

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 47 al 47 Semanal del 20/11/2023 al 26/11/2023

Reg Pat. IMSS: 0000000000.0000000001
RFC: MAY -850101-BQ5

| Código | Empleado | Salarios | Séptimo día | Horas extras | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Ajuste en Subsidio para el empleo | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|--------------------------------------|--------------------|-------------------|-----------------|---------------------------|---------------------------|------------------------------|----------------------|-----------------------------------|-------------------|--------------------------------------|-----------------------|--------------------------|--------------------|------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | | | | | | |
| Departamento 1 PROTECCION CIVIL | | | | | | | | | | | | | | | | |
| 313 | AVILA HERNANDEZ LUIS MANUEL | \$1,404.90 | \$234.15 | \$0.00 | \$0.00 | \$1,639.05 | -\$50.11 | \$0.00 | \$115.24 | \$65.13 | \$0.00 | \$0.00 | \$65.25 | \$1,573.80 | \$0.00 | \$580.09 |
| 314 | RANGEL BARRAGAN ESTEFANIA CONCEPCION | \$1,959.30 | \$326.55 | \$0.00 | \$0.00 | \$2,285.85 | \$0.00 | \$0.00 | \$189.30 | \$189.30 | \$0.00 | \$0.00 | \$189.45 | \$2,096.40 | \$0.00 | \$759.07 |
| 315 | FLORES TOPETE HECTOR RAMON | \$1,404.90 | \$234.15 | \$0.00 | \$0.00 | \$1,639.05 | -\$50.11 | \$0.00 | \$115.24 | \$65.13 | \$0.00 | \$0.00 | \$65.05 | \$1,574.00 | \$0.00 | \$580.11 |
| 316 | VARGAS ACEVEDO SERGIO | \$1,404.90 | \$234.15 | \$0.00 | \$0.00 | \$1,639.05 | -\$50.11 | \$0.00 | \$115.24 | \$65.13 | \$0.00 | \$0.00 | \$65.05 | \$1,574.00 | \$0.00 | \$580.09 |
| 321 | BARREDA TORRES JULIO RODOLFO | \$1,959.30 | \$326.55 | \$0.00 | \$0.00 | \$2,285.85 | \$0.00 | \$0.00 | \$189.30 | \$189.30 | \$0.00 | \$0.00 | \$189.25 | \$2,096.60 | \$0.00 | \$710.76 |
| Total Depto | | \$8,133.30 | \$1,355.55 | \$0.00 | \$0.00 | \$9,488.85 | -\$160.33 | \$0.00 | \$724.32 | \$573.99 | \$0.00 | \$0.00 | \$574.05 | \$8,914.80 | \$0.00 | \$3,210.12 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$2,174.34 | \$362.39 | \$0.00 | \$0.00 | \$2,536.73 | \$0.00 | \$0.00 | \$229.44 | \$229.44 | \$0.00 | \$0.00 | \$229.53 | \$2,307.20 | \$0.00 | \$828.39 |
| 009 | RODRIGUEZ RIOS JOSEFINA | \$829.76 | \$138.29 | \$155.58 | \$0.00 | \$1,123.63 | -\$74.81 | -\$9.54 | \$65.26 | \$0.00 | \$0.00 | \$0.00 | -\$9.57 | \$1,133.20 | \$0.00 | \$461.11 |
| 040 | GABRIEL PELAYO MA ASUNCION | \$829.76 | \$138.29 | \$155.58 | \$0.00 | \$1,123.63 | -\$74.81 | -\$9.54 | \$65.26 | \$0.00 | \$0.00 | \$0.00 | -\$9.57 | \$1,133.20 | \$0.00 | \$461.11 |
| 041 | RAMOS BRACAMONTES MARIA GUADALUPE | \$829.76 | \$138.29 | \$155.58 | \$0.00 | \$1,123.63 | -\$74.81 | -\$9.54 | \$65.26 | \$0.00 | \$0.00 | \$0.00 | -\$9.57 | \$1,133.20 | \$0.00 | \$461.11 |
| 063 | PEÑA VENTURA ALEJANDRO | \$1,720.62 | \$286.77 | \$0.00 | \$0.00 | \$2,007.39 | \$0.00 | \$0.00 | \$155.32 | \$155.32 | \$0.00 | \$0.00 | \$155.19 | \$1,852.20 | \$0.00 | \$680.31 |
| 197 | SANCHEZ GUTIERREZ MARIA DE JESUS | \$1,037.20 | \$172.87 | \$103.72 | \$0.00 | \$1,313.79 | -\$67.84 | \$0.00 | \$79.85 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$1,313.80 | \$0.00 | \$515.18 |
| 243 | TRANQUILINO PEÑA VERONICA | \$1,341.06 | \$223.51 | \$0.00 | \$0.00 | \$1,564.57 | -\$58.38 | \$0.00 | \$107.14 | \$48.76 | \$0.00 | \$0.00 | \$48.77 | \$1,515.80 | \$0.00 | \$558.37 |
| Total Depto | | \$8,762.50 | \$1,460.41 | \$570.46 | \$0.00 | \$10,793.37 | -\$350.65 | -\$28.62 | \$767.63 | \$433.52 | \$0.00 | \$0.00 | \$404.77 | \$10,388.60 | \$0.00 | \$3,965.58 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 044 | GERVACIO ISIDRO OMAR | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |
| 052 | MOCTEZUMA HERMOSILLO MIGUEL ANGEL | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$148.90 | \$1,800.60 | \$0.00 | \$663.97 |
| 055 | ASCENCIO BIBIAN FELICIANO | \$1,977.48 | \$329.58 | \$0.00 | \$0.00 | \$2,307.06 | \$0.00 | \$0.00 | \$192.69 | \$192.69 | \$0.00 | \$0.00 | \$192.66 | \$2,114.40 | \$0.00 | \$764.98 |
| 057 | GERVACIO TOSCANO RAMON | \$1,804.38 | \$300.73 | \$0.00 | \$0.00 | \$2,105.11 | \$0.00 | \$0.00 | \$165.95 | \$165.95 | \$0.00 | \$0.00 | \$165.91 | \$1,939.20 | \$0.00 | \$707.05 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANG | \$829.76 | \$138.29 | \$155.58 | \$0.00 | \$1,123.63 | -\$74.81 | -\$9.54 | \$65.26 | \$0.00 | \$0.00 | \$0.00 | -\$9.57 | \$1,133.20 | \$0.00 | \$461.11 |
| Total Depto | | \$7,953.62 | \$1,325.60 | \$155.58 | \$0.00 | \$9,434.80 | -\$74.81 | -\$9.54 | \$721.94 | \$656.68 | \$0.00 | \$0.00 | \$647.00 | \$8,787.80 | \$0.00 | \$3,261.37 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$1,244.64 | \$207.44 | \$0.00 | \$0.00 | \$1,452.08 | -\$58.38 | \$0.00 | \$94.90 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$1,452.20 | \$0.00 | \$568.17 |
| 068 | ROSAS RESENDIZ JOSE ANGEL | \$1,552.62 | \$258.77 | \$0.00 | \$0.00 | \$1,811.39 | \$0.00 | \$0.00 | \$133.99 | \$133.99 | \$0.00 | \$0.00 | \$133.99 | \$1,677.40 | \$0.00 | \$625.55 |
| Total Depto | | \$2,797.26 | \$466.21 | \$0.00 | \$0.00 | \$3,263.47 | -\$58.38 | \$0.00 | \$228.89 | \$133.99 | \$0.00 | \$0.00 | \$133.87 | \$3,129.60 | \$0.00 | \$1,193.72 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | |
| 038 | RODRIGUEZ REQUENA JESUS JORGE | \$2,676.84 | \$446.14 | \$0.00 | \$0.00 | \$3,122.98 | \$0.00 | \$0.00 | \$335.22 | \$335.22 | \$0.00 | \$0.00 | \$335.38 | \$2,787.60 | \$0.00 | \$999.13 |
| 039 | BERNAL LOPEZ GERARDO | \$1,956.12 | \$326.02 | \$0.00 | \$0.00 | \$2,282.14 | \$0.00 | \$0.00 | \$188.70 | \$188.70 | \$0.00 | \$0.00 | \$188.54 | \$2,093.60 | \$0.00 | \$757.70 |
| 214 | LEFE PELAYO MAGDALENO | \$1,602.78 | \$267.13 | \$0.00 | \$0.00 | \$1,869.91 | \$0.00 | \$0.00 | \$140.36 | \$140.36 | \$0.00 | \$0.00 | \$140.31 | \$1,729.60 | \$0.00 | \$640.96 |
| Total Depto | | \$6,235.74 | \$1,039.29 | \$0.00 | \$0.00 | \$7,275.03 | \$0.00 | \$0.00 | \$664.28 | \$664.28 | \$0.00 | \$0.00 | \$664.23 | \$6,610.80 | \$0.00 | \$2,397.79 |
| Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | | | | | | | |
| 279 | IBARRA PEREZ MIGUEL | \$2,501.10 | \$416.85 | \$0.00 | \$0.00 | \$2,917.95 | \$0.00 | \$0.00 | \$297.04 | \$297.04 | \$0.00 | \$0.00 | \$297.15 | \$2,620.80 | \$0.00 | \$942.15 |
| Total Depto | | \$2,501.10 | \$416.85 | \$0.00 | \$0.00 | \$2,917.95 | \$0.00 | \$0.00 | \$297.04 | \$297.04 | \$0.00 | \$0.00 | \$297.15 | \$2,620.80 | \$0.00 | \$942.15 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | | | | | | |
| 232 | JUAREZ MARISCAL RAFAEL | \$1,866.00 | \$311.00 | \$0.00 | \$0.00 | \$2,177.00 | \$0.00 | \$0.00 | \$173.77 | \$173.77 | \$0.00 | \$0.00 | \$173.80 | \$2,003.20 | \$0.00 | \$727.29 |
| Total Depto | | \$1,866.00 | \$311.00 | \$0.00 | \$0.00 | \$2,177.00 | \$0.00 | \$0.00 | \$173.77 | \$173.77 | \$0.00 | \$0.00 | \$173.80 | \$2,003.20 | \$0.00 | \$727.29 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | | | | |
| 031 | TORREZ GERVACIO JOSE | \$1,613.70 | \$268.95 | \$0.00 | \$0.00 | \$1,882.65 | \$0.00 | \$0.00 | \$141.75 | \$141.75 | \$0.00 | \$0.00 | \$141.85 | \$1,740.80 | \$0.00 | \$644.31 |
| 033 | GOMEZ MONTIEL RUPERTO | \$2,666.88 | \$444.48 | \$0.00 | \$0.00 | \$3,111.36 | \$0.00 | \$0.00 | \$332.74 | \$332.74 | \$0.00 | \$0.00 | \$332.76 | \$2,778.60 | \$0.00 | \$996.37 |
| 034 | LOPEZ JIMENEZ JUAN JOSE | \$2,228.28 | \$371.38 | \$0.00 | \$0.00 | \$2,599.66 | \$0.00 | \$0.00 | \$240.01 | \$240.01 | \$0.00 | \$0.00 | \$239.86 | \$2,359.80 | \$0.00 | \$852.92 |
| 037 | LUCAS PEREZ CARLOS RAMON | \$1,725.18 | \$287.53 | \$0.00 | \$0.00 | \$2,012.71 | \$0.00 | \$0.00 | \$155.90 | \$155.90 | \$0.00 | \$0.00 | \$155.91 | \$1,856.80 | \$0.00 | \$681.79 |
| 045 | LUCAS MARCIAL MARTIN | \$2,666.88 | \$444.48 | \$0.00 | \$0.00 | \$3,111.36 | \$0.00 | \$0.00 | \$332.74 | \$332.74 | \$0.00 | \$0.00 | \$332.76 | \$2,778.60 | \$0.00 | \$996.35 |
| 211 | LEFE LOPEZ GILBERTO | \$1,956.12 | \$326.02 | \$0.00 | \$0.00 | \$2,282.14 | \$0.00 | \$0.00 | \$188.70 | \$188.70 | \$0.00 | \$0.00 | \$188.74 | \$2,093.40 | \$0.00 | \$758.07 |
| Total Depto | | \$12,857.04 | \$2,142.84 | \$0.00 | \$0.00 | \$14,999.88 | \$0.00 | \$0.00 | \$1,391.84 | \$1,391.84 | \$0.00 | \$0.00 | \$1,391.88 | \$13,608.00 | \$0.00 | \$4,929.81 |
| Departamento 9 CHOFERES | | | | | | | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRUZ | \$1,672.92 | \$278.82 | \$0.00 | \$0.00 | \$1,951.74 | \$0.00 | \$0.00 | \$149.26 | \$149.26 | \$0.00 | \$0.00 | \$149.34 | \$1,802.40 | \$0.00 | \$664.58 |
| 043 | GOMEZ RODRIGUEZ GUILLERMO | \$1,956.12 | \$326.02 | \$0.00 | \$0.00 | \$2,282.14 | \$0.00 | \$0.00 | \$188.70 | \$188.70 | \$0.00 | \$0.00 | \$188.74 | \$2,093.40 | \$0.00 | \$757.70 |
| Total Depto | | \$3,629.04 | \$604.84 | \$0.00 | \$0.00 | \$4,233.88 | \$0.00 | \$0.00 | \$337.96 | \$337.96 | \$0.00 | \$0.00 | \$338.08 | \$3,895.80 | \$0.00 | \$1,422.28 |
| Departamento 10 ASEO PUBLICO | | | | | | | | | | | | | | | | |
| 014 | BERNAL MALDONADO JOSE GUADALUPE | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |
| 016 | FERNANDEZ CONTRERAS MARCELINO | \$1,547.52 | \$257.92 | \$0.00 | \$0.00 | \$1,805.44 | \$0.00 | \$0.00 | \$133.35 | \$133.35 | \$0.00 | \$0.00 | \$133.44 | \$1,672.00 | \$0.00 | \$623.96 |
| 017 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$2,186.40 | \$361.40 | \$0.00 | \$0.00 | \$2,547.80 | \$0.00 | \$0.00 | \$228.33 | \$228.33 | \$0.00 | \$0.00 | \$228.30 | \$2,301.60 | \$0.00 | \$864.45 |
| 019 | ALVAREZ MARQUEZ EULOGIO | \$1,458.06 | \$243.01 | \$0.00 | \$0.00 | \$1,701.07 | \$0.00 | \$0.00 | \$121.99 | \$121.99 | \$0.00 | \$0.00 | \$121.87 | \$1,579.20 | \$0.00 | \$596.21 |
| 023 | GARCIA NUÑO FIDEL ISRAEL | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |
| 028 | PELAYO RAMOS JAVIER | \$2,168.40 | \$361.40 | \$0.00 | \$0.00 | \$2,529.80 | \$0.00 | \$0.00 | \$228.33 | \$228.33 | \$0.00 | \$0.00 | \$228.40 | \$2,301.40 | \$0.00 | \$826.45 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |
| 035 | RANGEL LOPEZ JOSE IRUBIEL | \$2,168.40 | \$361.40 | \$0.00 | \$0.00 | \$2,529.80 | \$0.00 | \$0.00 | \$228.33 | \$228.33 | \$0.00 | \$0.00 | \$228.40 | \$2,301.40 | \$0.00 | \$826.83 |
| 064 | ALVAREZ MARQUEZ JOSE MANUEL | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 |

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| 208 | BEDOLLA NUÑEZ BLAS VICENTE | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$148.90 | \$1,800.60 | \$0.00 | \$664.26 | |
| 249 | JIMENEZ GONZALEZ GILBERTO | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$149.10 | \$1,800.40 | \$0.00 | \$664.26 | |
| Total Depto | | \$21,207.78 | \$3,534.63 | \$0.00 | \$0.00 | \$24,742.41 | \$0.00 | \$0.00 | \$1,983.47 | \$1,983.47 | \$0.00 | \$0.00 | \$1,983.81 | \$22,758.60 | \$0.00 | \$8,349.72 | |
| Departamento 11 AGUA POTABLE Y ALCANTARILLADO | | | | | | | | | | | | | | | | | |
| 032 | DIÁZ GÓMEZ ATANACIO | \$1,244.64 | \$207.44 | \$0.00 | \$0.00 | \$1,452.08 | -\$58.38 | \$0.00 | \$94.90 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$1,452.00 | \$0.00 | \$568.17 | |
| 050 | FLORES LOPEZ MARCO ANTONIO | \$2,113.50 | \$352.25 | \$0.00 | \$0.00 | \$2,465.75 | \$0.00 | \$0.00 | \$218.08 | \$218.08 | \$0.00 | \$0.00 | \$218.15 | \$2,247.60 | \$0.00 | \$808.69 | |
| 060 | BENITEZ TOPETE JOSE MIGUEL | \$1,671.00 | \$278.50 | \$0.00 | \$0.00 | \$1,949.50 | \$0.00 | \$0.00 | \$149.02 | \$149.02 | \$0.00 | \$0.00 | \$148.90 | \$1,800.60 | \$0.00 | \$664.26 | |
| 065 | PATÍÑO RÍOS ENRIQUE | \$1,947.72 | \$324.62 | \$0.00 | \$0.00 | \$2,272.34 | \$0.00 | \$0.00 | \$187.14 | \$187.14 | \$0.00 | \$0.00 | \$187.14 | \$2,085.20 | \$0.00 | \$755.02 | |
| 066 | ANACLETO ANDRADE JUAN PEDRO | \$2,555.82 | \$425.97 | \$0.00 | \$0.00 | \$2,981.79 | \$0.00 | \$0.00 | \$308.48 | \$308.48 | \$0.00 | \$0.00 | \$308.39 | \$2,673.40 | \$0.00 | \$959.58 | |
| 199 | GARCIA RAMOS SALVADOR | \$1,823.40 | \$303.90 | \$0.00 | \$0.00 | \$2,127.30 | \$0.00 | \$0.00 | \$168.36 | \$168.36 | \$0.00 | \$0.00 | \$168.50 | \$1,958.80 | \$0.00 | \$713.54 | |
| Total Depto | | \$11,356.08 | \$1,892.68 | \$0.00 | \$0.00 | \$13,248.76 | -\$58.38 | \$0.00 | \$1,125.98 | \$1,031.08 | \$0.00 | \$0.00 | \$1,031.16 | \$12,217.60 | \$0.00 | \$4,469.26 | |
| Departamento 12 MANTENIMIENTO EN EL MUNICIPIO | | | | | | | | | | | | | | | | | |
| 011 | BERNAL SANTANA JOSE LUIS | \$2,012.94 | \$335.49 | \$0.00 | \$0.00 | \$2,348.43 | \$0.00 | \$0.00 | \$199.31 | \$199.31 | \$0.00 | \$0.00 | \$199.43 | \$2,149.00 | \$0.00 | \$776.12 | |
| 012 | BERNAL BERNAL JOSE LUIS | \$1,460.40 | \$243.40 | \$0.00 | \$0.00 | \$1,703.80 | \$0.00 | \$0.00 | \$122.29 | \$122.29 | \$0.00 | \$0.00 | \$122.40 | \$1,581.40 | \$0.00 | \$596.91 | |
| 204 | DUEÑAS AMARAL JUAN | \$1,037.20 | \$172.87 | \$103.72 | \$0.00 | \$1,313.79 | -\$67.84 | \$0.00 | \$79.85 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$1,313.80 | \$0.00 | \$515.18 | |
| Total Depto | | \$4,510.54 | \$751.76 | \$103.72 | \$0.00 | \$5,366.02 | -\$67.84 | \$0.00 | \$401.45 | \$321.60 | \$0.00 | \$0.00 | \$321.82 | \$5,044.20 | \$0.00 | \$1,888.21 | |
| Departamento 26 TALLER MECANICO | | | | | | | | | | | | | | | | | |
| 053 | GOMEZ RAMIREZ JOSE | \$2,151.72 | \$358.62 | \$0.00 | \$0.00 | \$2,510.34 | \$0.00 | \$0.00 | \$225.22 | \$225.22 | \$0.00 | \$0.00 | \$225.14 | \$2,285.20 | \$0.00 | \$821.06 | |
| Total Depto | | \$2,151.72 | \$358.62 | \$0.00 | \$0.00 | \$2,510.34 | \$0.00 | \$0.00 | \$225.22 | \$225.22 | \$0.00 | \$0.00 | \$225.14 | \$2,285.20 | \$0.00 | \$821.06 | |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | |
| 198 | SOLTERO GUTIERREZ RAFAEL | \$1,037.20 | \$172.87 | \$103.72 | \$0.00 | \$1,313.79 | -\$67.84 | \$0.00 | \$79.85 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$1,313.80 | \$0.00 | \$515.18 | |
| Total Depto | | \$1,037.20 | \$172.87 | \$103.72 | \$0.00 | \$1,313.79 | -\$67.84 | \$0.00 | \$79.85 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$1,313.80 | \$0.00 | \$515.18 | |
| Total Gral. | | \$94,998.92 | \$15,833.15 | \$933.48 | \$0.00 | \$111,765.55 | -\$828.23 | -\$38.16 | \$9,123.54 | \$8,224.44 | \$0.00 | \$0.00 | \$8,186.75 | \$103,578.80 | \$0.00 | \$38,093.54 | |