

CONTRACI
ÓN OPERADORA DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA
ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA

Lista de Raya (forma tabular)

JALISCO

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

Fecha: 25/Abr/2023
Hora: 19:07:29:915

Rég. Pat. IMSS: N/A
RFC: OOS-060306-AH7

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	*Otras*	*TOTAL*	*NETO*	*Otras*	*OBLIGACIONES*
Rég. Pat. IMSS: N/A														
			Percepciones	*PERCEPCIONES*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*	*Otras*	*OBLIGACIONES*
1	partamento 1 DIRECCION	\$olis 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
2	partal 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	\$0.00
3	partamento 2 ADMINISTRACION													
4	De La Cruz Tellez Nora Cristina	\$7,971.30	\$0.00	\$7,971.30	\$0.00	\$0.00	\$991.57	\$0.13	\$0.00	\$991.70	\$6,979.60	\$0.00	\$0.00	\$0.00
5	Villaseñor Retano Juana Janet	\$4,905.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$406.72	\$0.08	\$0.00	\$406.80	\$4,498.20	\$0.00	\$0.00	\$0.00
6	Diaz Ruelas Ana Gabriela	\$8,571.45	\$0.00	\$8,571.45	\$0.00	\$0.00	\$1,119.76	\$0.09	\$0.00	\$1,119.85	\$7,451.60	\$0.00	\$0.00	\$0.00
7	Rodríguez Velazquez Fernando	\$5,049.60	\$0.00	\$5,049.60	\$0.00	\$0.00	\$429.85	\$0.05	\$0.00	\$429.80	\$4,519.80	\$0.00	\$0.00	\$0.00
8	Rodríguez Sanchez Maria Luisa	\$4,594.40	\$0.00	\$4,594.40	\$0.00	\$0.00	\$375.56	\$0.04	\$0.00	\$375.60	\$4,118.80	\$0.00	\$0.00	\$0.00
9	Hernandez Moran Alejandra	\$4,615.20	\$0.00	\$4,615.20	\$0.00	\$0.00	\$366.95	\$0.05	\$0.00	\$367.00	\$4,246.20	\$0.00	\$0.00	\$0.00
10	Rodríguez Velazquez Rocío	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00	\$0.00	\$0.00	\$0.00
11	partal Depto			\$39,694.80	\$0.00	\$0.00	\$3,978.22	\$0.38	\$0.00	\$3,978.60	\$35,716.20	\$0.00	\$0.00	\$0.00
12	partamento 3 AREA TECNICA													
13	Peláez Vazquez Joel	\$6,365.25	\$0.00	\$6,365.25	\$0.00	\$0.00	\$556.68	\$0.17	\$0.00	\$556.88	\$5,708.40	\$0.00	\$0.00	\$0.00
14	Olivar Vargas Bonifacio	\$5,050.50	\$0.00	\$5,050.50	\$0.00	\$0.00	\$430.00	\$0.10	\$0.00	\$430.10	\$4,620.40	\$0.00	\$0.00	\$0.00
15	Zamorano Ruiz Oscar	\$4,696.20	\$0.00	\$4,696.20	\$0.00	\$0.00	\$375.76	\$0.04	\$0.00	\$375.80	\$4,320.40	\$0.00	\$0.00	\$0.00
16	Ramos Ramos José Ricardo	\$4,527.90	\$0.00	\$4,527.90	\$0.00	\$0.00	\$357.45	\$0.05	\$0.00	\$357.50	\$4,170.40	\$0.00	\$0.00	\$0.00
17	Ramirez Ramos Hector Eduardo	\$2,110.50	\$0.00	\$2,110.50	\$0.00	\$0.00	\$198.71	\$0.01	\$0.00	\$198.70	\$2,178.40	\$0.00	\$0.00	\$0.00
18	Nilo Luján Pablo	\$1,310.70	\$0.00	\$1,310.70	\$0.00	\$0.00	\$111.00	\$0.10	\$0.00	\$111.10	\$1,441.80	\$0.00	\$0.00	\$0.00
19	Ulloa De La Rosa Salvador	\$2,287.70	\$0.00	\$2,287.70	\$0.00	\$0.00	\$174.76	\$0.12	\$0.00	\$174.80	\$2,139.80	\$0.00	\$0.00	\$0.00
20	Gutiérrez Santos Marlin	\$3,651.90	\$0.00	\$3,651.90	\$0.00	\$0.00	\$262.14	\$0.04	\$0.00	\$262.18	\$2,389.80	\$0.00	\$0.00	\$0.00
21	Canal Diaz Ruben Carlos	\$2,210.40	\$0.00	\$2,210.40	\$0.00	\$0.00	\$174.78	\$0.03	\$0.00	\$174.80	\$2,058.00	\$0.00	\$0.00	\$0.00
22	Moran Ramirez Jose Alfredo	\$3,363.60	\$0.00	\$3,363.60	\$0.00	\$0.00	\$230.77	\$0.07	\$0.00	\$230.77	\$105.60	\$0.00	\$0.00	\$0.00
23	Perez Ruiz Luis Martin	\$1,576.50	\$0.00	\$1,576.50	\$0.00	\$0.00	\$113.99	\$0.11	\$0.00	\$114.10	\$1,590.60	\$0.00	\$0.00	\$0.00
24	Ambro Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$305.45	\$0.05	\$0.00	\$305.40	\$3,744.80	\$0.00	\$0.00	\$0.00
25	Castillo Garcia Alexs Jesus	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$0.18	\$0.00	\$290.30	\$3,520.40	\$0.00	\$0.00	\$0.00
26	Castillo Santana Bernardo	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$0.18	\$0.00	\$290.30	\$3,620.40	\$0.00	\$0.00	\$0.00
27	Corona Madrigal Erick	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$0.07	\$0.00	\$388.00	\$4,400.00	\$0.00	\$0.00	\$0.00
28	Aretha Fonseca Francisco	\$4,752.75	\$0.00	\$4,752.75	\$0.00	\$0.00	\$382.36	\$0.01	\$0.00	\$382.38	\$4,370.40	\$0.00	\$0.00	\$0.00
29	partal Depto			\$58,572.90	\$0.00	\$58,572.90	\$1,064.63	\$402.43	\$4,506.32	\$3,844.07	\$55,131.80	\$0.00	\$0.00	\$0.00
30				\$108,808.05	\$0.00	\$108,808.05	\$1,064.63	\$402.43	\$10,024.66	\$9,362.61	\$5,131.80	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA

JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg. Pat. IMSS: 000000000000 NA
RFC: OOS-060305-AH7Fecha: 26/Abr/2023
Hora: 19:08:28:240

Código	Emplazamiento	Sueldo	*Otras*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras* Deducciones*	*DEDUCCIONES*	*TOTAL*	*NETO*	*Otras*	*OBLIGACIONES*	*TOTAL*
REG. PAT. IMSS: N/A.																	
1	1al Depto	\$0.00	\$0.00	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00
				\$10,398.00					\$1,397.99					\$1,398.00			
departamento 1 DIRECCION																	
2	Solis Santoyo Jose Rafael	\$0.00	\$0.00	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00
				\$10,398.00					\$1,397.99					\$1,398.00			
departamento 2 ADMINISTRACION																	
3	De La Cruz Teller Nora Cristina	\$8,019.60	\$0.00	\$8,019.60	\$0.00	\$8,019.60	\$0.00	\$0.00	\$889.96	\$889.96	\$0.00	\$0.04	\$0.00	\$890.00	\$7,129.60	\$0.00	\$0.00
4	Villaseñor Ramón Joana Janetl	\$6,024.60	\$0.00	\$6,024.60	\$0.00	\$6,024.60	\$0.00	\$0.00	\$526.34	\$526.34	\$0.00	\$0.06	\$0.00	\$526.40	\$4,980.00	\$0.00	\$0.00
5	Díaz Rielas Ana Gabriela	\$9,319.20	\$0.00	\$9,319.20	\$0.00	\$9,319.20	\$0.00	\$0.00	\$1,675.56	\$1,675.56	\$0.00	\$0.04	\$0.00	\$1,676.60	\$8,151.60	\$0.00	\$0.00
6	Rodríguez Valdezquez Fernando	\$5,574.00	\$0.00	\$5,574.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$454.25	\$454.25	\$0.00	\$0.05	\$0.00	\$455.20	\$5,119.80	\$0.00	\$0.00
7	Rodríguez Sanchez María Luisa	\$4,782.75	\$0.00	\$4,782.75	\$0.00	\$4,782.75	\$0.00	\$0.00	\$383.90	\$383.90	\$0.00	\$0.05	\$0.00	\$384.80	\$4,418.80	\$0.00	\$0.00
8	Hernández Morán Alejandra	\$3,918.00	\$0.00	\$3,918.00	\$0.00	\$3,918.00	\$0.00	\$0.00	\$269.82	\$269.82	\$0.00	\$0.05	\$0.00	\$270.40	\$3,645.20	\$0.00	\$0.00
9	Rodríguez Velázquez Rocío	\$4,256.70	\$0.00	\$4,256.70	\$0.00	\$4,256.70	\$0.00	\$0.00	\$306.67	\$306.67	\$0.00	\$0.05	\$0.00	\$306.70	\$3,950.00	\$0.00	\$0.00
10	1al Depto	\$0.00	\$0.00	\$41,894.85	\$0.00	\$41,894.85	\$0.00	\$0.00	\$3,978.50	\$3,978.50	\$0.00	\$0.15	\$0.00	\$3,978.65	\$37,916.20	\$0.00	\$0.00
departamento 3 AREA TECNICA																	
11	Pérez Valdez Joel	\$4,602.60	\$0.00	\$4,602.60	\$0.00	\$4,602.60	\$0.00	\$0.00	\$344.30	\$344.30	\$0.00	\$0.10	\$0.00	\$344.20	\$4,259.40	\$0.00	\$0.00
12	Olivar Vargas Bonifacio	\$5,177.25	\$0.00	\$5,177.25	\$0.00	\$5,177.25	\$0.00	\$0.00	\$406.82	\$406.82	\$0.00	\$0.03	\$0.00	\$406.85	\$4,770.40	\$0.00	\$0.00
13	Zamorano Ruiz Oscar	\$4,616.10	\$0.00	\$4,616.10	\$0.00	\$4,616.10	\$0.00	\$0.00	\$345.77	\$345.77	\$0.00	\$0.07	\$0.00	\$345.80	\$4,270.40	\$0.00	\$0.00
14	Ramón Ramos José Ricardo	\$3,999.00	\$0.00	\$3,999.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$278.63	\$278.63	\$0.00	\$0.03	\$0.00	\$278.60	\$3,720.40	\$0.00	\$0.00
15	Ramón Ramos Héctor Eduardo	\$3,935.25	\$0.00	\$3,935.25	\$0.00	\$3,935.25	\$0.00	\$0.00	\$300.33	\$300.33	\$0.00	\$0.06	\$0.00	\$300.30	\$3,100.80	\$0.00	\$0.00
16	Ramón Francisco José	\$1,606.50	\$0.00	\$1,606.50	\$0.00	\$1,606.50	\$0.00	\$0.00	\$114.31	\$114.31	\$0.00	\$0.01	\$0.00	\$114.30	\$1,720.80	\$0.00	\$0.00
17	Fonseca Pérez Felipe De Jesus	\$838.25	\$0.00	\$838.25	\$0.00	\$838.25	\$0.00	\$0.00	\$200.83	\$200.83	\$0.00	\$0.06	\$0.00	\$165.75	\$1,000.00	\$0.00	\$0.00
18	Nilo Luján Pablo	\$1,308.45	\$0.00	\$1,308.45	\$0.00	\$1,308.45	\$0.00	\$0.00	\$170.74	\$170.74	\$0.00	\$0.14	\$0.00	\$170.70	\$1,133.35	\$0.00	\$0.00
19	Uríbe Del La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$0.00	\$174.78	\$174.78	\$0.00	\$0.02	\$0.00	\$174.37	\$1,320.40	\$0.00	\$0.00
20	Gutiérrez Santos Martín	\$4,694.10	\$0.00	\$4,694.10	\$0.00	\$4,694.10	\$0.00	\$0.00	\$354.26	\$354.26	\$0.00	\$0.04	\$0.00	\$354.30	\$3,359.80	\$0.00	\$0.00
21	Canal Díaz Rubén Carlos	\$3,399.15	\$0.00	\$3,399.15	\$0.00	\$3,399.15	\$0.00	\$0.00	\$119.65	\$119.65	\$0.00	\$0.07	\$0.00	\$141.15	\$3,250.00	\$0.00	\$0.00
22	Morán Ramírez José Alfredo	\$2,258.10	\$0.00	\$2,258.10	\$0.00	\$2,258.10	\$0.00	\$0.00	\$128.02	\$128.02	\$0.00	\$0.10	\$0.00	\$128.00	\$2,258.00	\$0.00	\$0.00
23	Pérez Ruiz Luis Martín	\$2,590.70	\$0.00	\$2,590.70	\$0.00	\$2,590.70	\$0.00	\$0.00	\$145.38	\$145.38	\$0.00	\$0.10	\$0.00	\$150.70	\$2,390.60	\$0.00	\$0.00
24	Ambroz Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.00	\$0.02	\$0.00	\$284.20	\$3,765.80	\$0.00	\$0.00
25	Castillo García Áurea Jesús	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$266.44	\$266.44	\$0.00	\$0.11	\$0.00	\$266.50	\$3,620.40	\$0.00	\$0.00
26	Castillo Santana Bernardo	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$266.44	\$266.44	\$0.00	\$0.11	\$0.00	\$266.50	\$3,620.40	\$0.00	\$0.00
27	Arcelia Fonseca Francisco	\$3,177.25	\$0.00	\$3,177.25	\$0.00	\$3,177.25	\$0.00	\$0.00	\$406.82	\$406.82	\$0.00	\$0.03	\$0.00	\$406.85	\$4,770.40	\$0.00	\$0.00
28	1al Depto	\$0.00	\$0.00	\$55,321.05	\$0.00	\$55,321.05	\$0.00	\$0.00	\$1,412.57	\$1,412.57	\$0.00	\$0.07	\$0.00	\$2,474.65	\$52,845.40	\$0.00	\$0.00
29									\$3,988.80	\$3,988.80				\$3,947.17			
30									\$3,978.50	\$3,978.50				\$47.57			
31									\$107,613.90	\$107,613.90				\$47.57			
32									\$107,613.90	\$107,613.90				\$47.57			
33									\$107,613.90	\$107,613.90				\$47.57			
34									\$107,613.90	\$107,613.90				\$47.57			
35									\$107,613.90	\$107,613.90				\$47.57			
36									\$107,613.90	\$107,613.90				\$47.57			
37									\$107,613.90	\$107,613.90				\$47.57			
38									\$107,613.90	\$107,613.90				\$47.57			
39									\$107,613.90	\$107,613.90				\$47.57			
40									\$107,613.90	\$107,613.90				\$47.57			
41									\$107,613.90	\$107,613.90				\$47.57			
42									\$107,613.90	\$107,613.90				\$47.57			
43									\$107,613.90	\$107,613.90				\$47.57			
44									\$107,613.90	\$107,613.90				\$47.57			
45									\$107,613.90	\$107,613.90				\$47.57			
46									\$107,613.90	\$107,613.90				\$47.57			
47									\$107,613.90	\$107,613.90				\$47.57			
48									\$107,613.90	\$107,613.90				\$47.57			
49									\$107,613.90	\$107,613.90				\$47.57			
50									\$107,613.90	\$107,613.90				\$47.57			
51									\$107,613.90	\$107,613.90				\$47.57			
52									\$107,613.90	\$107,613.90				\$47.57			
53									\$107,613.90	\$107,613.90				\$47.57			
54									\$107,613.90	\$107,613.90				\$47.57			
55									\$107,613.90	\$107,613.90				\$47.57			
56									\$107,613.90	\$107,613.90				\$47.57			
57									\$107,613.90	\$107,613.90				\$47.57			
58									\$107,613.90	\$107,613.90				\$47.57			
59									\$107,613.90	\$107,613.90				\$47.57			
60									\$107,613.90	\$107,613.90				\$47.57			
61									\$107,613.90	\$107,613.90				\$47.57			

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE

Reg Pat IMSS: 0000000000,NA

Lista de Raya (forma tabular)

Fecha: 25/Abr/2023

AUTORIZADO POR:



CONTRAPAQ:
Nº 0111111111111111

**ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA
JALISCO**

Reg. Pat. IMSS: 000000000000 NA
RFC: OOS-060306-AH7

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

Fecha: 25/Abr/2023
Hora: 19:11:08:27

Lista de Raya (forma tabular)

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras*	*DEDUCCIONES*	*TOTAL*	*NETO*	*Otras*	*OBLIGACIONES*	*TOTAL*
departamento 1 DIRECCION																
departamento 2 ADMINISTRACION																
11 Dai Depto	Solis Santoyo Jose Rafael	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
12 Dai Depto	Pelayo Vazquez Joel	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
13 Dai Depto	De La Cruz Tellez Nora Cristina	\$7,211.70	\$0.00	\$7,211.70	\$0.00	\$0.00	\$732.19	\$732.19	\$0.09	\$0.00	\$732.10	\$6,479.60	\$0.00	\$0.00	\$0.00	\$0.00
14 Dai Depto	Villaseñor Relano Joana Janeth	\$4,198.50	\$0.00	\$4,198.50	\$0.00	\$0.00	\$300.33	\$300.33	\$0.03	\$0.00	\$300.30	\$3,988.20	\$0.00	\$0.00	\$0.00	\$0.00
15 Dai Depto	Diaz Ruvalcas Ana Gabriela	\$8,047.50	\$0.00	\$8,047.50	\$0.00	\$0.00	\$895.92	\$895.92	\$0.02	\$0.00	\$895.90	\$7,151.60	\$0.00	\$0.00	\$0.00	\$0.00
16 Dai Depto	Rodriguez Velazquez Fernando	\$6,169.20	\$0.00	\$6,169.20	\$0.00	\$0.00	\$549.48	\$549.48	\$0.08	\$0.00	\$549.40	\$6,179.80	\$0.00	\$0.00	\$0.00	\$0.00
17 Dai Depto	Rodriguez Sanchez Maria Luisa	\$2,768.85	\$0.00	\$2,768.85	\$0.00	\$0.00	\$160.71	\$160.71	\$0.05	\$0.00	\$160.70	\$2,768.80	\$0.00	\$0.00	\$0.00	\$0.00
18 Dai Depto	Hernandez Moran Alejandra	\$5,607.90	\$0.00	\$5,607.90	\$0.00	\$0.00	\$459.67	\$459.67	\$0.03	\$0.00	\$459.70	\$5,148.20	\$0.00	\$0.00	\$0.00	\$0.00
19 Dai Depto	Rodriguez Velazquez Rocío	\$3,639.45	\$0.00	\$3,639.45	\$0.00	\$0.00	\$239.51	\$239.51	\$0.06	\$0.00	\$239.45	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00
20 Dai Depto		\$37,643.10	\$0.00	\$37,643.10	\$0.00	\$0.00	\$3,337.81	\$3,337.81	\$0.20	\$0.00	\$3,176.90	\$34,466.20	\$0.00	\$0.00	\$0.00	\$0.00
departamento 3 AREA TECNICA																
21 Dai Depto	Pelayo Vazquez Joel	\$5,051.55	\$0.00	\$5,051.55	\$0.00	\$0.00	\$393.15	\$393.15	\$0.00	\$0.00	\$393.15	\$4,659.40	\$0.00	\$0.00	\$0.00	\$0.00
22 Dai Depto	Oliva Vargas Bonifacio	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$0.00	\$280.32	\$280.32	\$0.02	\$0.00	\$280.30	\$3,570.40	\$0.00	\$0.00	\$0.00	\$0.00
23 Dai Depto	Zamorano Ruiz Oscar	\$4,391.70	\$0.00	\$4,391.70	\$0.00	\$0.00	\$321.35	\$321.35	\$0.05	\$0.00	\$321.30	\$4,070.40	\$0.00	\$0.00	\$0.00	\$0.00
24 Dai Depto	Ramos Ramos Jose Ricardo	\$4,447.95	\$0.00	\$4,447.95	\$0.00	\$0.00	\$327.47	\$327.47	\$0.08	\$0.00	\$327.55	\$4,129.40	\$0.00	\$0.00	\$0.00	\$0.00
25 Dai Depto	Ramos Fonseca Jose	\$1,606.50	\$0.00	\$1,606.50	\$0.00	\$0.00	\$114.31	\$114.31	\$0.01	\$0.00	\$114.30	\$1,728.80	\$0.00	\$0.00	\$0.00	\$0.00
26 Dai Depto	Fonseca Pelayo Felipe De Jesus	\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$86.32	\$86.32	\$0.00	\$0.00	\$86.31	\$716.375	\$1,000.00	\$0.00	\$0.00	\$0.00
27 Dai Depto	Nilo Lquin Pablo	\$1,308.30	\$0.00	\$1,308.30	\$0.00	\$0.00	\$133.50	\$133.50	\$0.00	\$0.00	\$133.50	\$1,441.80	\$0.00	\$0.00	\$0.00	\$0.00
28 Dai Depto	Urte De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$0.00	\$174.78	\$174.78	\$0.37	\$0.00	\$174.78	\$2,120.42	\$0.00	\$0.00	\$0.00	\$0.00
29 Dai Depto	Gutierrez Santos Martin	\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$0.00	\$174.78	\$174.78	\$0.37	\$0.00	\$174.77	\$2,124.62	\$0.00	\$0.00	\$0.00	\$0.00
30 Dai Depto	Canal Diaz Ruben Carlos	\$2,208.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$174.78	\$174.78	\$0.37	\$0.00	\$174.77	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00
31 Dai Depto	Moran Ramirez Jose Alfredo	\$2,208.00	\$0.00	\$2,208.00	\$0.00	\$0.00	\$174.78	\$174.78	\$0.37	\$0.00	\$174.77	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00
32 Dai Depto	Perez Ruiz Luis Martin	\$1,574.25	\$0.00	\$1,574.25	\$0.00	\$0.00	\$116.38	\$116.38	\$0.03	\$0.00	\$116.38	\$1,457.87	\$0.00	\$0.00	\$0.00	\$0.00
33 Dai Depto	Ambroz Gabriele Mano	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.03	\$0.00	\$284.18	\$3,765.80	\$0.00	\$0.00	\$0.00	\$0.00
34 Dai Depto	Castillo Garcia Jesus	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$266.42	\$266.42	\$0.02	\$0.00	\$266.42	\$3,620.40	\$0.00	\$0.00	\$0.00	\$0.00
35 Dai Depto	Castillo Santana Bernardo	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$266.42	\$266.42	\$0.02	\$0.00	\$266.42	\$3,620.40	\$0.00	\$0.00	\$0.00	\$0.00
36 Dai Depto	Corona Martíngel Erick	\$3,387.00	\$0.00	\$3,387.00	\$0.00	\$0.00	\$212.04	\$212.04	\$0.06	\$0.00	\$212.04	\$3,387.00	\$0.00	\$0.00	\$0.00	\$0.00
37 Dai Depto	Areola Fonseca Francisco	\$4,447.80	\$0.00	\$4,447.80	\$0.00	\$0.00	\$327.46	\$327.46	\$0.06	\$0.00	\$327.46	\$4,120.40	\$0.00	\$0.00	\$0.00	\$0.00
38 Dai Depto		\$51,712.50	\$0.00	\$51,712.50	\$0.00	\$0.00	\$3,444.14	\$3,444.14	\$0.07	\$0.00	\$3,444.14	\$49,895.40	\$0.00	\$0.00	\$0.00	\$0.00
39 Dai Depto		\$99,753.60	\$0.00	\$99,753.60	\$0.00	\$0.00	\$1,772.43	\$1,772.43	\$0.12	\$0.00	\$1,772.43	\$93,981.60	\$0.00	\$0.00	\$0.00	\$0.00
40 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
41 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
42 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
43 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
44 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
45 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
46 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
47 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
48 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
49 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
50 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
51 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
52 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
53 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
54 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
55 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
56 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
57 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
58 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
59 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
60 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
61 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
62 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
63 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
64 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
65 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
66 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
67 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
68 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
69 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
70 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
71 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
72 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
73 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
74 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
75 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.60				
76 Dai Depto							\$7,176.68	\$7,176.68				\$7,108.6				