00	\$0.00
060218	Mena Bermudez Rafael Elis	\$2,477.83	\$0.00	\$0.00
060221	Gomez Villa Demetrio	\$3,847.08	\$0.00	\$0.00
060222	Gonzalez Leal Julio Cesar	\$4,446.94	\$0.00	\$0.00
060224	Ortiz Gamez Ricardo	\$3,966.12	\$0.00	\$0.00
060226	Valera Tablilla Eulises	\$5,690.80	\$0.00	\$0.00
060231	Villegas Lopez Manuel Davi	\$10,792.20	\$0.00	\$0.00
080181	Oros Parra Julio Ernesto	\$3,565.65	\$0.00	\$0.00
080306	Rebollar Zarco Ismael	\$2,524.42	\$0.00	\$0.00
100013	Reyna Ruelas Linda Veroni	\$3,134.37	\$0.00	\$0.00
120028	Garcia Navarro Maritza Gui	\$1,947.45	\$0.00	\$0.00
Total Depto		\$114,790.96	\$1,300.00	\$0.00

Departamento 12 SERVICIOS PUBLICOS

060005	Rodriguez Vazquez Pablo	\$4,952.25	\$0.00	\$0.00
060007	Ruiz Mejia Ramon	\$3,620.85	\$100.00	\$0.00
060012	Lopez Espinoza Wuensesle	\$2,907.75	\$100.00	\$0.00
060014	Gonzalez Calzada Octavio	\$3,152.70	\$100.00	\$0.00
060020	Sarabia Felix Valente	\$3,620.85	\$100.00	\$0.00
060027	Reyes Garcia Rafael	\$4,289.25	\$100.00	\$0.00
060037	Valenzuela Salcido Aurelio	\$2,456.85	\$100.00	\$0.00
060039	Preciado Rosales Carlos	\$4,260.00	\$100.00	\$0.00
060042	Gonzalez Molina Joel	\$6,891.75	\$100.00	\$0.00
060058	Lopez Alegria Norma Graci	\$3,152.70	\$100.00	\$0.00
060068	Villegas Busio Enrique	\$3,019.50	\$100.00	\$0.00
060075	Valenzuela Gastelum Luis /	\$2,472.30	\$100.00	\$0.00
060080	Gutierrez Zavala Rafael	\$2,372.93	\$0.00	\$0.00
060126	Núñez Martínez Miguel	\$3,753.45	\$100.00	\$0.00
070010	López Zamora Sandra	\$2,280.00	\$100.00	\$0.00
070011	Corona Ledezma Zenaida	\$2,132.85	\$100.00	\$0.00
070076	Alvarez Gortares Gerardo	\$2,354.40	\$100.00	\$0.00
070077	Contreras Ayala Luis Arturo	\$3,140.40	\$100.00	\$0.00
070091	Rodriguez Botello Roberto (\$2,354.55	\$100.00	\$0.00
070098	Gonzalez Medina Samuel	\$2,172.90	\$100.00	\$0.00
070107	Lopez Morales Catalina	\$2,280.00	\$100.00	\$0.00
070108	Beltran Olga Martina	\$2,256.75	\$100.00	\$0.00
070121	Ramírez Soto Epifanio	\$4,200.00	\$0.00	\$0.00
070142	Becerra Torres Sofia	\$2,256.75	\$100.00	\$0.00
070189	Zamora Esquer Francisco J	\$1,947.45	\$0.00	\$0.00
070202	Reyes Arizpe Carlos Adrián	\$2,881.39	\$0.00	\$0.00
070203	Trejo Gutiérrez Eduardo	\$1,947.45	\$0.00	\$0.00
070207	Zavala Silva Alfredo	\$4,462.50	\$0.00	\$0.00
070216	Lopez Bojorquez Hector Ma	\$1,947.45	\$0.00	\$0.00
070218	Robles Macias Guadalupe	\$2,206.75	\$0.00	\$0.00
070223	Bermudez Trejo Martin Hor	\$1,947.45	\$0.00	\$0.00
070224	Chipuli Gomez Eliezer	\$1,947.46	\$0.00	\$0.00
070225	Morales Pacheco Mario Alfr	\$1,947.45	\$0.00	\$0.00
070227	Muñoz Muñoz Adan	\$2,206.75	\$0.00	\$0.00
070228	Favela Ortega Silvano	\$1,947.45	\$0.00	\$0.00
070229	Ceballos Flores Manuel Edi	\$3,847.08	\$0.00	\$0.00

070231	Zayas Ruiz Francisco Javier	\$1,947.45	\$0.00	\$0.00
070232	Santos Villa Benjamin	\$2,165.33	\$0.00	\$0.00
070233	Zaragoza Flores Ignacio	\$1,947.45	\$0.00	\$0.00
070235	Montoya Olivares Jose Ros	\$2,165.33	\$0.00	\$0.00
070236	Mendoza Felix Ramon Heril	\$3,847.08	\$0.00	\$0.00
070237	Molina Gutierrez Fernando	\$3,847.08	\$0.00	\$0.00
070238	Tolentino Hernandez Cecilic	\$3,847.08	\$0.00	\$0.00
070240	Parra Cardenas Israel	\$1,947.45	\$0.00	\$0.00
070241	Briones Navarro Ricardo Gu	\$3,847.08	\$0.00	\$0.00
070242	Castro Carrillo Rosario Javi	\$3,134.37	\$0.00	\$0.00
070244	Nogales Reyna Guadalupe	\$1,947.45	\$0.00	\$0.00
060040	Nuñez Sosa Carlos	\$3,549.90	\$100.00	\$0.00
060051	Ortiz Bustamante Leonardo	\$2,456.85	\$100.00	\$0.00
070246	Mariscal Gonzalez Gerardo	\$1,854.84	\$0.00	\$0.00
080053	Parra Moreno Jose Antonio	\$1,414.84	\$0.00	\$604.95
080134	Ruelas Soto Enrique	\$1,938.79	\$0.00	\$934.80
080255	Rodriguez Ochoa Jose Gua	\$2,161.48	\$0.00	\$1,006.50
080461	Herrera Contreras Arnulfo	\$1,887.30	\$0.00	\$604.95
080505	Arenas Alvarez Sergio Anto	\$1,887.37	\$0.00	\$604.95
080534	Flores Lopez Ramon	\$3,134.37	\$0.00	\$0.00
120035	Sarabia Lerna Fabian Omar	\$1,840.62	\$0.00	\$0.00
120050	Garcia Monobe Jose Alfred	\$6,523.22	\$0.00	\$0.00
120162	Espinoza Alegría Rosalía	\$2,875.86	\$0.00	\$0.00
140002	Vasquez Miranda Franciscc	\$3,134.37	\$0.00	\$0.00

Total Depto

\$166,722.82

\$2,100.00

\$4,361.10

Departamento 13 SEGURIDAD PUBLICA

040038	Porras Flores Hector Osval	\$3,372.67	\$0.00	\$604.95
080003	Espinoza Hernandez Migue	\$1,683.41	\$0.00	\$604.95
080014	Bojorquez Ruiz Elizabeth M	\$3,372.67	\$0.00	\$604.95
080050	Bencomo Rascon Maria Co	\$2,203.83	\$0.00	\$0.00
080161	Tamayo Renteria Elizabeth	\$3,372.67	\$0.00	\$604.95
080177	Barrios Espinoza Manuel Al	\$1,683.41	\$0.00	\$604.95
080200	Valera Martagon Crisitani O	\$3,372.67	\$0.00	\$604.95
080217	Almada Ayala Raul	\$1,683.41	\$0.00	\$604.95
080226	Peraza Garcia Manuel De J	\$3,461.55	\$0.00	\$720.45
080244	Esquer Peralta Luis Alonso	\$3,372.67	\$0.00	\$604.95
080261	Ramirez Quintana Santiago	\$4,437.71	\$0.00	\$1,633.95
080269	Salgado Murrieta Jose Alfre	\$4,059.24	\$0.00	\$604.95
080270	Sepulveda Buendia Guadal	\$3,372.67	\$0.00	\$604.95
080271	Nuñez Sanchez Julio Cesar	\$3,372.67	\$0.00	\$604.95
080274	Ruiz Grijalva Jose Antonio	\$3,372.67	\$0.00	\$604.95
080301	Felix Solis Juventino	\$1,838.25	\$0.00	\$604.95
080312	Valadez Alcantar Pedro	\$3,372.67	\$0.00	\$604.95
080313	Osuna Soto Jose Alfonso	\$3,372.67	\$0.00	\$604.95
080323	Mendoza Martinez Carlos R	\$2,764.61	\$0.00	\$604.95
080430	Villanueva Gutierrez José D	\$3,372.67	\$0.00	\$604.95
080433	Soto Javalera Gerardo Gua	\$3,372.67	\$0.00	\$604.95
080445	Parra Cárdenas Rodolfo	\$3,372.67	\$0.00	\$604.95
080447	Mejorada Mariscal Rut	\$3,372.67	\$0.00	\$604.95
080458	Portela Hernández Juan Fr	\$3,372.67	\$0.00	\$604.95
080511	Lazcano Ayala Eleazar	\$3,372.67	\$0.00	\$604.95
080513	Cortés Almanza José Nicar	\$3,372.67	\$0.00	\$604.95
080526	Perez Ortega Jesus Ernest	\$3,372.67	\$0.00	\$604.95
080546	Madrigal Lopez Carlos Enri	\$3,372.67	\$0.00	\$604.95
080556	Hernandez Ponce Enrique	\$10,792.20	\$0.00	\$0.00
080560	Tello Duran Juan Carlos	\$2,764.61	\$0.00	\$604.95
080562	Tello Duran Diego Ruben	\$2,764.65	\$0.00	\$604.95
080563	Resendiz Ruíz Julio Cesár	\$2,764.61	\$0.00	\$604.95
180407	Gallardo Navarro Pedro	\$2,764.61	\$0.00	\$604.95

Total Depto

\$109,746.83

\$0.00

\$19,897.95

Departamento 14 APOYOS DIRECTOS A INSTITUCIONES

120031	Arvizu Olguin Carlos	\$2,768.03	\$0.00	\$0.00
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Total Depto

		\$2,768.03	\$0.00	\$0.00
Departamento 16 PLANEACION				
100012	Flores Ojeda Jose Ramon	\$5,690.80	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,690.80	\$0.00	\$0.00
 Reg. Pat. IMSS: Y4410648101				
Departamento 6 CONTRALORIA				
050020	Andrade Mora Juan Fernan	\$4,017.49	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,017.49	\$0.00	\$0.00
Departamento 11 OBRAS PUBLICAS				
Total Depto		-----	-----	-----
		\$6,006.75	\$200.00	\$0.00
Departamento 13 SEGURIDAD PUBLICA				
080171	Martinez Lizarraga Alfredo	\$3,628.05	\$0.00	\$604.95
Total Depto		-----	-----	-----
		\$3,628.05	\$0.00	\$604.95
Total Gral.		=====	=====	=====
		\$784,956.26	\$4,200.00	\$24,864.00

Quinquenio SP	Compensacion Neto	Dieta	Base Gravable del Periodo	Base Gravable Mensualizada
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,317.83	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,324.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2.42	\$0.00	\$592.88	\$1,201.57
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\$0.00	\$2.42	\$0.00	\$592.88	\$1,201.57
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\$31,436.64	\$89.54	\$0.00	\$23,176.98	\$46,972.01

ISR Mensualizado	I.S.P.T. del Periodo	*****	Indem. por Enf. y Riesgos Laborales	*Otras* *Percepciones*
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\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.13	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$85.43	\$42.15	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$85.43	\$42.15	\$0.01	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$3,377.57	\$1,666.47	\$2.02	\$0.00	\$0.00

TOTAL
PERCEPCIONES

\$8,234.03
\$8,234.03
\$8,234.03
\$8,234.03
\$8,234.03
\$8,234.03

\$49,404.18

\$3,555.84
\$10,792.20
\$1,947.45
\$3,134.37
\$2,662.79

\$28,781.78

\$3,555.84
\$6,523.22
\$5,690.80
\$29,153.07
\$7,147.64

\$52,070.57

\$3,134.37
\$4,446.94
\$3,847.08
\$10,792.20
\$5,690.79
\$2,533.84
\$6,962.41
\$3,134.37
\$3,555.84
\$2,421.63
\$2,533.84
\$3,134.37
\$4,462.55

\$56,650.23

\$3,847.20

\$10,165.41

\$3,555.84
\$5,067.07
\$2,871.69
\$3,555.84
\$10,792.20
\$3,209.48
\$1,859.00
\$3,134.37
\$3,555.84
\$7,093.90
\$2,206.75

\$80,021.22

\$3,131.07
\$10,792.20

\$13,923.27

\$2,876.04
\$2,633.84

\$2,206.75
\$4,446.94
\$1,999.80
\$1,947.45
\$3,134.40

\$24,634.59

\$7,598.22
\$3,556.97
\$5,690.80
\$3,134.37
\$3,847.08
\$2,887.21

\$26,714.65

\$5,690.80
\$5,690.80
\$3,134.37
\$3,555.84
\$2,533.84
\$2,662.79
\$2,887.21
\$2,533.84
\$3,134.37
\$2,533.84
\$3,847.08

\$38,204.78

\$3,847.08
\$4,204.22

\$8,051.30

\$4,446.94
\$2,063.53
\$4,399.30

\$5,461.94
\$5,409.64
\$4,885.19
\$5,054.43
\$6,373.48
\$4,384.04
\$5,630.69
\$3,013.01
\$4,827.16
\$5,272.19
\$5,630.69
\$3,013.01
\$4,220.33
\$4,204.22
\$3,853.50
\$4,446.94
\$2,585.04
\$2,477.83
\$3,847.08
\$4,446.94
\$3,966.12
\$5,690.80
\$10,792.20
\$4,100.50
\$2,524.42
\$3,134.37
\$1,947.45

\$127,217.79

\$6,190.31
\$4,626.06
\$3,734.69
\$4,040.88
\$4,626.06
\$5,247.10
\$3,171.06
\$5,435.65
\$8,370.10
\$4,566.33
\$3,572.43
\$2,943.14
\$2,491.58
\$4,416.47
\$2,722.00
\$2,552.78
\$2,807.56
\$3,711.46
\$2,807.73
\$2,381.55
\$2,722.00
\$2,695.26
\$5,320.00
\$2,695.26
\$1,947.45
\$2,881.39
\$1,947.45
\$4,462.50
\$1,947.45
\$2,206.75
\$1,947.45
\$1,947.46
\$1,947.45
\$2,206.75
\$1,947.45
\$3,847.08

\$1,947.45
\$2,165.33
\$1,947.45
\$2,742.75
\$3,847.08
\$3,847.08
\$3,847.08
\$1,947.45
\$3,847.08
\$3,134.37
\$1,947.45
\$4,359.88
\$3,171.06
\$1,854.84
\$2,310.19
\$3,163.99
\$3,458.38
\$3,285.93
\$2,492.32
\$3,134.37
\$1,840.62
\$6,523.22
\$2,875.86
\$3,134.37

\$191,112.35

\$5,841.93
\$2,578.76
\$6,066.78
\$2,203.83
\$6,066.78
\$2,578.76
\$6,066.78
\$2,578.76
\$6,318.56
\$6,066.78
\$6,436.02
\$8,134.33
\$5,841.93
\$6,066.78
\$6,066.78
\$2,733.60
\$6,066.78
\$5,841.93
\$5,318.73
\$5,841.93
\$6,066.78
\$6,066.78
\$6,066.78
\$6,066.78
\$6,066.78
\$5,841.93
\$6,066.78
\$6,066.78
\$10,792.20
\$5,318.73
\$5,318.79
\$5,318.73
\$5,318.73

\$185,093.10

\$2,768.03

\$2,768.03

\$5,690.80

\$5,690.80

\$4,017.49

\$4,017.49

\$7,530.94

\$6,397.89

\$6,397.89

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\$913,170.15