

DIF MUNICIPAL DE TEOCALTICHE, JAL.

PRIMER QUINCENA DE MARZO 2015

DIF CENTRO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SPE CORRESPONDIENTE | SUELDO QUINCENAL | IMPUESTO ART. 113 | RETENCION ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR | FIRMA |
|-------|-----------------------------------|---------------|--------------------|----------------------|------------------|-----------------|----------------|-----------------|-------------|---------------------|------------------|-------------------|---------------|----------------------|--------------------|---------------|-------|
| 72.00 | MARICELA GONZALEZ VILLALOBOS | GOVM860812QA2 | GOVM860812MJCNLR05 | DIRECTORA | 01/10/2012 | 19,882.30 | 662.74 | 15.00 | | 0.00 | 9,941.15 | 1,467.76 | 1,467.76 | | | 8,473.39 | |
| 70.00 | LIZBETH JAUREGUI CALVILLO | JACL841028Q62 | JACL841028MJCRLZ00 | ADMINISTRADORA | 01/10/2012 | 11,443.97 | 381.47 | 15.00 | | 0.00 | 5,721.99 | 609.46 | 609.46 | | 1,782.37 | 3,330.16 | |
| 4.00 | MA.ELENA MORA MÁRQUEZ | MOMM770119F65 | MOMM770119MJCRR03 | SECRETARIA | 04/04/2005 | 5,259.74 | 175.32 | 15.00 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 2,625.23 | |
| 7.00 | JUDITH GONZALEZ ROMO | GORJ8608234G3 | GORJ860823MJCND06 | PROALIMNE | 16/01/2006 | 5,259.74 | 175.32 | 15.00 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 2,625.23 | |
| 9.00 | MARIA ELENA HERNÁNDEZ GUTIÉRREZ | HEGE501203T68 | HEGE501203MASRTL06 | INTENDENCIA | 08/01/1998 | 3,808.84 | 126.96 | 15.00 | | 191.23 | 1,904.42 | 104.97 | | 86.27 | | 1,990.69 | |
| 10.00 | FRANCISCO JAVIER RAMIREZ GONZALEZ | RAGF630503EW7 | RAGF630503HJCMNR03 | MENSAJERO | 01/01/1998 | 3,108.66 | 103.62 | 15.00 | | 203.31 | 1,554.33 | 83.63 | | 119.69 | | 1,674.02 | |
| 11.00 | JOSE LUIS HUIZAR HERNÁNDEZ | HUHL7205233T9 | HUHL720523HJCZRS04 | ERVICIOS GENERALES | 15/07/2006 | 5,259.74 | 175.32 | 15.00 | | 161.44 | 2,629.87 | 167.08 | 5.64 | | | 2,624.23 | |
| 13.00 | MARÍA GLORIA GÓMEZ JIMÉNEZ | GOJG631109QM4 | GOJG631109MJCMLL04 | TERCERA EDAD | 13/08/2000 | 4,745.93 | 158.20 | 15.00 | | 0.00 | 2,372.96 | 0.00 | | 0.00 | | 2,409.63 | |
| 15.00 | GLORIA IMELDA VÁZQUEZ FLORES | VAFG680629GC0 | VAFG680629MJCZLL01 | TERCERA EDAD | 18/07/2004 | 4,504.50 | 150.15 | 15.00 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | 769.50 | 1,546.04 | |
| 49.00 | LAURA ALICIA ESTRADA JÁUREGUI | EAJL850910UA7 | EAJL850910MJCRR01 | DESAYUNOS | 23/11/2007 | 5,259.74 | 175.32 | 15.00 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 2,625.23 | |
| 61.00 | NANCY ELIZABETH LUEVANOS GARCIA | LUGN870321UX3 | LUGN870321MJCVRN07 | VI (JURIDICO) y UAVI | 01/09/2010 | 11,100.00 | 370.00 | 15.00 | | | 5,550.00 | 203.10 | 203.10 | | | 5,346.91 | |
| 62.00 | JORGE ALFREDO LIMON RANGEL | LIRJ8503054P9 | LIGJ850305HJCMLR01 | JAVI (PSIC.) DES COM | 01/09/2010 | 10,624.00 | 354.13 | 15.00 | | 0.00 | 5,312.00 | 192.42 | 192.42 | | 766.13 | 4,353.46 | |
| | MARTIN CARRILLO VILLALOBOS | PEMD880602 | PEMD880602MJCDDN00 | DESPENSA | 15/10/2012 | 4,504.50 | 150.15 | 15.00 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | | 2,315.54 | |
| 63.00 | MARIA LUDIVINA RUVALCABA RIVERA | RURL821230BI7 | RURL821230MZSVVD05 | AVI (TRABAJO SOCIAL) | 01/09/2010 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | ROXANA DIAZ FIGUEROA | | | TRABAJO SOCIAL | 09/02/2015 | 6,473.55 | 215.79 | 15.00 | | 147.32 | 3,236.78 | 229.96 | 82.65 | | | 3,154.13 | |
| | ROCIO GARCIA LOPEZ | GALR901220DN0 | | PSICOLOGA | 15/01/2014 | 6,965.29 | 232.18 | 15.00 | | 147.32 | 3,482.65 | 229.96 | 82.65 | | | 3,400.00 | |
| | MARTHA IVET ESTRADA MARTINEZ | EAMM910419Z25 | | PSICOLOGA | 03/02/2014 | 7,062.00 | 235.40 | 15.00 | | 147.32 | 3,531.00 | 229.96 | 82.65 | | | 3,448.36 | |
| | ROCIO CASILLAS CRUZ | | | | | | | | | | | | | | | 900.00 | |
| | ADRIAN SALUDADO JAUREGUI | | | DESARROLLO COM | | | | | | | | | | | | 3,292.36 | |

TOTAL 1,867.69 57,631.26 4,275.40 2,740.23 332.52 3,318.00 56,134.61

COMEDOR ASISTENCIAL MECHOACANEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|--------------------------------|---------------|--------------------|---------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
| 19.00 | BEATRIZ ADRIANA CRUZ RODRÍGUEZ | CURB761210AC9 | CURB761210MJCRTD01 | SECRETARIA | 18/06/2007 | 3,002.90 | 100.10 | 15.00 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | 1,624.36 |
| 20.00 | FELIPA ESCOBEDO VENTURA | EOVF450526K47 | EOVF450526MJCSNL05 | COMEDOR ASISTENCIAL | 01/09/2005 | 2,541.11 | 84.70 | 15.00 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | 1,407.64 |
| 21.00 | JUANA GARCÍA DE SANTIAGO | GASJ600510PM8 | GASJ600510MJCRNN02 | AUX. COMEDOR | 01/09/2005 | 2,541.11 | 84.70 | 15.00 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | 1,407.64 |
| 22.00 | ADRIANA GUADALUPE RODRÍGUEZ E | ROEA8803011K3 | ROEA880301MJCSD08 | INTENDENTE | 04/04/2008 | 1,519.93 | 50.66 | 15.00 | | 759.96 | 27.29 | 203.51 | | 176.23 | | 936.19 |
| TOTAL | | | | | | | | | | 4,802.52 | 240.35 | 813.65 | 0.00 | 573.31 | 0.00 | 5,375.83 |

CASA DÍA

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
| 23.00 | MARIA ESTHER MARTINEZ AVILA | MAAE551115KP0 | MAAE551115MJCRVS05 | COCINA | 01/09/1999 | 3,695.90 | 123.20 | 15.00 | | 1,847.95 | 101.52 | 196.39 | | 94.87 | | 1,847.94 |
| TOTAL | | | | | | | | | | 1,847.95 | 101.52 | 196.39 | 0.00 | 94.87 | | 1,847.94 |

COMEDOR ASISTENCIAL DE HUEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|---------------------|-----|------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
|-------|---------------------|-----|------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|

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|--------------|-----------------------------|---------------|--------------------|------------|------------|----------|--------|-------|--|-----------------|---------------|---------------|-------------|---------------|-------------|-----------------|
| 24.00 | MARGARITA HUIZAR TRINIDAD | HUTM810325TV5 | HUTM810325MJCZRR07 | ENCARGADA | 01/09/2006 | 3,465.00 | 115.50 | 15.00 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | 1,841.33 |
| 25.00 | ANA ISABEL HUIZAR HERNÁNDEZ | HUHA800710N50 | HUHA800710MJCZRN04 | COCINA | 01/09/2006 | 3,002.90 | 100.10 | 15.00 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | 1,624.36 |
| 26.00 | MARIA ADRIANA MARTÍNEZ CRUZ | MACA7802251N2 | MACA780225MJCRRD01 | INTENDENTE | 01/09/2006 | 2,079.00 | 69.30 | 15.00 | | 1,039.50 | 52.25 | 203.42 | | 151.17 | | 1,190.67 |
| TOTAL | | | | | | | | | | 4,273.45 | 227.13 | 610.04 | 0.00 | 382.91 | 0.00 | 4,656.36 |

UNIDAD DE REHABILITACIÓN

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|------------------------------|---------------|--------------------|-------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|------------------|
| 27.00 | MA VERÓNICA GÓMEZ HERNÁNDEZ | GOHM800203VA6 | GOHM800203MASMR02 | PSICÓLOGA Y TERAPISTA I | 01/03/2004 | 10,291.55 | 343.05 | 15.00 | | 5,145.78 | 500.79 | 0.00 | 500.79 | | | 4,644.99 |
| 28.00 | ALEXANDRO JÁUREGUI GUTIÉRREZ | JAGA811030KZ3 | JAGA811030HJCRTL01 | TERAPIA FÍSICA | 01/05/2006 | 8,337.91 | 277.93 | 15.00 | | 4,168.96 | 340.44 | 0.00 | 340.44 | | | 3,828.52 |
| 29.00 | OCTAVIO CESAR BECERRA REYES | BERO760929EN9 | BERO760929HJCCYC08 | RECEPCIONISTA | 01/05/2006 | 3,465.00 | 115.50 | 15.00 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | 1,841.33 |
| 30.00 | GLORIA SOLÍS LÓPEZ | SOLG740413HX8 | SOLG740413MMCLPL02 | INTENDENTE | 01/05/2006 | 3,234.11 | 107.80 | 15.00 | | 1,617.05 | 87.45 | 203.31 | | 115.86 | | 1,732.91 |
| TOTAL | | | | | | | | | | 12,664.29 | 1,023.16 | 406.62 | 841.23 | 224.69 | 0.00 | 12,047.75 |

257.29 **80.85**

86.63

CENTRO ASISTENCIAL DE DESARROLLO INFANTIL

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|--------------------------------|---------------|--------------------|--------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
| 12.00 | LETICIA MEJIA MORA | MEML680211GG8 | MEML680211MDFJRT06 | COMODIN | 01/01/2005 | 5,005.26 | 166.84 | 15.00 | | 2,502.63 | 153.89 | 162.44 | | 8.55 | | 2,511.18 |
| 31.00 | MA. ISABEL BOLAÑOS | BOM741028SD4 | BOXM741028MJCLX 07 | SISTENTE EDUCATIVO | 23/02/2000 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 2,105.90 |
| | MAYRA ELIZABETH AVILA DE AVILA | AIAM850803DL6 | AIAM850803MZSVVY07 | EFE DE AREA MEDICO | 14/01/2013 | 9,278.68 | 309.29 | 15.00 | | 4,639.34 | 414.36 | 0.00 | 414.36 | | | 4,224.98 |
| 32.00 | MARTHA PORFIRIA MARTÍNEZ ALVAF | MAAM8312099E4 | MAAM831209MJCRLR09 | AUXILIAR | 01/01/2004 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 2,105.90 |

| | | | | | | | | | | | | | | | | |
|-------|----------------------------------|-----------------|-----------------------|--------------------|------------|-------------------|-----------------|---------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| 33.00 | PATRICIA GARCÍA RODRÍGUEZ | GARP690128RR0 | GARP690128MJCRTD07 | AUXILIAR | 01/09/1999 | 4,054.23 | 135.14 | 15.00 | 2,027.11 | 112.45 | 191.23 | 78.79 | 679.24 | 1,426.66 | | |
| 34.00 | MARTHA ELENA DOMINGUEZ RENDC | DORM670926640 | DORM670926MZSMNR07 | AUXILIAR | 01/01/2002 | 4,054.23 | 135.14 | 15.00 | 2,027.11 | 112.45 | 191.23 | 78.79 | 1,052.06 | 1,053.84 | | |
| 37.00 | DIONICIA RUVALCBA JÁUREGUI | RUJD5410099WA | RUJD541009MZSVRN02 | IEFE DE INTENDENCI | 01/09/1999 | 4,229.47 | 140.98 | 15.00 | 2,114.74 | 117.79 | 191.23 | 73.45 | | 2,188.18 | | |
| 38.00 | CONCEPCIÓN DE LIRA VALLEJO | LIVC610518NV9 | LIVC610518MCLRLN01 | XILIAR DE INTENDEN | 01/02/2007 | 3,622.87 | 120.76 | 15.00 | 1,811.43 | 99.30 | 203.31 | 104.02 | | 1,915.45 | | |
| 39.00 | MARITZA OLVERA OROPEZA | OEOM760816PP3 | OEOM760816MJCLRR02 | ECTORA DE PEDAGO | 16/08/2000 | 3,622.87 | 120.76 | 15.00 | 1,811.43 | 99.30 | 203.31 | 104.02 | 986.67 | 928.78 | | |
| 40.00 | IRMA RUTH VARGAS RINCÓN | VARI-720419-BE3 | VARI720419MPLRNR07 | ENFERMERA | 10/05/2004 | 5,898.60 | 196.62 | 15.00 | 2,949.30 | 200.17 | 147.32 | 52.86 | | 2,896.44 | | |
| 41.00 | LUIS ENRIQUE CHÁVEZ GARCÍA | CAGL741126P17 | CAGL741126HJCHRS01 | TRO. DE PREESCOLA | 01/09/1999 | 5,615.32 | 187.18 | 15.00 | 2,807.66 | 185.50 | 147.32 | 38.18 | | 2,769.48 | | |
| 44.00 | ANGÉLICA GONZÁLEZ MÁRQUEZ | GOMA750911RL2 | GOMA750911MJCNRN07 | SISTENTE EDUCATIV | 01/03/2006 | 5,615.32 | 187.18 | 15.00 | 2,807.66 | 185.50 | 147.32 | 38.18 | | 2,769.48 | | |
| 46.00 | MARÍA ELENA ANDA NAVARRO | AANE5106249Y3 | AANE510624MJCNVL00 | AUXILIAR DE COCINA | 01/05/2004 | 4,102.35 | 136.75 | 15.00 | 2,051.18 | 113.91 | 191.23 | 77.32 | | 2,128.50 | | |
| 78.00 | MAYRA CUEVAS GARCIA | CUGM880723 | CUGM880723MASVRY02 | PSICÓLOGA | 01/03/2013 | 7,278.57 | 242.62 | 15.00 | 3,639.28 | 271.67 | 126.77 | 144.90 | | 3,494.39 | | |
| 50.00 | MANUELA ÍÑIGUEZ HERNÁNDEZ | IIHM771125EV8 | IIHM771125MJCXRN09 | AUXILIAR EDUCATIVC | 26/11/2007 | 4,054.23 | 135.14 | 15.00 | 2,027.11 | 112.45 | 191.23 | 78.79 | | 2,105.90 | | |
| 52.00 | MA. ELENA LÓPEZ MACÍAS | LOMM630628KP6 | LOMM630628MJCPC 05 | AUXILIAR DE COCINA | 01/01/2010 | 4,102.35 | 136.75 | 15.00 | 2,051.18 | 113.91 | 191.23 | 77.32 | | 2,128.50 | | |
| 73.00 | STEPHANIE RODRIGUEZ GARCIA | ROGS920922T83 | ROGS920922MNEDRT03 | DIRECTORA | 01/10/2012 | 9,677.65 | 322.59 | 15.00 | 4,838.83 | 448.41 | | 448.41 | | 4,390.42 | | |
| 64.00 | JANET GUADALUPE GOMEZ SANDO\ | GOSJ911120BK8 | GOSJ911120MNEMNN04 | RECEPCIONISTA | 01/09/2010 | 4,464.71 | 148.82 | 15.00 | 2,232.35 | 125.88 | 191.23 | 65.35 | | 2,297.70 | | |
| 67.00 | SINDY MARIBEL CARRILLO PEREZ | CAPS8901248K8 | RILLO PEREZ SINDY MAF | SUB DIRECTORA | 12/11/2012 | 9,398.68 | 313.29 | 15.00 | 4,699.34 | 448.00 | | 448.00 | | 4,251.34 | | |
| | JUANA ARMAS DURON | AADJ640913EA1 | AADJ640913MTRSRRN12 | AUXILIAR DE COCINA | 22/10/2012 | 4,102.35 | 136.75 | 15.00 | 2,051.18 | 113.91 | 191.23 | 77.32 | 161.72 | 1,966.78 | | |
| 68.00 | MARIA GUADALUPE ULLOA SANTAN/ | UOSG840130L3A | UOSG840130MNTLND05 | TRA. DE PREESCOLA | 23/03/2011 | 5,579.69 | 185.99 | 15.00 | 2,789.84 | 183.65 | 162.44 | 21.22 | | 2,768.63 | | |
| 76.00 | BRENDA FABIOLA IBARRA DELGADO | IADB901116S83 | IADB901116MJCBLR06 | TRA. DE PREESCOLA | 14/01/2013 | 5,579.69 | 185.99 | 15.00 | 2,789.84 | 183.65 | 162.44 | 21.22 | | 2,768.63 | | |
| | Kimberly Verence Guerrero Torres | GUTK8602072G1 | | AUXILIAR | 01/10/2014 | 3,861.17 | 128.71 | 15.00 | 1,930.59 | 112.45 | 191.23 | 78.79 | | 2,009.37 | | |
| | SELENEELIZABETH GUTIERREZ NIE | GUMS910303M77 | IADB901116MJCBLR06 | TRA. DE PREESCOLA | 14/01/2013 | 5,579.69 | 185.99 | 15.00 | 2,789.84 | 183.65 | 162.44 | 21.22 | | 2,768.63 | | |
| | ARIADNA LETICIA PEREZ HERNANDE | PEHA911102BX8 | PEHA911102MJCRRR05 | AUXILIAR | 17/03/2014 | 3,861.17 | 128.71 | 15.00 | 1,930.59 | 112.45 | 191.23 | 78.79 | | 2,009.37 | | |
| | | | | | | 121,306.72 | 4,043.56 | 345.00 | 0.00 | 60,653.36 | 4,133.44 | 3,566.17 | 1,627.31 | 1,060.04 | 2,879.69 | 61,984.43 |

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|----------------------|---------------------|-----|------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|----------------------|--------------------|-------------------|
| TOTAL GENERAL | | | | | | | | | | 83,150.04 | 5,980.00 | 4,085.61 | 3,581.46 | 1,687.07 | 6,197.69 | 142,046.92 |

DIF MUNICIPAL DE TEOCALTICHE, JAL.

PRIMER QUINCENA DE FEBRERO 2015

DIF CENTRO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SPE CORRESPONDIENTE | SUELDO QUINCENAL | IMPUESTO ART. 113 | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR | FIRMA |
|-------|-----------------------------------|---------------|--------------------|----------------------|------------------|-----------------|----------------|-----------------|-------------|---------------------|------------------|-------------------|---------------|----------------------|--------------------|---------------|-------|
| 72.00 | MARICELA GONZALEZ VILLALOBOS | GOVM860812QA2 | GOVM860812MJCNLR05 | DIRECTORA | 01/10/2012 | 19,882.30 | 662.74 | 15.00 | | 0.00 | 9,941.15 | 1,467.76 | 1,467.76 | | | | |
| 70.00 | LIZBETH JAUREGUI CALVILLO | JACL841028Q62 | JACL841028MJCRLZ00 | ADMINISTRADORA | 01/10/2012 | 11,443.97 | 381.47 | 15.00 | | 0.00 | 5,721.99 | 609.46 | 609.46 | | 1,774.55 | 3,337.98 | |
| 4.00 | MA.ELENA MORA MÁRQUEZ | MOMM770119F65 | MOMM770119MJCRR03 | SECRETARIA | 04/04/2005 | 5,259.74 | 175.32 | 15.00 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 2,625.23 | |
| 7.00 | JUDITH GONZALEZ ROMO | GORJ8608234G3 | GORJ860823MJCND06 | PROALIMNE | 16/01/2006 | 5,259.74 | 175.32 | 15.00 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 2,625.23 | |
| 9.00 | MARIA ELENA HERNÁNDEZ GUTIÉRREZ | HEGE501203T68 | HEGE501203MASRTL06 | INTENDENCIA | 08/01/1998 | 3,808.84 | 126.96 | 15.00 | | 191.23 | 1,904.42 | 104.97 | | 86.27 | | 1,990.69 | |
| 10.00 | FRANCISCO JAVIER RAMIREZ GONZALEZ | RAGF630503EW7 | RAGF630503HJCMNR03 | MENSAJERO | 01/01/1998 | 3,108.66 | 103.62 | 15.00 | | 203.31 | 1,554.33 | 83.63 | | 119.69 | | 1,674.02 | |
| 11.00 | JOSE LUIS HUIZAR HERNÁNDEZ | HUHL7205233T9 | HUHL720523HJCZRS04 | ERVICIOS GENERALES | 15/07/2006 | 5,259.74 | 175.32 | 15.00 | | 161.44 | 2,629.87 | 167.08 | 5.64 | | 1,064.24 | 1,559.99 | |
| 13.00 | MARÍA GLORIA GÓMEZ JIMÉNEZ | GOJG631109QM4 | GOJG631109MJCMLL04 | TERCERA EDAD | 13/08/2000 | 4,745.93 | 158.20 | 15.00 | | 161.44 | 2,372.96 | 127.95 | -33.49 | 33.49 | | 2,409.45 | |
| 15.00 | GLORIA IMELDA VÁZQUEZ FLORES | VAFG680629GC0 | VAFG680629MJCZLL01 | TERCERA EDAD | 18/07/2004 | 4,504.50 | 150.15 | 15.00 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | 763.83 | 1,551.71 | |
| 49.00 | LAURA ALICIA ESTRADA JÁUREGUI | EAJL850910UA7 | EAJL850910MJCRR01 | DESAYUNOS | 23/11/2007 | 5,259.74 | 175.32 | 14.00 | | 162.44 | 2,454.55 | 167.08 | 4.64 | | | 2,449.91 | |
| 61.00 | NANCY ELIZABETH LUEVANOS GARCIA | LUGN870321UX3 | LUGN870321MJCVRN07 | VI (JURIDICO) y UAVI | 01/09/2010 | 7,273.55 | 370.00 | 15.00 | | | 5,550.00 | 203.10 | 203.10 | | | 5,346.90 | |
| 62.00 | JORGE ALFREDO LIMON RANGEL | LIRJ8503054P9 | LIGJ850305HJCMLR01 | JAVI (PSIC.) DES COM | 01/09/2010 | 7,273.55 | 242.45 | 15.00 | | 147.32 | 3,636.78 | 229.96 | 82.65 | | 762.34 | 4,353.46 | |
| | MARTIN CARRILLO VILLALOBOS | CAVM690130LC7 | PEMD880602MJCDDN00 | DESPENSA | 15/10/2012 | 4,504.50 | 150.15 | 15.00 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | | 2,315.54 | |
| 63.00 | MARIA LUDIVINA RUVALCABA RIVERA | RURL821230BI7 | RURL821230MZSVVD05 | AVI (TRABAJO SOCIAL) | 01/09/2010 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | |
|------------------------------|---------------|----------------|------------|----------|--------|-------|--------|--------------|-----------------|------------------|-----------------|-----------------|---------------|-----------------|-----------|
| ROXANA DIAZ FIGUEROA | DIFR | TRABAJO SOCIAL | 09/02/2015 | 6,473.55 | 215.79 | 15.00 | 147.32 | 3,236.78 | 229.96 | 82.65 | 3,154.13 | | | | |
| ROCIO GARCIA LOPEZ | GALR901220DN0 | PSICOLOGA | 15/01/2014 | 6,965.29 | 232.18 | 15.00 | 147.32 | 3,482.65 | 229.96 | 82.65 | 3,400.00 | | | | |
| MARTHA IVET ESTRADA MARTINEZ | EAMM9104192Z5 | PSICOLOGA | 03/02/2014 | 6,888.87 | 229.63 | 15.00 | 191.23 | 3,444.44 | 104.97 | -86.27 | 3,448.70 | | | | |
| ROCIO CASILLAS CRUZ | | | | | | | | | | | 900.00 | | | | |
| ADRIAN SALUDADO JAUREGUI | SAJA7712099q6 | DESARROLLO COM | | | | | | | | | 3,292.36 | | | | |
| | | | | | | | | TOTAL | 2,220.36 | 55,694.15 | 4,315.90 | 2,428.07 | 366.01 | 4,364.96 | 46,435.30 |

COMEDOR ASISTENCIAL MECHOACANEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|--------------------------------|---------------|--------------------|--------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|-----------------|
| 19.00 | BEATRIZ ADRIANA CRUZ RODRÍGUEZ | CURB761210AC9 | CURB761210MJCRDT01 | SECRETARIA | 18/06/2007 | 3,002.90 | 100.10 | 15.00 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | 1,624.36 |
| 20.00 | FELIPA ESCOBEDO VENTURA | EOVF450526K47 | EOVF450526MJCNSL05 | OMEDOR ASISTENCIAL | 01/09/2005 | 2,541.11 | 84.70 | 15.00 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | 1,407.64 |
| 21.00 | JUANA GARCÍA DE SANTIAGO | GASJ600510PM8 | GASJ600510MJCRNN02 | AUX. COMEDOR | 01/09/2005 | 2,541.11 | 84.70 | 15.00 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | 1,407.64 |
| 22.00 | ADRIANA GUADALUPE RODRÍGUEZ E | ROEA8803011K3 | ROEA880301MJCDS08 | INTENDENTE | 04/04/2008 | 1,519.93 | 50.66 | 15.00 | | 759.96 | 27.29 | 203.51 | | 176.23 | | 936.19 |
| | | | | | | | | TOTAL | | 4,802.52 | 240.35 | 813.65 | 0.00 | 573.31 | 0.00 | 5,375.83 |

15.01

CASA DÍA

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
| 23.00 | MARIA ESTHER MARTINEZ AVILA | MAAE551115KP0 | MAAE551115MJCRVS05 | COCINA | 01/09/1999 | 3,695.90 | 123.20 | | 15.00 | 1,847.95 | 101.52 | 196.39 | | 94.87 | | 1,942.81 |

| | | | | | | |
|-------|----------|--------|--------|------|-------|----------|
| TOTAL | 1,847.95 | 101.52 | 196.39 | 0.00 | 94.87 | 1,942.81 |
|-------|----------|--------|--------|------|-------|----------|

COMEDOR ASISTENCIAL DE HUEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|-----------------|
| 24.00 | MARGARITA HUIZAR TRINIDAD | HUTM810325TV5 | HUTM810325MJCZRR07 | ENCARGADA | 01/09/2006 | 3,465.00 | 115.50 | 15.00 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | 1,841.33 |
| 25.00 | ANA ISABEL HUIZAR HERNÁNDEZ | HUHA800710N50 | HUHA800710MJCZRN04 | COCINA | 01/09/2006 | 3,002.90 | 100.10 | 15.00 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | 1,624.36 |
| 26.00 | MARIA ADRIANA MARTÍNEZ CRUZ | MACA7802251N2 | MACA780225MJCRRD01 | INTENDENTE | 01/09/2006 | 2,079.00 | 69.30 | 15.00 | | 1,039.50 | 52.25 | 203.42 | | 151.17 | | 1,190.67 |
| TOTAL | | | | | | | | | | 4,273.45 | 227.13 | 610.04 | 0.00 | 382.91 | 0.00 | 4,656.36 |


UNIDAD DE REHABILITACIÓN

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|------------------------------|---------------|--------------------|-------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|------------------|
| 27.00 | MA VERÓNICA GÓMEZ HERNÁNDEZ | GOHM800203VA6 | GOHM800203MASMR02 | PSICÓLOGA Y TERAPISTA I | 01/03/2004 | 10,291.55 | 343.05 | 15.00 | | 5,145.78 | 500.79 | 0.00 | 500.79 | | | 4,644.99 |
| 28.00 | ALEXANDRO JÁUREGUI GUTIÉRREZ | JAGA811030KZ3 | JAGA811030HJCRTL01 | TERAPIA FÍSICA | 01/05/2006 | 8,337.91 | 277.93 | 15.00 | | 4,168.96 | 340.44 | 0.00 | 340.44 | | | 3,828.52 |
| 29.00 | OCTAVIO CESAR BECERRA REYES | BERO760929EN9 | BERO760929HJCCYC08 | RECEPCIONISTA | 01/05/2006 | 3,465.00 | 115.50 | 15.00 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | 1,841.33 |
| 30.00 | GLORIA SOLÍS LÓPEZ | SOLG740413HX8 | SOLG740413MMCLPL02 | INTENDENTE | 01/05/2006 | 3,234.11 | 107.80 | 15.00 | | 1,617.05 | 87.45 | 203.31 | | 115.86 | | 1,732.91 |
| TOTAL | | | | | | | | | | 12,664.29 | 1,023.16 | 406.62 | 841.23 | 224.69 | 0.00 | 12,047.75 |

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCIÓN ISR | SUBSIDIO AL EMPLEADO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|--------------------------------|---------------|-----------------------|--------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|----------------------|--------------------|---------------|
| 12.00 | LETICIA MEJIA MORA | MEML680211GG8 | MEML680211MDFJRT06 | COMODIN | 01/01/2005 | 5,005.26 | 166.84 | 15.00 | | 2,502.63 | 153.89 | 162.44 | | 8.55 | | 2,511.18 |
| 31.00 | MA. ISABEL BOLAÑOS | BOM741028SD4 | BOXM741028MJCLX07 | SISTENTE EDUCATIV | 23/02/2000 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 2,105.90 |
| | MAYRA ELIZABETH AVILA DE AVILA | AIAM850803 | AIAM850803MZSVVY07 | EFE DE AREA MEDIC. | 14/01/2013 | 9,278.68 | 309.29 | 15.00 | | 4,639.34 | 414.36 | 0.00 | 414.36 | | | 4,224.98 |
| 32.00 | MARTHA PORFIRIA MARTÍNEZ ALVAF | MAAM8312099E4 | MAAM831209MJCRLR09 | AUXILIAR | 01/01/2004 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 2,105.90 |
| 33.00 | PATRICIA GARCÍA RODRÍGUEZ | GARP690128RR0 | GARP690128MJCRTD07 | AUXILIAR | 01/09/1999 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | 677.02 | 1,428.88 |
| 34.00 | MARTHA ELENA DOMINGUEZ RENDC | DORM670926640 | DORM670926MZSMNR07 | AUXILIAR | 01/01/2002 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | 1,980.58 | 125.32 |
| 37.00 | DIONICIA RUVALCBA JÁUREGUI | RUJD5410099WA | RUJD541009MZSVRN02 | IEFE DE INTENDENCI | 01/09/1999 | 4,229.47 | 140.98 | 15.00 | | 2,114.74 | 117.79 | 191.23 | | 73.45 | | 2,188.18 |
| 38.00 | CONCEPCIÓN DE LIRA VALLEJO | LIVC610518NV9 | LIVC610518MCLRLN01 | XILIAR DE INTENDEN | 01/02/2007 | 3,622.87 | 120.76 | 15.00 | | 1,811.43 | 99.30 | 203.31 | | 104.02 | | 1,915.45 |
| 39.00 | MARITZA OLVERA OROPEZA | OEOM760816PP3 | OEOM760816MJCRLR02 | ECTORA DE PEDAGO | 16/08/2000 | 3,622.87 | 120.76 | 15.00 | | 1,811.43 | 99.30 | 203.31 | | 104.02 | 984.44 | 931.01 |
| 40.00 | IRMA RUTH VARGAS RINCÓN | VARI720419BE3 | VARI720419MPLRNR07 | ENFERMERA | 10/05/2004 | 5,898.60 | 196.86 | 15.00 | | 2,952.90 | 200.17 | 147.32 | 52.86 | | | 2,900.05 |
| 41.00 | LUIS ENRIQUE CHÁVEZ GARCÍA | CAGL741126P17 | CAGL741126HJCHRS01 | TRO. DE PREESCOLA | 01/09/1999 | 5,615.32 | 187.18 | 15.00 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | | 2,769.48 |
| 44.00 | ANGÉLICA GONZÁLEZ MÁRQUEZ | GOMA750911RL2 | GOMA750911MJCNRN07 | SISTENTE EDUCATIV | 01/03/2006 | 5,615.32 | 187.18 | 15.00 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | | 2,769.48 |
| 46.00 | MARÍA ELENA ANDA NAVARRO | AANE5106249Y3 | AANE510624MJCNVL00 | AUXILIAR DE COCINA | 01/05/2004 | 4,102.35 | 136.75 | 15.00 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | | 2,128.50 |
| 78.00 | MAYRA CUEVAS GARCIA | CUGM880723QI2 | CUGM880723MASVRY02 | PSICÓLOGA | 01/03/2013 | 7,278.57 | 242.62 | 15.00 | | 3,639.28 | 271.67 | 126.77 | 144.90 | | | 3,494.39 |
| 50.00 | MANUELA ÍÑIGUEZ HERNÁNDEZ | IIHM771125EV8 | IIHM771125MJCXRN09 | AUXILIAR EDUCATIVC | 26/11/2007 | 4,054.23 | 135.14 | 15.00 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 2,105.90 |
| 52.00 | MA. ELENA LÓPEZ MACÍAS | LOMM630628KP6 | LOMM630628MJCPC05 | AUXILIAR DE COCINA | 01/01/2010 | 4,102.35 | 136.75 | 15.00 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | | 2,128.50 |
| 73.00 | STEPHANIE RODRIGUEZ GARCIA | ROGS920922 | ROGS920922MNEDRT03 | DIRECTORA | 01/10/2012 | 9,677.65 | 196.86 | 15.00 | | 2,952.90 | 200.17 | 147.32 | 52.86 | | | 2,900.05 |
| 64.00 | JANET GUADALUPE GOMEZ SANDOV | GOSJ911120BK8 | GOSJ911120MNEMNN04 | RECEPCIONISTA | 01/09/2010 | 4,464.71 | 148.82 | 15.00 | | 2,232.35 | 125.88 | 191.23 | | 65.35 | | 2,297.70 |
| 67.00 | SINDY MARIBEL CARRILLO PEREZ | CAPS8901248K8 | RILLO PEREZ SINDY MAF | SUB DIRECTORA | 12/11/2012 | 7,582.25 | 252.74 | 15.00 | | 4,091.12 | 287.40 | 108.81 | 178.60 | | | 4,251.00 |
| | JUANA ARMAS DURON | AADJ640913 | AADJ640913MTRSRRN12 | AUXILIAR DE COCINA | 22/10/2012 | 4,102.35 | 136.75 | 15.00 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | 161.10 | 1,967.40 |
| 68.00 | MARIA GUADALUPE ULLOA SANTAN/ | UOSG840130L3A | UOSG840130MNTLND05 | TRA. DE PREESCOLA | 23/03/2011 | 5,579.69 | 185.99 | 15.00 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | 2,768.63 |
| 76.00 | BRENDA FABIOLA IBARRA DELGADO | IADB901116S83 | IADB901116MJCBLR06 | TRA. DE PREESCOLA | 14/01/2013 | 5,579.69 | 185.99 | 15.00 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | 2,768.63 |

| | | | | | | | | | | | | | | | |
|-----------------------------------|---------------|--------------------|-------------------|------------|----------|--------|-------|--|----------|--------|--------|-------|-------|--|----------|
| Kimberly Verenice Guerrero Torres | MAPM | | AUXILIAR | 01/10/2014 | 3,861.17 | 128.71 | 15.00 | | 1,930.59 | 112.45 | 191.23 | | 78.79 | | 2,009.37 |
| SEELENEELIZABETH GUTIERREZ NIE | IADB901116S83 | IADB901116MJCBLR06 | TRA. DE PREESCOLA | 14/01/2013 | 5,579.69 | 185.99 | 15.00 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | 2,768.63 |
| ARIADNA LETICIA PEREZ HERNANDE | PEHA911102BX8 | PEHA911102MJCRRR05 | AUXILIAR | 17/03/2014 | 3,861.17 | 128.71 | 15.00 | | 1,930.59 | 112.45 | 191.23 | | 78.79 | | 2,009.37 |

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | 119,490.29 SALARIO MENSUAL | 3,857.52 SALARIO DIARIO | 345.00 DIAS DE TRABAJO | 0.00 INCAPACIDAD | 58,162.82 SUELDO QUINCENAL | 3,724.60 IMPUESTO ART. 113 | 3,822.29 SPE CORRESPONDIENTE | 962.35 RETENCION ISR | 1,060.04 SUBSIDIO AL EMPLEADO | 3,803.14 DESCUENTO PRESTAMO | 59,573.88 TOTAL A PAGAR |
|----------------------|---------------------|-----|------|--------------|------------------|-------------------------------|----------------------------|---------------------------|---------------------|-------------------------------|-------------------------------|---------------------------------|-------------------------|----------------------------------|--------------------------------|----------------------------|
| TOTAL GENERAL | | | | | | | | | | 81,212.93 | 6,020.50 | 4,438.28 | 3,020.00 | 1,720.56 | 8,168.10 | 130,031.93 |



| | | |
|---------|--------|--------|
| 8970.45 | 497.06 | |
| 5398.62 | 286.00 | 286.00 |
| 2756.72 | 131.49 | |
| 2756.72 | 131.49 | |
| 2085.91 | 95.22 | |
| 1751.73 | 77.71 | |
| 2755.72 | 131.49 | |
| 2409.63 | 112.61 | |
| 2428.15 | 112.61 | |
| 2756.73 | 131.50 | |
| 5346.91 | 0.00 | |
| 5119.59 | 0.00 | |
| 2428.15 | 112.61 | |
| | 0.00 | |
| 3315.97 | 161.84 | |
| 3574.13 | 174.13 | |
| 3624.91 | 176.55 | |
| 945.00 | 45.00 | |
| 3456.98 | 164.62 | |



2,541.93



1699.43

75.07



1471.17

63.53

1471.17

63.53



974.19

38.00

240.13



2037.86

189.92





1927.95

86.62

1699.43

75.07

1242.65

51.98

213.67



4902.27

257.28

4036.97

208.45

1927.95

86.62

1813.77

80.86

633.21

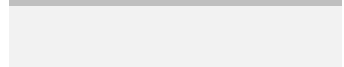


2636.31

125.14

2207.26

101.36



4456.95

231.97

2207.26

101.36

| | | |
|--|---------|----------|
| | 1528.02 | 101.36 |
| | 1155.20 | 101.36 |
| | 2404.94 | 111.62 |
| | 2006.02 | 90.57 |
| | 1019.35 | 90.57 |
| | 3043.91 | 147.47 |
| | 2909.86 | 140.38 |
| | 2909.86 | 140.38 |
| | 2231.05 | 102.55 |
| | 3676.35 | 181.96 |
| | 2209.36 | 103.46 |
| | 2231.05 | 102.55 |
| | 4632.36 | 241.94 |
| | 2409.32 | 111.62 |
| | 4486.31 | 234.97 |
| | 2069.33 | 102.55 |
| | 2908.12 | 139.49 |
| | 2908.12 | 139.49 |
| | 2105.90 | 96.53 |
| | 2908.12 | 139.49 |
| | 2105.90 | 96.53 |
| | | 3,276.67 |
| | | 7,095.53 |

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