#### **INTPA**

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA **CHAPALA**

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016

Vacacione   Subsidio	
Prima s *TOTAL* Subs al al I.S.R. antes Ptmo.	*TOTAL*
Códig dominica Gratificaci Compens reportada *PERCEPCIO Empleo de Subs al Cuota Préstamo Fondo de Ajuste al Ayudate	*DEDUCCIO
o Empleado Sueldo I ón ación s Despensa NES* acreditado (sp) Empleo I.S.R. (sp) sindical empresa ahorro neto L.T.A	NES* *NETO*
Departamento 1 DIRECCION GENERAL	
106 Perez Robles Felipe \$16,380.00 \$	\$8,098.60 \$8,281.40
\$16,380.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,380.00 \$0.00 \$3,098.65 \$3,098.65 \$0.00 \$5,000.00 \$0.00 -\$0.05 \$0.00	\$8,098.60 \$8,281.40
Departamento 2 CONTABILIDAD	
213 Torres Lopez Cecilia \$3,978.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$4,028.00 \$0.00 \$0.00 \$345.51 \$345.51 \$39.78 \$500.00 \$75.00 -\$0.09 \$0.00	\$960.20 \$3,067.80
214 Lopez Graciano Juan Jose \$9,360.00 \$0.	\$1,452.00 \$7,908.00
Total Depto	
\$13,338.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$13,388.00 \$0.00 \$1,797.54 \$1,797.54 \$39.78 \$500.00 \$75.00 - <mark>\$0.12</mark> \$0.00	\$2,412.20 \$10,975.80
Departamento 3 ADMINISTRATIVO	
211 Anaya Tinajero Diana \$2,527.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,527.20 -\$160.30 \$0.00 \$170.92 \$10.62 \$25.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$35.80 \$2,491.40
216 Raygoza Munguia Hector Ec \$7,280.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,280.05 \$0.00 \$1,007.76 \$1,007.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,007.85 \$6,272.20
217 Maldonado Esqueda Gerard \$3,379.95 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$3,429.95 -\$125.10 \$0.00 \$263.70 \$138.60 \$33.80 \$1,000.00 \$75.00 -\$0.05 \$0.00	\$1,247.35 \$2,182.60
221 Barajas Gonzalez Emanuel \$3,021.15 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$3,071.15 <b>-\$145.38</b> \$0.00 \$224.66 \$79.28 \$30.21 \$800.00 \$75.00 \$0.04 \$425.22	\$1,409.75 \$1,661.40
222 Maldonado Cerda Jose \$7,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,800.00 \$0.00 \$1,118.82 \$1,118.82 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	\$1,618.80 \$6,181.20
224 Flores Garcia Esther \$2,424.30 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$2,474.30 -\$160.30 -\$0.57 \$159.72 \$0.00 \$24.24 \$400.00 \$75.00 \$0.03 \$0.00	\$498.70 \$1,975.60
226 Parra Martinez Arturo \$4,260.00 \$0.00	\$391.00 \$3,869.00
228 Ortiz Hurtado Sandra \$2,521.05 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$2,571.05 -\$160.30 \$0.00 \$170.25 \$9.95 \$25.21 \$0.00 \$75.00 -\$0.01 \$415.50	\$525.65 \$2,045.40
Total Depto	\$6.734.90 \$26.678.80
	<b>420,0</b> 0 0.00
Departamento 4 COBRANZA	
201 Gonzalez Valle J. Sergio \$5,280.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,280.91 \$0.00 \$580.74 \$580.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$580.71 \$4,700.20
203 Marin Delgadillo Ana Maria \$2,964.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,964.12 <b>-\$145.38</b> \$0.00 \$218.46 \$73.08 \$0.00 \$200.00 \$0.00 \$0.04 \$0.00	\$273.12 \$2,691.00
204 Sanabria Garcia Ana Teresa \$5,435.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,435.04 \$0.00 \$0.00 \$613.66 \$613.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$613.64 \$4,821.40
205 Meraz Romo Maria Artemisa \$3,372.97 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$3,422.97 -\$125.10 \$0.00 \$262.94 \$137.84 \$33.73 \$0.00 \$75.00 \$0.00 \$0.00 \$0.00	\$246.57 \$3,176.40
212 Montejano Flores Janeth Gu \$2,574.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$2,624.00 -\$160.30 \$0.00 \$176.01 \$15.71 \$25.74 \$0.00 \$75.00 -\$0.05 \$0.00 \$176.01 \$15.71 \$25.74 \$0.00 \$75.00 \$75.00 \$176.01 \$15.71 \$17.00 \$15.71 \$17.00 \$17	\$116.40 \$2,507.60
\$19,627.04 \$0.00 \$0.00 \$0.00 \$100.00 \$19,727.04 -\$430.78 \$0.00 \$1,851.81 \$1,421.03 \$59.47 \$200.00 \$150.00 -\$0.06 \$0.00	\$1,830.44 \$17,896.60
Departamento 5 MANTENIMIENTO	
220 Bautista Reyes Omar \$2,521.27 \$0.00 \$924.44 \$0.00 \$0.00 \$50.00 \$3,495.71 -\$125.10 \$0.00 \$270.85 \$145.75 \$25.21 \$0.00 \$75.00 -\$0.05 \$0.00	\$245.91 \$3.249.80
223 Alvarez Marquez Victor Man \$2,521.27 \$0.00 \$0.00 \$0.00 \$50.00 \$2,571.27 <b>-\$160.30</b> \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.08 \$0.00	\$110.27 \$2,461.00
402 Garcia Sandoval Gustavo \$3,611.46 \$0.00 \$722.36 \$0.00 \$0.00 \$50.00 \$4,383.82 \$0.00 \$0.00 \$404.16 \$36.11 \$500.00 \$75.00 \$857.00	\$1,872.22 \$2,511.60
403 Martinez Vega Ivan Andres \$4,258.80 \$0.00 \$0.00 \$881.38 \$0.00 \$50.00 \$5,190.18 \$0.00 \$0.00 \$550.68 \$550.68 \$42.59 \$0.00 \$75.00 \$0.11 \$0.00	\$668.38 \$4,521.80
404 Guzman Salcedo Guillermo \$3,424.04 \$0.00 \$171.18 \$0.00 \$0.00 \$0.00 \$3,595.22 -\$107.37 \$0.00 \$287.12 \$179.75 \$34.24 \$0.00 \$0.00 \$708.50	\$922.42 \$2,672.80
407 Lopez Mendoza Clemente \$2,521.21 \$0.00 \$126.06 \$0.00 \$0.00 \$50.00 \$2,697.27 -\$145.38 \$0.00 \$183.98 \$38.61 \$25.21 \$0.00 \$75.00 -\$0.02 \$502.87	\$641.67 \$2,055.60

408															<b>^</b>				
	Nuñez Cortez Roberto	\$2,964.00	\$0.00	\$904.60	\$0.00	\$0.00	\$50.00	\$3,918.60	\$0.00	\$0.00	\$328.01	\$328.01	\$29.64	\$300.00	\$75.00	-\$0.05	\$0.00	\$732.60	\$3,186.00
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$546.26	\$0.00	\$0.00	\$0.00	\$3,067.47	-\$145.38	\$0.00	\$229.70	\$84.32	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$84.27	\$2,983.20
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$204.06	\$0.00	\$0.00	\$50.00	\$4,335.33	\$0.00	\$0.00	\$395.47	\$395.47	\$40.81	\$0.00	\$75.00	\$0.01	\$886.44	\$1,397.73	\$2,937.60
411	Alvarez De Lara Maria Berna		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,474.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.01	\$531.40	\$784.05	\$2,690.00
413	Cervantes Rodriguez Jose L		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.00	-\$0.14	\$0.00	\$581.42	\$4,461.00
414	Aparicio Lopez Juan Francis		\$0.00	\$1,422.96	\$0.00	\$0.00	\$50.00	\$4,522.26	\$0.00	\$0.00	\$428.97	\$428.97	\$30.49	\$500.00	\$75.00	\$0.09	\$242.71	\$1,277.26	\$3,245.00
417	Mireles Santillan Carlos Albe		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,890.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	\$0.06	\$732.62	\$2,856.05	\$6,034.00
420	Morales Gutierrez David	\$2,721.15	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,771.15	-\$145.38	\$0.00	\$192.02	\$46.64	\$27.21	\$0.00	\$75.00	-\$0.10	\$332.40	\$481.15	\$2,290.00
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$420.20	\$0.00	\$0.00	\$50.00	\$2,991.47	-\$145.38	\$0.00	\$215.99	\$70.62	\$25.21	\$0.00	\$75.00	\$0.04	\$0.00	\$170.87	\$2,820.60
426	Flores Amezcua Daniel Aleja		\$0.00	\$1,245.09	\$0.00	\$0.00	\$50.00	\$4,344.29	\$0.00	\$0.00	\$397.08	\$397.08	\$30.49	\$0.00	\$75.00	-\$0.08	\$0.00	\$502.49	\$3,841.80
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$531.40	\$641.61	\$1,929.60
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,474.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	-\$0.02	\$419.06	\$671.68	\$2,802.40
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$1,312.38	\$0.00	\$0.00	\$50.00	\$4,786.46	\$0.00	\$0.00	\$476.31	\$476.31	\$34.24	\$0.00	\$75.00	\$0.07	\$634.84	\$1,220.46	\$3,566.00
605	Renteria Barajas Carlos Alej		\$0.00	\$203.28	\$0.00	\$0.00	\$50.00	\$3,302.61	-\$125.10	\$0.00	\$249.84	\$124.74	\$30.49	\$0.00	\$75.00	-\$0.06	\$634.84	\$865.01	\$2,437.60
612	Hurtado Ruiz Jesus	\$3,424.04	\$114.14	\$456.53	\$0.00	\$0.00	\$50.00	\$4,044.71	\$0.00	\$0.00	\$348.18	\$348.18	\$34.24	\$0.00	\$75.00	-\$0.11	\$0.00	\$457.31	\$3,587.40
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$210.10	\$0.00	\$0.00	\$50.00	\$2,781.31	-\$145.38	\$0.00	\$193.13	\$47.75	\$25.21	\$0.00	\$75.00	-\$0.05	\$0.00	\$147.91	\$2,633.40
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	\$0.08	\$0.00	\$950.28	\$5,461.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$127.54	\$765.28	\$0.00	\$0.00	\$50.00	\$4,366.86	\$0.00	\$0.00	\$401.12	\$401.12	\$34.24	\$0.00	\$75.00	-\$0.10	\$0.00	\$510.26	\$3,856.60
633	Oliva Ledezma Oscar	\$2,521.12	\$0.00	\$210.10	\$0.00	\$0.00	\$50.00	\$2,781.22	-\$145.38	\$0.00	\$193.12	\$47.74	\$25.21	\$0.00	\$75.00	\$0.07	\$0.00	\$148.02	\$2,633.20
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$149.52	\$0.00	\$0.00	\$50.00	\$3,189.42	-\$125.10	\$0.00	\$237.53	\$112.43	\$29.90	\$0.00	\$75.00	\$0.03	\$419.06	\$636.42	\$2,553.00
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,809.60	\$0.00	\$0.00	\$310.57	\$310.57	\$37.60	\$0.00	\$75.00	-\$0.17	\$221.60	\$644.60	\$3,165.00
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$168.06	\$0.00	\$0.00	\$50.00	\$2,739.33	-\$145.38	\$0.00	\$188.56	\$43.18	\$25.21	\$500.00	\$75.00	\$0.14	\$0.00	\$643.53	\$2,095.80
637	Montejano Bañuelos Jose Do		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,858.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	\$0.03	\$0.00	\$159.20	\$2,698.80
638	Nuñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$840.40	\$0.00	\$0.00	\$50.00	\$3,411.67	-\$125.10	\$0.00	\$261.71	\$136.61	\$25.21	\$0.00	\$75.00	\$0.13	\$425.12	\$662.07	\$2,749.60
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$1,260.85	\$0.00	\$0.00	\$50.00	\$3,832.12	\$0.00	\$0.00	\$314.17	\$314.17	\$25.21	\$0.00	\$75.00	-\$0.06	\$0.00	\$414.32	\$3,417.80
640	Gaytan Angulo Juan Manue		ሞለ ለለ	@ 40C E0	ሞለ ለለ	ሞለ ለለ	\$0.00	\$3,455.91	-\$125.10	\$0.00	\$271.96	\$146.86	\$30.49	\$0.00	\$0.00	-\$0.04	ሞለ ለለ	C 777 21	\$3,278.60
	, ,	\$3,049.33	\$0.00	\$406.58	\$0.00	\$0.00	ψ0.00	φ3,433.91	Ψ120.10	ψ0.00	Ψ27 1.00	ψ	Ψοσσ	ψ0.00	ψ0.00	-90.04	\$0.00	\$177.31	ψ5,270.00
	Depto					·				·	·			·					
	, ,	\$110,434.61		\$400.36  \$12,670.29	\$0.00  \$881.38	\$0.00 \$ <b>0.00</b>		\$125,677.96	-\$2,627.01	·	\$11,263.21		\$1,079.08	\$2,419.00	\$2,175.00	-\$0.04	\$0.00 	\$22,388.96	
Total	Depto					·				·	·			·					
Total Depa	Depto rtamento 6 OBRAS	\$110,434.61	\$241.68	\$12,670.29	\$881.38	\$0.00	\$1,450.00	\$125,677.96	-\$2,627.01	\$0.00	\$11,263.21	\$8,636.23	\$1,079.08	\$2,419.00	\$2,175.00	-\$0.27	\$8,079.92	\$22,388.96	\$103,289.00
Total  Depa	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos	<b>\$110,434.61</b> \$2,521.21	<b>\$241.68</b> \$0.00	<b>\$12,670.29</b> \$126.06	<b>\$881.38</b> \$0.00	<b>\$0.00</b> \$0.00	<b>\$1,450.00</b> \$50.00	<b>\$125,677.96</b> \$2,697.27	<b>-\$2,627.01</b> -\$145.38	<b>\$0.00</b>	<b>\$11,263.21</b> \$183.98	<b>\$8,636.23</b> \$38.61	<b>\$1,079.08</b> \$25.21	<b>\$2,419.00</b> \$0.00	<b>\$2,175.00</b> \$75.00	- <b>\$0.27</b>	<b>\$8,079.92</b> \$226.17	<b>\$22,388.96</b> \$365.07	<b>\$103,289.00</b> \$2,332.20
Depa	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael	\$110,434.61	\$241.68	\$12,670.29	\$881.38	\$0.00	\$1,450.00	\$125,677.96	-\$2,627.01	\$0.00	\$11,263.21	\$8,636.23	\$1,079.08	\$2,419.00	\$2,175.00	-\$0.27	\$8,079.92	\$22,388.96	\$103,289.00
Depa	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos	<b>\$110,434.61</b> \$2,521.21	<b>\$241.68</b> \$0.00	\$12,670.29 \$126.06 \$1,352.16	\$881.38 \$0.00 \$0.00	<b>\$0.00</b> \$0.00	<b>\$1,450.00</b> \$50.00	<b>\$125,677.96</b> \$2,697.27	<b>-\$2,627.01</b> -\$145.38	<b>\$0.00</b> \$0.00 \$0.00	<b>\$11,263.21</b> \$183.98	<b>\$8,636.23</b> \$38.61	<b>\$1,079.08</b> \$25.21	<b>\$2,419.00</b> \$0.00	<b>\$2,175.00</b> \$75.00	- <b>\$0.27</b>	<b>\$8,079.92</b> \$226.17	<b>\$22,388.96</b> \$365.07	<b>\$103,289.00</b> \$2,332.20
Depa	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael	\$110,434.61 \$2,521.21 \$3,380.36	<b>\$241.68</b> \$0.00 \$0.00	<b>\$12,670.29</b> \$126.06 \$1,352.16	\$881.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00	\$125,677.96 \$2,697.27 \$4,782.52	-\$2,627.01 -\$145.38 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61	\$8,636.23 \$38.61 \$475.61	\$1,079.08 \$25.21 \$33.80	<b>\$2,419.00</b> \$0.00 \$500.00	<b>\$2,175.00</b> \$75.00 \$75.00	<b>-\$0.27</b> \$0.08 <b>-\$0.09</b>	\$8,079.92 \$226.17 \$531.40	\$22,388.96 \$365.07 \$1,615.72	\$103,289.00 \$2,332.20 \$3,166.80
Depa 303 615 Total	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57	<b>\$241.68</b> \$0.00 \$0.00	<b>\$12,670.29</b> \$126.06 \$1,352.16	\$881.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00	\$125,677.96 \$2,697.27 \$4,782.52	-\$2,627.01 -\$145.38 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61	\$8,636.23 \$38.61 \$475.61	\$1,079.08 \$25.21 \$33.80	<b>\$2,419.00</b> \$0.00 \$500.00	<b>\$2,175.00</b> \$75.00 \$75.00	<b>-\$0.27</b> \$0.08 <b>-\$0.09</b>	\$8,079.92 \$226.17 \$531.40	\$22,388.96 \$365.07 \$1,615.72	\$103,289.00 \$2,332.20 \$3,166.80
Depa 303 615 Total	rtamento 6 OBRAS  Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael  Depto	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57	<b>\$241.68</b> \$0.00 \$0.00	<b>\$12,670.29</b> \$126.06 \$1,352.16	\$881.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00	\$125,677.96 \$2,697.27 \$4,782.52	-\$2,627.01 -\$145.38 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61	\$8,636.23 \$38.61 \$475.61	\$1,079.08 \$25.21 \$33.80	<b>\$2,419.00</b> \$0.00 \$500.00	<b>\$2,175.00</b> \$75.00 \$75.00	<b>-\$0.27</b> \$0.08 <b>-\$0.09</b>	\$8,079.92 \$226.17 \$531.40	\$22,388.96 \$365.07 \$1,615.72	\$103,289.00 \$2,332.20 \$3,166.80
Depa 303 615 Total Depa 802	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30	\$241.68 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81	\$1,079.08 \$25.21 \$33.80 \$59.01	\$2,419.00 \$0.00 \$500.00 \$500.00	\$2,175.00 \$75.00 \$75.00 \$150.00	-\$0.27 \$0.08 -\$0.09 -\$0.01	\$8,079.92 \$226.17 \$531.40 \$757.57	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20
Depa 303 615 Total Depa 802	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30	\$241.68 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00	\$125,677.96 \$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50	\$2,419.00 \$0.00 \$500.00 \$500.00	\$2,175.00 \$75.00 \$75.00 \$150.00	-\$0.27 \$0.08 -\$0.09 -\$0.01	\$8,079.92 \$226.17 \$531.40 \$757.57	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20
Depa 303 615 Total Depa 802 Total	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30	\$241.68 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50	\$2,419.00 \$0.00 \$500.00 \$500.00	\$2,175.00 \$75.00 \$75.00 \$150.00	-\$0.27 \$0.08 -\$0.09 -\$0.01	\$8,079.92 \$226.17 \$531.40 \$757.57	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20
Depa 303 615 Total  Depa 802 Total	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37	\$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20
Depa 303 615 Total  Depa 802 Total  Depa 400	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$6,250.30	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00	\$125,677.96 \$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.18	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37	\$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20
Depa 303 615 Total  Depa 802 Total  Depa 400 401	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$5,493.54 \$4,361.01	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.18 -\$0.02	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01	\$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00
Depa 303 615 Total  Depa 802 Total  Depa 400 401 405	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio Hernandez Mora Benjamin	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$5,493.54 \$4,361.01 \$3,049.30	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37 \$0.00 \$0.00 \$0.00	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57 \$5,493.54 \$4,361.01 \$3,049.30	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03 \$227.72	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03 \$82.35	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00 \$0.00 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00 \$0.00 \$0.00 \$0.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.18 -\$0.02 -\$0.05	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01 \$82.30	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00 \$2,967.00
Depa 303 615 Total  Depa 802 Total  Depa 400 401 405 406	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio Hernandez Mora Benjamin Moreno Onorico Agustin	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$5,493.54 \$4,361.01	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.18 -\$0.02	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01	\$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00
Depa 303 615 Total  Depa 802 Total  Depa 400 401 405 406	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio Hernandez Mora Benjamin	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$6,250.30 \$5,493.54 \$4,361.01 \$3,049.30 \$2,521.21	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37 \$0.00 \$0.00 \$0.00 \$0.00	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,166.90 \$4,166.90 \$0.00 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57 \$5,493.54 \$4,361.01 \$3,049.30 \$2,521.21	-\$2,627.01  -\$145.38 \$0.00  -\$145.38  \$0.00  \$0.00 \$0.00 \$0.00 -\$145.38 -\$160.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03 \$227.72 \$170.27	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03 \$82.35 \$9.97	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.06 \$0.18 -\$0.02 -\$0.05 \$0.04	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01 \$82.30 \$10.01	\$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00 \$2,967.00 \$2,511.20
Depa 303 615 Total  Depa 802 Total  Depa 400 401 405 406	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio Hernandez Mora Benjamin Moreno Onorico Agustin	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$5,493.54 \$4,361.01 \$3,049.30	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37 \$0.00 \$0.00 \$0.00	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$4,166.90 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57 \$5,493.54 \$4,361.01 \$3,049.30	-\$2,627.01 -\$145.38 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03 \$227.72 \$170.27	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03 \$82.35	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$0.00 \$0.00 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$500.00 \$1,500.00 \$0.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$75.00 \$0.00 \$0.00 \$0.00	-\$0.27 \$0.08 -\$0.09 -\$0.01 \$0.06 \$0.18 -\$0.02 -\$0.05	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01 \$82.30 \$10.01	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00 \$2,967.00
Depa 303 615 Total  Depa 802 Total  Depa 400 401 405 406	rtamento 6 OBRAS Gonzalez Gonzalez Juan Jos Rodriguez Vargas Rafael Depto  rtamento 7 AUTOMATIZACIO Ochoa Arrayga Yered Adriar Depto  rtamento 8 PENSIONADOS Claro Moreno Atanacio Claro Morales Nicasio Hernandez Mora Benjamin Moreno Onorico Agustin Depto	\$110,434.61 \$2,521.21 \$3,380.36 \$5,901.57 DN \$6,250.30 \$6,250.30 \$5,493.54 \$4,361.01 \$3,049.30 \$2,521.21 \$15,425.06	\$241.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,670.29 \$126.06 \$1,352.16 \$1,478.22 \$833.37 \$833.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$881.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,166.90 \$4,166.90 \$0.00 \$0.00 \$0.00 \$0.00	\$1,450.00 \$50.00 \$50.00 \$100.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,697.27 \$4,782.52 \$7,479.79 \$11,300.57 \$11,300.57 \$5,493.54 \$4,361.01 \$3,049.30 \$2,521.21	-\$2,627.01  -\$145.38 \$0.00  -\$145.38  \$0.00  \$0.00 \$0.00 \$0.00 -\$145.38 -\$160.30  -\$305.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,263.21 \$183.98 \$475.61 \$659.59 \$965.81 \$965.81 \$626.16 \$409.03 \$227.72 \$170.27	\$8,636.23 \$38.61 \$475.61 \$514.22 \$965.81 \$965.81 \$626.16 \$409.03 \$82.35 \$9.97 \$1,127.51	\$1,079.08 \$25.21 \$33.80 \$59.01 \$62.50 \$62.50 \$0.00 \$0.00 \$0.00 \$0.00	\$2,419.00 \$0.00 \$500.00 \$1,500.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,175.00 \$75.00 \$75.00 \$150.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.27  \$0.08 -\$0.09  -\$0.01  \$0.06  \$0.06  \$0.18 -\$0.02 -\$0.05 \$0.04	\$8,079.92 \$226.17 \$531.40 \$757.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22,388.96 \$365.07 \$1,615.72 \$1,980.79 \$2,603.37 \$2,603.37 \$626.34 \$409.01 \$82.30 \$10.01 \$1,127.66	\$103,289.00 \$2,332.20 \$3,166.80 \$5,499.00 \$8,697.20 \$4,867.20 \$3,952.00 \$2,967.00 \$2,511.20

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

### **AJIJIC**

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016

Higuera Rivera Aracel   \$3,935,13   \$0.00   \$0.00   \$3,385,13   \$0.00   \$0.00   \$33,865   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$30.00   \$33,02.33   \$0.00   \$0.00   \$30,033,02.33   \$0.00   \$0.00   \$30,033,02.33   \$0.00	211			2		*TOTAL*	Subs al Empleo	Subsidio	I.S.R. antes de			<b>D</b> ( )			Ptmo	*TOTAL*	
Departamento 1 ADMINISTRATIVO	_		Sueldo					-		LSR (sn)				•	•		*NETO*
Espiritar Rosseles Maria Del ( \$6,552.00 \$0.00 \$0.00 \$0.00 \$6,562.00 \$0.00 \$	U	Linpicado	Oucido	1011	Безрепза	CICIALO	Ū	(3p)	Empleo	1.0.1t. (3p)	Sirialcai	cilipicsa	anono	Heto	L. I .A.	ONLO	NETO
Espiritar Rosseles Maria Del ( \$6,552.00 \$0.00 \$0.00 \$0.00 \$6,562.00 \$0.00 \$																	
Espiritar Rosseles Maria Del ( \$6,552.00 \$0.00 \$0.00 \$0.00 \$6,562.00 \$0.00 \$																	
Higuera Rivera Aracel   \$3,332.33   \$0,00   \$0,00   \$33.95.13   \$0,00   \$0,00   \$33.85.13   \$0,00   \$0,00   \$33.85.13   \$0,00   \$0,0	Depar	tamento 1 ADMINISTRATIVO	)														
107   Perez Muñicz Patricia   33,032,33   \$0.00   \$0.00   \$3,032,33   \$3.46,38   \$0.00   \$0.00   \$2,25,88   \$8.0.50   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$3.03   \$0.00   \$0.00   \$3.21,33   \$3.46,38   \$0.00   \$0.00   \$2,21,25   \$1,221,25   \$1.221,25   \$0.00   \$2,000   \$0.0	101	Espiritu Rosales Maria Del (	\$6,552.00	\$0.00	\$0.00	\$6,552.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.00	\$0.16	\$0.00	. ,	
Marquez Beltran Jose Pablx   \$8,279.54   \$0.00   \$0.00   \$2,424.30   \$0.00   \$0.00   \$2,424.30   \$0.00   \$0.	102	S .	\$3,935.13	\$0.00	\$0.00	\$3,935.13	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$338.73	\$3,596.40
Higuera Leiva Dominique Me   \$2,424.30   \$0.00   \$0.00   \$2,424.30   \$0.00   \$0.00   \$2,424.30   \$0.00   \$2,422.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$24,223.30   \$30.00   \$30.00   \$30.00   \$24,223.30   \$30.00	107	Perez Muñoz Patricia	\$3,032.33	\$0.00	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$80.53	\$2,951.80
Partamento 2 PENSIONADOS   \$24,223.30   \$0.00   \$0.00 \$24,223.30   \$30.568   \$50.57   \$2,797.74   \$2,492.64   \$0.00 \$2,400.00   \$0.00 \$0.00 \$0.00 \$0.00 \$4,892.10 \$50.00 \$4,892.10 \$50.00 \$30.00 \$30.00 \$4,892.10 \$50.00 \$30.00	109	Marquez Beltran Jose Pablo	\$8,279.54	\$0.00	\$0.00	\$8,279.54	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$2,000.00	\$0.00	-\$0.11	\$0.00	\$3,221.14	\$5,058.40
Departamento 2 PENSIONADOS   \$1,686.48   \$0.00   \$2,423.30   \$305.68   \$4,892.10   \$2,492.64   \$0.00   \$2,400.00   \$0.00   \$0.00   \$0.00   \$0.00   \$4,892.10   \$0.00	324	Higuera Leiva Dominique Ma	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	-\$0.70	\$2,425.00
Departamento 2 PENSIONADOS  200 Garcia Bafuelos Concepcic Solorzano Velazquez Franci:  Total Depto  \$5,638.65 \$0.00 \$0.0	Total I	Depto		**************			#20F CO		**************************************							£4.000.40	
State   Stat			\$24,223.30	\$0.00	\$0.00	\$24,223.30	-\$305.68	-\$0.57	\$2,797.74	\$2,492.64	\$0.00	\$2,400.00	\$0.00	\$0.03	\$0.00	\$4,892.10	\$19,331.20
Solorzano Velazquez Francit   S3,952.17   \$0.00   \$0.00   \$3,952.17   \$0.00   \$0.00   \$0.00   \$341.38   \$341.38   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$341.37	Depar	tamento 2 PENSIONADOS															
Departamento 3 MANTENIMIENTO   S5,638.65   \$0.00   \$0.00   \$5,638.65   \$0.00   \$0.00   \$5,638.65   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$237.65	200	Garcia Bañuelos Concepcio	\$1,686.48	\$0.00	\$0.00	\$1,686.48	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$103.72	\$1,790.20
Space   Spac	302	Solorzano Velazquez Francis	\$3,952.17	\$0.00	\$0.00	\$3,952.17	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$341.37	\$3,610.80
Departamento 3 MANTENIMIENTO   Departamento 3 MANTENIMIENTO   Separa   Se	Total I	Depto															
Garcia Romero Juan Arturo \$2,599.90 \$1,083.50 \$50.00 \$3,733.40 \$0.00 \$0.00 \$298.37 \$298.37 \$25.99 \$0.00 \$75.00 \$-\$0.02 \$419.06 \$818.40 \$0.00 Ramirez Marquez Ramon \$4,599.50 \$0.00 \$50.00 \$4,649.50 \$0.00 \$0.00 \$451.77 \$451.77 \$46.00 \$0.00 \$75.00 \$0.13 \$0.00 \$572.90 \$0.00 \$0.00 \$11.59			\$5,638.65	\$0.00	\$0.00	\$5,638.65	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$237.65	\$5,401.00
Ramirez Marquez Ramon \$4,599.50 \$0.00 \$50.00 \$4,649.50 \$0.00 \$0.00 \$451.77 \$451.77 \$46.00 \$0.00 \$75.00 \$0.13 \$0.00 \$572.90 \$0.00 \$0.00 \$0.00 \$572.90 \$0.00 \$0.00 \$0.00 \$11.59 \$811.59 \$831.59 \$63.61 \$0.00 \$75.00 \$0.00 \$95.00 \$950.08 \$0.00 \$950.08 \$0.00 \$10	Depar	tamento 3 MANTENIMIENTO															
301 Gonzalez Ibarra Salvador \$6,361.68 \$0.00 \$50.00 \$6,411.68 \$0.00 \$0.00 \$811.59 \$811.59 \$63.61 \$0.00 \$75.00 \$50.00 \$95.00 \$950.08 \$303 Ramírez Lopez Ramon \$3,781.75 \$0.00 \$50.00 \$3,831.75 \$0.00 \$0.00 \$314.11 \$314.11 \$37.82 \$0.00 \$75.00 \$50.00 \$426.95 \$0.00 \$426.95 \$0.00 \$10.00 \$185.67 \$0.00 \$10.00 \$185.67 \$0.00 \$10.00 \$185.67 \$0.00 \$1	000	Garcia Romero Juan Arturo	\$2,599.90	\$1,083.50	\$50.00	\$3,733.40	\$0.00	\$0.00	\$298.37	\$298.37	\$25.99	\$0.00	\$75.00	-\$0.02	\$419.06	\$818.40	\$2,915.00
Ramirez Lopez Ramon \$3,781.75 \$0.00 \$50.00 \$3,831.75 \$0.00 \$0.00 \$314.11 \$314.11 \$37.82 \$0.00 \$75.00 \$0.02 \$0.00 \$426.95 \$0.04 Rivera Aguilar Jose Reyes \$3,032.27 \$0.00 \$50.00 \$3,082.27 \$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.04 \$0.00 \$185.67 \$0.05 Guzman De La Torre Abel \$3,032.27 \$0.00 \$50.00 \$3,082.27 \$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.06 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$10.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0.00 \$185.87 \$0.00 \$0	300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$50.00	\$4,649.50	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	\$75.00	\$0.13	\$0.00	\$572.90	\$4,076.60
304 Rivera Aguilar Jose Reyes \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 -\$0.14 \$0.00 \$185.67 \$305 Guzman De La Torre Abel \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.06 \$0.00 \$185.87 \$306 Noyola Rojas Julian De Jesi \$3,134.48 \$0.00 \$50.00 \$3,184.48 -\$125.10 \$0.00 \$236.99 \$111.89 \$31.34 \$0.00 \$75.00 \$0.05 \$0.00 \$218.28 \$307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.05 \$0.00 \$218.28 \$307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.05 \$0.00 \$218.28 \$307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.05 \$0.00 \$185.67 \$310 Segura Garcia Fernando \$2,521.21 \$0.00 \$50.00 \$2,571.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$25.21 \$0.00 \$75.00 \$0.03 \$0.00 \$110.21 \$312 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 \$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01 \$321 Rojas Ramos Horacio Filimo \$2,401.15 \$0.00 \$50.00 \$2,521.21 \$-\$160.30 \$0.00 \$157.21 \$0.00 \$24.01 \$0.00 \$75.00 \$0.08 \$0.00 \$95.75 \$323 Blas Sanchez Juan Manuel \$2,521.27 \$0.00 \$50.00 \$2,571.27 \$160.30 \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.08 \$0.00 \$110.27 \$325 Diaz Rios Jorge Antonio \$2,521.20 \$0.00 \$0.00 \$0.00 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.	301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.12	\$0.00	\$950.08	\$5,461.60
305 Guzman De La Torre Abel \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.06 \$0.00 \$185.87 \$306 Noyola Rojas Julian De Jesi \$3,134.48 \$0.00 \$50.00 \$3,184.48 -\$125.10 \$0.00 \$236.99 \$111.89 \$31.34 \$0.00 \$75.00 \$0.05 \$0.00 \$218.28 \$307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.05 \$0.00 \$185.67 \$310 Segura Garcia Fernando \$2,521.21 \$0.00 \$50.00 \$2,571.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$25.21 \$0.00 \$75.00 \$0.03 \$0.00 \$110.21 \$312 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01 \$321 Rojas Ramos Horacio Filimo \$2,401.15 \$0.00 \$50.00 \$2,571.27 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$75.00 \$0.00 \$0.00 \$10.01 \$0.00 \$75.00 \$0.03 \$0.00 \$110.27 \$0.00 \$	303	Ramirez Lopez Ramon	\$3,781.75	\$0.00	\$50.00	\$3,831.75	\$0.00	\$0.00	\$314.11	\$314.11	\$37.82	\$0.00	\$75.00	\$0.02	\$0.00	\$426.95	\$3,404.80
306 Noyola Rojas Julian De Jesi \$3,134.48 \$0.00 \$50.00 \$3,184.48 -\$125.10 \$0.00 \$236.99 \$111.89 \$31.34 \$0.00 \$75.00 \$0.05 \$0.00 \$218.28 \$307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 \$0.01 \$0.00 \$185.67 \$10 Segura Garcia Fernando \$2,521.21 \$0.00 \$50.00 \$2,571.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$25.21 \$0.00 \$75.00 \$0.03 \$0.00 \$110.21 \$12 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01	304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.14	\$0.00	\$185.67	\$2,896.60
307 Solorzano Velazquez Jorge \$3,032.27 \$0.00 \$50.00 \$3,082.27 -\$145.38 \$0.00 \$225.87 \$80.49 \$30.32 \$0.00 \$75.00 -\$0.14 \$0.00 \$185.67 310 Segura Garcia Fernando \$2,521.21 \$0.00 \$50.00 \$2,571.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$25.21 \$0.00 \$75.00 \$0.03 \$0.00 \$110.21 312 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01 321 Rojas Ramos Horacio Filimo \$2,401.15 \$0.00 \$50.00 \$2,451.15 -\$160.30 \$0.00 \$157.21 \$0.00 \$24.01 \$0.00 \$75.00 \$0.00 \$95.75 323 Blas Sanchez Juan Manuel \$2,521.27 \$0.00 \$50.00 \$2,571.27 -\$160.30 \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.08 \$0.00 \$110.27 325 Diaz Rios Jorge Antonio \$2,521.20 \$0.00 \$0.00 \$2,521.20 \$160.30 \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$110.27 \$10.00 \$10	305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
310 Segura Garcia Fernando \$2,521.21 \$0.00 \$50.00 \$2,571.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$25.21 \$0.00 \$75.00 \$0.03 \$0.00 \$110.21 \$120 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01 \$1	306	Noyola Rojas Julian De Jes	\$3,134.48	\$0.00	\$50.00	\$3,184.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	\$0.05	\$0.00	\$218.28	\$2,966.20
312 Perez Robles Rodolfo \$2,521.21 \$0.00 \$0.00 \$2,521.21 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.01 \$10.01 \$10.01 \$10.00 \$10.01 \$10	307	Solorzano Velazquez Jorge	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.14	\$0.00	\$185.67	\$2,896.60
321 Rojas Ramos Horacio Filimo \$2,401.15 \$0.00 \$50.00 \$2,451.15 -\$160.30 -\$3.09 \$157.21 \$0.00 \$24.01 \$0.00 \$75.00 -\$0.17 \$0.00 \$95.75 323 Blas Sanchez Juan Manuel \$2,521.27 \$0.00 \$50.00 \$2,571.27 -\$160.30 \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.08 \$0.00 \$110.27 325 Diaz Rios Jorge Antonio \$2,521.20 \$0.00 \$0.00 \$2,521.20 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.	310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
323 Blas Sanchez Juan Manuel \$2,521.27 \$0.00 \$50.00 \$2,571.27 -\$160.30 \$0.00 \$170.27 \$9.98 \$25.21 \$0.00 \$75.00 \$0.08 \$0.00 \$110.27 \$25 Diaz Rios Jorge Antonio \$2,521.20 \$0.00 \$0.00 \$2,521.20 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.0	312	Perez Robles Rodolfo	\$2,521.21	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$10.01	\$2,511.20
325 Diaz Rios Jorge Antonio \$2,521.20 \$0.00 \$0.00 \$2,521.20 -\$160.30 \$0.00 \$170.27 \$9.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1	321	Rojas Ramos Horacio Filimo	\$2,401.15	\$0.00	\$50.00	\$2,451.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	-\$0.17	\$0.00	\$95.75	\$2,355.40
Total Depto \$42,060.16 \$1,083.50 \$550.00 \$43,693.66 -\$1,362.74 -\$3.09 \$3,628.73 \$2,269.09 \$370.15 \$0.00 \$825.00 -\$0.15 \$419.06 \$3,880.06 \$	323		\$2,521.27	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,461.00
\$42,060.16 \$1,083.50 \$550.00 \$43,693.66 -\$1,362.74 -\$3.09 \$3,628.73 \$2,269.09 \$370.15 \$0.00 \$825.00 -\$0.15 \$419.06 \$3,880.06 \$	325	Diaz Rios Jorge Antonio	\$2,521.20	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$10.00	\$2,511.20
	Total I	Depto		<b></b>					<b></b>								
			\$42,060.16	\$1,083.50	\$550.00	\$43,693.66	-\$1,362.74	-\$3.09	\$3,628.73	\$2,269.09	\$370.15	\$0.00	\$825.00	-\$0.15	\$419.06	\$3,880.06	\$39,813.60
Total G \$71,922.11 \$1,083.50 \$550.00 \$73,555.61 -\$1,869.05 -\$107.33 \$6,864.82 \$5,103.11 \$370.15 \$2,400.00 \$825.00 -\$0.18 \$419.06 \$9,009.81 \$	Total	===:	\$71 Q22 11	**************************************	======= \$550 00	======= \$73 555 61	-\$1 860 05	-\$107.33	\$6,864.82	\$5,103.11	\$370.15	\$2,400.00	======= \$825.00	-\$0.18	\$419.06	\$9 009 81	======= \$64 545 80

#### )NTPA(

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA **SAN ANTONIO**

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016

Códig			Gratificac		*TOTAL* *PERCEP	Subs al Empleo acreditad	Subsidio al Empleo	I.S.R. antes de Subs al		Cuota	Préstamo	Fondo de	Ajuste al	*TOTAL* *DEDUCCI	*******
0	Empleado	Sueldo	ión	Despensa	CIONES*	0	(sp)	Empleo	I.S.R. (sp)	sindical	empresa	ahorro	neto	ONES*	*NETO*
Depar	tamento 1 ADMINISTRATIVO	)													
102	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$50.00	\$3,627.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$0.00	\$75.00	\$0.01	\$288.59	\$3,338.80
106	Garcia Urzua Maria Asuncio	\$2,424.24	\$0.00	\$50.00	\$2,474.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	\$75.00	-\$0.02	\$98.64	\$2,375.60
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$0.00	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,007.70	\$6,272.20
215	Gonzalez Velazquez Jennife	\$2,521.05	\$0.00	\$50.00	\$2,571.05	-\$160.30	\$0.00	\$170.25	\$9.95	\$25.21	\$0.00	\$75.00	-\$0.11	\$110.05	\$2,461.00
Total	Depto														
		\$15,802.58	\$0.00	\$150.00	\$15,952.58	-\$427.97	-\$0.58	\$1,622.87	\$1,195.48	\$85.22	\$0.00	\$225.00	-\$0.14	\$1,504.98	\$14,447.60
Depar	tamento 2 MANTENIMIENTO	)													
201	Martinez Milian Jerardo	\$4,599.50	\$153.32	\$0.00	\$4,752.82	\$0.00	\$0.00	\$479.25	\$479.25	\$0.00	\$0.00	\$0.00	-\$0.03	\$479.22	\$4,273.60
202	Rosales Campos Juan Antoi	\$2,981.16	\$0.00	\$0.00	\$2,981.16	-\$145.38	\$0.00	\$220.31	\$74.93	\$0.00	\$0.00	\$0.00	\$0.03	\$74.96	\$2,906.20
204	Jimenez Zuñiga Jorge	\$2,640.46	\$88.02	\$50.00	\$2,778.48	-\$145.38	\$0.00	\$192.82	\$47.44	\$26.40	\$0.00	\$75.00	\$0.04	\$148.88	\$2,629.60
205	Miranda Sanchez Jose Anto	\$2,640.46	\$220.03	\$50.00	\$2,910.49	-\$145.38	\$0.00	\$207.18	\$61.81	\$26.40	\$0.00	\$75.00	-\$0.12	\$163.09	\$2,747.40
207	Martinez Olmedo Carlos Alb	\$2,640.46	\$88.02	\$0.00	\$2,728.48	-\$145.38	\$0.00	\$192.82	\$47.44	\$0.00	\$312.50	\$0.00	-\$0.06	\$359.88	\$2,368.60
Total	Depto														
		\$15,502.04	\$549.39	\$100.00	\$16,151.43	-\$581.52	\$0.00	\$1,292.38	\$710.87	\$52.80	\$312.50	\$150.00	-\$0.14	\$1,226.03	\$14,925.40
Total	=== G	\$31,304.62	\$549.39	\$250.00	\$32,104.01	-\$1,009.49	-\$0.58	\$2,915.25	\$1,906.35	\$138.02	\$312.50	\$375.00	-\$0.28	\$2,731.01	\$29,373.00

#### **INTPA**

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA **ATOTONILQUILLO**

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016

				Vacacione												
				S		*TOTAL*	Subs al		I.S.R. antes		_				*TOTAL*	
Códig		0	Gratificac		<b>D</b>	*PERCEP	Empleo	Subsidio al	de Subs al	I.S.R.	Cuota	Préstamo	Fondo de	Ajuste al	*DEDUCCI	*******
0	Empleado	Sueldo	ión	S	Despensa	CIONES*	acreditado	Empleo (sp)	Empleo	(sp)	sindical	empresa	ahorro	neto	ONES*	*NETO*
Depart	amento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$0.00	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02		\$0.00	\$0.00	\$0.00	-\$0.02	\$1,492.00	
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$0.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gise	\$3,032.33	\$0.00	\$0.00	\$50.00	\$3,082.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$0.00	\$75.00	\$0.11	\$185.93	\$2,896.40
205	Macias Delgadillo Leticia	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	\$0.02	\$610.20	\$1,961.00
Total D	Depto															
		\$21,340.73	\$0.00	\$0.00	\$100.00	\$21,440.73	-\$305.68	\$0.00	\$2,673.77	\$2,368.09	\$55.53	\$500.00	\$150.00	\$0.11	\$3,073.73	\$18,367.00
D																
•	amento 2 MANTENIMIENTO		00.40.00	<b>#</b> 0.00	<b>#</b> 50.00	<b>#</b> 0.000.40	40.00	<b>#</b> 0.00	<b>#</b> 004.40	0004.40	<b>#00.45</b>	<b>#</b> 500.00	<b>475</b> 00	00.00	<b>#0.40.00</b>	<b>40.005.00</b>
103	Maldonado Morales Luis	\$3,645.41	\$243.02	\$0.00	\$50.00	\$3,938.43	\$0.00	\$0.00	\$331.18	\$331.18	\$36.45	\$500.00	\$75.00	\$0.00	\$942.63	
120	Escobedo Ramirez Juan Fra	\$2,521.12	\$0.00	\$0.00	\$50.00	\$2,571.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	\$75.00	-\$0.05	\$110.12	. ,
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$3,362.11	\$50.00	\$5,933.69	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$293.75	\$75.00	-\$0.08	\$403.89	. ,
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$0.00	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	\$0.00	\$0.00	-\$0.03	\$9.98	* ,
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$0.00	\$50.00	\$2,571.50	-\$160.30	\$0.00	\$170.30	\$10.00	\$25.22	\$0.00	\$75.00	\$0.08	\$110.30	\$2,461.20
Total [	Depto	***	*		*****								*****	*****	* · • • • • • • • • • • • • • • • • • •	
		\$13,731.19	\$243.02	\$3,362.11	\$200.00	\$17,536.32	-\$641.20	\$0.00	\$1,012.36	\$371.16	\$112.09	\$793.75	\$300.00	-\$0.08	\$1,576.92	\$15,959.40
Depart	tamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$0.00	\$0.00	\$2.622.67	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.00	\$0.00	\$0.06	\$21.07	\$2,601.60
200	Rodriguez Reyes Jose Santo	\$1,572.48	\$0.00	\$0.00	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16		\$1,683.60
Total [					·				·							
	•	\$4,195.15	\$0.00	\$0.00	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.10	-\$90.05	\$4,285.20
Total (	=== 3	======= \$39,267.07	\$243.02	\$3,362.11	\$300.00	\$43,172.20	-\$1,307.81	 -\$110.96	\$3,957.11	======= \$2,760.26	\$167.62	\$1,293.75	======= \$450.00	-\$0.07	\$4,560.60	======= \$38,611.60

#### )NTPA

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SANTA CRUZ

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016

Códig o	Empleado	Sueldo	Despens a	*TOTAL* *PERCEP CIONES*	Subs al Empleo acreditad o	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Depart	tamento 1 ADMINISTRATIVO	)											
101	Torres Lopez Raquel	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.04	\$177.68	\$3,246.40
102	Raygoza Jimenez Antonio	\$4,088.45	\$0.00	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.13	\$363.05	\$3,725.40
Total I	Depto												
		\$7,512.53	\$0.00	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	-\$0.09	\$540.73	\$6,971.80
Depart	tamento 2 MANTENIMIENTO	)											
200	Marquez Siordia Fernando	\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	-\$0.17	\$110.01	\$2,461.20
Total I	Depto	\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	-\$0.17	\$110.01	\$2,461.20
Total (	=== 3	\$10,033.74	\$50.00	\$10,083.74	-\$285.40	\$0.00	**************************************	======== \$516.55	\$59.45	\$75.00	-\$0.26	\$650.74	\$9,433.00

#### **INTPA**

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA **SAN NICOLAS**

Periodo 21 al 21 Quincenal del 01/11/2010

				*TOTAL*	Subs al Empleo	Subsidio	I.S.R. antes de					*TOTAL*	
Códig	Empleado	Sueldo	Despens a	*PERCEP CIONES*	acreditad o	al Empleo (sp)	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*DEDUCCI ONES*	*NETO*
	amento 1 ADMINISTRATIVO		u	OTOTALO	Ū	(36)	Linpico	1.0.i.t. (5p)	Sirialoui	anono	neto	ONLO	NETO
102	Hernandez Salazar Lourdes	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.04	\$177.68	\$3,246.40
104	Rodriguez Guardado David	\$3,744.00	•			\$0.00	\$308.07	\$308.07	\$0.00		-\$0.07	\$308.00	\$3,436.00
Total D	· ·												
		\$7,168.08	\$0.00	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	\$0.00	-\$0.03	\$485.68	\$6,682.40
Depart	amento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
Total D	epto	\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
Depart	amento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugi	\$4,088.45	\$0.00	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.13	\$363.05	\$3,725.40
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total D	epto	\$5,008.35	\$0.00	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	-\$0.20	\$210.15	\$4,798.20
Total G	<b>===</b>	\$15,038.34	\$50.00	\$15,088.34	 -\$471.22	-\$152.83	\$1,195.00	======================================	\$62.86	\$75.00	-\$0.30	\$861.34	\$14,227.00