

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Semanal del 17/02/2020 al 23/02/2020

Reg. Pat. IMSS: 0000000000.0000000001
RFC: MAY -850101-BQS

| Código | Empleado | Sueldo | Séptimo día | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* | Invalidez y Vida | Cesantía y Vejez | Inf. y Mat. Patron | 2% Fondo retiro SAR (8) | 2% Impuesto estatal | Riesgo de trabajo (9) | I.M.S.S. empresa | Infonavit empresa | Guardería I.M.S.S. (7) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|------------------------------------|--------------------|-------------------|---------------------------|--------------------------|--------------------|------------------|------------------|--------------------|----------------------------|---------------------|-----------------------|-------------------|-------------------|------------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | | | | | | | |
| Departamento 1 PROTECCION CIVIL | | | | | | | | | | | | | | | | | |
| 002 | Moran Perez Leonardo De Jesus | \$871.92 | \$145.32 | \$1,017.24 | \$-28.96 | \$1,046.20 | \$20.34 | \$36.61 | \$140.99 | \$23.24 | \$20.34 | \$69.73 | \$197.94 | \$58.11 | \$11.62 | \$0.00 | \$380.98 |
| Total Depto | | \$871.92 | \$145.32 | \$1,017.24 | \$-28.96 | \$1,046.20 | \$20.34 | \$36.61 | \$140.99 | \$23.24 | \$20.34 | \$69.73 | \$197.94 | \$58.11 | \$11.62 | \$0.00 | \$380.98 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | | | | | |
| 006 | Alvarado Estrada Daniel | \$1,866.06 | \$311.01 | \$2,177.07 | \$189.87 | \$1,987.20 | \$43.53 | \$78.35 | \$172.02 | \$49.74 | \$43.54 | \$149.23 | \$293.90 | \$124.36 | \$24.87 | \$0.00 | \$685.64 |
| 007 | Peña Tellez Marcos | \$1,159.20 | \$193.20 | \$1,352.40 | \$22.60 | \$1,329.80 | \$27.04 | \$48.67 | \$147.69 | \$30.90 | \$27.05 | \$92.70 | \$223.40 | \$77.25 | \$15.45 | \$0.00 | \$466.75 |
| 009 | Rodriguez Rios Josefina | \$1,255.04 | \$209.34 | \$1,464.38 | \$11.38 | \$1,453.00 | \$17.00 | \$29.30 | \$149.95 | \$33.48 | \$36.23 | \$100.45 | \$231.98 | \$63.71 | \$16.74 | \$0.00 | \$502.39 |
| 010 | Morero Gamino Jesus | \$1,739.32 | \$123.22 | \$1,862.54 | \$-38.86 | \$1,823.68 | \$21.40 | \$38.52 | \$142.05 | \$18.02 | \$20.45 | \$54.06 | \$201.97 | \$45.05 | \$9.01 | \$0.00 | \$348.56 |
| 030 | Solltero Flores Hector Emmanuel | \$1,080.42 | \$180.07 | \$1,260.49 | \$12.69 | \$1,247.80 | \$25.20 | \$45.36 | \$145.85 | \$28.80 | \$25.21 | \$86.40 | \$216.41 | \$72.00 | \$14.40 | \$0.00 | \$443.22 |
| 040 | Gabriel Pelayo Ma Asuncion | \$776.28 | \$129.38 | \$905.66 | \$-36.14 | \$869.52 | \$18.11 | \$32.59 | \$138.75 | \$20.89 | \$18.11 | \$62.08 | \$189.45 | \$51.73 | \$10.35 | \$0.00 | \$352.41 |
| 041 | Ramos Bracamontes Maria Guadalupe | \$1,776.28 | \$129.38 | \$1,905.66 | \$-36.14 | \$1,869.52 | \$18.11 | \$32.59 | \$138.75 | \$20.89 | \$18.11 | \$62.08 | \$189.45 | \$51.73 | \$10.35 | \$0.00 | \$352.41 |
| 063 | Peña Ventura Alejandro | \$1,474.40 | \$246.40 | \$1,720.80 | \$131.00 | \$1,589.80 | \$34.48 | \$62.07 | \$197.29 | \$39.41 | \$34.50 | \$118.23 | \$253.84 | \$96.83 | \$19.71 | \$0.00 | \$664.22 |
| 197 | Sanchez Gutierrez Maria De Jesus | \$739.32 | \$123.22 | \$862.54 | \$-38.86 | \$823.68 | \$21.40 | \$38.52 | \$142.05 | \$18.02 | \$20.45 | \$54.06 | \$201.97 | \$45.05 | \$9.01 | \$0.00 | \$348.56 |
| 243 | Tranquilino Peña Veronica | \$1,080.24 | \$180.04 | \$1,260.28 | \$12.48 | \$1,247.80 | \$25.17 | \$45.30 | \$145.82 | \$28.78 | \$25.21 | \$86.28 | \$216.29 | \$71.90 | \$14.38 | \$0.00 | \$442.82 |
| 284 | Chavarrin Lepe Ulivi | \$980.28 | \$163.38 | \$1,143.66 | \$-17.14 | \$1,126.52 | \$20.01 | \$36.03 | \$140.67 | \$22.87 | \$22.87 | \$68.62 | \$196.71 | \$57.18 | \$11.44 | \$0.00 | \$378.69 |
| Total Depto | | \$11,415.12 | \$1,902.52 | \$13,477.64 | \$383.04 | \$13,094.60 | \$275.85 | \$496.52 | \$1,612.99 | \$295.92 | \$289.55 | \$887.80 | \$2,385.36 | \$739.83 | \$147.98 | \$0.00 | \$4,728.44 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 043 | Gomez Rodriguez Guillermo | \$1,552.32 | \$258.72 | \$1,811.04 | \$140.44 | \$1,670.60 | \$36.21 | \$65.18 | \$160.10 | \$41.38 | \$36.22 | \$124.14 | \$261.49 | \$103.45 | \$20.69 | \$0.00 | \$587.37 |
| 047 | Lucas Cazares Ferrn | \$1,816.02 | \$302.67 | \$2,118.69 | \$230.69 | \$1,888.00 | \$42.36 | \$76.25 | \$170.12 | \$48.41 | \$48.37 | \$145.23 | \$288.73 | \$121.03 | \$24.21 | \$0.00 | \$675.98 |
| 048 | Lucas Marcial Raul | \$1,816.02 | \$302.67 | \$2,118.69 | \$230.69 | \$1,888.00 | \$42.36 | \$76.25 | \$170.12 | \$48.41 | \$48.37 | \$145.23 | \$288.73 | \$121.03 | \$24.21 | \$0.00 | \$675.98 |
| 049 | Lucas Marcial Alejandro | \$1,816.02 | \$302.67 | \$2,118.69 | \$230.69 | \$1,888.00 | \$42.36 | \$76.25 | \$170.12 | \$48.41 | \$48.37 | \$145.23 | \$288.73 | \$121.03 | \$24.21 | \$0.00 | \$675.98 |
| 050 | Flores Lopez Marco Antonio | \$1,816.02 | \$302.67 | \$2,118.69 | \$230.69 | \$1,888.00 | \$42.36 | \$76.25 | \$170.12 | \$48.41 | \$48.37 | \$145.23 | \$288.73 | \$121.03 | \$24.21 | \$0.00 | \$675.98 |
| 052 | Motolazuma Hermosillo Miguel Angel | \$1,256.16 | \$209.36 | \$1,465.52 | \$140.32 | \$1,325.20 | \$23.30 | \$42.74 | \$149.95 | \$33.49 | \$36.23 | \$100.46 | \$231.99 | \$63.72 | \$16.74 | \$0.00 | \$502.63 |
| 055 | Ascencio Bibian Feliciano | \$1,733.16 | \$288.86 | \$2,022.02 | \$165.22 | \$1,856.80 | \$40.43 | \$72.77 | \$166.97 | \$40.44 | \$38.02 | \$128.17 | \$260.17 | \$115.50 | \$23.10 | \$0.00 | \$644.01 |
| 059 | Ibarque Gutierrez Marcos | \$1,429.50 | \$238.25 | \$1,667.75 | \$74.75 | \$1,593.00 | \$29.30 | \$53.44 | \$155.44 | \$33.36 | \$33.36 | \$114.32 | \$248.80 | \$95.27 | \$19.05 | \$0.00 | \$548.91 |
| 060 | Bernez Topete Jose Miguel | \$1,157.64 | \$192.94 | \$1,350.58 | \$22.58 | \$1,328.00 | \$27.00 | \$48.80 | \$147.65 | \$30.86 | \$27.01 | \$92.58 | \$223.25 | \$77.15 | \$15.43 | \$0.00 | \$466.28 |
| 062 | Gonzalez Gomez Carlos | \$1,673.61 | \$192.51 | \$1,866.12 | \$178.80 | \$1,687.32 | \$30.94 | \$57.86 | \$139.05 | \$30.95 | \$33.84 | \$113.84 | \$224.01 | \$111.53 | \$24.00 | \$0.00 | \$625.35 |
| 099 | Garcia Ramos Salvador | \$1,245.74 | \$207.62 | \$1,453.36 | \$43.14 | \$1,410.22 | \$29.06 | \$52.30 | \$133.21 | \$32.07 | \$32.07 | \$98.62 | \$231.06 | \$66.60 | \$16.60 | \$0.00 | \$462.92 |
| 201 | Gutierrez Hernandez Gerardo | \$1,080.42 | \$180.07 | \$1,260.49 | \$12.69 | \$1,247.80 | \$25.20 | \$45.36 | \$145.85 | \$28.80 | \$25.21 | \$86.40 | \$216.41 | \$72.00 | \$14.40 | \$0.00 | \$443.22 |
| 213 | Ascencio Palomino Noel | \$1,252.86 | \$208.81 | \$1,461.67 | \$43.87 | \$1,417.80 | \$29.22 | \$52.60 | \$149.87 | \$33.40 | \$29.23 | \$100.20 | \$231.69 | \$83.50 | \$16.70 | \$0.00 | \$484.72 |
| 232 | Juarez Mariscal Rafael | \$1,297.80 | \$216.30 | \$1,514.10 | \$48.70 | \$1,465.40 | \$30.27 | \$54.49 | \$150.92 | \$34.60 | \$30.28 | \$103.79 | \$235.68 | \$86.49 | \$17.30 | \$0.00 | \$508.14 |
| Total Depto | | \$20,383.26 | \$3,397.21 | \$25,372.47 | \$1,681.07 | \$23,691.40 | \$475.45 | \$855.81 | \$2,201.46 | \$543.37 | \$507.44 | \$1,630.09 | \$3,532.72 | \$1,358.43 | \$271.69 | \$0.00 | \$7,843.74 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | | | | |
| 042 | Canal Pelayo Edgar | \$871.92 | \$145.32 | \$1,017.24 | \$-28.96 | \$1,046.20 | \$20.34 | \$36.61 | \$140.99 | \$23.24 | \$20.34 | \$69.73 | \$197.94 | \$58.11 | \$11.62 | \$0.00 | \$380.98 |
| 062 | Alencastro Brambila Miguel | \$1,080.00 | \$180.00 | \$1,260.00 | \$12.00 | \$1,248.00 | \$25.19 | \$45.34 | \$145.84 | \$28.79 | \$25.20 | \$86.37 | \$216.37 | \$71.97 | \$14.39 | \$0.00 | \$443.09 |
| 068 | Rosas Recendez Jose Angel | \$1,360.80 | \$226.80 | \$1,587.60 | \$57.80 | \$1,529.80 | \$31.74 | \$57.13 | \$152.62 | \$36.28 | \$31.75 | \$108.83 | \$241.69 | \$80.69 | \$18.14 | \$0.00 | \$527.38 |
| Total Depto | | \$3,312.72 | \$552.12 | \$3,864.84 | \$41.64 | \$3,823.20 | \$77.27 | \$139.08 | \$439.65 | \$88.31 | \$77.29 | \$264.93 | \$656.00 | \$220.77 | \$44.15 | \$0.00 | \$1,351.45 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | |
| 038 | Rodriguez Requena Jesus Jorge | \$2,300.16 | \$383.36 | \$3,683.52 | \$482.52 | \$3,201.00 | \$53.65 | \$96.57 | \$188.51 | \$61.32 | \$73.07 | \$183.95 | \$338.73 | \$153.29 | \$30.66 | \$0.00 | \$841.02 |
| 039 | Bernal Lopez Gerardo | \$1,468.50 | \$244.75 | \$2,072.25 | \$206.45 | \$1,865.80 | \$34.21 | \$61.58 | \$156.85 | \$39.10 | \$45.59 | \$117.30 | \$252.64 | \$97.75 | \$19.55 | \$0.00 | \$571.93 |
| 262 | Amrosio Brambila Florio | \$1,398.60 | \$233.10 | \$1,631.70 | \$199.10 | \$1,432.60 | \$32.62 | \$57.72 | \$154.26 | \$37.25 | \$44.69 | \$111.85 | \$245.60 | \$93.21 | \$18.84 | \$0.00 | \$551.27 |
| 214 | Lepe Pelayo Magdalena | \$1,187.58 | \$197.93 | \$1,385.51 | \$26.31 | \$1,359.20 | \$27.70 | \$49.86 | \$148.35 | \$31.66 | \$27.71 | \$84.97 | \$225.91 | \$79.15 | \$15.83 | \$0.00 | \$475.23 |
| Total Depto | | \$6,354.84 | \$1,059.14 | \$7,413.98 | \$914.38 | \$6,500.60 | \$148.18 | \$266.73 | \$647.97 | \$169.36 | \$191.06 | \$508.07 | \$1,062.88 | \$423.40 | \$84.68 | \$0.00 | \$2,439.45 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | | | | | |
| 031 | Torrez Gervacio Jose | \$1,414.32 | \$235.72 | \$1,650.04 | \$72.64 | \$1,577.40 | \$32.99 | \$59.38 | \$154.86 | \$37.70 | \$33.00 | \$113.11 | \$247.23 | \$94.28 | \$18.85 | \$0.00 | \$544.15 |
| 032 | Diaz Gomez Atencio | \$1,029.30 | \$171.55 | \$1,200.85 | \$-70.75 | \$1,130.10 | \$24.01 | \$43.22 | \$144.66 | \$32.44 | \$34.02 | \$92.32 | \$211.89 | \$66.60 | \$13.72 | \$0.00 | \$427.99 |
| 034 | Lopez Jimenez Juan Jose | \$1,953.00 | \$325.50 | \$2,278.50 | \$202.50 | \$2,076.00 | \$45.55 | \$82.00 | \$175.32 | \$52.06 | \$45.07 | \$150.19 | \$302.87 | \$130.00 | \$27.00 | \$0.00 | \$712.87 |
| 045 | Lucas Marcial Martin | \$1,508.22 | \$251.37 | \$1,759.59 | \$162.64 | \$1,596.95 | \$35.18 | \$63.32 | \$158.43 | \$40.21 | \$35.19 | \$102.61 | \$256.93 | \$100.51 | \$20.10 | \$0.00 | \$573.56 |
| 207 | Ventura Cuevas Salvador | \$1,297.80 | \$216.30 | \$1,514.10 | \$48.70 | \$1,465.40 | \$30.27 | \$54.49 | \$150.92 | \$34.60 | \$30.28 | \$103.79 | \$235.68 | \$86.49 | \$17.30 | \$0.00 | \$508.14 |
| 231 | Rodriguez Luera Mario | \$2,300.16 | \$383.36 | \$3,683.52 | \$482.52 | \$3,201.00 | \$53.65 | \$96.57 | \$188.51 | \$61.32 | \$73.07 | \$183.95 | \$338.73 | \$153.29 | \$30.66 | \$0.00 | \$841.02 |
| 254 | Rosas Recendez Jose Antonio | \$2,084.94 | \$347.49 | \$2,432.43 | \$233.23 | \$2,199.20 | \$48.57 | \$87.43 | \$180.23 | \$55.51 | \$48.65 | \$166.54 | \$316.23 | \$138.78 | \$27.76 | \$0.00 | \$753.47 |
| Total Depto | | \$11,587.74 | \$1,931.29 | \$13,519.03 | \$974.43 | \$12,544.60 | \$270.22 | \$486.41 | \$1,152.93 | \$308.84 | \$270.38 | \$926.52 | \$1,909.96 | \$772.08 | \$154.42 | \$0.00 | \$4,341.80 |
| Departamento 9 CHOFERES | | | | | | | | | | | | | | | | | |
| 036 | Ruiz Avalos Jose Cruz | \$1,437.42 | \$239.57 | \$1,676.99 | \$75.79 | \$1,601.20 | \$33.63 | \$60.35 | \$155.74 | \$38.32 | \$33.54 | \$114.95 | \$249.62 | \$95.80 | \$19.16 | \$0.00 | \$551.39 |
| 037 | Lucas Perez Carlos Ramon | \$1,512.00 | \$252.00 | \$1,764.00 | \$135.20 | \$1,628.80 | \$35.27 | \$63.48 | \$158.57 | \$40.31 | \$35.28 | \$120.92 | \$257.32 | \$100.78 | \$20.15 | \$0.00 | \$574.74 |
| Total Depto | | \$2,949.42 | \$491.57 | \$3,448.99 | \$210.99 | \$3,238.00 | \$68.90 | \$123.83 | \$314.31 | \$78.63 | \$68.82 | \$235.87 | \$506.94 | \$196.58 | \$39.31 | \$0.00 | \$1,126.13 |
| Departamento 10 ASEO PUBLICO | | | | | | | | | | | | | | | | | |
| 013 | Jimenez Gonzalez Francisco Javier | \$1,435.44 | \$239.24 | \$1,674.68 | \$75.48 | \$1,599.20 | \$33.48 | \$60.24 | \$155.66 | \$38.26 | \$33.49 | \$114.79 | \$249.41 | \$95.66 | \$19.13 | \$0.00 | \$550.74 |
| 014 | Bernal Maldonado Jose Guadalupe | \$1,932.00 | \$325.20 | \$2,257.20 | \$153.80 | \$1,793.40 | \$35.27 | \$63.48 | \$158.57 | \$40.31 | \$35.64 | \$120.92 | \$257.32 | \$100.78 | \$20.15 | | |

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

| | | | | | | | | | | | | | | | | | |
|--------------------|---------------------------------|-------------------|-----------------|-------------------|-----------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|---------------|-------------------|
| 011 | Bernal Santiana José Luis | \$1,764.10 | \$294.03 | \$2,058.21 | \$171.01 | \$1,887.20 | \$41.15 | \$74.07 | \$168.15 | \$47.03 | \$41.16 | \$141.09 | \$283.37 | \$117.57 | \$23.51 | \$0.00 | \$653.73 |
| 012 | Bernal Bernal José Luis | \$1,279.98 | \$213.33 | \$1,839.31 | \$143.51 | \$1,695.80 | \$29.86 | \$53.74 | \$150.50 | \$34.12 | \$36.79 | \$102.36 | \$234.10 | \$85.30 | \$17.06 | \$0.00 | \$508.73 |
| 204 | Dueñas Amarel Juan | \$980.28 | \$163.38 | \$1,143.66 | -\$7.14 | \$1,150.80 | \$22.87 | \$41.16 | \$143.52 | \$26.13 | \$22.87 | \$78.40 | \$207.55 | \$65.33 | \$13.07 | \$0.00 | \$413.35 |
| 210 | Becerra Rangell Hector De Jesus | \$1,399.20 | \$233.20 | \$1,632.40 | \$62.60 | \$1,569.80 | \$32.64 | \$58.75 | \$154.28 | \$37.30 | \$32.65 | \$111.90 | \$245.67 | \$93.25 | \$18.65 | \$0.00 | \$539.42 |
| Total Depto | | \$5,423.64 | \$903.94 | \$6,673.58 | \$369.98 | \$6,303.60 | \$126.52 | \$227.72 | \$616.45 | \$144.58 | \$133.47 | \$433.75 | \$970.69 | \$361.45 | \$72.29 | \$0.00 | \$2,116.23 |

Departamento 13 PERSONAL EVENTUAL

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|--------------------|-----------------------------|-------------------|-----------------|-------------------|-----------------|-------------------|----------------|-----------------|-----------------|----------------|----------------|-----------------|-----------------|-----------------|----------------|---------------|-------------------|
| 005 | Moran Montaña José De Jesús | \$739.32 | \$123.22 | \$862.54 | -\$38.66 | \$901.20 | \$20.49 | \$36.87 | \$141.13 | \$17.25 | \$17.25 | \$51.75 | \$198.49 | \$43.13 | \$8.63 | \$0.00 | \$336.50 |
| 020 | Cerecero Arellano Ricardo | \$1,080.00 | \$180.00 | \$1,260.00 | \$12.80 | \$1,247.20 | \$25.19 | \$45.34 | \$145.84 | \$28.79 | \$25.20 | \$86.37 | \$216.37 | \$71.97 | \$14.39 | \$0.00 | \$443.09 |
| 021 | Santoyo Jiménez Ismael | \$1,080.00 | \$180.00 | \$1,943.00 | \$154.80 | \$1,788.20 | \$25.19 | \$45.34 | \$145.84 | \$28.79 | \$38.86 | \$86.37 | \$216.37 | \$71.97 | \$14.39 | \$0.00 | \$456.75 |
| Total Depto | | \$2,899.32 | \$483.22 | \$4,065.54 | \$128.94 | \$3,936.60 | \$70.87 | \$127.55 | \$432.81 | \$74.83 | \$81.31 | \$224.49 | \$631.23 | \$187.07 | \$37.41 | \$0.00 | \$1,236.34 |

Departamento 26 TALLER MECANICO

| | | | | | | | | | | | | | | | | | |
|--------------------|--------------------|-------------------|-----------------|-------------------|-----------------|-------------------|----------------|----------------|-----------------|----------------|----------------|-----------------|-----------------|-----------------|----------------|---------------|-----------------|
| 053 | Gomez Ramirez Jose | \$1,848.84 | \$308.14 | \$2,156.98 | \$186.78 | \$1,970.20 | \$43.12 | \$77.62 | \$171.36 | \$49.29 | \$43.14 | \$147.86 | \$292.10 | \$123.21 | \$24.64 | \$0.00 | \$680.24 |
| Total Depto | | \$1,848.84 | \$308.14 | \$2,156.98 | \$186.78 | \$1,970.20 | \$43.12 | \$77.62 | \$171.36 | \$49.29 | \$43.14 | \$147.86 | \$292.10 | \$123.21 | \$24.64 | \$0.00 | \$680.24 |

Departamento 27 UNIDAD BASICA DE REHABILITACION

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|--------------------|--|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|-----------------|----------------|----------------|----------------|-----------------|----------------|---------------|---------------|-----------------|
| 215 | Ramos Bracamontes María De Los Angeles | \$739.32 | \$123.22 | \$862.54 | -\$38.86 | \$901.40 | \$21.40 | \$38.52 | \$142.05 | \$18.02 | \$17.25 | \$54.06 | \$201.97 | \$45.05 | \$9.01 | \$0.00 | \$345.36 |
| Total Depto | | \$739.32 | \$123.22 | \$862.54 | -\$38.86 | \$901.40 | \$21.40 | \$38.52 | \$142.05 | \$18.02 | \$17.25 | \$54.06 | \$201.97 | \$45.05 | \$9.01 | \$0.00 | \$345.36 |

Departamento 48 RASTRO MUNICIPAL

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|--------------------|--------------------------|-------------------|-----------------|-------------------|-----------------|-------------------|----------------|----------------|-----------------|----------------|----------------|-----------------|-----------------|-----------------|----------------|---------------|-----------------|
| 020 | Peláyo Ramos Javier | \$1,399.20 | \$233.20 | \$1,632.40 | \$62.60 | \$1,569.80 | \$32.64 | \$58.75 | \$154.28 | \$37.30 | \$32.65 | \$111.90 | \$245.67 | \$93.25 | \$18.65 | \$0.00 | \$539.42 |
| 198 | Soltero Gutiérrez Rafael | \$975.90 | \$162.65 | \$1,938.55 | \$154.35 | \$1,784.20 | \$22.76 | \$40.97 | \$143.42 | \$26.01 | \$38.77 | \$78.04 | \$207.15 | \$65.04 | \$13.01 | \$0.00 | \$428.02 |
| Total Depto | | \$2,375.10 | \$395.85 | \$3,570.95 | \$216.95 | \$3,354.00 | \$55.40 | \$99.72 | \$297.70 | \$63.31 | \$71.42 | \$189.94 | \$452.82 | \$158.29 | \$31.66 | \$0.00 | \$967.44 |

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|--------------------|--|--------------------|--------------------|---------------------|-------------------|---------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|---------------|--------------------|
| Total Gral. | | \$96,815.10 | \$16,135.85 | \$120,014.56 | \$6,478.76 | \$113,535.80 | \$2,278.71 | \$4,101.82 | \$11,376.58 | \$2,568.64 | \$2,400.27 | \$7,705.89 | \$17,756.91 | \$6,421.55 | \$1,284.32 | \$0.00 | \$38,137.58 |
|--------------------|--|--------------------|--------------------|---------------------|-------------------|---------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|---------------|--------------------|