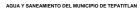




Lista de Raya (forma tabular) Período 12 al 12 Quincenal del 16/06/2025 al 30/06/2025 Tepatitlân de Morelos

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  | CONTENNO MUNICIPAL  | 2024 - 2027   |
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Codilgo	Posso	Suetdo
   | Prima de<br>vacaciones a<br>tiempo  | Fondo de ahorro<br>Empresa  | Ayuda Tran sporte   
   | A yuda Despensa   | Jubilaciones<br>pensiones o<br>haberes de ret  | *Otras* *Percepciones*   
   | TOTAL.  | Subs al Empleo<br>acreditado  | Subs at Empleo (mes)  1.5.R. antes de Subs at Empleo  
  | 1.S.R. Art174  | LS.R. a compensar   | Fondo de ahorro  | Ajuste en Subsidio<br>para el empleo<br>Subs entregado   
   | que no<br>correspondía   | Ajuste al neto  | I.S.K. Imquno<br>ISR de ajuste<br>mensual  
   | ISR ajustado por<br>subsidio   | Ajuste al Subsidio<br>Causado  | Ptmo. CELULAR   
  | 'Deducciones' 'TOTAL'   | 'NETO'  |
| Departments   TORECCION GENERAL                         | ASSTETUTE DE DESCOND IN DISCOND CEISSEAN IN DISCOND CEISSEAN ITEONICO ESPECIALIZADO JURIDOD UNIDADO ET RINSPARENCIA SERVICIOS MEDICOS MEDICOS GENERAL AUDULAN CAMBINETATIVO SECRETARIA COORDINACION SURBICIO COORDINACION DE GESTION Y COMMUNICACION COORDINACION DE GESTION Y COMMUNICACION COORDINACION DE GESTION Y COMMUNICACION ASSISTENTE  | \$7,485,60<br>\$20,491,05<br>\$7,371,00<br>\$14,457,45<br>\$11,636,85<br>\$3,710,50<br>\$14,457,60<br>\$8,973,85<br>\$8,732,52<br>\$13,225,05<br>\$6,771,00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$545.78<br>\$0.00<br>\$0.00  | \$374.28<br>\$1,024.55<br>\$368.55<br>\$722.87<br>\$581.84<br>\$285.53<br>\$722.88<br>\$298.79<br>\$446.78<br>\$661.25<br>\$338.55  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$555.00<br>\$555.00<br>\$555.00  
   | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$8,414.88<br>\$22,070.60<br>\$8,294.55<br>\$15,735.32<br>\$12,773.69<br>\$6,551.03<br>\$15,735.48<br>\$6,829.64<br>\$12,562.21<br>\$14,441.30<br>\$7,664.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$791.28<br>\$0.00 \$5,661.56<br>\$0.00 \$5,662.46<br>\$0.00 \$1,662.56<br>\$0.00 \$1,662.56<br>\$0.00 \$1,662.56<br>\$0.00 \$2,265,19<br>\$0.00 \$2,265,19<br>\$0.00 \$2,265,19<br>\$0.00 \$2,265,19<br>\$0.00 \$2,265,19<br>\$0.00 \$2,00,18<br>\$0.00 \$2,00,18<br>\$0.00 \$2,00,18<br>\$0.00 \$2,00,18   
  | \$0.00 \$3,66<br>\$0.00 \$76<br>\$0.00 \$2,26<br>\$0.00 \$1,66<br>\$0.00 \$4<br>\$0.00 \$2,26<br>\$0.00 \$51<br>\$116.58 \$1,56<br>\$0.00 \$2,00   | 63.56 \$6 \$6 \$6 \$6 \$6 \$74 \$5 \$6 \$6 \$74 \$5 \$6 \$6 \$74 \$5 \$6 \$6 \$6 \$76 \$69 \$6 \$62.51 \$6 \$65.12 \$6 \$6  | 0.00 \$748.56<br>0.00 \$2,049.10<br>\$737.10<br>0.00 \$1,465.74<br>0.00 \$1,163.68<br>0.00 \$571.06<br>0.00 \$1,971.06<br>0.00 \$1,971.06<br>0.00 \$1,971.06<br>0.00 \$1,971.06<br>0.00 \$1,322.50<br>0.00 \$1,322.50<br>0.00 \$1,345.74   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.23<br>\$0.47<br>\$0.04<br>\$0.81<br>\$0.16<br>\$0.17<br>\$0.02<br>\$0.30<br>\$0.21<br>\$0.07<br>\$0.56  | \$0.00
\$0.00   | 0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00 \$4,954.88<br>\$0.00 \$8,069.60<br>\$0.00 \$2,345.55<br>\$0.00 \$4,164.69<br>\$0.00 \$4,164.69<br>\$0.00 \$4,622.64<br>\$0.00 \$4,622.64<br>\$0.00 \$3,972.21<br>\$0.00 \$4,895.30<br>\$0.00 \$4,955.30<br>\$0.00 \$4,955.30   | \$14,001.00<br>\$5,949.00<br>\$8,761.00<br>\$8,609.00<br>\$4,847.00<br>\$10,312.00<br>\$2,207.00<br>\$8,590.00<br>\$5,555.00  |
| Departments 2 JEFATURA ADMINISTRATIVA                   | COMPAGE MANUAR DE CONTRIBUIDO INTERDENCIA AUDULAR ADMINISTRATIVO COORDANDOOR DE IN-ORMATICA COORDANDOOR DE CONTRIBUIDO RECURSOS HAMMOS PAURISOS HAMMOS PAURISOS HAMMOS ANDRIA ACIDICA  | \$7,634.80<br>\$6,770.40<br>\$6,570.40<br>\$6,509.35<br>\$1,01,88.64<br>\$4,806.10<br>\$1,32,28.85<br>\$6,770.40<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,3710.00<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25<br>\$6,413.25 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   | \$0.00 \$5.01 \$5.00  | \$8,650.00   \$6,233.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,660.00   \$7,670   |
| Description   CAPILL   RE GUIDALLIPE                    | JEFE DE DELEGACIONES FONTAGERO AUGUSTA ACOMISTRATIVO B PENTAGERO AUGUSTA ACOMISTRATIVO B PENTAGERO PENDAGE PORTIVEREN AUGUSTA ACOMISTRATIVO B PENDAGE PORTIVEREN AUGUSTA ACOMISTRATIVO SECRETARIA AUGUSTA ACOMISTRATIVO EN GELEGA AUGUSTA ACOMISTRATIVO EN GELEGA AUGUSTA ACOMISTRATIVO EN GELEGA DE CEPAS ENCARGADO CAPILLA DE GUADALUPE  | \$14,818.50<br>\$6,274.80<br>\$6,494.35<br>\$6,274.50<br>\$4,825.05<br>\$4,825.05<br>\$5,392.95<br>\$5,392.95<br>\$5,492.05<br>\$5,492.05<br>\$5,492.05<br>\$4,825.05<br>\$4,825.05<br>\$4,825.05<br>\$4,825.05<br>\$4,825.05<br>\$10,389.95   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$740.93<br>\$313.74<br>\$204.22<br>\$313.273<br>\$241.25<br>\$241.25<br>\$293.65<br>\$275.10<br>\$241.25<br>\$256.72<br>\$451.81<br>\$241.25<br>\$241.25<br>\$241.25<br>\$241.25<br>\$241.25<br>\$241.25<br>\$241.25<br>\$241.25   |
\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.00<br>\$355.0 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  | \$16,114.43<br>\$7,143.54<br>\$7,363.57<br>\$7,143.22<br>\$5,621.30<br>\$5,620.83<br>\$6,232.10<br>\$5,632.20<br>\$5,632.20<br>\$5,632.30<br>\$5,632.30<br>\$5,632.30<br>\$5,630.34<br>\$5,621.30<br>\$5,621.30<br>\$5,621.30<br>\$5,621.30   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$224.38<br>\$224.38<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | \$0.00 \$2.342.21<br>\$0.00 \$566.38<br>\$0.00 \$601.18<br>\$0.00 \$560.30<br>\$0.00 \$566.30<br>\$0.00 \$566.30<br>\$0.00 \$566.40<br>\$0.00 \$566.40<br>\$0.00 \$566.40<br>\$0.00 \$566.40<br>\$0.00 \$566.40<br>\$0.00 \$566.40<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50<br>\$0.00 \$566.50   
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   | \$0.00 \$9,695.43<br>\$0.00 \$1,915.54<br>\$0.00 \$5.298.57<br>\$0.00 \$1,915.54<br>\$0.00 \$3,583.83<br>\$0.00 \$3,583.83<br>\$0.00 \$3,583.83<br>\$0.00 \$3,565.33<br>\$0.00 \$3,565.33<br>\$0.00 \$3,565.33<br>\$0.00 \$3,565.33<br>\$0.00 \$3,565.33<br>\$0.00 \$3,565.33<br>\$0.00 \$2,427.30<br>\$0.00 \$2,427.30<br>\$0.00 \$2,427.30<br>\$0.00 \$3,476.94<br>\$0.00 \$3,476.94<br>\$0.00 \$1,476.94<br>\$0.00 \$1,476.9 | \$5,228.00<br>\$2,125.00<br>\$2,127.00<br>\$2,037.00<br>\$2,037.00<br>\$3,682.00<br>\$4,707.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470.00<br>\$4,470 |
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\$5,677.60<br>\$6,172.95<br>\$3,300.53<br>\$3,307.05<br>\$1,497.05<br>\$1,497.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397.05<br>\$3,397  | 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ASTEPA AGUA V SANEAMENTO DEL MUNICIPIO DE TEPATITÁN

Lista de Raya (forma tabular) Período 12 al 12 Quincenal del 16/06/2025 al 30/06/2025



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Cod Boo	Puesto	Sueldo
   | Vacaclones a<br>tiempo  | Prima de<br>vacaciones a<br>tiempo   | Fondo de ahor<br>Empresa   
  | Ayuda Transpo   | Ayuda Despen  | Jubil aciones<br>p ensiones o<br>haberes de re   | *Otras*   
  | 'TOTAL'   | Subs al Emple<br>acreditado  | Subs al Emple<br>(mes)<br>LS.R. antes de<br>Subs al Emple   
   | 1.S.R. Art174  | LS.R. (mas)   | I.S.R. a compen   | Ajuste en Subsi<br>para el empleo<br>Subs entregad   
   | correspondia<br>Ajuste al neto   | L.S.R., finiquito  | ISR de ajuste<br>mensual  
  | ISR ajustado p<br>subsidio   | Ajuste al Subsie<br>Causado  | Ptmo. CELULA "Otras" "Deducciones  
   | 'TOTAL'<br>'DEDUCCIONE  |
| CONSTRUCTION   FERNINGE BROWNES MINORS EDUNDO   CONSTRUCTION   C   | AUXILAR OPERATIO ALCANTRIBLIDO AUXILAR OPERATIO ALCANTRIBLIDO ENCARGADO DE SANEARISTIO JARDINERO OPERADOR DE PLATATAS DE TRATAMENTO DE AG AUXILARO GERANTO ALCANTRIBLIDO OPERADOR DE AUXILAR DE TRATAMENTO DE AG OPERADOR PLATATA DE AGUAIN SEGRAS OPERADOR PLATATA DE AGUAIN SEGRAS OPERADOR DE PLATATA DE AGUAIN SEGRAS OPERADOR DE PLATATA DE AGUAIN SEGRAS CAPIL OPERADOR DE VARATA CAPILLAR DE VARATA DE VARATA CAPILLAR DE VARATA DE VARATA CAPILLAR DE VARATA DE  | \$5,305.20<br>\$1,768.45<br>\$3,009.99<br>\$5,305.50<br>\$5,676.90<br>\$4,961.80<br>\$5,305.50<br>\$5,306.50<br>\$5,305.50<br>\$5,305.50<br>\$5,307.20<br>\$5,307.20<br>\$5,307.20<br>\$5,308.69  | \$884.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$3.536.90<br>\$0.00<br>\$0.00<br>\$0.00<br>\$353.70<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$884.23<br>\$0.00<br>\$0.00<br>\$0.00<br>\$88.42<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$265.26<br>\$225.27<br>\$450.50<br>\$2265.28<br>\$225.84<br>\$225.28<br>\$225.28<br>\$319.85<br>\$319.86<br>\$319.86<br>\$296.93   | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00   
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  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$481.9<br>\$0.00 \$1.101.4<br>\$0.00 \$1.101.4<br>\$0.00 \$4.20.7<br>\$0.00 \$420.7<br>\$0.00 \$420.7<br>\$0.00 \$420.7<br>\$0.00 \$420.7<br>\$0.00 \$586.2<br>\$0.00 \$686.2<br>\$0.00 \$586.2<br>\$0.00 \$586.2   | 66 \$0.00<br>19 \$0.00<br>18 \$0.00<br>11 \$0.00<br>18 \$0.00<br>18 \$0.00<br>18 \$0.00<br>18 \$0.00<br>19 \$0.00<br>10 \$0.00<br>14 \$0.00<br>14 \$0.00<br>19 \$0.00   
  | \$481.98<br>\$420.76<br>\$1,101.49<br>\$420.78<br>\$470.71<br>\$420.78<br>\$420.78<br>\$420.78<br>\$499.10<br>\$586.18<br>\$499.10<br>\$586.24<br>\$512.59  | \$0.00 \$530.52<br>\$0.00 \$530.54<br>\$0.00 \$391.00<br>\$0.00 \$530.56<br>\$0.00 \$530.56  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.06 \$0.05 \$0.43 \$0.0 \$0.43 \$0.0 \$0.43 \$0.0 \$0.43 \$0.0 \$0.23 \$0.0 \$0.31 \$0.0 \$0.21 \$0.21 \$0.23 \$0.0 \$0.31 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.32 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.33 \$0.0 \$0.0   | 50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50.00<br>50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.  | 00 \$1,561.85 \$5,448.00<br>00 \$1,561.78 \$4,564.00<br>00 \$1,561.78 \$4,564.00<br>00 \$1,561.78 \$4,564.00<br>00 \$1,561.20 \$4,653.00<br>00 \$1,561.78 \$4,564.00<br>00 \$1,561.78 \$4,564.00<br>00 \$1,562.45 \$3,400.00<br>00 \$1,622.45 \$3,400.00<br>00 \$1,622.45 \$3,400.00<br>00 \$1,562.85 \$3,400.00<br>00 \$1,562.85 \$3,400.00<br>00 \$1,562.85 \$3,400.00<br>00 \$1,562.05 \$3,310.00<br>00 \$1,562.05 \$3,310.00  |
| Departamento 7 CAPILLA DE MILPILLAS 6911700000000 AMEZOUITA ÑIGUEZ AMPAN DE JESUS 6914000000000 ENRIGUEZ GANZ SERGIO ALEJANDRO 6917800000000 GONZALEZ NAVARRO SANTIAGO Total Depto   | SECRETARIA MILPILIAS FONTANERO MIPILIAS PEON DE FONTANERO MILPILIAS  | \$4,182.00<br>\$6,484.35<br>\$4,641.10<br>\$15,207.45   | \$0.00<br>\$0.00<br>\$605.48   
   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$209.10<br>\$324.22<br>\$227.06<br>\$760.38   
  | \$555.00<br>\$555.00<br>\$555.00<br>\$1,665.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$4,946.10<br>\$7,363.57<br>\$5,928.64<br>  | -\$234.38<br>\$0.00<br>-\$234.38<br>\$468.76   | \$0.00 \$298.5<br>\$0.00 \$601.8<br>\$0.00 \$370.5<br>\$0.00 \$1,270.9  
   | 15 \$0.00<br>15 \$0.00   | \$0.00<br>\$601.85<br>\$136.17<br>\$738.02  | \$0.00 \$418.20<br>\$0.00 \$648.44<br>\$0.00 \$454.12<br>\$0.00 \$1,520.76  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.03 \$0.0<br>\$0.42 \$0.0<br>\$0.12 \$0.0<br>\$0.33 \$0.0   | 0 \$0.00<br>0 \$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00 \$0.<br>\$50.00 \$0.<br>\$0.00 \$0.  
   | 00 \$2,045.57 \$5,318.00<br>00 \$2,247.64 \$3,681.00  |
| Departamento 8 PEQUEROS  | ENCARGADO DE PEGUEROS TECOMATIAN MILPILL<br>PEON DE FONTANIERO PEGUEROS<br>SECRETARIA PEGUEROS<br>FONTANERO PEGUEROS   | \$9,749.40<br>\$5,305.20<br>\$4,182.00<br>\$5,918.70<br>\$25,155.30   | \$0.00<br>\$0.00<br>\$0.00<br>\$690.51   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$487.47<br>\$265.26<br>\$209.10<br>\$295.94<br>\$1,257.77   
  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$4,600.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$10,791.87<br>\$6,125.46<br>\$4,946.10<br>\$7,460.15<br>\$29,323.58  | \$0.00<br>\$0.00<br>-\$234.38<br>\$0.00  | \$0.00 \$1,259.4<br>\$0.00 \$420.7<br>\$0.00 \$298.5<br>\$0.00 \$564.6  
   | 4 \$0.00<br>4 \$0.00<br>4 \$0.00   | \$1,259.45<br>\$420.74<br>\$0.00<br>\$564.64<br>\$2,244.83  | \$0.00 \$974.94<br>\$0.00 \$530.52<br>\$0.00 \$418.20<br>\$0.00 \$591.88  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.30 \$0.0<br>\$0.10 \$0.0<br>\$0.03 \$0.0<br>\$0.02 \$0.0<br>\$0.35 \$0.0   | 0 \$0.00<br>0 \$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |  
   | 00 \$7,534.87 \$3,257.00<br>00 \$3,414.46 \$2,711.00<br>00 \$949.10 \$3,997.00<br>00 \$2,917.15 \$4,543.00<br>00 \$14,815.58 \$14,508.00  |
| Departments 9 SAM 100E DE GRACIA.  OSTROMODIOS VILLA SIGNOS VILA SUDIES FRANCISCO JAVIER  OSTROMODIOS VILLA SIGNOS VILA SUDIES FRANCISCO JAVIER  OSTROMODIOS GRACIAEZ ANGLIGO ANTONO  OSTROMODIOS GRACIAEZ ANGLIGO ANTONO  OSTROMODIOS GRACIAEZ FRANCIA ANTONO  OSTROMODIOS PORSIGEA ROCAL ANGE GUARALIPE  OSTROMODIOS PORSIGEA ROCAL ANGE GUARALIPE  OSTROMODIOS ARRIGAD ONTEGA MIGUEL ACANDO  Total Deep   | FONTMERO ENCARGADO DE AGUA SECRETARA PEON DE FONTMERO FONTMERO PEOM DE FONTMERO PEOM DE FONTMERO   | \$5,305.20<br>\$6,921.15<br>\$4,182.00<br>\$4,541.25<br>\$5,305.35<br>\$4,541.25  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$265.26<br>\$346.06<br>\$209.10<br>\$227.06<br>\$265.27<br>\$227.06   
  | \$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$6,125.46<br>\$7,822.21<br>\$4,946.10<br>\$5,323.31<br>\$6,125.62<br>\$5,323.31  | \$0.00<br>\$0.00<br>\$234.38<br>\$234.38<br>\$0.00<br>\$234.38   | \$0.00 \$420.7<br>\$0.00 \$880.1<br>\$0.00 \$398.5<br>\$0.00 \$337.6<br>\$0.00 \$420.7<br>\$0.00 \$420.7<br>\$0.00 \$2.495.4  
   | 3 \$0.00<br>44 \$0.00<br>63 \$0.00<br>66 \$0.00<br>63 \$0.00   | \$420.74<br>\$680.13<br>\$0.00<br>\$103.25<br>\$420.76<br>\$103.25  | \$0.00 \$530.52<br>\$0.00 \$692.12<br>\$0.00 \$418.20<br>\$103.25 \$454.12<br>\$0.00 \$530.54<br>\$0.00 \$454.12  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.10 \$0.0<br>\$0.03 \$0.0<br>\$0.03 \$0.0<br>\$0.44 \$0.0<br>\$0.20 \$0.0<br>\$0.30 \$0.45  | 0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$50.00 \$0.<br>\$50.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.   
   | 00 \$5,546.21 \$2,276.00<br>00 \$899.10 \$4,047.00<br>00 \$1,811.31 \$3,512.00<br>00 \$1,661.62 \$4,564.00  |
| Departamento 10 TECOMATLAN OS19800000000 COSS Y LEON BAEZ RUBEN OS198000000000000 ACEVES GUIZMAN INGUEL OS10000000000 AVEZQUITA ACEVES LIZETH Total Depto  | FONTANERO TECOMATLAN<br>PEON DE FONTANERIA TECOMATLAN<br>SECRETARIA TECOMATLAN   | \$5,305.20<br>\$3,345.60<br>\$4,182.00<br>\$12,832.80   | \$353.68<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$836.40<br>\$0.00<br>\$836.40  | \$0.00<br>\$209.10<br>\$0.00<br>\$209.10   | \$265.26<br>\$209.10<br>\$209.10<br>\$683.46   
  | \$555.00<br>\$555.00<br>\$555.00  | \$1,150.00<br>\$1,150.00<br>\$1,150.00<br>\$3,450.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$6,479.14<br>\$5,155.20<br>\$4,946.10<br>\$16,580.44   | \$0.00<br>-\$234.38<br>-\$234.38<br>-\$468.76  | \$0.00 \$439.9<br>\$0.00 \$298.5<br>\$0.00 \$298.5  
   | 4 \$0.00<br>4 \$0.00   | \$439.98<br>\$0.00<br>\$0.00<br>\$439.98  | \$0.00 \$530.52<br>\$0.00 \$418.20<br>\$0.00 \$418.20<br>\$0.00 \$1,366.92  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.64 \$0.0<br>\$0.00 \$0.0<br>\$0.03 \$0.0<br>\$0.61 \$0.6   | 0 \$0.00<br>0 \$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.<br>\$50.00 \$0.   
   | 00 \$418.20 \$4,737.00<br>00 \$899.10 \$4,047.00  |
| Departamento 11 EVENTUALES   OFFICE     | PSICOLOGA OPERADOR DE PLANTAS DE TRATAMIENTO DE AG OPERADOR DE MANTENIMIENTO INTENDENCIA   | \$7,800.00<br>\$6,274.80<br>\$4,598.10<br>\$2,091.00<br>\$20,763.90   | \$0.00<br>\$0.00<br>\$176.85<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$390.00<br>\$313.74<br>\$229.91<br>\$104.55  | \$555.00<br>\$555.00<br>\$481.00<br>\$555.00<br>\$2,146.00  
   | \$1,150.00<br>\$1,150.00<br>\$997.00<br>\$1,150.00<br>\$4,447.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$8,745.00<br>\$7,143.54<br>\$5,485.86<br>\$2,750.55<br>\$24,124.95   | \$0.00<br>\$0.00<br>-\$234.38<br>-\$117.33   | \$0.00 \$843.0<br>\$0.00 \$566.3<br>\$0.00 \$353.4<br>\$0.00 \$117.3  | 18 \$0.00<br>13 \$0.00<br>13 \$0.00  
   | \$843.06<br>\$566.38<br>\$119.06<br>\$0.00<br>\$1,528.50  | \$0.00 \$780.00<br>\$0.00 \$627.48<br>\$0.00 \$459.82<br>\$0.00 \$209.10<br>\$0.00 \$2,076.40   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.06 \$0.05<br>\$0.32 \$0.02<br>\$0.02 \$0.05<br>\$0.45 \$0.05<br>\$0.05 \$0.05  | 0 \$0.00<br>0 \$0.00<br>0 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.<br>\$0.00 \$0.   | 00 \$1,193.54 \$5,950.00<br>00 \$578.86 \$4,907.00   
  |
| Departments 1  | CALERA REPECTOR TRADEROS DE AGUA RESPECTOR TRADEROS DE AGUA RESPECTOR SENSITION RESPECTOR SENSITION RESPECTOR SENSITION RESPECTOR SENSITION RESPECTOR SENSITION LECTURESTA LECTU | \$5,301.58<br>\$3,305.59<br>\$3,505.59<br>\$3,442.28<br>\$4,422.83<br>\$4,145.00<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40<br>\$5,744.40  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
\$382.97<br>\$0.00<br>\$427.48<br>\$1,827.48<br>\$1,827.48<br>\$1,800<br>\$1,114.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$ 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Lista de Raya (forma tabular) Período 12 al 12 Quincenal del 16/06/2025 al 30/06/2025



| Código   | Emplemento   | Pusico   | Sueldo  | Horas extras   | Vacaciones a<br>tiempo  | Prima de<br>vacaciones a<br>tiempo   
   | Fondo de ahorro<br>Empresa   | Ayuda Tran sporte  | A yuda Des pensa   | Jubilaciones<br>pensiones o<br>haberes de ret   | "Otras" "Percepciones"   | TOTAL.  
   | Subs al Empleo<br>acreditado  | Subs al Empleo<br>(mes)  | LS.R. antes de<br>Subs al Empleo  | 1,S.R. Art174  | LS.R. (mes)  | LS.R. a compensar<br>Fondo de ahorro   
  | Ajuste en Subsi dio<br>para el empleo   | Subs entregado<br>que no<br>correspondía  | Ajuste al neto  | I.S.R. finiquito   | mensual   
  | onbaidio  | Ajuste al Substato<br>Causado   | Ptmo. CELULAR   | "Deducciones" "TOTAL"  | 'NETO'  
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0325900000000 032720000000 032740000000 0327500000000 0327500000000 0328100000000 0328300000000 0328900000000	CARRAZÁ FENNOCOMAR SOUJUNA CIRRES JOSE A FREDO JUNIEZ RAMBEZ ROLARDO JUNIEZ RAMBEZ ROLARDO LOGICO SOU LOGICO LOGICO SOU LOGICO LOGICO SOU LOGICO LOGICO SOU LIGO CARLO LOGICO CARLO LOGICO SOU LIGO CARLO LOGICO CARLO LOGICO SOU LIGO CARLO LOGICO CARLO	AUX DE OPERADOR DE PROCESO Y LABORATORIO ENCAGRADO DE POZOS PRESERO  AUXILIARA MANTEMANENTO DE POZOS  AUXILIARA MANTEMANENTO DE POZOS  OPERADOR DE POZOS Y LABORATORIO  AUXILIAR MANTEMANENTO DE POZOS  OPERADOR DE POZOS  VIGLANTE  AUXILIARA MANTEMANENTO DE POZOS  OPERADOR DE AUXILIARA DE POZOS  OPERADOR DE MOZESO Y LABORATORIO  OPERADOR DE MOZESO Y LABORATORIO O Y MONTOREO  OPERADOR DE MOZESO Y LABORATORIO DE MONTOREO  OPERADOR DE MOZESO PERADORIO Y MONTOREO  OPERADORIO RE DE MORRATORIO Y MONTOREO  OPERADORIO RE DE MORRATORIO Y MONTOREO	\$5,576.25 \$3,796.70 \$4,715.85 \$5,305.50 \$1,172.80 \$1,768.50 \$3,958.90 \$5,305.50 \$5,305.50 \$5,305.50 \$5,305.50	\$0.00 \$0.00 \$314.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.537.00 \$1,979.45 \$0.00 \$0.00 \$0.00
			\$214,407.25	\$5,489.65	\$5,516.45
   | \$10,996.22  | \$17,760.00  | \$36,800.00  | \$0.00  | \$0.00   | \$255,548.68  
   | -\$234.38   | \$0.00   | \$22,951.73   | \$0.00 \$  | 22,717.36  | \$0.00 \$21,992.44   
  | \$0.00  | \$0.00  | \$1.06  | \$0.00   | \$0.00  
  | \$0.00  | \$0.00  | \$500.00  | \$0.00 \$116,437.68  | \$139,111.00  
  |
| 0211-00000000<br>0214-0000000000<br>0214-00000000000000000000000000000000000   | 14 DEFATURA DE REDES HIDRAULCAS Y MANTENIM HERNANCIEZ ACLA JOSE DE L'ESUS PRANCO PONDOS ISONAL RESONAL SOS DE L'ESUS JAMERES GARCIA, AUNI CESANO RUZ ESCUMANS, SOS DE L'ESUS JAMERES GARCIA, AUNI CESANO RUZ ESCUMANS, SOS DE L'ESUS JAMERES GARCIA, AUNI CESANO RUZ ESCUMANS, SOS DE L'ESUS JAMERES GARCIA, AUNI CESANO RUZ ESCUMANS, SOS DE L'ESUS JAMERES GARCIA, AUNI CESANO RUZ ESCUMANS, SOS DE L'ESUS JAMERES VALENA ROBRES GARCIA, AUNI CESANO ROBRIGUEZ CARCIA, AUNI CESANO ROBRESEZ CARCIA RODRIGO VERA CARRELLO CUSTATO ROBRES VALENA ROBRES VALENA ROBRES VALENA ROBRES VALENA ROBRES VALENA ROBRES VALENA ROBRES CONTRACTE SENAMIN LA JAMES MANTENES REDICADO ROBRES MANTENES ROBRES  |  | \$6,000.70   50,000 | \$578.73 (\$50.00 ) \$50.00 \$50.0 | \$0.00 | \$0.00 | 3346,04 3365,37 3365,38 3313,73 3365,38 3346,06 33147,37 3365,38 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,06 3313,73 3346,07 3346, | \$655.00 | \$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00 | \$0.00   \$0.00 | \$0.00 | \$3,396.47<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125.46<br>\$6,125 | \$0.00 | \$0.00 | \$731.72<br>\$400.73<br>\$400.73<br>\$400.74<br>\$400.74<br>\$700.28<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.13<br>\$600.1 | \$29.55<br>\$0.00<br>\$0.00<br>\$0.00  | \$771.72 \$420.74 \$420.76 | \$0.00 \$692.00 \$503.00 | \$0.00   \$0.00 | \$0.00 | 50.21 50.22 50.20 | \$0.000   \$0. | \$0.00 | \$3.00 at 10.00 at 10. | \$0.00   \$0.00 | \$0.000   \$50.000 | \$0.00 \$5,000.17 \$1,000.00 | 50,170.00 54,120.00 54,556.00 55,566.00 57,240.00 58,566.00 57,240.00 58,566 |
|  |  |  | \$368,895.27  | \$7,718.16   | \$18,592.83   | \$4,648.22   
   | \$19,374.50  | \$32,745.00  | \$67,850.00  | \$0.00  | \$0.00   | \$451,973.98  
   | \$0.00  | \$0.00   | \$38,130.25   | \$158.42 \$  | 38,130.25  | \$0.00 \$38,749.00   
  | \$0.00  | \$0.00  | \$2.67  | \$0.00   | \$0.00  
  | \$0.00  | \$0.00  | \$1,100.00  | \$0.00 \$209,712.98  | \$242,261.00  
  |
| Total Gral.  |  |  | \$1,410,558.85  | \$22,052.14  | \$45,328.40   | \$11,929.37  
   | \$72,794.63  | \$118,696.00   | \$245,947.00   | \$231,836.71  | \$0.00   | \$1,913,196.10  
   | -\$4,336.17   | \$0.00   | \$150,988.94  | \$356.19 \$1   | 46,139.56  | -\$103.25 \$145,589.26   
  | \$0.00  | \$0.00  | \$5.27  | \$0.00   | \$0.00  
  | \$0.00  | \$0.00  | \$2,350.00  | \$0.00 \$694,471.10  | \$1,218,725.00  
  |