CONTPAQ i
NOMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 02/12/2019 al 08/12/2019

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	Séptimo dia	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 00000000001																				
Departamento 1 PROTECCION CIVIL																				
002	Moran Perez Leonardo De Jesus	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
Total Depto		**$830.40**	**$138.40**	**$968.80**	**-$88.07**	**-$32.03**	**$56.04**	**-$32.00**	**$1,000.80**	**$16.95**	**$30.52**	**$137.60**	**$19.38**	**$19.38**	**$58.13**	**$185.07**	**$48.44**	**$9.69**	**$0.00**	**$340.09**
Departamento 2 PARQUES Y JARDINES																				
006	Alvarado Estrada Daniel	$1,777.20	$296.20	$2,073.40	$0.00	$0.00	$173.39	$173.40	$1,900.00	$36.28	$65.31	$160.22	$41.47	$41.47	$124.40	$261.81	$103.67	$20.73	$0.00	$593.55
007	Peña Tellez Marcos	$1,104.00	$184.00	$1,288.00	-$67.84	$0.00	$83.51	$15.80	$1,272.20	$23.56	$42.41	$144.21	$26.92	$25.76	$80.77	$210.18	$67.31	$13.46	$0.00	$424.40
009	Rodriguez Rios Josefina	$642.12	$107.02	$749.14	-$93.63	-$51.65	$41.98	-$51.66	$800.80	$13.11	$23.60	$133.76	$14.98	$14.98	$44.95	$170.47	$37.46	$7.49	$0.00	$290.33
010	Moreno Gamiño Jesus	$676.74	$112.79	$789.53	-$93.63	-$49.07	$44.56	-$49.07	$838.60	$13.82	$24.87	$134.47	$15.79	$15.79	$47.37	$173.16	$39.48	$7.90	$0.00	$299.49
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$0.00	$315.88
041	Ramos Bracamontes Maria Guadalupe	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$0.00	$315.88
063	Peña Ventura Alejandro	$1,408.02	$234.67	$1,642.69	-$50.11	$0.00	$122.10	$71.89	$1,570.80	$30.05	$54.08	$150.70	$34.34	$32.85	$103.02	$234.83	$85.85	$17.17	$0.00	$508.06
197	Sanchez Gutierrez Maria De Jesus	$552.00	$92.00	$644.00	-$93.63	-$58.38	$35.25	-$58.40	$702.40	$15.30	$27.53	$135.95	$12.88	$12.88	$38.64	$178.78	$32.20	$6.44	$0.00	$281.82
243	Tranquilino Peña Veronica	$1,028.82	$171.47	$1,200.29	-$74.81	-$0.84	$73.97	-$0.91	$1,201.20	$21.01	$37.81	$141.65	$24.01	$24.01	$72.02	$200.47	$60.01	$12.00	$0.00	$392.52
Total Depto		**$8,666.58**	**$1,444.43**	**$10,111.01**	**-$649.79**	**-$237.68**	**$673.16**	**$23.41**	**$10,087.60**	**$183.29**	**$329.91**	**$1,272.42**	**$204.87**	**$202.22**	**$614.61**	**$1,785.62**	**$512.18**	**$102.43**	**$0.00**	**$3,421.93**
Departamento 3 SERVICIOS GENERALES																				
044	Gervacio Isidro Omar	$1,131.00	$188.50	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$1,300.40	$24.14	$43.44	$144.78	$27.58	$26.39	$82.75	$212.36	$68.96	$13.79	$0.00	$431.83
050	Flores Lopez Marco Antonio	$1,729.56	$288.26	$2,017.82	$0.00	$0.00	$164.50	$164.42	$1,853.40	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$0.00	$600.19
055	Ascencio Bibian Feliciano	$1,650.60	$275.10	$1,925.70	$0.00	$0.00	$152.89	$152.90	$1,772.80	$35.22	$63.40	$158.49	$40.26	$38.51	$120.77	$257.11	$100.64	$20.13	$0.00	$577.42
056	Gonzalez Hernandes Gustavo	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.79	$1,200.80	$21.00	$37.80	$141.65	$24.00	$24.00	$72.00	$200.45	$60.00	$12.00	$0.00	$392.45
057	Gervacio Toscano Ramon	$1,476.60	$246.10	$1,722.70	$0.00	$0.00	$130.81	$130.70	$1,592.00	$31.51	$56.72	$152.45	$36.01	$34.45	$108.03	$240.68	$90.03	$18.01	$0.00	$527.21
059	Ibarguen Gutierrez Marcos	$1,361.40	$226.90	$1,588.30	-$58.38	$0.00	$116.19	$57.70	$1,530.60	$29.05	$52.29	$149.70	$33.20	$31.77	$99.61	$231.04	$83.00	$16.60	$0.00	$495.22
060	Benitez Topete Jose Miguel	$1,102.50	$183.75	$1,286.25	-$67.84	$0.00	$83.32	$15.45	$1,270.80	$23.53	$42.35	$144.18	$26.89	$25.73	$80.66	$210.06	$67.22	$13.44	$0.00	$424.00
061	Gonzalez Gomez Carlos	$1,593.90	$265.65	$1,859.55	$0.00	$0.00	$145.70	$145.75	$1,713.80	$34.01	$61.22	$156.53	$38.87	$37.19	$116.62	$251.76	$97.18	$19.44	$0.00	$561.06
203	Amaral Peña Jorge Antonio	$1,193.22	$198.87	$1,392.09	-$67.84	$0.00	$94.84	$27.09	$1,365.00	$25.46	$45.83	$146.12	$29.10	$27.84	$87.30	$217.41	$72.75	$14.55	$0.00	$448.95
205	Chavarin Lepe Leslie	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	-$11.20	$1,100.40	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
232	Juarez Mariscal Rafael	$618.00	$103.00	$721.00	-$93.63	-$53.45	$40.18	-$53.40	$774.40	$14.42	$25.96	$145.88	$16.48	$14.42	$49.44	$186.26	$41.20	$8.24	$0.00	$316.04
Total Depto		**$13,818.96**	**$2,303.16**	**$16,122.12**	**-$505.15**	**-$65.38**	**$1,153.05**	**$647.72**	**$15,474.40**	**$294.31**	**$529.75**	**$1,640.72**	**$336.35**	**$322.44**	**$1,009.07**	**$2,464.78**	**$840.89**	**$168.18**	**$0.00**	**$5,141.71**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																				
042	Canal Pelayo Edgar	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	-$32.20	$1,001.00	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
062	Alencastro Brambila Miguel	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.99	$1,201.00	$21.00	$37.80	$141.65	$24.00	$24.00	$72.00	$200.45	$60.00	$12.00	$0.00	$392.45
Total Depto		**$1,858.98**	**$309.83**	**$2,168.81**	**-$162.88**	**-$32.90**	**$129.98**	**-$33.19**	**$2,202.00**	**$37.95**	**$68.32**	**$279.25**	**$43.38**	**$43.38**	**$130.13**	**$385.52**	**$108.44**	**$21.69**	**$0.00**	**$732.54**
Departamento 5 ALUMBRADO PUBLICO																				
038	Rodriguez Requenia Jesus Jorge	$2,190.60	$365.10	$2,555.70	$0.00	$0.00	$255.28	$255.30	$2,300.40	$46.75	$84.14	$177.27	$53.42	$51.11	$160.27	$308.16	$133.56	$26.71	$0.00	$733.23
039	Bernal Lopez Gerardo	$1,398.60	$233.10	$1,631.70	-$58.38	$0.00	$120.91	$62.50	$1,569.20	$29.85	$53.72	$150.50	$34.11	$32.63	$102.33	$234.07	$85.27	$17.05	$0.00	$505.46
202	Ambrosio Brambila Porfirio	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.00	$1,500.00	$28.42	$51.16	$149.07	$32.48	$31.08	$97.45	$228.65	$81.21	$16.24	$0.00	$487.11
214	Lepe Pelayo Magdaleno	$1,131.00	$188.50	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$1,300.40	$24.14	$43.44	$144.78	$27.58	$26.39	$82.75	$212.36	$68.96	$13.79	$0.00	$431.83
Total Depto		**$6,052.20**	**$1,008.70**	**$7,060.90**	**-$184.60**	**$0.00**	**$575.58**	**$390.90**	**$6,670.00**	**$129.16**	**$232.46**	**$621.62**	**$147.59**	**$141.21**	**$442.80**	**$983.24**	**$369.00**	**$73.79**	**$0.00**	**$2,157.63**
Departamento 8 MODULO DE MAQUINARIA																				
031	Torrez Gervacio Jose	$1,347.00	$224.50	$1,571.50	-$58.38	$0.00	$114.36	$55.90	$1,515.60	$30.85	$55.53	$151.50	$35.26	$31.43	$105.78	$237.88	$88.15	$17.63	$0.00	$516.13
032	Diaz Gomez Atanacio	$980.28	$163.38	$1,143.66	-$74.81	-$7.00	$67.81	$7.14	$1,150.80	$20.92	$37.65	$141.57	$23.91	$22.87	$71.72	$200.14	$59.77	$11.95	$0.00	$390.36
231	Rodriguez Loera Mario	$2,190.60	$365.10	$2,555.70	$0.00	$0.00	$255.28	$255.30	$2,300.40	$46.75	$84.14	$177.27	$53.42	$51.11	$160.27	$308.16	$133.56	$26.71	$0.00	$733.23
Total Depto		**$4,517.88**	**$752.98**	**$5,270.86**	**-$133.19**	**-$7.00**	**$437.45**	**$304.06**	**$4,966.80**	**$98.52**	**$177.32**	**$470.34**	**$112.59**	**$105.41**	**$337.77**	**$746.18**	**$281.48**	**$56.29**	**$0.00**	**$1,639.72**
Departamento 9 CHOFERES																				
036	Ruiz Avalos Jose Cruz	$1,368.96	$228.16	$1,597.12	-$58.38	$0.00	$117.15	$58.72	$1,538.40	$29.21	$52.58	$149.87	$33.39	$31.94	$100.16	$231.66	$83.47	$16.69	$0.00	$497.31
Total Depto		**$1,368.96**	**$228.16**	**$1,597.12**	**-$58.38**	**$0.00**	**$117.15**	**$58.72**	**$1,538.40**	**$29.21**	**$52.58**	**$149.87**	**$33.39**	**$31.94**	**$100.16**	**$231.66**	**$83.47**	**$16.69**	**$0.00**	**$497.31**
Departamento 10 ASEO PUBLICO																				
013	Jimenez Gonzalez Francisco Javier	$1,367.10	$227.85	$1,594.95	-$58.38	$0.00	$116.91	$58.55	$1,536.40	$29.17	$52.51	$149.82	$33.34	$31.90	$100.02	$231.50	$83.35	$16.67	$0.00	$496.78
014	Bernal Maldonado Jose Guadalupe	$1,440.00	$240.00	$1,680.00	-$50.11	$0.00	$126.16	$76.00	$1,604.00	$29.40	$52.92	$150.05	$33.60	$33.60	$100.80	$232.37	$84.00	$16.80	$0.00	$501.17
015	Bedoya Cruz Lazaro	$1,413.06	$235.51	$1,648.57	-$50.11	$0.00	$122.74	$72.77	$1,575.80	$30.15	$54.28	$150.80	$34.46	$32.97	$103.39	$235.23	$86.15	$17.23	$0.00	$509.43
017	Anacleto Rodriguez Mario Eduardo	$1,660.98	$276.83	$1,937.81	$0.00	$0.00	$154.21	$154.21	$1,783.60	$35.44	$63.80	$158.86	$40.51	$38.76	$121.52	$258.10	$101.27	$20.25	$0.00	$580.41
019	Alvarez Marquez Eulogio	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.70	$1,201.20	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.99	$1,201.00	$21.00	$37.80	$141.65	$24.00	$24.00	$72.00	$200.45	$60.00	$12.00	$0.00	$392.45
027	Mayorga Vargas Ignacio De Jesus	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.70	$1,201.20	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
029	Parraguirre Zavalza Jose Luis	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
035	Rangel Lopez Jose Irubiel	$1,673.40	$278.90	$1,952.30	$0.00	$0.00	$155.79	$155.70	$1,796.60	$35.71	$64.28	$159.29	$40.81	$39.05	$122.43	$259.28	$102.03	$20.41	$0.00	$584.01
058	Moran Zavalza Miguel Angel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
064	Alvarez Marquez Jose Manuel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.40	$1,462.60	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$0.00	$463.12
208	Bedolla Nuñez Blas Vicente	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
249	Jimenez Gonzalez Gilberto	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.79	$1,200.80	$21.95	$39.51	$142.60	$25.09	$24.00	$75.26	$204.06	$62.71	$12.54	$0.00	$403.66
Total Depto		**$17,081.70**	**$2,846.95**	**$19,928.65**	**-$815.46**	**-$6.60**	**$1,375.51**	**$559.85**	**$19,368.80**	**$355.34**	**$639.65**	**$2,050.14**	**$406.11**	**$398.58**	**$1,218.32**	**$3,045.13**	**$1,015.29**	**$203.08**	**$0.00**	**$6,286.51**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																				
025	Brambila Cobian Alberto	$851.34	$141.89	$993.23	-$88.07	-$30.47	$57.60	-$30.57	$1,023.80	$17.38	$31.29	$138.03	$19.86	$19.86	$59.59	$186.70	$49.66	$9.93	$0.00	$345.60
065	Patiño Rios Enrique	$1,593.90	$265.65	$1,859.55	$0.00	$0.00	$145.70	$145.75	$1,713.80	$34.01	$61.22	$156.53	$38.87	$37.19	$116.62	$251.76	$97.18	$19.44	$0.00	$561.06
066	Anacleto Andrade Juan Pedro	$2,091.60	$348.60	$2,440.20	$0.00	$0.00	$234.58	$234.40	$2,205.80	$42.58	$76.65	$170.48	$48.66	$48.80	$145.99	$289.71	$121.66	$24.33	$0.00	$679.15
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$432.53	-$93.68	-$71.96	$21.71	-$71.87	$504.40	$10.27	$18.49	$130.92	$8.65	$8.65	$25.95	$159.68	$21.63	$4.33	$0.00	$228.89
071	Hernandez Gaytan Oscar Alberto	$1,130.88	$188.48	$1,319.36	-$67.84	$0.00	$86.92	$19.16	$1,300.20	$24.13	$43.44	$144.78	$27.58	$26.39	$82.74	$212.35	$68.95	$13.79	$0.00	$431.80
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$1,557.50	-$58.38	$0.00	$112.83	$54.50	$1,503.00	$27.26	$49.06	$147.90	$31.15	$31.15	$93.45	$224.22	$77.88	$15.58	$0.00	$473.43
206	Rodriguez Zavalza Jose Cruz	$788.40	$131.40	$919.80	-$88.07	-$35.17	$52.90	-$35.20	$955.00	$16.10	$28.97	$136.75	$18.40	$18.40	$55.19	$181.82	$45.99	$9.20	$0.00	$329.00
Total Depto		**$8,161.86**	**$1,360.31**	**$9,522.17**	**-$396.04**	**-$137.60**	**$712.24**	**$316.17**	**$9,206.00**	**$171.73**	**$309.12**	**$1,025.39**	**$193.17**	**$190.44**	**$579.53**	**$1,506.24**	**$482.95**	**$96.60**	**$0.00**	**$3,048.93**
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																				
011	Bernal Santana Jose Luis	$1,680.18	$280.03	$1,960.21	$0.00	$0.00	$156.65	$156.61	$1,803.60	$35.85	$64.54	$159.52	$40.98	$39.20	$122.93	$259.91	$102.44	$20.49	$0.00	$585.95
012	Bernal Bernal Jose Luis	$1,219.02	$203.17	$1,422.19	-$67.84	$0.00	$98.11	$30.39	$1,391.80	$26.01	$46.82	$146.67	$29.73	$28.44	$89.19	$219.50	$74.32	$14.86	$0.00	$456.04
204	Dueñas Amaral Juan	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
210	Becerra Rangel Hector De Jesus	$1,332.60	$222.10	$1,554.70	-$58.38	$0.00	$112.53	$54.10	$1,500.60	$28.44	$51.19	$149.08	$32.50	$31.09	$97.50	$228.71	$81.25	$16.25	$0.00	$487.30
Total Depto		**$5,165.40**	**$860.90**	**$6,026.30**	**-$201.03**	**-$11.06**	**$431.03**	**$230.10**	**$5,796.20**	**$109.36**	**$196.86**	**$594.98**	**$124.99**	**$120.51**	**$374.97**	**$901.20**	**$312.47**	**$62.49**	**$0.00**	**$1,896.63**
Departamento 13 PERSONAL EVENTUAL																				
020	Cerecero Arellano Ricardo	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.99	$1,201.00	$19.25	$34.65	$139.90	$22.00	$24.00	$66.00	$193.80	$55.00	$11.00	$0.00	$371.80
021	Santoyo Jimenez Ismael	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	-$0.79	$1,200.80	$15.75	$28.35	$136.40	$18.00	$24.00	$54.00	$180.50	$45.00	$9.00	$0.00	$330.50
Total Depto		**$2,057.16**	**$342.86**	**$2,400.02**	**-$149.62**	**-$1.74**	**$147.88**	**-$1.78**	**$2,401.80**	**$35.00**	**$63.00**	**$276.30**	**$40.00**	**$48.00**	**$120.00**	**$374.30**	**$100.00**	**$20.00**	**$0.00**	**$702.30**
Departamento 14 PERSONAL INCAPACITADO																				
069	Macedo Garcia Eduardo	$1,094.22	$182.37	$1,276.59	-$67.84	$0.00	$82.27	$14.39	$1,262.20	$23.35	$42.03	$144.00	$26.69	$25.53	$80.06	$209.38	$66.71	$13.34	$0.00	$421.71
Total Depto		**$1,094.22**	**$182.37**	**$1,276.59**	**-$67.84**	**$0.00**	**$82.27**	**$14.39**	**$1,262.20**	**$23.35**	**$42.03**	**$144.00**	**$26.69**	**$25.53**	**$80.06**	**$209.38**	**$66.71**	**$13.34**	**$0.00**	**$421.71**
Departamento 26 TALLER MECANICO																				
053	Gomez Ramirez Jose	$1,760.82	$293.47	$2,054.29	$0.00	$0.00	$170.33	$170.49	$1,883.80	$37.58	$67.64	$162.33	$42.94	$41.09	$128.83	$267.55	$107.36	$21.47	$0.00	$609.24
Total Depto		**$1,760.82**	**$293.47**	**$2,054.29**	**$0.00**	**$0.00**	**$170.33**	**$170.49**	**$1,883.80**	**$37.58**	**$67.64**	**$162.33**	**$42.94**	**$41.09**	**$128.83**	**$267.55**	**$107.36**	**$21.47**	**$0.00**	**$609.24**
Departamento 27 UNIDAD BASICA DE REHABILITACION																				
215	Ramos Bracamontes Maria De Los Angeles	$596.40	$99.40	$695.80	-$93.63	-$55.07	$38.56	-$55.00	$750.80	$17.27	$31.09	$137.92	$14.55	$13.92	$43.64	$186.28	$36.36	$7.27	$0.00	$302.02
Total Depto		**$596.40**	**$99.40**	**$695.80**	**-$93.63**	**-$55.07**	**$38.56**	**-$55.00**	**$750.80**	**$17.27**	**$31.09**	**$137.92**	**$14.55**	**$13.92**	**$43.64**	**$186.28**	**$36.36**	**$7.27**	**$0.00**	**$302.02**
Departamento 48 RASTRO MUNICIPAL																				
028	Pelayo Ramos Javier	$444.20	$74.03	$695.23	-$93.63	-$55.10	$38.53	-$55.17	$750.40	$12.19	$21.94	$149.08	$13.93	$13.90	$41.79	$183.21	$34.82	$6.96	$0.00	$294.61
198	Soltero Gutierrez Rafael	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
Total Depto		**$1,274.60**	**$212.43**	**$1,664.03**	**-$181.70**	**-$87.13**	**$94.57**	**-$87.17**	**$1,751.20**	**$29.14**	**$52.46**	**$286.68**	**$33.31**	**$33.28**	**$99.92**	**$368.28**	**$83.26**	**$16.65**	**$0.00**	**$634.70**
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Total Gral.	**$74,306.12**	**$12,384.35**	**$86,867.47**	**-$3,687.38**	**-$674.19**	**$6,194.80**	**$2,506.67**	**$84,360.80**	**$1,568.16**	**$2,822.71**	**$9,249.56**	**$1,779.31**	**$1,737.33**	**$5,337.94**	**$13,640.43**	**$4,448.30**	**$889.66**	**$0.00**	**$27,832.97**