

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023



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Codigo	Sureldo Horas extras	Comisiones
   | Vacacion es reportadas \$   | vaca dones reportada \$  | Prima de<br>antiguedad   
   | Fondo de ahorro<br>Empresa  | Ayuda Transporte  | Ayuda Despensa  | pensiones o   
  | *Orns* *Percepciones* *TOTAL* *PERCEPCIONES*  | Subs at Empleo<br>acreditado   | Subs al Empleo<br>(mes)  | LS.R. antes de<br>Subs al Empleo   
   | LS.R. Art174  | LS.R. a compensar  | Fondo de ahorro  
         | Ajuste en Subsidio<br>para el empleo   | Subs entregado<br>que no<br>correspondía   | Ajuste al neto  | I.S.R. finiquito  
  | ISR de ajuste<br>mensual   | sub sidio  | Alasta at
Subsection   | Ptmo. CELULAR   | "Deducciones"  | .CLEN.   
   |
| Department of I DRECCION GENERAL  | \$6,855.00 \$0.00<br>\$5,229.45 \$0.00<br>\$19,122.50 \$0.00<br>\$16,121.28 \$0.00<br>\$13,1219.60 \$0.00<br>\$6,657.75 \$0.00<br>\$9,996.00 \$0.00<br>\$12,110.85 \$0.00<br>\$5,787.18 \$0.00<br>\$1,787.18 \$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   | \$0.00<br>\$0.00<br>\$1.00<br>\$1.151.52<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$413.37   | \$0.00<br>\$0.00<br>\$0.00<br>\$2.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$103.34   
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   | \$342.75<br>\$261.47<br>\$956.63<br>\$863.64<br>\$661.98<br>\$332.89<br>\$446.40<br>\$499.80<br>\$605.54<br>\$310.03  | \$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  | \$0.00<br>\$0.00<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 \$8,902.75<br>\$0.00 \$7,166.92<br>\$0.00 \$21.794.13<br>\$0.00 \$20.1794.13<br>\$0.00 \$20.129.32<br>\$0.00 \$8,895.64<br>\$0.00 \$11.079.40<br>\$0.00 \$12.200.80<br>\$0.00 \$12.200.80<br>\$0.00 \$3.24.421.39<br>\$0.00 \$12.344.85  | \$0.00<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   | \$668.27<br>\$412.50<br>\$3,344.02<br>\$2,906.62<br>\$2,004.96<br>\$632.93<br>\$1,084.00<br>\$1,312.12<br>\$1,763.85<br>\$554.50   
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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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.60<br>\$0.09<br>\$0.61<br>\$0.05<br>\$0.12<br>\$0.29<br>\$0.12<br>\$0.29<br>\$0.30<br>\$1.19  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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| Departmento 2 JEFATURA ADMINISTRATIVA   | \$1,000.00 \$0 | 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| Departamento 4 JUBILADOS           2000200000000         MACIEL GUTERREZ ALICIA GRACIELA           2000300000000         VELAZQUEZ ESTRADA SILVIA           2000900000000         TORRES AGREDANO JUANA | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
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  | \$0.00 \$7,409.44<br>\$0.00 \$7,741.25<br>\$0.00 \$3,190.57   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
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Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023



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Colege	Suedo Horas extras	Comisiones Vacaciones a
   | Vacacion es<br>reportadas \$   | Frina de<br>Vacaciones<br>reportada \$   | Prima de<br>antiguedad  | Fondo de ahorro<br>Empresa  
  | Ayuda Transporte   | Ayuda Despensa   | Jubilaciones<br>pensiones o<br>haberes de ret  
   | * Orras*   | "TOTAL" "PERCEPCIONES"  | Subs al Empleo<br>acreditado   
   | Subs at Empleo<br>(mes)  | LS.R. antes de<br>Subs al Empleo  | LS.R. Art174   
   | LS.R. (mes)   | I.S.R. a compensar   | Fondo de ahorro  
   | Ajuste en Subsidio<br>para el empleo   | que no<br>correspondía   | Ajuste al neto  
  | LS.R. finiquito  | ISR de ajuste<br>mensual   | ISR aju stad o por<br>sub sidi o   
   | Ajuste al Subsidio<br>Causado  | Pmo. CELULAR   | "Deducciones"   
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  |  | \$7,713.45<br>\$7,429.65<br>\$7,738.20<br>\$6,344.48<br>\$6,344.01<br>\$6,995.43<br>\$6,544.48<br>\$6,554.74<br>\$6,680.43<br>\$10,393.65   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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| \$4,084.44 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$3,290.00 \$1.416.45 \$1.416  |
| Departmento 7 CAPILLA DE MILPILLAS  61170000000 AMEZOUTRA RIGUEZ SANARA DE JESUS  614300000000 ENRÍQUEZ DAZ SERGIO ALEANDRO  61570000000 MEDINA MERCADO ISANS  Total Depo  | \$111,216.90 \$2,093.00<br>\$3,639.00 \$0.00<br>\$5,938.05 \$0.00<br>\$4,158.75 \$0.00<br>\$13,735.80 \$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$<br>\$0.00 \$<br>\$0.00 \$  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$5,742.17<br>\$181.95<br>\$296.90<br>\$207.94<br>\$686.79  
  | \$11,100.00<br>\$555.00<br>\$555.00<br>\$555.00  | \$23,000.00<br>\$1,150.00<br>\$1,150.00<br>\$1,150.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$157,683.95<br>\$5,525.95<br>\$7,939.95<br>\$6,071.69<br>\$19,537.59   | \$0.00<br>-\$107.37<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$10,135.30<br>\$239.46<br>\$512.50<br>\$296.01<br>\$1,047.97   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$10,135.30<br>\$132.09<br>\$512.50<br>\$296.01<br>\$940.60   | \$0.00<br>-\$132.09<br>\$0.00<br>\$0.00  | \$11,484.34<br>\$363.90<br>\$593.80<br>\$415.88<br>\$1,373.58  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$3.41<br>-\$0.44<br>\$0.77<br>\$0.54<br>\$0.87  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$50.00<br>\$50.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$7,745.95 \$99,938.00<br>\$831.95 \$4,694.00<br>\$1,839.95 \$6,100.00<br>\$1,190.69 \$4,881.00<br>\$3,862.59 \$15,675.00  |
| Decartamento 8 PEGUEROS  022900000000 ORNELAS MARTIN RICARDO 051100000000 GALLANDO PEREZ VERONICA YOLANDO 05100000000 CARRICHA CORCINADO ALEJANDRO Total Depto   | \$4,858.35 \$0.00<br>\$3,638.85 \$0.00<br>\$5,419.95 \$0.00<br>\$13,917.15 \$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$<br>\$0.00 \$<br>\$0.00 \$  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$242.92<br>\$181.94<br>\$271.00  
  | \$555.00<br>\$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   | \$6,806.27<br>\$5,525.79<br>\$7,395.95<br>\$19,728.01   | \$0.00<br>-\$107.37<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$239.44<br>\$433.23  | \$0.00<br>\$0.00<br>\$0.00   
   | \$372.13<br>\$132.07<br>\$433.23<br>\$937.43  | \$0.00<br>-\$132.07<br>\$0.00  | \$485.84<br>\$363.88<br>\$542.00<br>\$1,391.72   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$0.41<br>-\$0.56<br>-\$0.57   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$50.00<br>\$50.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$1,416.27 \$5,390.00<br>\$831.79 \$4,694.00<br>\$1,647.95 \$5,748.00<br>\$3,896.01 \$15,832.00  |
| Deportments 9 SAN JOSE DE GRACA   DEPO | \$4,158.75 \$0.00<br>\$4,858.35 \$0.00<br>\$4,225.30 \$0.00<br>\$3,395.70 \$0.00<br>\$3,804.25 \$0.00<br>\$3,808.80 \$0.00<br>\$24,129.15 \$0.00  | \$0.00<br>\$0.00 \$2,<br>\$0.00 \$<br>\$0.00 \$<br>\$0.00 \$   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>.112.65 \$528.16<br>.242.55 \$60.64<br>.554.50 \$138.63<br>.971.70 \$242.92  | \$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 \$  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$207.94<br>\$242.92<br>\$316.90<br>\$181.91<br>\$207.94<br>\$242.93  
  | \$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   | \$6,071.69<br>\$6,806.27<br>\$8,888.01<br>\$5,595.80<br>\$6,210.32<br>\$7,049.35  | \$0.00<br>\$0.00<br>\$0.00<br>\$107.37<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$296.01<br>\$372.13<br>\$576.48<br>\$239.38<br>\$296.01<br>\$372.14  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$296.01<br>\$372.13<br>\$576.48<br>\$132.01<br>\$296.01<br>\$372.14  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$132.01<br>\$0.00<br>\$0.00   | \$415.88<br>\$485.84<br>\$633.80<br>\$363.82<br>\$415.88<br>\$485.86   | \$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   | \$0.80<br>\$0.59<br>\$0.87<br>-\$0.42<br>\$0.17<br>-\$0.38   | \$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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                      
  | \$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$712.69 \$5.359.00<br>\$1,467.27 \$5.339.00<br>\$5,159.01 \$3.729.00<br>\$781.80 \$4,407.00<br>\$1,416.35 \$5,633.00<br>11,270.44 \$29,341.00   |
| Departamento 10 TECOMATLAN 051200000000 C. OCSS Y LEON BAEZ RUBEN 0515100000000 ACENES GUZDAM MIGUEL 05100000000 AMEZIGUITA ACENES LIZETH Total Deoto  | \$4,858.35 \$0.00<br>\$3,538.80 \$0.00<br>\$3,049.95 \$0.00<br>\$11,447.10 \$0.00   | \$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$<br>\$0.00 \$   | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$242.92<br>\$176.94<br>\$152.50<br>\$572.36  
  | \$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   | \$6,806.27<br>\$5,420.74<br>\$4,907.45<br>\$17,134.46   | \$0.00<br>-\$107.37<br>-\$145.38   
   | \$0.00<br>\$0.00<br>\$0.00   | \$372.13<br>\$228.56<br>\$178.70<br>\$779.39  | \$0.00<br>\$0.00<br>\$0.00   
   | \$372.13<br>\$121.19<br>\$0.00<br>\$493.32  | \$0.00<br>-\$121.19<br>\$0.00  | \$485.84<br>\$353.88<br>\$305.00<br>\$1,144.72   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$0.70<br>-\$0.14<br>-\$0.29   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$907.27 \$5,899.00<br>\$353.74 \$5,067.00<br>\$655.45 \$4,252.00<br>\$1,916.46 \$15,218.00  |
| Departamento 11 EVENTUAL ES  | \$8,750.00 \$0.00<br>\$3,800.00 \$0.00<br>\$3,840.00 \$0.00<br>\$3,444.70 \$0.00<br>\$4,665.00 \$4665.00<br>\$4,865.00 \$4665.00<br>\$4,000.40 \$0.00<br>\$1,896.50 \$0.00<br>\$1,896.50 \$0.00<br>\$4,000.00 \$0.00<br>\$4,000.00 \$0.00<br>\$4,000.00 \$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   | \$0.00 \$0.00<br>\$0.00 \$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   | \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 0.00 \$0.00<br>0.00 \$ | \$337.50<br>\$180.00<br>\$292.91<br>\$184.54<br>\$232.50<br>\$242.93<br>\$255.32<br>\$242.93<br>\$84.98<br>\$210.00  | \$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00<br>\$540.00  
  | \$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00<br>\$610.00   | \$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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$8,237.50<br>\$4,930.00<br>\$7,301.01<br>\$5,086.80<br>\$6,497.50<br>\$6,511.77<br>\$6,251.43<br>\$2,934.48<br>\$5,560.00  | \$0.00<br>\$107.37<br>\$0.00<br>\$0.00<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   
   | \$649.46<br>\$235.22<br>\$499.70<br>\$245.09<br>\$374.75<br>\$385.36<br>\$399.12<br>\$372.14<br>\$92.27<br>\$300.50   | \$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   | \$649.46<br>\$127.84<br>\$499.70<br>\$245.09<br>\$374.75<br>\$385.36<br>\$399.12<br>\$372.14<br>\$0.00<br>\$300.50   
  | \$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   | \$675.00<br>\$360.00<br>\$585.82<br>\$369.08<br>\$465.00<br>\$485.86<br>\$510.64<br>\$485.86<br>\$10.96<br>\$420.00  | \$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   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.96<br>\$0.16<br>\$0.51<br>\$0.37<br>\$0.25<br>\$0.13<br>\$0.01<br>\$0.57<br>\$0.88<br>\$0.50   | \$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  
  | \$0.00<br>\$0.00<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   | \$0.00<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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,323.50 \$6,914.00<br>\$488.00 \$4,442.00<br>\$1,085.01 \$6,216.00<br>\$613.80 \$6,216.00<br>\$833.50 \$5,638.00<br>\$871.35 \$5,633.00<br>\$909.77 \$5,602.00<br>\$807.43 \$5,334.00<br>\$102.40 \$2,872.00<br>\$720.00 \$4,840.00  
  |
| Departments 1, IEE FATUR COMERCIAL   | \$5,598.00 \$0.00<br>\$5,598.00 \$0.00<br>\$8,377.95 \$0.00<br>\$8,837.10 \$0.00<br>\$4,783.50 \$0.00<br>\$4,482.36 \$0.00<br>\$2,988.24 \$0.00<br>\$5,598.15 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,<br>\$0.00<br>\$2,   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$140.25 \$850.00<br>\$120.59 \$280.15<br>614.71 \$653.68<br>\$0.00 \$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   | \$0.00 \$<br>\$0.00 \$<br>\$0.00 \$<br>\$0.00 \$<br>\$0.00 \$  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$279.90<br>\$279.90<br>\$418.90<br>\$441.86<br>\$255.19<br>\$280.15<br>\$280.15  
  | \$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   | \$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   | \$7,582.90<br>\$7,582.90<br>\$10,501.85<br>\$10,983.96<br>\$7,149.00<br>\$7,868.25<br>\$8,241.78<br>\$7,583.06  | \$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   | \$458.09<br>\$458.09<br>\$966.51<br>\$1,064.58<br>\$398.83<br>\$458.88<br>\$458.88<br>\$458.81  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$458.09<br>\$458.09<br>\$966.51<br>\$1,064.58<br>\$398.83<br>\$458.88<br>\$458.88<br>\$458.81  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$559.80<br>\$559.80<br>\$837.80<br>\$883.72<br>\$510.38<br>\$560.30<br>\$560.30<br>\$559.82   
   | \$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   | \$0.24<br>-\$0.76<br>\$0.08<br>\$0.39<br>-\$0.14<br>-\$0.27<br>-\$0.09<br>\$0.34  
  | \$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   | \$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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1,661.90 \$5,921.00<br>\$1,660.90 \$5,922.00<br>\$6,144.85 \$4.367.00<br>\$2,964.96 \$8,019.00<br>\$4,048.00 \$3,101.00<br>\$1,663.25 \$5,055.00<br>\$2,838.76 \$5,403.00<br>\$4,275.06 \$3,308.00   |



ASTEPA

## Lista de Raya (forma tabular) Período 2 al 2 Quincenal del 16/01/2023 al 31/01/2023



composition of the same of the	Steido	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinatdo	Prima de antig uedad	Fond o de ahor ro Empresa	Ayuda Transporte	Ayud a Despensa	Jubilaciones pensiones o haberes de ret	*Otras*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsal Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. Art74	1.S.R. (mos)	LS.R. a compensar	Fond o de ahor ro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	LS.R. fin iquito	ISR de ajuste mens ual	ISR ajustado por sub sidio	Ajuste al Subsidio Causado	Ptmo, CELULAR	*Otras*	"TOTAL" "DEDUCCIONES"	*NETO*
01550000000	\$13,835.25 \$5,692.95 \$5,598.00 \$6,563.40 \$3,735.30 \$5,845.05 \$3,732.00 \$5,598.00 \$6,900.00 \$6,602.95 \$4,532.84 \$5,602.95	\$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 \$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 \$0.00 \$0.00 \$1.867.65 \$0.00 \$1.866.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$466.91 \$0.00 \$466.50 \$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 \$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	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$691.76 \$280.15 \$279.90 \$328.17 \$280.15 \$292.25 \$279.90 \$345.00 \$280.15 \$226.64 \$280.15	\$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,232.01 \$7,588.10 \$7,582.90 \$8,596.57 \$8,055.01 \$7,842.30 \$8,049.40 \$7,582.90 \$8,950.00 \$7,588.10 \$7,588.10	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,132.18 \$458.88 \$458.09 \$616.02 \$458.88 \$497.62 \$458.09 \$458.09 \$676.34 \$458.88 \$336.71 \$458.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,132.18 \$458.88 \$458.09 \$616.02 \$458.88 \$497.62 \$458.09 \$676.34 \$458.88 \$336.71 \$458.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,383.52 \$560.30 \$559.80 \$856.34 \$560.30 \$559.80 \$559.80 \$559.80 \$560.30 \$453.28 \$560.30	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.26 \$0.42 \$0.24 \$0.58 \$0.68 \$0.49 \$0.24 \$0.16 \$0.58 \$0.68 \$0.68	\$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 \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,107.01 \$4,215.10 \$1,661.90 \$2,026.57 \$4,402.01 \$2,565.30 \$1,017.40 \$3,534.90 \$2,160.00 \$1,664.10 \$1,392.14 \$3,375.10	\$11,125.00 \$3,373.00 \$5,921.00 \$6,570.00 \$3,653.00 \$5,277.00 \$7,032.00 \$4,048.00 \$6,790.00 \$5,924.00 \$4,945.00 \$4,445.00 \$4,213.00
Departments 13 PLANT A TRATADORA CAPILLA DE GUADALUPE cost 10000000 BARAJAS SALCIDO FRANCISCO JUNER 0317700000000 ANGAIS NAVARGO CESAR 0319700000000 ANGAIS NAVARGO CASTELLANDA AGRIAN 031900000000 ZANIGAL GOPE SAMANEL SALVADOR 031900000000 ANGAIS ANGAIS ANGAIS ANGAIS ANGAIS 031900000000 ANGAIS AN	\$8,251.05 \$5,598.00 \$5,858.25 \$6,858.25 \$6,858.25 \$5,858.25	\$0.00 \$0.00 \$279.90 \$292.91 \$488.19 \$292.91 \$488.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.809.20 \$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			\$412.55 \$279.90 \$292.91 \$292.91 \$292.91 \$292.91	\$11.026.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$22.846.66 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$169,386.23 \$10,368.60 \$7,862.80 \$8,149.07 \$8,344.35 \$8,149.07 \$8,344.35	\$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 \$0.00	\$12.190.63 \$939.40 \$490.48 \$523.16 \$538.78 \$523.16 \$538.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.190.63 \$939.40 \$490.48 \$523.16 \$538.78 \$523.16 \$538.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.720.16 \$825.10 \$559.80 \$585.82 \$585.82 \$585.82 \$585.82	\$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 \$0.00	\$0.10 \$0.43 \$0.10 \$0.35 \$0.39 \$0.68	\$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	\$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 \$0.00			\$1,764.60 \$3,193.80 \$2,702.07 \$4,726.35 \$4,130.07 \$2,915.35	
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO  0007/000000000 GUITERREZ NUANRO LUISES BENJAMN  0319800000000 GUITERREZ NUANRO LUISES BENJAMN  0319800000000 GUITERREZ NUANRO LESS BENJAMN  0309100000000 PER PROPER PER PER PER PER PER PER PER PER PER	\$8,250.90 \$7,280.00 \$5,858.10 \$5,077.02 \$4,425.59 \$5,106.45 \$5,858.40 \$4,534.60 \$4,858.50	\$1.842.10 \$0.00 \$0.00 \$488.18 \$585.81 \$255.32 \$205.32 \$0.00 \$404.88 \$323.90 \$242.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,120.00 \$0.00 \$781.08 \$680.86 \$0.00 \$0.00 \$323.90 \$0.00	\$0.00 \$290.00 \$290.00 \$195.27 \$170.22 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$412.55 \$420.00 \$292.91 \$292.91 \$255.32 \$255.32 \$292.92 \$242.93 \$242.93	\$3,330.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00	\$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00 \$1,150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,368.45 \$10,805.00 \$8,344.19 \$8,637.09 \$7,492.31 \$7,322.09 \$7,856.32 \$7,292.28 \$7,130.33 \$7,049.35	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.543.76 \$939.37 \$971.22 \$538.76 \$546.57 \$413.01 \$499.75 \$394.17 \$389.76 \$385.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.543.76 \$939.37 \$971.22 \$538.76 \$546.57 \$413.01 \$499.75 \$394.17 \$389.76 \$385.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$825.10 \$840.00 \$840.00 \$865.82 \$865.82 \$510.64 \$510.64 \$865.84 \$485.86 \$485.86	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.05 \$0.13 \$0.09 \$0.71 \$0.02 \$0.42 \$0.14 \$0.01 \$0.01 \$0.02 \$0.48	\$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 \$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 \$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 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,585.45 \$4,371.00 \$2,875.19 \$3,697.09 \$3,700.31 \$4,085.09 \$4,189.32 \$1,943.28 \$2,320.33 \$2,374.35	\$31.786.00 \$3,783.00 \$6,434.00 \$5,469.00 \$4,940.00 \$3,792.00 \$3,257.00 \$3,667.00 \$4,810.00 \$4,810.00
Departamento 15 PENSIONADOS PENSIONADOS VITLAS 011000000000 FRANCIO CARRANZO, XITLAS 0110000000000 FRANCIO CARRANZO, XITLAS 0110000000000 SANTOYO GOMEZ MARIA ESPERANZO 0111000000000 JAMENEZ RIVESES LUI CELINA 011100000000 TRAUDIA CONTRA CONTRA ESPERANZO 0111000000000 TRAUDIA CONTRA DE LO CARRA CONTRA ESPERANZO 0111000000000 TRAUDIA CONTRA DE LO CARRA CONTRA DE LO CARRA CONTRA DE LO CARRA CONTRA CON	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,556.33 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,905.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$726.46 \$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 \$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	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,950.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,153.83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47		\$1,153.83 \$2,270.57 \$1,063.50 \$1,117.86 \$1,395.24 \$1,279.25 \$2,863.08 \$1,890.47 \$13,033.80	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,490.98 \$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 \$0.00 \$0.00 \$0.00	\$5,490.98 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,901.44 \$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 \$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 \$0.00	\$0.00 \$0.17 \$0.57 \$0.50 \$0.14 \$0.76 \$0.75 \$0.92 \$0.53	\$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 \$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 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$46,176.00 \$1,154.00 \$2,270.00 \$1,064.00 \$1,118.00 \$1,396.00 \$1,280.00 \$2,864.00 \$1,891.00
Total Gral.	\$1,166,424.73	\$8,564.75	\$0.00	\$60,128.56	\$15,032.12	\$31,643.44	\$7,906.50		\$103,722.00				\$187,783.22		\$1,990,913.55	-\$1,097.60		\$128,115.60	\$5,217.96	\$127,557.25	-\$773.04	\$121,348.36	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00		\$1,418,844.00