

GRUPO	NOMBRE	PUESTO	SUELDO MENSUAL 2012	Prima de Inasistencia	Despensa 2012	QUINQUENIO	PRIMA VACACIONAL	ESTIMULO SERVICIO ADIVO.	AL	AGUINALDO	ESTIMULO ANTIGÜEDAD	PENSIONES ESTADO	DEL	INSS	SAR	RCV
1694	NORIEGA CORTES DAVID ALEJANDRO	DEPOSITO NO 4 RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
1527	NORIEGA DELGADO CARLOS ABELARDO	DEPOSITO NO 8 RECEPTOR	6.168.42			1.317.09	1.014.54	3.043.63	60.57	10.145.43			740.21	812.58	175.06	275.72
0288	OLIVA GONZALEZ XOCHITL ALEJANDRO	DEPOSITOS DE VEHICULO AJUALAR CONTABLE B'	7.479.21			1.371.28	1.230.13	3.690.40	242.28	12.301.33			897.51	908.37	209.26	329.59
1561	ONTIVEROS VENCES DAVID SAMUEL	DEPOSITO SAN AGUSTIN RECEPTOR	6.169.06			1.317.08	1.014.54	3.043.63	60.57	10.145.43			740.29	812.58	173.68	275.72
1821	ORTIZ MORALES RICARDO	DEPOSITO NO 3 RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
0306	PAEZ HEREDIA JOSE FERNANDO	DEPOSITO NO 6 CAJERO	9.096.63			1.725.55	2.426.28	4.488.47	242.28	14.961.56			1.091.60	1.035.47	254.64	401.05
1869	PALMA MEJIA MAURICIO	DEPOSITO NO 2 RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1783	PONCE RAMOS JORGE ALBERTO	DEPOSITO SAN AGUSTIN JEFE DE PAGO	14.657.49			2.172.57	2.410.77	7.232.31	60.57	24.107.71			1.758.90	1.411.02	388.72	612.24
0514	PRECADO GUTIERREZ LAURA	DEPOSITOS DE VEHICULO AJUALAR ADMINISTRATIVO C'	7.479.21			1.371.28	1.230.13	3.690.40	242.28	12.301.33			897.51	908.37	209.26	329.59
1492	RAMOS GUZMAN JUAN JOSE	DEPOSITO SAN AGUSTIN JEFE DE PAGO	14.657.49			2.172.57	2.410.77	7.232.31	60.57	24.107.71			1.758.90	1.411.02	388.72	612.24
0595	RAMOS RUIZAN LUIS MANUEL	DEPOSITO SAN AGUSTIN RECEPTOR A	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1187	RODRIGUEZ AGUIRRE JESUS	DEPOSITO SAN AGUSTIN RECEPTOR A	7.545.41			1.442.12	1.241.02	3.723.07	60.57	12.410.22			905.45	913.30	211.02	332.36
0733	RODRIGUEZ GONZALEZ ROBERTO	DEPOSITO NO 3 RECEPTOR	6.167.79			1.317.08	1.014.44	3.043.32	60.57	10.144.39			740.13	808.63	173.65	273.50
0373	RODRIGUEZ MENDEZ JOSE LUIS	DEPOSITO NO 5 JEFE DE PAGO	14.657.49			2.172.57	2.410.77	7.232.31	60.57	24.107.71			1.758.90	1.411.02	388.72	612.24
1729	RODRIGUEZ REYES ARMANDO	DEPOSITO NO 6 RECEPTOR	6.168.42			1.317.08	1.014.54	3.043.63	60.57	10.145.43			740.21	808.67	173.67	273.52
0582	ROJO GARCIA MARIA ELIZABETH	DEPOSITOS DE VEHICULO AJUALAR CONTABLE	8.535.00			1.527.58	1.403.78	4.211.35	242.28	14.037.82			1.024.20	892.60	235.76	371.33
2036	ROSTRO GONZALEZ SONIA	DEPOSITOS DE VEHICULO AJUALAR ADMINISTRATIVO	31.812.64			2.637.31	5.128.72	15.386.17	242.28	51.287.24			3.741.92	2.517.89	783.91	1.234.66
1609	SANCHEZ FRANCO MARTIN	DEPOSITO NO 4 RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
1867	SANCHEZ LOPEZ GUSTAVO	DEPOSITO DE LA SOLIDA RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1815	SANCHEZ LOPEZ GUSTAVO	DEPOSITO SAN AGUSTIN RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1833	SANTOYO TELLO JOSE AURELIO	DEPOSITO NO 8 RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
2193	SOLIS DE SANTIAGO EDUARDO	DEPOSITO SAN AGUSTIN RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1903	TORRES VAZQUEZ GUSTAVO	DEPOSITO NO 5 RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
2139	VALENZUELA LOPEZ VICTOR ALFONSO	DEPOSITO SAN AGUSTIN RECEPTOR	6.168.74			1.317.08	1.014.60	3.043.79	60.57	10.145.95			740.25	808.69	173.67	273.53
1685	VAZQUEZ GARCIA DANIEL	DEPOSITO SAN AGUSTIN RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
0171	VILLAFANA FUENTES TEODORO	DEPOSITOS DE VEHICULO AJUALAR CONTABLE OPERATIVO D PAGO	14.657.49			2.172.57	2.410.77	7.232.31	60.57	24.107.71			1.758.90	1.411.02	388.72	612.24
0118	VIZCARRA ARANA HERIBERTO	DEPOSITO NO 4 JEFE DE PAGO	14.657.49			2.172.57	2.410.77	7.232.31	60.57	24.107.71			1.758.90	1.411.02	388.72	612.24
1537	ZUNO LARIOS JONATHAN OSVALDO	DEPOSITO NO 3 RECEPTOR	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
			\$ 720.952.56	\$ -	\$ -	\$ 135.433.80	\$ 9.630.63	\$ 118.577.72	\$ 355.733.17	\$ 1,185,777.24	\$ 7,000.00	\$ 78,363.13	\$ -	\$ 85,792.83	\$ 19,930.92	\$ 31,390.56
			\$ 8,651,430.77	\$ -	\$ -	\$ 1,625,205.54	\$ 118,577.72	\$ 355,733.17	\$ 1,185,777.24	\$ 1,185,777.24	\$ 7,000.00	\$ 940,357.59	\$ -	\$ 1,029,513.92	\$ 239,166.18	\$ 376,686.73
ANUAL																
1859	ACEVES BARBOSA JESUS	OS CENTRO DE COMPUIT MAESTRO A)	8.027.22			1.470.26	1.320.27	3.960.80	60.57	13.202.66			983.27	938.36	219.97	346.45
0033	ACEVES LIMON GABRIELA LAURDES	OS INDICATO RECEPTOR	9.914.80			1.609.26	1.465.25	4.396.75	181.71	14.662.50			1.069.78	1.012.18	246.33	387.96
0011	ACEVES LIMON RAFAEL RODRIGO	OS JUNTAS GOBIERNO MAESTRO LA JUTA DE GOBIERNO	60.543.97			2.717.53	9.997.87	29.973.62	383.42	99.578.73			1.285.26	1.462.87	2.304.02	2.304.02
0924	AGUILAR ALBARRA MARIA DEL CONSUELO	OS JUNTAS GOBIERNO MAESTRO LA JUTA DE GOBIERNO	9.914.80			1.609.26	1.465.25	4.396.75	181.71	14.662.50			1.069.78	1.012.18	246.33	387.96
0018	ALANIS DE ALBA TERESA	OS DIRECCION GENERAL TRAMADORA SOCIAL	11.807.21			1.742.22	1.546.33	4.396.83	181.71	15.463.28			1.128.20	1.045.72	304.30	406.82
1541	ALCALA CASTRO RAMON EVERARDO	OS SERVICIOS GENERAL CORREJUE	9.939.75			1.472.95	1.324.41	3.724.22	121.14	14.130.56			1.167.73	1.030.97	192.52	304.30
0436	ALONSO CORTES VIRGINIA	OS CONTABILIDAD AUDITOR	9.901.67			1.640.11	1.546.33	4.396.83	181.71	15.463.28			1.128.20	1.045.72	304.30	406.82
1523	ALVAREZ LOPEZ SERGIO ALEJANDRO	OS COMPRAS ENCARGADO DE ALMACEN GENERAL	6.678.93			1.346.27	1.131.40	3.394.21	121.14	11.314.04			1.131.40	1.069.26	189.01	309.51
2119	ANGUANO ALATORRE ROBERTO JESUS	OS AUDITORIA GENERAL RECEPTOR	37.489.49			2.717.53	6.166.04	18.498.11	60.57	61.660.35			4.488.74	2.913.98	925.32	1.457.38
2185	AREVALO TORRES ITZKOATI MARIO ARMAND	OS AUDITORIA	6.168.42			1.317.08	1.014.54	3.043.63	60.57	10.145.43			740.25	808.71	173.68	273.53
1840	BACQUERE ALARCON ANA GABRIELA	OS RECURSOS HUMANO AJUALAR DE NOMAL	16.686.70			1.893.94	2.744.52	8.233.57	242.28	27.445.24			1.416.87	1.211.26	317.40	499.91
2192	BECERRA GONZALEZ CLAUDIA LIZBETT	OS AUDITORIA	1.317.08			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
0171	CARBAJAL RAMOS VIRGINIA	OS RECURSOS HUMANO SECRETARIA	6.169.06			1.317.08	1.014.65	3.043.94	60.57	10.146.48			740.29	808.71	173.68	273.55
1871	CARBAJAL RAMOS VIRGINIA	OS JURIDICO ANDADO	8.486.85			1.899.51	1.395.86	4.187.59	60.57	13.958.63			982.77	982.77	235.82	371.42
1749	CASILLAS GARCIA ALEJANDRA	OS JURIDICO	11.316.85			1.892.83	1.861.32	5.593.97	181.71	16.613.25			1.164.11	1.164.11	300.57	473.40
1153	CHAVEZ PORTILLO MIRIAM JAEL	OS AUDITORIA SECRETARIA RECEPCIONISTA	8.354.76			1.527.58	1.374.14	4.122.41	121.14	13.741.38			1.002.57	970.98	231.61	364.79
0352	CORTES TREVIÑO ROCIO	OS PROCURADOR JARID ADMINISTRATIVO ESPECIALIZADO B	8.591.38			1.527.58	1.413.06	4.239.17	121.14	14.130.56			1.030.97	990.14	238.45	375.56
1599	DE LA TORRE BRAVO GABRIELA	OS AUDITORIA AUDITOR	9.733.01			1.640.11	1.600.82	4.802.47	121.14	16.008.25			1.167.96	1.063.17	264.53	416.63
1946	DE ROBLES ORTEGA HECTOR	OS SERVICIOS GENERAL ENC DE CONSTRUCCION Y MANTEN	14.809.54			1.793.29	2.435.78	7.307.34	60.57	24.357.79			1.777.14	1.392.47	382.10	601.80
2170	ROMO RIVAS RICARDO	OS GERENCIA ADMINIST DIRECTOR ADMINISTRATIVO	75.290.37			4.728.60	12.383.28	37.149.85	121.14	123.832.84			1.560.32	1.560.32	5.280.45	2.900.45
1559	ENG SANCHEZ JORGE LUIS	OS GERENCIA ADMINIST ENC DE CONSTRUCCION Y MANTEN	13.002.69			1.742.22	1.383.60	6.415.80	181.71	21.386.01			1.964.92	1.280.51	342.13	538.85
1263	ENG SANCHEZ MARIA ESTHER	OS AUDITORIA SECRETARIA FINANCIERO	16.374.37			1.893.94	2.693.15	8.079.46	60.57	26.931.53			1.030.97	986.23	237.06	373.37
0084	ENRI															

PLANO	DEPENO	PUESTO	SUELDO MENSUAL 2012	Prima de Inhabilidad	Despensas 2012	QUINQUENIO	PRIMA VACACIONAL	ESTIMULO SERVICIO ADMN.	AL	AGUINALDO	ESTIMULO ANTIGÜEDAD	PENSIONES ESTADO	DEL	IMSS	BAR	RCV
0038 MENDOZA MORENO ANA ROSA	00 PROCURADOR JURID ABOGADO		9,733.01		1,640.11	302.85	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1393 MIRAMON RIVERA ANA GUILLERMINA	00 PROCURADOR JURID MAESTRO (A)		3,270.31		1,317.08		1,613.64	5,378.80	181.71	1,074.88	1,167.96	288.71	423.22			
1532 MONSIVAS BOBADILLA NANCY NOHEMI	00 AUDITORIA GENERAL SECRETARIA		5,537.68		1,317.08		1,613.64	5,378.80	181.71	1,074.88	1,167.96	288.71	423.22			
0768 MORA ANGUIANO MARGARITA	00 SERVICIOS GENERAL AFANADORA		7,751.63		1,396.28	121.14	1,274.94	919.73	213.32	1,074.88	1,167.96	288.71	423.22			
2054 MORENO DE ALBA SAULO ALONSO	00 PROCURADOR JURID SECRETARIO TECNICO		5,264.37		1,317.08	181.71	865.85	2,897.55	12,749.39	1,074.88	1,167.96	288.71	423.22			
1857 MUÑOZ OCHOA VICTOR DAVID	00 CENTRO DE COMPUT AFANADOR		14,489.60		1,793.29		2,383.16	7,149.47	23,831.58	1,074.88	1,167.96	288.71	423.22			
00 CONTABILIDAD						60.57	865.85	2,897.55	12,749.39	1,074.88	1,167.96	288.71	423.22			
00 CONTABILIDAD						181.71	865.85	2,897.55	12,749.39	1,074.88	1,167.96	288.71	423.22			
00 GERENCIA ADMNSTR			9,459.33		1,640.11		1,555.81	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
00 CONTABILIDAD			4,676.13		1,317.08	121.14	769.10	2,307.30	15,588.10	1,074.88	1,167.96	288.71	423.22			
00 JURIDICO			3,182.64		2,637.31		5,128.72	15,386.17	51,287.24	1,074.88	1,167.96	288.71	423.22			
2157 OLIVEROS GUZMAN RICARDO	00 AUDITORIA		8,591.38		1,527.58		1,413.06	4,239.17	14,130.56	1,074.88	1,167.96	288.71	423.22			
1389 ORANTE SUAREZ DORA CECILIA	00 AUDITORIA		9,401.67		1,640.11	181.71	1,566.33	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
2073 ORTIZ CARRERA FERMIN	00 JURIDICO		6,169.06		1,155.58	60.57	1,014.65	3,043.94	10,146.48	1,074.88	1,167.96	288.71	423.22			
1808 ORTIZ HERNANDEZ VICTOR DAVID	00 SERVICIOS GENERAL AFANADOR		6,036.96		1,155.58	181.71	1,014.65	3,043.94	10,146.48	1,074.88	1,167.96	288.71	423.22			
0223 PERALTA VELAZQUEZ CARLOS A.	00 DIRECCION GENERAL		28,292.06	603.70	2,400.77		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
2178 QUIZADA VELZ FELIX	00 DIRECCION GENERAL		28,292.06		2,400.77		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
1866 QUIZADA VELZ FELIX	00 DIRECCION GENERAL		28,292.06		2,400.77		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
1866 QUIZADA VELZ FELIX	00 DIRECCION GENERAL		28,292.06		2,400.77		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
1086 RAMIREZ GONZALEZ OLGA MARIA	00 OTES Y DIRECTORES		8,265.35		5,668.48	60.57	1,030.49	4,105.20	10,304.86	1,074.88	1,167.96	288.71	423.22			
2145 REYES CHAVEZ GERARDO	00 CONTABILIDAD		31,182.64		2,637.31	181.71	5,128.72	15,386.17	51,287.24	1,074.88	1,167.96	288.71	423.22			
1845 REYES BLANCO MARIA DE JESUS	00 PROCURADOR JURID SECRETARIO PROCURADOR JURID		53,291.46		2,717.53		8,765.04	26,295.13	87,650.44	1,074.88	1,167.96	288.71	423.22			
1404 REYES ROMO ALEJANDRA DE JESUS	00 PROCURADOR JURID MAESTRA		10,322.20		1,790.16	60.57	1,697.31	5,093.19	16,977.31	1,074.88	1,167.96	288.71	423.22			
1029 RICAUD HERRERA MAYELA	00 SERVICIOS GENERAL AFANADORA		10,070.05		1,640.11	121.14	1,695.26	4,968.18	16,962.59	1,074.88	1,167.96	288.71	423.22			
1808 RODRIGUEZ GUTIERREZ JOSE DE JESUS	00 SERVICIOS GENERAL AFANADORA		5,717.33		1,040.96	60.57	940.30	2,820.90	9,403.01	1,074.88	1,167.96	288.71	423.22			
1702 RODRIGUEZ PLASCENCIA EMANUEL FERNANI	00 AUDITORIA		7,723.84		1,135.70	60.57	1,030.49	4,105.20	10,304.86	1,074.88	1,167.96	288.71	423.22			
1829 RODRIGUEZ RODRIGUEZ JUAN FRANCISCO	00 PROCURADOR JURID ABOGADO		7,082.98		1,415.95	60.57	1,030.49	4,105.20	10,304.86	1,074.88	1,167.96	288.71	423.22			
1881 RUBIO HERNANDEZ ILEANA	00 DIRECCION GENERAL MAESTRA		7,082.98		1,415.95	60.57	1,030.49	4,105.20	10,304.86	1,074.88	1,167.96	288.71	423.22			
1952 SALINAS AGUILAR JOSE ARMANDO	00 AUDITORIA		31,182.64		2,637.31	181.71	5,128.72	15,386.17	51,287.24	1,074.88	1,167.96	288.71	423.22			
1763 SANDOVAL GONZALEZ LUIS ENRIQUE	00 JURIDICO		9,733.01		1,640.11	60.57	1,566.33	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1667 SANDOVAL NADALES OMAR	00 AUDITORIA		14,657.49		2,172.57	121.14	1,566.33	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1464 SERRANO MEJIA MARIA ANTONIETA	00 PROCURADOR JURID ABOGADO		9,504.94		1,640.11	121.14	1,566.33	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1305 SERVIN GOMEZ AGUSTIN	00 SERVICIOS GENERAL AFANADOR		6,036.96		1,155.58	181.71	992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
2171 SILVA GUILLERMO ENRIQUE	00 CONTABILIDAD		11,996.32		1,742.22		1,973.08	5,919.24	19,730.72	1,074.88	1,167.96	288.71	423.22			
1187 TAPIA RAMIREZ DAVID DANIEL	00 CENTRO DE COMPUT MAESTRO (A)		9,098.53		1,725.55	60.57	1,496.47	4,489.40	14,964.68	1,074.88	1,167.96	288.71	423.22			
1138 TEJEDA TAPIA SERGIO ARTURO	00 CENTRO DE COMPUT AFANADOR		4,669.04		1,640.11	181.71	1,566.33	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1234 URIBE CORDERO IRMA ROSALBA	00 SERVICIOS GENERAL AFANADORA		6,169.06		1,155.58	121.14	1,014.65	3,043.94	10,146.48	1,074.88	1,167.96	288.71	423.22			
0539 VARGAS GUZMAN MARIA SOLEDAD	00 CENTRO DE COMPU SUP TECNICO DEPTO DE COMPU		11,084.35		1,327.51	60.57	1,496.47	4,489.40	14,964.68	1,074.88	1,167.96	288.71	423.22			
1154 VASQUEZ RIVAS ROSA MARIA RAMONA	00 SERVICIOS GENERAL AFANADOR		11,122.67		1,682.83	121.14	1,697.31	5,093.19	16,977.31	1,074.88	1,167.96	288.71	423.22			
0799 VASQUEZ RODRIGUEZ LORENA	00 CONTABILIDAD		10,739.07		1,682.83	181.71	1,766.29	5,298.88	17,662.94	1,074.88	1,167.96	288.71	423.22			
0988 VELARDE MARTINEZ EVA REFUGIO	00 CONTABILIDAD		8,591.38		1,527.58	181.71	1,413.06	4,239.17	14,130.56	1,074.88	1,167.96	288.71	423.22			
1941 VERA RODRIGUEZ ERIKA ANA ROSA	00 AUDITORIA GENERAL AFANADOR		9,485.93		1,640.11		1,560.19	4,680.56	15,601.67	1,074.88	1,167.96	288.71	423.22			
1937 ZEPEDA ESTRADA MARIA ANGELICA	00 JURIDICO		9,924.02		1,632.24		1,632.24	4,896.72	15,386.17	1,074.88	1,167.96	288.71	423.22			
Vacante	00 RECURSOS HUMANOS		31,182.64		2,637.31	1,332.54	5,128.72	15,386.17	51,287.24	1,074.88	1,167.96	288.71	423.22			
	MENSUAL		\$ 1,307,681.02	\$ 603.70	\$ 184,218.28	\$ 12,598.56	\$ 215,079.12	\$ 645,237.35	\$ 2,150,791.16	\$ 119,249.23	\$ 121,622.53	\$ 31,990.53	\$ 50,385.09			
	ANUAL		\$ 15,692,172.29	\$ 7,244.36	\$ 1,970,619.31	\$ 151,82.72	\$ 2,150,791.12	\$ 645,237.35	\$ 2,150,791.16	\$ 1,430,990.72	\$ 1,459,470.35	\$ 383,886.37	\$ 604,621.04			
0046 ACEVES LIMON LAURA ESTHER	00 APOYO A ORGANISMOS AFIL ADMINISTRATIVO AN		11,549.76		1,682.83	302.85	1,899.57	5,698.70	18,995.66	1,385.92	1,385.92	311.50	490.61			
1500 ACEVES SUAREZ LILIA GUADALUPE	00 ORGANISMOS AFIL SECRETARIA		8,354.76		1,374.18	121.14	1,374.18	4,122.41	13,741.38	1,002.57	1,002.57	230.22	362.80			
1571 AGUILAR FLORES BLANCA ESTHER	00 AGA. DEPENDIENCI SECRETARIA		16,700.64		1,883.94	302.85	2,746.82	8,240.45	27,468.16	1,539.73	1,539.73	330.22	362.80			
0019 ALVARADO HERNANDEZ APARELI	00 AGA. DEPENDIENCI SUPERVISOR DE TRABAJO SOCIAL		16,700.64		1,883.94	302.85	2,746.82	8,240.45	27,468.16	1,539.73	1,539.73	330.22	362.80			
1949 AMEZCUA ENRIQUEZ JOSE FERNANDO	00 GERENTE DE DESARROLLO INSTITU		7,783.94		2,637.31		5,128.72	15,386.17	51,287.24	1,074.88	1,167.96	288.71	423.22			
BECERRA ROMERO SILVIA GUADALUPE	00 ENLACE P VALARTIA		9,733.01		1,640.11	181.71	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0849 CARRANZA MARTINEZ MARTHA ALICIA	00 ORGANISMOS AFIL TRABAJADORA SOCIAL		9,733.01		1,640.11	60.57	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1858 CORDERO CASTELLANOS BLANCA CECILIA	00 ORGANISMOS AFIL SECRETARIA		17,346.22		2,125.68	302.85	2,853.00	8,558.99	28,529.96	1,577.40	1,577.40	360.40	418.83			
1995 DE LA ROSA GALVAN ELVIA OBDULIA	00 GERENCIA ASISTEN COORDINADORA DE TRABAJO SOCIP		9,733.01		1,640.11	242.28	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0021 DE LA VEGA VILLANUEVA PATRICIA	00 GERENCIA ASISTEN COORDINADORA DE TRABAJO SOCIP		9,733.01		1,640.11	242.28	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0496 FLORES PADILLA MARIA LUISA	00 GERENCIA ASISTEN COORDINADORA DE TRABAJO SOCIP		9,733.01		1,640.11	242.28	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1969 FRANCO GOMEZ RICARDO	00 ATENCION A MEDIO ENCARGADO DE DISEÑO E IMAGEN		13,958.70		1,793.29		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
0860 GUTIERREZ CORDERO MARIA TERESA GABRI	00 AGA. DEPENDIENCI COORDINADOR DE FONDOS A		6,036.65		1,155.58		2,958.64	8,887.52	22,958.39	1,337.62	1,337.62	362.52	570.96			
0820 GUTIERREZ VICIAYA GEORGINA	00 AGA. DEPENDIENCI COORDINADOR DE FONDOS A		6,036.65		1,155.58		2,958.64	8,887.52	22,958.39	1,337.62	1,337.62	362.52	570.96			
0024 LARIOS RODRIGUEZ ROSALBA	00 CASUBISTICA TRABAJADORA SOCIAL		9,733.01		1,640.11	60.57	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
1044 LOPEZ ESPINOSA MARGICRUZ	00 CASUBISTICA TRABAJADORA SOCIAL		9,733.01		1,640.11	60.57	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0025 MARTIN GONZALEZ JUANA	00 AGA. DEPENDIENCI TRABAJADORA SOCIAL		9,733.01		1,640.11	302.85	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0622 MUÑOZ ORTEGA MARTHA IRENE	00 AGA. DEPENDIENCI TRABAJADORA SOCIAL		6,036.33		1,155.58	242.28	992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
1408 NUÑEZ LEGORRETA MONICA	00 GERENCIA ASISTEN SECRETARIA		28,779.57		2,400.77	121.14	4,404.53	13,213.60	44,045.34	1,074.88	1,167.96	288.71	423.22			
1240 ORTEGA ORTEGA MONICA	00 COORDINADORA DE PREMIO UNAS		9,733.01		1,640.11	181.71	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
2000 PEREZ VASQUEZ JORGE YSIDRO	00 ORGANISMOS AFIL TRABAJADORA SOCIAL		53,291.46		2,717.53		8,765.04	26,295.13	87,650.44	1,074.88	1,167.96	288.71	423.22			
0027 PEREZ VASQUEZ JORGE YSIDRO	00 AGA. DEPENDIENCI COORDINADOR DE FONDOS A		9,733.01		1,640.11	181.71	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0028 PEREZ VASQUEZ JORGE YSIDRO	00 ORGANISMOS AFIL TRABAJADORA SOCIAL		9,733.01		1,640.11	181.71	1,600.82	4,802.47	16,008.25	1,074.88	1,167.96	288.71	423.22			
0865 RENTERIA EDESMAR JUANA ANGELIC	00 ORGANISMOS AFIL TRABAJADORA SOCIAL		7,746.22		1,396.28	302.85	2,853.00	8,558.99	28,529.96	1,577.40	1,577.40	360.40	418.83			
0028 SANCHEZ URIBE MARIA ELENA	00 ATENCION A MEDIO CHOFER		17,346.22		2,125.68		992.92	2,978.77	9,929.22	1,074.88	1,167.96	288.71	423.22			
0432 SOTO PEREZ LUCIANA	00 COORDINADORA DE TRABAJO SOCIP		9,727.63		1,640.11	181.71	1,600.82	4,802.47	16,008.25	1,074.88</						

CECULA DETALLE

PLANTILLA 2012

EGRESOS PROGRAMABLES

Plantilla	Apellido	Nombre	Categoría	Puesto	SUELDO MENSUAL 2012	Prima de Insuficiencia	Despensa 2012	QUIRQUEMIO	PRIMA VACACIONAL	ESTIMULO SERVICIO ADIVO	AL	AGUINALDO	ESTIMULO ANTIGÜEDAD	PERIENOS ESTADO	DEL	MSS	GAR	RCV
0486	CHAPARRO	RIVERA CLAUDIA ROSAR	SAIA ALCALDE	GERENTIA	5,510.50	1,551.05	1,317.08	181.71	906.33	2,718.99	9,063.32	809.59	173.99	809.59	661.26	1,016.96	173.99	274.04
1591	DE LA TORRE	MERCADO JUAN	SAIA ALCALDE	AUXILIAR DE HORNO CREMATARIO	1,535.69	1,442.13	1,442.13	181.71	3,788.71	12,629.04	12,629.04	921.41	380.65	921.41	1,016.96	173.99	274.04	380.65
0189	GALINDO	CERVANTES ALEJANDRO	SAIA ALCALDE	GERENTIA	6,169.06	1,616.91	1,317.08	302.85	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,016.96	173.99	274.04	304.69
2052	GALLEGO	SANCHEZ EVA	AFANADOR	AFANADOR	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	814.36	865.85	175.70	276.72	175.70
1863	GARCIA	GUTIERREZ ISAIL	SAIA ALCALDE	CHOFER C	5,264.37	1,052.87	1,317.08	60.57	865.85	2,597.55	8,658.50	814.36	175.70	814.36	865.85	175.70	276.72	175.70
1601	GARCIA	TOLEDO MARIA LAURA	SAIA ALCALDE	AFANADOR	4,544.04	1,040.96	1,040.96	121.14	747.37	2,242.12	7,473.75	719.36	203.47	719.36	865.85	175.70	276.72	223.30
1652	GONZALEZ	RODRIGUEZ GERARDO	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	320.46
1145	GUTIERREZ	LUNA HECTOR MANUEL RAMIRO	SAIA ALCALDE	ADMINISTRATIVO ESPECIALIZADO	8,591.38	1,859.14	1,527.58	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	404.51
1032	HEREDIA	BRITO OSCAR	SAIA ALCALDE	AUXILIAR DE CHOFER	6,169.06	1,616.91	1,317.08	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	322.66
1032	HEREDIA	BRITO OSCAR	SAIA ALCALDE	CHOFER B	6,169.06	1,616.91	1,317.08	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	322.66
1927	HERNANDEZ	CORNEJO PATRICIA	SAIA ALCALDE	ADMINISTRADOR A	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	814.36	865.85	175.70	276.72	175.70
2144	HERNANDEZ	LOPEZ FERNANDO RENE	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	322.66
1020	HERNANDEZ	LOPEZ JUAN ANADRO	SAIA ALCALDE	AUXILIAR DE CHOFER	5,738.57	1,471.71	1,317.08	60.57	943.84	2,831.53	9,438.44	854.95	190.19	854.95	943.84	190.19	299.54	190.19
1781	HERRERA	VAZQUEZ SALVADOR IVAN	SAIA ALCALDE	CHOFER	8,443.45	1,844.35	1,527.58	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	398.61
0167	LAUREANO	CASTELLANOS MARIA DE	SAIA ALCALDE	ENCARGADO DE CONTRATACION	6,036.96	603.70	1,155.58	-	1,388.73	4,166.18	13,887.26	824.80	193.45	824.80	1,031.12	232.09	232.09	232.09
1892	LEIVA	REYES	SAIA ALCALDE	ENCARGADO DE CONTRATACION	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1898	LOPEZ ESPINOZA	RODOLFO	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1898	LOPEZ ESPINOZA	RUBEN	SAIA ALCALDE	ENCARGADO DE CONTRATACION B	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	814.36	865.85	175.70	276.72	175.70
2077	MARQUEZ CAMARENA	EDGAR ALEJANDRO	SAIA ALCALDE	ENCARGADO DE CONTRATACION	5,738.57	1,471.71	1,317.08	60.57	943.84	2,831.53	9,438.44	854.95	190.19	854.95	943.84	190.19	299.54	190.19
1877	MARTINEZ GONZALEZ	GERARDO	SAIA ALCALDE	AUXILIAR DE CHOFER	5,738.57	1,471.71	1,317.08	60.57	943.84	2,831.53	9,438.44	854.95	190.19	854.95	943.84	190.19	299.54	190.19
0129	MARTINEZ GUTIERREZ	CRISTOBAL	SAIA ALCALDE	AUXILIAR DE CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1895	MARTINEZ HERNANDEZ	JOSE ISRAEL	SAIA ALCALDE	ENCARGADO DE CONTRATACION	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1207	MORENO	CORTES ARTURO	SAIA ALCALDE	AUXILIAR DE CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
0559	MURO	FLORES JOSE MARTIN	SAIA ALCALDE	AUXILIAR DE CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
2198	OCHOA	GONZALEZ FRANCISCO	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
2072	OGARRIO	ROMERO LUIS ALBERTO	SAIA ALCALDE	ENCARGADO DE CONTRATACION	6,036.96	603.70	1,155.58	-	992.92	2,978.77	9,929.22	824.80	193.45	824.80	1,031.12	232.09	232.09	232.09
0186	OROZCO	CERVANTES FERNANDO	SAIA ALCALDE	AUXILIAR DE CHOFER	5,738.57	1,471.71	1,317.08	60.57	943.84	2,831.53	9,438.44	854.95	190.19	854.95	943.84	190.19	299.54	190.19
0849	ORTIZ	GARCIA LUIS ANDRES	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1175	RAMIREZ	FLORES MAXIMILIANO	SAIA ALCALDE	GERENTIA	6,169.06	1,616.91	1,317.08	-	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
2143	RAMIREZ	INGUIEZ MARIA SOLEDAD	SAIA ALCALDE	TRABAJADORA SOCIAL	9,733.01	973.30	1,883.94	181.71	2,697.74	8,093.21	28,977.38	1,512.69	669.41	1,512.69	1,627.82	253.71	253.71	253.71
1098	RODRIGUEZ	HURTADO VICTOR IHOAYAN	SAIA ALCALDE	SUP DE INVENTARIOS Y BIENES MU	16,402.25	1,640.25	1,883.94	181.71	2,697.74	8,093.21	28,977.38	1,512.69	669.41	1,512.69	1,627.82	253.71	253.71	253.71
1999	RODRIGUEZ	HURTADO VICTOR IHOAYAN	SAIA ALCALDE	AFANADOR	6,169.06	1,616.91	1,317.08	-	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
0174	ROMAN	MARQUEZ CARLOS	SAIA ALCALDE	CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
0202	SOLIS	OROZCO ELVIA	SAIA ALCALDE	ENCARGADO DE CONTRATACION	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
1910	SOTO	MARQUEZ MAURICIO MAXIMINO	SAIA ALCALDE	AUXILIAR DE CHOFER	6,169.06	1,616.91	1,317.08	121.14	1,014.65	3,043.94	10,146.48	864.10	193.45	864.10	1,014.65	173.99	274.04	282.59
					\$ 284,811.40	\$ 34,882.30	\$ 53,027.32	\$ 4,724.46	\$ 43,554.51	\$ 130,663.52	\$ 435,545.06	\$ 35,608.74	\$ 8,226.25	\$ 35,608.74	\$ 25,971.86	\$ 427,304.88	\$ 98,715.00	\$ 155,476.13
					\$ 3,177,736.75	\$ 418,587.63	\$ 636,327.81	\$ 56,693.52	\$ 43,554.51	\$ 130,663.52	\$ 435,545.06	\$ 35,608.74	\$ 8,226.25	\$ 35,608.74	\$ 25,971.86	\$ 427,304.88	\$ 98,715.00	\$ 155,476.13
					ANUAL													

1636	ACERO SANDOVAL CARLOS	UAPE	ENFERMERO	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	340.31
0762	ANGUANO ALVAREZ AMANDA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	181.71	865.85	2,597.55	8,658.50	814.36	175.70	283.31
0152	ANGUANO ROSALES JUANA BEATRIZ	UAPE	TRABAJADORA SOCIAL	9,733.01	946.60	1,640.11	242.28	1,600.82	4,802.47	16,008.25	1,180.84	306.54	491.58
1894	ARELLANO JACOBO DUNIA ARACELI	UAPE	TRABAJADORA SOCIAL	9,733.01	946.60	1,640.11	-	1,600.82	4,802.47	16,008.25	1,180.84	306.54	491.58
2202	AYALA GARCIA MARIA	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	276.72
0843	AYALA HERNANDEZ LAURA EMILIA	UAPE	TRABAJADORA SOCIAL	9,733.01	946.60	1,640.11	242.28	1,600.82	4,802.47	16,008.25	1,180.84	306.54	491.58
0601	AZPETIA HERRERA MARIA DEL REFUGIO	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	344.71
0089	BARRAGAN TURBIDE MARIA ANGELICA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	181.71	865.85	2,597.55	8,658.50	814.36	175.70	283.31
2109	BARRAGAN SOTO J RAMON	UAPE	ENFERMERO	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	335.92
0236	BECCERRA CAMPECHANO MANUELA MARGARITA	UAPE	ENC DE ALMACEN	5,264.37	1,052.87	1,317.08	60.57	865.85	2,597.55	8,658.50	814.36	175.70	276.72
1210	CARDENAS MORAN TANIA NATALI	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	356.98
0254	CERDA LOPEZ ROSA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	276.72
1572	CEJA AVALES ANGELINA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	121.14	865.85	2,597.55	8,658.50	814.36	175.70	281.11
1661	CHAVEZ VAZQUEZ HERIBERTO	UAPE	COCHERA	5,551.68	1,110.34	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	300.20
2211	CORDOVA PONCE MARIA GUADALUPE	UAPE	CHOFER	5,551.68	1,110.34	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	320.46
0328	DAVALOS NAVARRO MA DE JESUS	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	121.14	865.85	2,597.55	8,658.50	814.36	175.70	276.72
0247	DE LEON VALDERAMA LETICIA	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	283.31
0210	DIJO NUÑEZ CARLOS MARIA CAROLINA	UAPE	SECRETARIA	5,264.37	1,052.87	1,317.08	181.71	865.85	2,597.55	8,658.50	814.36	175.70	356.89
0920	ECHIGOYEN LOPEZ MARIA CAROLINA	UAPE	OFICIAL GABINETERO	5,264.37	1,052.87	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	283.31
0919	ECHIGOYEN LOPEZ MARIA CAROLINA	UAPE	ENADARADA DE CONTABILIDAD	5,264.37	1,052.87	1,317.08	181.71	865.85	2,597.55	8,658.50	814.36	175.70	283.31
0918	EBRAN ORTIZ BEATRIZ	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	242.28	865.85	2,597.55	8,658.50	814.36	175.70	285.50
0917	EBRAN ORTIZ BEATRIZ	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	285.50
0916	EBRAN ORTIZ BEATRIZ	UAPE	TRABAJADORA SOCIAL	9,733.01	946.60	1,640.11	160.11	1,014.65	3,043.94	10,146.48	864.10	193.45	313.51
0915	FLORES FREGOSO MARIA DE JESUS	UAPE	Jefa de cocina	6,169.05	1,235.81	1,317.08	161.71	865.85	2,597.55	8,658.50	814.36	175.70	285.50
0551	FLORES MUÑOZ MA. BERTA	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	242.28	865.85	2,597.55	8,658.50	814.36	175.70	276.72
0509	GARCIA MUÑOZ GABRIELA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	285.50
0530	GARCIA PENTERIA MA. ADELINA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	242.28	865.85	2,597.55	8,658.50	814.36	175.70	285.50
0264	GOMEZ PEÑA ANA ROSA	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	363.42	1,085.71	3,257.14	10,857.12	927.45	216.07	348.10
0905	GONZALEZ ARGUELLES SOFIA	UAPE	ENFERMERA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	276.72
0905	GONZALEZ AVALES JOSE AURELIO	UAPE	TRABAJADORA SOCIAL	9,817.86	1,756.81	1,756.81	-	1,618.78	4,854.34	16,147.80	1,178.14	330.50	490.72
1772	GONZALEZ GARCIA MARIA JUDITH	UAPE	COCHERA	12,714.53	1,742.22	1,742.22	-	2,018.44	6,053.34	20,961.38	1,523.94	333.66	525.10
0910	GONZALEZ JIMENEZ ALEJANDRO	UAPE	AUXILIAR DE COCINA	5,264.37	1,052.87	1,317.08	60.57	865.85	2,597.55	8,658.50	814.36	175.70	316.92
1736	GONZALEZ NAVARRO OLGA LIDIA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	302.85	865.85	2,597.55	8,658.50	814.36	175.70	316.92
0230	GUTIERREZ PEDROZA MARIA DE JESUS	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	348.92
2160	GUTIERREZ RAMIREZ JORGE ARMANDO	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	348.92
1318	GUZMAN FRANCO SONIA	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	121.14	1,085.71	3,257.14	10,857.12	927.45	216.07	348.92
1832	HERNANDEZ AGUILAR JOSE EDER	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	60.57	865.85	2,597.55	8,658.50	814.36	175.70	340.31
1959	HERNANDEZ VILLALOBOS TERESA	UAPE	SUB DIRECTOR DE U.A.P.I	22,657.78	2,384.10	2,384.10	60.57	3,726.61	11,179.83	37,266.09	1,936.44	576.31	797.69
1700	JARA YANEZ MARIA ISABEL	UAPE	ENFERMERA	6,601.13	1,320.23	1,346.27	60.57	1,085.71	3,257.14	10,857.12	923.55	214.68	338.12
1095	LOPEZ GRANADOS CARLOS HILGO	UAPE	CHOFER	6,169.05	1,235.81	1,317.08	181.71	1,014.65	3,043.94	10,146.48	864.10	193.45	322.66
1284	LOPEZ GUTIERREZ ALMA VERONICA	UAPE	AFANADORA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50	814.36	175.70	276.72
1287	LUNA SANCHEZ DORA ALICIA	UAPE	MENCO GENERAL	8,914.80	1,785.96	1,606.76	181.71	1,466.25	4,398.75	14,662.50	1,127.11	287.36	452.59
2191	MACIEL HERNANDEZ MONSES GIOVANI	UAPE	ENFERMERO	6,601.13	1,320.23	1,346.27	-	1,085.71	3,257.14	10,857.12	919.64	213.28	335.92
2191	MAGANA ESPARZA LEONARDO DANIEL	UAPE	ENFERMERO	6,601.13	1,320.23	1,346.27	-	1,085.71	3,257.14	10,857.12	919.64	213.28	335.92

Idioma	NOMBRE	Grupos	Puesto	SUELDO MENSUAL 2012	Prima de Insuficiencia	Despensa 2012	QUINQUENIO	PRIMA VACACIONAL	ESTIMULO SERVICIO ADMN.	AL AGUINALDO	ESTIMULO ANTIGÜEDAD	PENSIONES ESTADO	DEL	IMSS	SAR	RCV
0625	MANRIQUE SANCHEZ JUAN	U.A.P.I	AFANADOR	5,264.37	1,052.87	1,317.08	242.28	865.85	2,597.55	8,658.50		631.72	829.98	181.27		285.50
0235	MARTINEZ VAZQUEZ MARIA TRINIDAD	U.A.P.I	ENFERMERA	6,601.13	1,320.23	1,346.27	242.28	1,085.71	3,257.14	10,857.12		792.14	935.26	218.86		344.71
2142	MENDOZA LOPEZ MARIO CESAR	U.A.P.I	ENFERMERO	6,601.13	1,320.23	1,346.27	-	1,085.71	3,257.14	10,857.12		792.14	919.64	213.29		335.92
1245	MERCADO BENAVIDES GERARDO SECUNDINO	U.A.P.I	MEDICO GENERAL	8,914.80	1,782.96	1,725.55	-	1,466.25	4,398.75	14,662.50		1,069.78	1,123.06	285.91		450.31
2081	MUNGUIA FERNANDEZ FERNANDO CARLOS	U.A.P.I	AUXILIAR ADMINISTRATIVO	9,464.39	1,892.88	1,640.11	181.71	1,556.64	4,669.93	15,566.44		1,135.73	1,171.77	303.30		477.70
0765	NAVARRO ELIAS ROSALVA	U.A.P.I	AFANADOR	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50		631.72	814.36	175.70		276.72
2101	OCHOA CARDENAS MANUEL GENARO	U.A.P.I	CONSEJERO	5,264.37	1,052.87	1,436.04	181.71	865.85	2,597.55	8,658.50	5,000.00	631.72	826.07	179.88		283.31
1288	OROZCO FLORES NORMA PATRICIA	U.A.P.I	TRAMAJADORA SOCIAL	7,180.18	1,436.04	1,412.95	121.14	1,180.95	3,542.85	11,809.51		861.62	988.73	230.81		363.53
2135	ORTEGA FIGUEROA ALEJANDRO	U.A.P.I	AFANADOR	9,733.01	1,946.60	1,640.11	-	1,600.82	4,802.47	16,008.25		1,167.96	1,188.65	309.33		487.19
1934	ORTEGA SANTILLAN MIRIAM MARISOL	U.A.P.I	AFANADORA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50		814.36	814.36	175.70		276.72
2148	ORTIZ PINEDO LUZ DEL CARMEN	U.A.P.I	AFANADORA	5,264.37	1,052.87	1,317.09	-	865.85	2,597.55	8,658.50		814.36	814.36	175.70		276.72
0378	PEREZ ELIZALDE AMALIA	U.A.P.I	ENFERMERA	6,598.91	1,319.78	1,346.27	181.71	1,085.35	3,256.04	10,853.47	5,000.00	791.87	931.18	217.41		342.41
2103	QUINTERO REYES ALBERTO	U.A.P.I	ENFERMERO	8,914.80	1,782.96	1,606.76	181.71	1,466.25	4,398.75	14,662.50		1,069.78	1,127.11	287.36		452.59
0413	RAMIREZ SORDIA VICTOR HUGO	U.A.P.I	MEDICO DENTISTA	6,601.13	1,320.23	1,346.25	242.28	1,085.71	3,257.14	10,857.12		792.14	919.64	213.28		335.92
2080	RIOS ORTEGA SARVIA PATRICIA	U.A.P.I	MEDICO PSIQUIATRA	8,914.80	1,782.96	1,606.76	-	1,466.25	4,398.75	14,662.50		1,069.78	1,131.02	288.75		454.78
2043	RODRIGUEZ AVALA ROCIO GUADALUPE	U.A.P.I	PSICOLOGA	8,914.80	1,782.96	1,606.76	-	1,466.25	4,398.75	14,662.50		1,069.78	1,115.40	283.18		446.00
1743	ROBLES DE ALBA FERNANDO	U.A.P.I	ENFERMERA	6,601.13	1,319.78	1,346.26	181.71	1,085.35	3,256.04	10,853.47	5,000.00	791.87	931.18	217.41		342.41
0341	RODRIGUEZ AYALA ROCIO GUADALUPE	U.A.P.I	ENFERMERO	6,601.13	1,320.23	1,346.27	60.57	1,085.71	3,257.14	10,857.12		792.14	923.55	214.68		338.12
2171	RODRIGUEZ MARTINEZ MINERVA SUSANA	U.A.P.I	TRAMAJADORA SOCIAL	9,733.01	1,946.60	1,640.11	-	1,600.82	4,802.47	16,008.25		1,167.96	1,180.84	306.54		482.80
2155	RODRIGUEZ MURILLO JOSE BENJAMIN	U.A.P.I	MEDICO GENERAL	8,914.80	1,782.96	1,606.76	60.57	1,466.25	4,398.75	14,662.50		1,069.78	1,119.30	284.57		448.20
2032	RUVALCABA RAMIREZ AIDA ALEJANDRA	U.A.P.I	AFANADOR	7,011.03	1,402.21	1,412.95	-	1,153.13	3,459.39	11,531.29		841.32	955.65	226.14		356.17
0327	SANCHEZ TEJEDA ARTURO	U.A.P.I	AFANADORA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50		631.72	814.36	175.70		276.72
1583	TREJO GARCIA ESTHER GABRIELA	U.A.P.I	DIRECTOR DE U.A.P.I	23,949.24	1,052.87	2,384.10	181.71	3,939.02	11,817.06	39,390.21	5,000.00	2,873.91	2,031.40	610.22		961.09
1646	VALDEZ ACEVES INDALICIO	U.A.P.I	AUXILIAR DE COCINA	8,914.80	1,782.96	1,606.76	121.14	1,865.85	2,597.55	8,658.50		631.72	814.36	175.70		276.72
0237	VALDEZ GUTIERREZ EUSEBIO	U.A.P.I	MEDICO DENTISTA	7,011.03	1,402.21	1,412.95	484.56	1,466.25	4,398.75	14,662.50		1,069.78	1,123.21	286.96		460.39
1780	VENEGAS GARCIA MARTIN	U.A.P.I	ENCARGADO DE MANTENIMIENTO	5,264.37	1,052.87	1,317.09	60.57	1,153.13	3,459.39	11,531.29		841.32	986.88	237.29		373.73
1834	VILLASENOR GONZALEZ RAQUEL ARACELI	U.A.P.I	AFANADOR	6,601.13	1,320.23	1,346.27	60.57	865.85	2,597.55	8,658.50		631.72	818.27	177.09		278.92
2059	VIVANCO AGUAYO MARTIN MANUEL	U.A.P.I	ENFERMERA	5,264.37	1,052.87	1,317.08	-	865.85	2,597.55	8,658.50		792.14	923.55	214.68		338.12
		MENSUAL	AFANADOR	\$ 531,309.85	\$ 92,996.84	\$ 105,748.38	\$ 8,661.51	\$ 87,386.49	\$ 262,159.47	\$ 873,864.89	\$ 53,000.00	\$ 59,109.78	\$ 71,464.24	\$ 17,000.82	\$	26,776.30

Seis meses

ANUAL	\$ 6,375,716.23	\$ 1,115,962.03	\$ 1,260,980.60	\$ 103,938.12	\$ 87,386.49	\$ 262,159.47	\$ 873,864.89	\$ 53,000.00	\$ 709,317.33	\$ 857,570.89	\$ 204,009.88	\$ 321,315.56
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0 Años Mendoza Jorge Ramón

ENCARGADO DE DEBERO E IMAGEN
AUXILIAR CONTABLE

\$	31,182.64	\$ 2,637.31	2,637.31	1,332.54	5,128.72	15,386.17	51,287.24			51,287.24			2,588.17	809.00	\$ 1,274.17
\$	31,182.64	\$ -	2,637.31	1,332.54	5,128.72	15,386.17	51,287.24			51,287.24			2,588.17	809.00	\$ 1,274.17
\$	374,191.70	\$ -	31,647.66	15,990.48	5,128.72	15,386.17	51,287.24			51,287.24			31,058.00	9,707.99	\$ 15,280.09

\$	4,033,692.19	\$ 155,833.50	651,056.86	50,575.95	663,418.12	1,990,254.37	6,634,181.24	\$ 93,000.00	\$ 419,127.48	\$ 443,850.29	\$ 110,374.99	\$ 173,840.62
\$	48,402,986.33	\$ 1,870,002.02	7,812,682.32	606,911.40	663,418.12	1,990,254.37	6,634,181.24	\$ 93,000.00	\$ 5,029,529.80	\$ 5,326,203.48	\$ 1,324,499.93	\$ 2,086,087.39

ING. JOSE LUIS GONZALEZ INIGO
PRESIDENTE DE LA JUNTA DE GOBIERNO

LIC. EDUARDO ANTONIO REYES MARTIN DEL CAMPO
SECRETARIO Y PROCURADOR JURIDICO

C. P. RENE BARQUOI HADAE
COMISION DE VIGILANCIA

Presupuesto	Categoría	NOMBRE	Puesto	SUELDO MENSUAL 2012	Prima de Inestabilidad	Dispersión 2012	QUINQUEMIO	PRIMA VACACIONAL	ESTIMULO SERVICIO ADIVO.	AL	AGUINALDO	ESTIMULO ANTIGÜEDAD	PERIENSON ESTADO	DEL	MSS	SAR	RCV
2165	ASLO CLUB DE LEONES	BANUELOS BEJINES MAYRA LIZBET	ENFERMERA	6,601.13	660.11	1,346.28	-	1,085.71	3,257.14	10,857.12	10,857.12	877.09	198.09	792.14	877.09	198.09	312.00
1574	ASLO CLUB DE LEONES	CASTANEDA RUIZ MARIA DEL REFUGIO	ENFERMERA	6,601.13	660.11	1,346.27	121.14	1,085.71	3,257.14	10,857.12	10,857.12	877.09	200.88	792.14	877.09	200.88	316.39
0860	ASLO CLUB DE LEONES	COLUNGA ZAPATA MARIA DE LA LUZ	ENFERMERA	6,601.13	660.11	1,346.27	181.71	1,085.71	3,257.14	10,857.12	10,857.12	877.09	202.28	792.14	877.09	202.28	318.58
2038	AFANADOR	DIJAZ ZAVALLA HERBERTO JOSE	AFANADOR	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1388	ASLO CLUB DE LEONES	FLORES MENDOZA JUANA	ENFERMERO	6,601.13	660.11	1,346.27	121.14	1,085.71	3,257.14	10,857.12	10,857.12	877.09	200.88	792.14	877.09	200.88	316.39
2033	ASLO CLUB DE LEONES	GÁLVEZ VALLADOLID MARIA CRISTINA	AFANADORA	5,264.37	526.44	1,317.09	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
0909	ASLO CLUB DE LEONES	GARNICA ROSAS JOSE MARTIN	MEDICO GENERAL	8,914.80	891.48	1,606.76	242.28	1,466.25	4,398.75	14,662.50	14,662.50	1,131.02	288.75	1,131.02	1,131.02	288.75	454.78
2153	ASLO CLUB DE LEONES	GOMEZ JUAREZ FABIOLA CATALINA	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
0405	ASLO CLUB DE LEONES	GOMEZ JONCE ELIDA	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1024	ASLO CLUB DE LEONES	GONZALEZ TACAS GORAS	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
2168	ASLO CLUB DE LEONES	GONZALEZ PATRICIA EUGENIA	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
0746	ASLO CLUB DE LEONES	MEDINA GUAYAR JOSEFINA	MEDICO GENERAL	8,914.80	891.48	1,606.76	242.28	1,466.25	4,398.75	14,662.50	14,662.50	1,131.02	288.75	1,131.02	1,131.02	288.75	454.11
2076	ASLO CLUB DE LEONES	MUNOZ CRUZ ESTHER	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1697	ASLO CLUB DE LEONES	MUNOZ CRUZ ESTHER	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1642	ASLO CLUB DE LEONES	PALOMAR MONTAÑO FELIX	CHOFER	6,601.13	660.11	1,346.27	-	1,085.71	3,257.14	10,857.12	10,857.12	877.09	198.09	792.14	877.09	198.09	312.00
0224	ASLO CLUB DE LEONES	QUINTANILLA DIAZ MARIA ESTHER	ADMINISTRADORA	6,169.06	616.91	1,317.08	-	1,014.65	3,043.94	10,146.48	10,146.48	852.38	189.27	1,014.65	852.38	189.27	298.10
0833	ASLO CLUB DE LEONES	RODRIGUEZ MENDOZA MARIA DEL SOCORRO	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1891	ASLO CLUB DE LEONES	SEGOVIANO AGUIRRE MA. SILVIA	AFANADOR	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
1762	ASLO CLUB DE LEONES	TERRONOS ORTIZ SANTA TERESITA	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
0826	ASLO CLUB DE LEONES	TOPETE ESTRELLA ATZHUATL GRACIELA	TRABAJADORA SOCIAL	7,933.01	793.30	1,607.12	181.71	1,400.82	4,802.47	16,008.25	16,008.25	1,129.81	288.32	1,400.82	1,129.81	288.32	454.11
0833	ASLO CLUB DE LEONES	ZAVALLA AVALOS LETICIA	AFANADORA	5,264.37	526.44	1,317.08	-	885.85	2,597.55	8,658.50	8,658.50	780.43	163.58	780.43	780.43	163.58	257.64
				\$ 149,509.74	\$ 13,715.58	\$ 29,696.59	\$ 21,119.95	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93	\$ 164,586.95	\$ 356,239.06	\$ 25,439.40	\$ 24,590.42	\$ 73,771.26	\$ 245,904.19	\$ 245,904.19	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 4,488.46	\$ 19,339.03	\$ 7,069.33
				\$ 1,794,116.93													