

## Lista de Raya (forma tabular)

JALISCO

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Fecha: 25/Abr/2023  
Hora: 19:07:28:915Reg Pat IMSS: 000000000000NA  
RFC: COO-060306-AHT

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Deducciones*	*TOTAL*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*
<b>Reg Pat IMSS: N/A</b>															
<b>partamento 1 DIRECCION</b>															
1	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00
2	Salazar Diaz Depto	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00
<b>partamento 2 ADMINISTRACION</b>															
3	De La Cruz Jeliz Nora Cristina	\$7,971.30	\$0.00	\$7,971.30	\$0.00	\$0.00	\$991.57	\$991.57	\$0.13	\$0.00	\$991.70	\$6,979.60	\$0.00	\$0.00	\$0.00
4	Villaseñor Relano Joma Janeli	\$4,905.00	\$4,905.00	\$4,905.00	\$0.00	\$0.00	\$406.72	\$406.72	\$0.08	\$0.00	\$406.80	\$4,498.20	\$0.00	\$0.00	\$0.00
5	Diaz Rielas Ana Gabriela	\$8,571.45	\$0.00	\$8,571.45	\$0.00	\$0.00	\$1,119.76	\$1,119.76	\$0.09	\$0.00	\$1,119.85	\$7,451.60	\$0.00	\$0.00	\$0.00
6	Rodriguez Velazquez Fernando	\$5,049.60	\$0.00	\$5,049.60	\$0.00	\$0.00	\$429.85	\$429.85	\$0.05	\$0.00	\$429.80	\$4,619.80	\$0.00	\$0.00	\$0.00
7	Rodriguez Sanchez Maria Luisa	\$4,694.60	\$0.00	\$4,694.60	\$0.00	\$0.00	\$375.56	\$375.56	\$0.04	\$0.00	\$375.60	\$4,318.80	\$0.00	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$4,615.20	\$0.00	\$4,615.20	\$0.00	\$0.00	\$366.95	\$366.95	\$0.05	\$0.00	\$367.00	\$4,248.20	\$0.00	\$0.00	\$0.00
9	Rodriguez Velazquez Rocío	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00	\$0.00	\$0.00	\$0.00
10	Salazar Diaz Depto	\$39,694.80	\$0.00	\$39,694.80	\$0.00	\$0.00	\$3,978.22	\$3,978.22	\$0.38	\$0.00	\$3,978.60	\$35,716.20	\$0.00	\$0.00	\$0.00
<b>partamento 3 AREA TECNICA</b>															
11	Peralvo Vazquez Joel	\$6,365.25	\$0.00	\$6,365.25	\$0.00	\$0.00	\$556.68	\$556.68	\$0.17	\$0.00	\$556.85	\$5,708.40	\$0.00	\$0.00	\$0.00
12	Oliva Argas Bonifacio	\$5,050.50	\$5,050.50	\$5,050.50	\$0.00	\$0.00	\$430.00	\$430.00	\$0.10	\$0.00	\$430.10	\$4,620.40	\$0.00	\$0.00	\$0.00
13	Zamorano Ruiz Oscar	\$4,696.20	\$0.00	\$4,696.20	\$0.00	\$0.00	\$375.76	\$375.76	\$0.04	\$0.00	\$375.80	\$4,320.40	\$0.00	\$0.00	\$0.00
14	Ramos Ramos Jose Ricardo	\$4,527.90	\$0.00	\$4,527.90	\$0.00	\$0.00	\$357.45	\$357.45	\$0.05	\$0.00	\$357.50	\$4,177.40	\$0.00	\$0.00	\$0.00
15	Ramirez Hector Eduardo	\$2,110.50	\$0.00	\$2,110.50	\$0.00	\$0.00	\$168.71	\$168.71	\$0.09	\$0.00	\$168.75	\$2,178.40	\$0.00	\$0.00	\$0.00
16	Nilo Luquin Pablo	\$1,310.70	\$0.00	\$1,310.70	\$0.00	\$0.00	\$131.00	\$131.00	\$0.10	\$0.00	\$131.10	\$1,441.80	\$0.00	\$0.00	\$0.00
17	Urbe De La Rosa Salvador	\$2,287.70	\$0.00	\$2,287.70	\$0.00	\$0.00	\$174.78	\$174.78	\$0.08	\$0.00	\$174.98	\$2,339.80	\$0.00	\$0.00	\$0.00
18	Gutierrez Santos Martin	\$3,651.90	\$0.00	\$3,651.90	\$0.00	\$0.00	\$262.14	\$262.14	\$0.04	\$0.00	\$262.14	\$3,389.80	\$0.00	\$0.00	\$0.00
19	Canal Diaz Ruben Carlos	\$2,210.40	\$0.00	\$2,210.40	\$0.00	\$0.00	\$174.78	\$174.78	\$0.03	\$0.00	\$174.80	\$2,258.60	\$0.00	\$0.00	\$0.00
20	Moran Ramirez Jose Alfredo	\$3,363.60	\$0.00	\$3,363.60	\$0.00	\$0.00	\$230.77	\$230.77	\$0.07	\$0.00	\$230.77	\$3,132.80	\$0.00	\$0.00	\$0.00
21	Perez Ruiz Luis Martin	\$1,576.50	\$0.00	\$1,576.50	\$0.00	\$0.00	\$113.99	\$113.99	\$0.05	\$0.00	\$114.10	\$1,462.40	\$0.00	\$0.00	\$0.00
22	Ambroz Gabriel Mario	\$4,050.00	\$4,050.00	\$4,050.00	\$0.00	\$0.00	\$305.45	\$305.45	\$0.05	\$0.00	\$305.50	\$3,744.50	\$0.00	\$0.00	\$0.00
23	Castillo Garcia Alexs Jesus	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$290.28	\$0.18	\$0.00	\$290.30	\$3,620.40	\$0.00	\$0.00	\$0.00
24	Casillo Santana Bernardo	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$290.28	\$0.18	\$0.00	\$290.30	\$3,620.40	\$0.00	\$0.00	\$0.00
25	Corona Magdalil Erick	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$388.00	\$0.04	\$0.00	\$388.00	\$4,400.00	\$0.00	\$0.00	\$0.00
26	Areola Fonseca Francisco	\$4,752.75	\$0.00	\$4,752.75	\$0.00	\$0.00	\$382.36	\$382.36	\$0.01	\$0.00	\$382.35	\$4,370.40	\$0.00	\$0.00	\$0.00
27	Salazar Diaz Depto	\$58,572.90	\$0.00	\$58,572.90	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$53,548.47	\$0.00	\$0.00	\$0.00
28	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
29	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
30	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
31	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
32	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
33	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
34	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
35	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
36	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
37	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
38	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
39	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
40	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
41	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
42	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
43	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
44	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
45	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
46	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
47	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
48	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
49	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
50	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
51	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
52	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
53	Salazar Diaz Depto	\$108,808.05	\$0.00	\$108,808.05	\$0.00	\$0.00	\$4,024.43	\$4,024.43	\$0.32	\$0.00	\$4,024.46	\$104,783.59	\$0.00	\$0.00	\$0.00
5															

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTARIA DADO DE INICIO DE TIEMPO

Lista de Raya (forma tabular)  
Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023  
**JALISCO**  
Req.PatIMSS: 000000000000 NA

Fecha: 25/Abr/2021

Código	Empleado	Sueldo	"Otras" *Percepciones*	"TOTAL" *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio		Ajuste al neto		"TOTAL" *Deducciones*		"NETO"		"Otras" *Obligaciones*		"TOTAL" *OBLIGACIONES*	
									Depo	Depo	para el empleo	para el empleo	"Deducciones"	"NETO"	"Otras"	"NETO"	"Obligaciones"	"NETO"	"Obligaciones"	"TOTAL" *OBLIGACIONES*
<b>TAMBIEN 1 DIRECCION</b>																				
Solis Santoyo Jose Rafael				\$10,398.00			\$10,398.00		\$0.00	\$0.00	\$10,398.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00
De La Cruz Tellez Nelly Cristina				\$8,019.60			\$8,019.60		\$0.00	\$0.00	\$8,019.60		\$0.00	\$0.00	\$0.00	\$0.00	\$889.96	\$889.96	\$0.04	\$0.00
Villaseior Retano Lourdes Janet				\$6,024.60			\$6,024.60		\$0.00	\$0.00	\$6,024.60		\$0.00	\$0.00	\$0.00	\$0.00	\$528.34	\$528.34	\$0.06	\$0.00
Diaz Ruelas Ana Gabriela				\$9,319.20			\$9,319.20		\$0.00	\$0.00	\$9,319.20		\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.56	\$1,167.56	\$0.06	\$0.00
Rodriguez Velazquez Fernando				\$5,574.00			\$5,574.00		\$0.00	\$0.00	\$5,574.00		\$0.00	\$0.00	\$0.00	\$0.00	\$545.20	\$545.20	\$0.06	\$0.00
Rodriguez Sanchez Maria Luisa				\$4,782.75			\$4,782.75		\$0.00	\$0.00	\$4,782.75		\$0.00	\$0.00	\$0.00	\$0.00	\$651.90	\$651.90	\$0.05	\$0.00
Hernandez Moran Alejandra				\$3,918.00			\$3,918.00		\$0.00	\$0.00	\$3,918.00		\$0.00	\$0.00	\$0.00	\$0.00	\$269.82	\$269.82	\$0.05	\$0.00
Rodriguez Velazquez Rocio				\$4,286.70			\$4,286.70		\$0.00	\$0.00	\$4,286.70		\$0.00	\$0.00	\$0.00	\$0.00	\$306.67	\$306.67	\$0.02	\$0.00
Repto									\$41,894.85		\$41,894.85		\$0.00	\$0.00	\$0.00	\$0.00	\$3,978.50	\$3,978.50	\$0.15	\$0.00
<b>TAMBIEN 2 ADMINISTRACION</b>																				
Pelago Vazquez Joel				\$4,602.60			\$4,602.60		\$0.00	\$0.00	\$4,602.60		\$0.00	\$0.00	\$0.00	\$0.00	\$344.30	\$344.30	\$0.10	\$0.00
Oliva Varas Bonifacio				\$5,177.25			\$5,177.25		\$0.00	\$0.00	\$5,177.25		\$0.00	\$0.00	\$0.00	\$0.00	\$406.82	\$406.82	\$0.03	\$0.00
Zamorano Ruiz Oscar				\$4,616.10			\$4,616.10		\$0.00	\$0.00	\$4,616.10		\$0.00	\$0.00	\$0.00	\$0.00	\$345.77	\$345.77	\$0.07	\$0.00
Ramos Ramos Jose Ricardo				\$3,999.00			\$3,999.00		\$0.00	\$0.00	\$3,999.00		\$0.00	\$0.00	\$0.00	\$0.00	\$278.63	\$278.63	\$0.03	\$0.00
Ramos Ramon Hector Edgardo				\$9,365.25			\$9,365.25		\$0.00	\$0.00	\$9,365.25		\$0.00	\$0.00	\$0.00	\$0.00	\$501.93	\$501.93	\$0.03	\$0.00
Ramos Fonseca Jesus				\$1,008.50			\$1,008.50		\$0.00	\$0.00	\$1,008.50		\$0.00	\$0.00	\$0.00	\$0.00	\$160.53	\$160.53	\$0.03	\$0.00
Fonseca Pelayo Felipe De Jesus				\$935.25			\$935.25		\$0.00	\$0.00	\$935.25		\$0.00	\$0.00	\$0.00	\$0.00	\$114.31	\$114.31	\$0.03	\$0.00
Nilo Lugo Pablo				\$1,308.45			\$1,308.45		\$0.00	\$0.00	\$1,308.45		\$0.00	\$0.00	\$0.00	\$0.00	\$183.81	\$183.81	\$0.03	\$0.00
Ulbe De La Rosa Salvador				\$2,295.45			\$2,295.45		\$0.00	\$0.00	\$2,295.45		\$0.00	\$0.00	\$0.00	\$0.00	\$133.49	\$133.49	\$0.05	\$0.00
Gutierrez Santos Martin				\$4,694.10			\$4,694.10		\$0.00	\$0.00	\$4,694.10		\$0.00	\$0.00	\$0.00	\$0.00	\$174.78	\$174.78	\$0.07	\$0.00
Canal Diaz Ruben Carlos				\$3,939.15			\$3,939.15		\$0.00	\$0.00	\$3,939.15		\$0.00	\$0.00	\$0.00	\$0.00	\$354.26	\$354.26	\$0.04	\$0.00
Moran Ramirez Jose Alfredo				\$2,258.10			\$2,258.10		\$0.00	\$0.00	\$2,258.10		\$0.00	\$0.00	\$0.00	\$0.00	\$309.15	\$309.15	\$0.07	\$0.00
Perez Ruiz Luis Martin				\$2,659.70			\$2,659.70		\$0.00	\$0.00	\$2,659.70		\$0.00	\$0.00	\$0.00	\$0.00	\$189.53	\$189.53	\$0.07	\$0.00
Ambroz Gabriel Marin				\$4,050.00			\$4,050.00		\$0.00	\$0.00	\$4,050.00		\$0.00	\$0.00	\$0.00	\$0.00	\$175.31	\$175.31	\$0.10	\$0.00
Castillo Garcia Alexs Jesus				\$3,885.95			\$3,885.95		\$0.00	\$0.00	\$3,885.95		\$0.00	\$0.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.05	\$0.00
Castillo Santana Bernardo				\$3,886.95			\$3,886.95		\$0.00	\$0.00	\$3,886.95		\$0.00	\$0.00	\$0.00	\$0.00	\$286.44	\$286.44	\$0.11	\$0.00
Arreola Fonseca Francisco				\$5,177.25			\$5,177.25		\$0.00	\$0.00	\$5,177.25		\$0.00	\$0.00	\$0.00	\$0.00	\$266.55	\$266.55	\$0.05	\$0.00



AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

ORGANISATIONAL TRANSITION

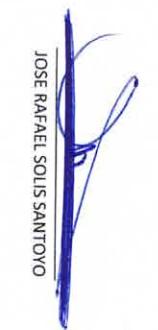
SISTEMA DE AGUA POTABLE

AGUA POT.

Reg Pat IMSS: 0000000000,NA

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Fecha: 25/Abr/2023



AUTORIZADO POR:

Código	Empleado	Sueldo	*Otras*	*PERCEPCIONES*	*TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras*	*DEDUCCIONES*	*NETO*	*Otras*	*OBLIGACIONES*	*TOTAL*															
<b>departamento 1 DIRECCION</b>																														
<b>departamento 2 ADMINISTRACION</b>																														
31 01 Depto	Solis Santoyo Jose Rafael	\$10,398.00	\$0.00	\$10,398.00	\$10,398.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$0.00															
33 01 Depto	De La Cruz Tellez Nora Cristina Villaseñor Retano Joana Janeli Díaz Ruelas Ana Gabriela Rodríguez Velázquez Fernando Rodríguez Sanchez Maria Luisa Hernández Moran Alejandra Rodríguez Velázquez Rocío	\$10,398.00	\$0.00	\$10,398.00	\$10,398.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$0.00															
34 01 Depto	Pelayo Vazquez Joel Oliva Vergas Bonifacio Zamorano Ruiz Oscar Ramos Ramos Jose Ricardo Ramos Enciso Jose Fonseca Pelayo Felipe De Jesus Nilo Luján Pablo Nilo Luján Pablo Urbe De La Rosa Salvador Gutiérrez Santos Martín Canal Diaz Ruben Cardos Moran Ramirez Jose Alfredo Perez Ruiz Luis Martin Ambriz Gabriel Mario Castillo Garcia Alexis Jesus Castillo Santana Bernardo Corona Madrigal Erick Areola Fonseca Francisco	\$10,398.00	\$0.00	\$10,398.00	\$10,398.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$0.00															
35 01 Depto	\$37,643.10	\$0.00	\$37,643.10	\$37,643.10	\$0.00	\$3,337.81	\$3,337.81	\$3,177.10	-\$0.20	\$0.00	\$3,176.90	\$34,466.20	\$0.00	\$0.00	\$0.00															
36 01 Depto	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,387.00 \$0.00 \$4,447.80 \$0.00	\$5,051.55 \$3,830.70 \$0.00 \$4,447.95 \$0.00 \$1,606.50 \$0.00 \$1,606.50 \$0.00 \$1,308.30 \$0.00 \$2,285.45 \$0.00 \$2,285.45 \$0.00 \$2,208.00 \$0.00 \$2,208.00 \$0.00 \$1,574.25 \$0.00 \$4,050.00 \$0.00 \$3,886.80 \$0.00 \$3,886.80 \$0.00 \$3,