

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2018 al 31/10/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
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Reg. Pat. IMSS: B8710329426

Departamento 1010 SALA DE REGIDORES

641	Cardona Sigala Julio	\$21,633.52	\$0.00	\$0.00	\$711.00	\$0.00
713	Rojo Gonzalez Pilar Guadalupe	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
714	Bañuelos Gutierrez Jose Guadalupe	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
715	Medina Rosales Yolanda	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
716	Ocampo Alvarado Jose Crisanto	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
717	Del Toro Gutierrez Sorela Betzabe	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
718	Romo Aldana Adriana	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
719	Casillas Duran Arturo	\$22,778.48	\$0.00	\$0.00	\$29.00	\$0.00
Total Depto		\$181,082.88	\$0.00	\$0.00	\$914.00	\$0.00

Departamento 1020 PRESIDENCIA MUNICIPAL

646	Ayala Vázquez José	\$5,562.00	\$0.00	\$0.00	\$0.00	\$0.00
709	Hermosillo Pulido Jorge Abel	\$46,239.08	\$0.00	\$0.00	\$69.00	\$0.00
711	Serrano Santos Emmanuel	\$12,788.94	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$64,590.02	\$0.00	\$0.00	\$69.00	\$0.00

Departamento 1030 SECRETARIA GENERAL Y SINDICATURA

200	Lara Mercado Laura Adriana	\$5,460.14	\$0.00	\$0.00	\$0.00	\$0.00
486	Núñez Flores José Nieves	\$22,777.02	\$0.00	\$0.00	\$30.00	\$0.00
712	García Cortes Elsa Oneida	\$27,314.90	\$0.00	\$0.00	\$38.00	\$0.00
Total Depto		\$55,552.06	\$0.00	\$0.00	\$68.00	\$0.00

Departamento 1060 OFICIALIA MAYOR

016	Lopez Rivera Esthela	\$5,038.05	\$0.00	\$0.00	\$0.00	\$0.00
541	Martínez Gómez Jaime	\$4,839.32	\$0.00	\$0.00	\$0.00	\$0.00
648	Gatica Diaz Carlos Ivan	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00
684	Ledesma Becerra Eugenio	\$6,250.44	\$0.00	\$0.00	\$0.00	\$0.00
685	Diaz Rodríguez José Carlos	\$2,379.24	\$0.00	\$0.00	\$0.00	\$0.00
688	Monroy Segura Sara	\$3,270.38	\$0.00	\$0.00	\$0.00	\$0.00
694	López Rosales Dulce Guadalupe	\$3,270.14	\$0.00	\$0.00	\$0.00	\$0.00
700	Ruiz Salcido Martín	\$4,194.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						

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Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
		\$33,784.77	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 1150 DIRECCION DE ARTE Y CULTURA						
587	Nuño Arellano Arturo	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00
687	Villavicencio Saldate María Fernanda	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00
689	Avelar Sandoval Silvia	\$3,270.38	\$0.00	\$0.00	\$0.00	\$0.00
699	Hermosillo Ocampo Rosa Alejandra	\$4,758.90	\$0.00	\$0.00	\$0.00	\$0.00
704	Gonzalez Barajas Nora Marcela	\$9,125.88	\$0.00	\$0.00	\$11.00	\$0.00
Total Depto		\$26,672.12	\$0.00	\$0.00	\$11.00	\$0.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO						
686	Avelar Gutierrez José Eduviges	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 1250 SISTEMAS						
723	Vargas Barajas Jose Roman	\$5,135.88	\$0.00	\$0.00	\$6.00	\$0.00
Total Depto		\$5,135.88	\$0.00	\$0.00	\$6.00	\$0.00
Departamento 1251 REGISTRO CIVIL						
724	Lopez Rubio Silvia	\$9,125.88	\$0.00	\$0.00	\$10.00	\$0.00
Total Depto		\$9,125.88	\$0.00	\$0.00	\$10.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
Departamento 2010 DELEGACIONES						
032	Sedano Olivares Leticia	\$5,228.45	\$0.00	\$0.00	\$0.00	\$0.00
033	Mora Aranda Ana Rosa	\$5,225.21	\$0.00	\$0.00	\$0.00	\$0.00
036	Tabares Becerra Jose De Jesus	\$4,652.28	\$0.00	\$0.00	\$0.00	\$0.00
038	Ibarra Estrada Ismael	\$4,984.50	\$0.00	\$0.00	\$0.00	\$0.00
048	Anguiano Olivarez Ana Patricia	\$3,014.54	\$0.00	\$0.00	\$0.00	\$0.00
049	Campos Maldonado Celia	\$3,015.46	\$0.00	\$0.00	\$3.00	\$0.00
278	Hernandez Rubio Maria	\$5,507.40	\$0.00	\$0.00	\$6.00	\$0.00
335	Rodriguez Covarrubias Patricia	\$3,804.20	\$0.00	\$0.00	\$0.00	\$0.00
542	Flores Soria Manuel	\$4,653.04	\$0.00	\$0.00	\$16.00	\$0.00
695	Barajas Sandoval Jaime Leonardo	\$3,820.16	\$0.00	\$0.00	\$0.00	\$0.00
702	Martínez González Abelardo	\$4,653.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$48,559.14	\$0.00	\$0.00	\$25.00	\$0.00
Departamento 2020 AGENCIAS						
045	Enriquez Muñoz Maria De Los Angeles	\$5,222.74	\$217.61	\$0.00	\$105.00	\$522.27
047	Zepeda Sanchez Jose Guadalupe	\$4,842.90	\$0.00	\$0.00	\$5.50	\$0.00
Total Depto		\$10,065.64	\$217.61	\$0.00	\$110.50	\$522.27
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL						
056	Hernandez Hernandez Jose Luis	\$12,300.18	\$0.00	\$0.00	\$1,275.00	\$0.00
282	Ibarra Vargas Enrique	\$3,451.92	\$0.00	\$0.00	\$0.00	\$0.00
703	Gonzalez Trejo Maria Isabel	\$27,316.06	\$0.00	\$0.00	\$37.00	\$0.00
Total Depto		\$43,068.16	\$0.00	\$0.00	\$1,312.00	\$0.00
Departamento 3030 DEPARTAMENTO DE INGRESOS						
058	Muñoz Soto Conrado	\$4,749.76	\$0.00	\$0.00	\$8.00	\$0.00
065	Zuñiga Castañeda Alma Patricia	\$6,877.10	\$0.00	\$0.00	\$3,355.00	\$0.00
Total Depto		\$11,626.86	\$0.00	\$0.00	\$3,363.00	\$0.00
Departamento 3070 DEPARTAMENTO DE EGRESOS						
620	González Patiño Oscar Oswaldo	\$6,267.44	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,267.44	\$0.00	\$0.00	\$0.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO						
067	Torres Rosales Monica Regina	\$6,005.38	\$0.00	\$0.00	\$5.50	\$0.00
068	Sepulveda Lara Veronica	\$6,005.38	\$0.00	\$0.00	\$5.50	\$0.00
Total Depto		\$12,010.76	\$0.00	\$0.00	\$11.00	\$0.00
Departamento 3140 DEPTO DE AGUA POTABLE						
070	Gonzalez Aldana Maria Del Socorro	\$9,898.74	\$0.00	\$0.00	\$190.00	\$800.00
556	Aranjo Zúñiga Karen Guadalupe	\$5,704.22	\$0.00	\$0.00	\$80.00	\$400.00
Total Depto		\$15,602.96	\$0.00	\$0.00	\$270.00	\$1,200.00
Departamento 4010 DIRECCION DE OBRAS PUBLICAS						
285	Lara Rivas Guillermo	\$4,120.20	\$0.00	\$0.00	\$0.00	\$0.00
376	Núñez Romero Gregorio	\$10,316.24	\$0.00	\$0.00	\$10.00	\$0.00
538	Núñez Rosales Alvaro	\$8,479.44	\$0.00	\$0.00	\$0.00	\$0.00
660	Medina Rosales Octavio	\$6,486.32	\$0.00	\$0.00	\$1,554.00	\$0.00
691	Muñoz Soto Miguel Angel	\$6,486.32	\$162.16	\$0.00	\$0.00	\$3.00
Total Depto		\$35,888.52	\$162.16	\$0.00	\$1,564.00	\$3.00
Departamento 5020 DEPTO DE CEMENTERIOS						
086	Saldate Mercado J. Rosario	\$5,664.90	\$0.00	\$0.00	\$0.00	\$0.00
524	Vásquez Jaúregui Daniel	\$4,985.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$10,649.90	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 5030 DEPTO DE RASTROS						
088	Montes Blanco Javier	\$5,222.28	\$0.00	\$0.00	\$5.00	\$0.00
380	Alcantar Blanco Ramon Ricardo	\$4,961.12	\$0.00	\$0.00	\$0.00	\$0.00
381	Olmos Quintana Alberto	\$7,582.16	\$0.00	\$0.00	\$0.00	\$0.00
720	Hernandez Salcedo Diana Cecilia	\$8,063.06	\$0.00	\$0.00	\$9.00	\$0.00
Total Depto		\$25,828.62	\$0.00	\$0.00	\$14.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
Departamento 5070 DEPTO DE ASEO PUBLICO						
050	Cuevas Vazquez Gustavo	\$5,711.54	\$0.00	\$0.00	\$0.00	\$0.00
052	Mora Diaz Samuel	\$7,704.02	\$385.20	\$0.00	\$0.00	\$0.00
089	Garcia Lozano Crescencio	\$5,711.70	\$0.00	\$0.00	\$5.00	\$0.00
091	Garcia Jimenez Jose Refugio	\$7,704.36	\$0.00	\$0.00	\$812.00	\$0.00
092	Rubio Monrroy Marco Antonio	\$5,711.70	\$0.00	\$0.00	\$0.00	\$0.00
098	Vazquez Lopez Fernando	\$7,704.02	\$0.00	\$0.00	\$0.00	\$0.00
099	Avelar Hinojosa Jose Guadalupe	\$5,222.74	\$0.00	\$0.00	\$5.50	\$0.00
100	Avelar Hinojosa J Santos	\$5,222.74	\$0.00	\$0.00	\$5.50	\$0.00
576	Bañuelos Arellano Gabriel	\$5,711.30	\$0.00	\$0.00	\$8.00	\$0.00
600	Flores Sandoval Jose Enrique	\$5,711.30	\$0.00	\$0.00	\$0.00	\$0.00
666	Loreto Villalobos Julio César	\$5,827.12	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$67,942.54	\$385.20	\$0.00	\$836.00	\$0.00
Departamento 5080 DEPTO DE PARQUES Y JARDINES						
035	Esparza Borrueal Julian	\$4,979.86	\$0.00	\$0.00	\$0.00	\$0.00
101	Gonzalez Lopez Jose Jesus	\$5,408.14	\$0.00	\$0.00	\$0.00	\$0.00
264	Orozco Jauregui Jorge Humberto	\$5,711.54	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,099.54	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO						
359	Castañeda Flores Mario Alberto	\$5,651.76	\$0.00	\$0.00	\$5.00	\$0.00
Total Depto		\$5,651.76	\$0.00	\$0.00	\$5.00	\$0.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO						
102	Zepeda Salcido Vicente	\$8,794.00	\$0.00	\$225.00	\$879.39	\$400.00
103	Vidriales Cuevas Jose Trinidad	\$5,682.70	\$236.78	\$0.00	\$568.26	\$220.00
105	Avelar Rivera J. Guadalupe	\$5,682.70	\$236.78	\$0.00	\$568.26	\$220.00
108	Vázquez Rosales Francisco	\$4,758.60	\$198.28	\$0.00	\$0.00	\$20.00
350	Ocampo Gonzalez Jose	\$7,005.76	\$291.91	\$0.00	\$700.59	\$227.00
365	Ramos Vargas Jose Enrique	\$6,770.78	\$225.69	\$0.00	\$0.00	\$24.00
530	Aldana Mayorga Daniel	\$5,682.90	\$236.79	\$0.00	\$568.29	\$220.00
693	Hinojoza Covarrubias Juan José	\$6,191.44	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$50,568.88	\$1,426.23	\$225.00	\$3,284.79	\$1,331.00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA						

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Código	Empleado	Sueldo	Horas extras	Destajos	Gratificación	Premios eficiencia
151	Pérez Romero José Reyes	\$9,357.14	\$0.00	\$0.00	\$210.00	\$0.00
176	Sanches Chabes Andres	\$9,357.14	\$0.00	\$0.00	\$0.00	\$0.00
250	Quintero Gonzalez Diego Fabian	\$10,089.64	\$0.00	\$0.00	\$54.00	\$0.00
397	Quiñones Amado Francisco Jose	\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
707	Padilla Larios Julio Cesar	\$13,619.56	\$0.00	\$0.00	\$20.00	\$0.00
708	Espinoza Resendiz Ruben	\$10,479.86	\$0.00	\$0.00	\$12.00	\$0.00
Total Depto		\$61,974.86	\$0.00	\$0.00	\$306.00	\$0.00
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL						
605	Salazar Ramos Eduardo Alejandro	\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
Total Depto		\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
Departamento 5310 DEPTO DE ECOLOGIA						
526	Rodríguez Miranda Miguel	\$4,960.20	\$124.00	\$0.00	\$0.00	\$11.00
Total Depto		\$4,960.20	\$124.00	\$0.00	\$0.00	\$11.00
Departamento 6180 PROTECCION CIVIL						
622	Hernández Silva Sandra Yolanda	\$6,748.56	\$0.00	\$0.00	\$224.95	\$38.00
Total Depto		\$6,748.56	\$0.00	\$0.00	\$224.95	\$38.00
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX						
137	Cortes Iñiguez Maria Dolores	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
139	Diaz Arrollo Antonio	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00
148	Rodríguez Gutierrez Jose Dolores	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
149	Gomez Lopez Jose	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
157	Abundiz Rodriguez Martin Enrique	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
194	Lopez Flores Ramiro	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
256	Saldate Lara David	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00
566	Bañuelos Evangelista José De Jesús	\$9,071.96	\$0.00	\$0.00	\$10.00	\$0.00
570	García Ruiz Miguel	\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
607	González García Rodolfo	\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
627	Medrano Macías Juan Manuel	\$10,437.56	\$0.00	\$0.00	\$0.00	\$0.00
672	Rodríguez Domínguez Luis Adán Enrique	\$9,071.52	\$0.00	\$0.00	\$10.00	\$0.00
701	Luquín Rubio Rigoberto	\$9,071.10	\$0.00	\$0.00	\$10.00	\$0.00
Total Depto		\$119,298.90	\$0.00	\$0.00	\$104.00	\$0.00

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Total Gr		=====	=====	=====	=====	=====
		\$942,586.85	\$2,315.20	\$225.00	\$12,518.24	\$3,105.27

TOTAL
PERCEPCIONES

\$22,344.52
\$22,807.48
\$22,807.48
\$22,807.48
\$22,807.48
\$22,807.48
\$22,807.48
\$22,807.48

\$181,996.88

\$5,562.00
\$46,308.08
\$12,788.94

\$64,659.02

\$5,460.14
\$22,807.02
\$27,352.90

\$55,620.06

\$5,038.05
\$4,839.32
\$4,542.30
\$6,250.44
\$2,379.24
\$3,270.38
\$3,270.14
\$4,194.90

TOTAL
PERCEPCIONES

\$33,784.77

\$4,758.48

\$4,758.48

\$3,270.38

\$4,758.90

\$9,136.88

\$26,683.12

\$4,758.48

\$4,758.48

\$5,141.88

\$5,141.88

\$9,135.88

\$9,135.88

TOTAL
PERCEPCIONES

\$5,228.45
\$5,225.21
\$4,652.28
\$4,984.50
\$3,014.54
\$3,018.46
\$5,513.40
\$3,804.20
\$4,669.04
\$3,820.16
\$4,653.90

\$48,584.14

\$6,067.62
\$4,848.40

\$10,916.02

\$13,575.18
\$3,451.92
\$27,353.06

\$44,380.16

\$4,757.76
\$10,232.10

\$14,989.86

\$6,267.44

\$6,267.44

TOTAL
PERCEPCIONES

\$6,010.88
\$6,010.88

\$12,021.76

\$10,888.74
\$6,184.22

\$17,072.96

\$4,120.20
\$10,326.24
\$8,479.44
\$8,040.32
\$6,651.48

\$37,617.68

\$5,664.90
\$4,985.00

\$10,649.90

\$5,227.28
\$4,961.12
\$7,582.16
\$8,072.06

\$25,842.62

TOTAL
PERCEPCIONES

\$5,711.54
\$8,089.22
\$5,716.70
\$8,516.36
\$5,711.70
\$7,704.02
\$5,228.24
\$5,228.24
\$5,719.30
\$5,711.30
\$5,827.12

\$69,163.74

\$4,979.86
\$5,408.14
\$5,711.54

\$16,099.54

\$5,656.76

\$5,656.76

\$10,298.39
\$6,707.74
\$6,707.74
\$4,976.88
\$8,225.26
\$7,020.47
\$6,707.98
\$6,191.44

\$56,835.90

TOTAL
PERCEPCIONES

\$9,567.14
\$9,357.14
\$10,143.64
\$9,081.52
\$13,639.56
\$10,491.86

\$62,280.86

\$9,081.52

\$9,081.52

\$5,095.20

\$5,095.20

\$7,011.51

\$7,011.51

\$9,080.96
\$9,071.96
\$9,080.96
\$9,080.96
\$9,080.96
\$9,080.96
\$9,081.96
\$9,081.52
\$9,081.52
\$10,437.56
\$9,081.52
\$9,081.10

\$119,402.90

TOTAL
PERCEPCIONES

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\$960,750.56

TOTAL	*NETO*
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\$3,853.72	\$18,490.80
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
\$4,316.88	\$18,490.60
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\$34,071.88	\$147,925.00
\$71.60	\$5,490.40
\$11,154.08	\$35,154.00
\$2,210.94	\$10,578.00
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\$13,436.62	\$51,222.40
\$115.34	\$5,344.80
\$4,316.62	\$18,490.40
\$5,511.90	\$21,841.00
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\$9,943.86	\$45,676.20
\$177.45	\$4,860.60
\$12.12	\$4,827.20
-\$39.10	\$4,581.40
\$187.24	\$6,063.20
\$69.24	\$2,310.00
-\$184.82	\$3,455.20
-\$184.86	\$3,455.00
-\$92.70	\$4,287.60
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TOTAL	*NETO*
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-\$55.43	\$33,840.20
\$5.88	\$4,752.60
\$5.88	\$4,752.60
-\$217.62	\$3,488.00
\$6.10	\$4,752.80
\$1,054.48	\$8,082.40
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\$854.72	\$25,828.40
\$6.08	\$4,752.40
-----	-----
\$6.08	\$4,752.40
\$141.28	\$5,000.60
-----	-----
\$141.28	\$5,000.60
\$1,054.28	\$8,081.60
-----	-----
\$1,054.28	\$8,081.60

TOTAL	*NETO*
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\$205.45	\$5,023.00
\$199.81	\$5,025.40
-\$77.32	\$4,729.60
\$28.90	\$4,955.60
-\$233.86	\$3,248.40
-\$148.54	\$3,167.00
\$277.00	\$5,236.40
-\$159.60	\$3,963.80
-\$15.36	\$4,684.40
-\$120.44	\$3,940.60
-\$77.30	\$4,731.20
-----	-----
-\$121.26	\$48,705.40
\$324.82	\$5,742.80
\$101.20	\$4,747.20
-----	-----
\$426.02	\$10,490.00
\$1,746.38	\$11,828.80
-\$60.28	\$3,512.20
\$5,512.06	\$21,841.00
-----	-----
\$7,198.16	\$37,182.00
\$139.96	\$4,617.80
\$1,230.70	\$9,001.40
-----	-----
\$1,370.66	\$13,619.20
\$189.04	\$6,078.40
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\$189.04	\$6,078.40

TOTAL	*NETO*
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\$350.08	\$5,660.80
\$350.28	\$5,660.60
-----	-----
\$700.36	\$11,321.40
\$1,478.54	\$9,410.20
\$216.82	\$5,967.40
-----	-----
\$1,695.36	\$15,377.60
-\$98.00	\$4,218.20
\$1,395.44	\$8,930.80
\$764.64	\$7,714.80
\$632.12	\$7,408.20
\$286.88	\$6,364.60
-----	-----
\$2,981.08	\$34,636.60
\$82.90	\$5,582.00
-\$21.00	\$5,006.00
-----	-----
\$61.90	\$10,588.00
\$205.28	\$5,022.00
-\$23.48	\$4,984.60
\$582.36	\$6,999.80
\$871.66	\$7,200.40
-----	-----
\$1,635.82	\$24,206.80

TOTAL	
DEDUCCIONES	*NETO*

\$306.34	\$5,405.20
\$928.22	\$7,161.00
\$306.90	\$5,409.80
\$1,005.96	\$7,510.40
\$531.50	\$5,180.20
\$595.62	\$7,108.40
\$205.24	\$5,023.00
\$205.44	\$5,022.80
\$307.30	\$5,412.00
\$145.10	\$5,566.20
\$158.92	\$5,668.20

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\$4,696.54	\$64,467.20

\$28.46	\$4,951.40
\$54.94	\$5,353.20
\$87.94	\$5,623.60

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\$171.34	\$15,928.20

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\$241.76	\$5,415.00

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\$241.76	\$5,415.00

\$1,335.39	\$8,963.00
\$551.34	\$6,156.40
\$551.34	\$6,156.40
\$21.28	\$4,955.60
\$607.06	\$7,618.20
\$540.47	\$6,480.00
\$551.38	\$6,156.60
\$242.64	\$5,948.80

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\$4,400.90	\$52,435.00

TOTAL	
DEDUCCIONES	*NETO*
\$1,246.94	\$8,320.20
\$1,320.34	\$8,036.80
\$1,525.04	\$8,618.60
\$1,044.72	\$8,036.80
\$2,056.36	\$11,583.20
\$1,327.26	\$9,164.60
-----	-----
\$8,520.66	\$53,760.20
\$1,044.72	\$8,036.80
-----	-----
\$1,044.72	\$8,036.80
\$124.40	\$4,970.80
-----	-----
\$124.40	\$4,970.80
\$287.71	\$6,723.80
-----	-----
\$287.71	\$6,723.80
\$1,044.56	\$8,036.40
\$1,035.36	\$8,036.60
\$1,044.56	\$8,036.40
\$1,044.56	\$8,036.40
\$1,044.56	\$8,036.40
\$1,044.56	\$8,036.40
\$1,044.76	\$8,036.20
\$1,044.76	\$8,037.20
\$1,044.72	\$8,036.80
\$1,044.72	\$8,036.80
\$2,400.96	\$8,036.60
\$1,044.72	\$8,036.80
\$1,043.70	\$8,037.40
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\$14,926.50	\$104,476.40

TOTAL	*NETO*
DEDUCCIONES	

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\$110,004.96

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\$850,745.60