

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 21 Quincenal del 01/11/2016 al 15/11/2016
RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Prima dominical | Gratificación | Compensación | Vacaciones reportadas \$ | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Cuota sindical | Préstamo empresa | Fondo de ahorro | Ajuste al neto | Ptmo. Ayudate L.T.A.. | *TOTAL* *DEDUCCIONES* | *NETO* |
|----------------------------------|----------------------------|-------------|-----------------|---------------|--------------|--------------------------|----------|---------------------------|---------------------------|-------------------------|--------------------------------|-------------|----------------|------------------|-----------------|----------------|-----------------------|--------------------------|-------------|
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | |
| 106 | Perez Robles Felipe | \$16,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,380.00 | \$0.00 | \$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 |
| Total Depto | | \$16,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,380.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,360.00 | \$0.00 | \$0.00 | \$1,452.03 | \$1,452.03 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$1,452.00 | \$7,908.00 |
| Total Depto | | \$13,338.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$13,388.00 | \$0.00 | \$0.00 | \$1,797.54 | \$1,797.54 | \$39.78 | \$500.00 | \$75.00 | -\$0.12 | \$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 | \$2,527.20 | -\$160.30 | \$0.00 | \$170.92 | \$10.62 | \$25.27 | \$0.00 | \$0.00 | -\$0.09 | \$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 | \$0.00 | \$1,007.76 | \$1,007.76 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$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 | -\$145.38 | \$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 | \$7,800.00 | \$0.00 | \$0.00 | \$1,118.82 | \$1,118.82 | \$0.00 | \$500.00 | \$0.00 | -\$0.02 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,260.00 | \$0.00 | \$0.00 | \$390.93 | \$390.93 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$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 | | \$33,213.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$33,413.70 | -\$751.38 | -\$0.57 | \$3,506.76 | \$2,755.96 | \$138.73 | \$2,700.00 | \$300.00 | \$0.06 | \$840.72 | \$6,734.90 | \$26,678.80 |
| | | | | | | | | | | | | | | | | | | | |
| Departamento 4 COBRANZA | | | | | | | | | | | | | | | | | | | |
| 201 | Gonzalez Valle J. Sergio | \$5,280.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,280.91 | \$0.00 | \$0.00 | \$580.74 | \$580.74 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$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 | -\$145.38 | \$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 | -\$0.02 | \$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 | \$246.57 | \$3,176.40 |
| 212 | Montejano Flores Janeth Gu | \$2,574.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$2,624.00 | -\$160.30 | \$0.00 | \$176.01 | \$15.71 | \$25.74 | \$0.00 | \$75.00 | -\$0.05 | \$0.00 | \$116.40 | \$2,507.60 |
| Total Depto | | \$19,627.04 | \$0.00 | \$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 | \$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 |
| 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 | \$404.16 | \$36.11 | \$500.00 | \$75.00 | -\$0.08 | \$857.03 | \$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 | -\$0.10 | \$708.53 | \$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 |

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|-------------------------------|-------------------------------|--------------|----------|-------------|----------|------------|------------|--------------|-------------|---------|-------------|-------------|------------|-------------|------------|---------|------------|-------------|--------------|
| 408 | Núñez 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 | \$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 | \$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 | \$5,042.42 | \$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 | \$3,049.30 | \$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 | \$8,840.05 | \$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 Amezcuca Daniel Aleje | \$3,049.20 | \$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 | \$3,049.33 | \$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 Di | \$2,808.00 | \$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 | Núñez 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 | \$3,049.33 | \$0.00 | \$406.58 | \$0.00 | \$0.00 | \$0.00 | \$3,455.91 | -\$125.10 | \$0.00 | \$271.96 | \$146.86 | \$30.49 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$177.31 | \$3,278.60 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$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 |
| Departamento 6 OBRAS | | | | | | | | | | | | | | | | | | | |
| 303 | Gonzalez Gonzalez Juan Jo | \$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 | \$0.08 | \$226.17 | \$365.07 | \$2,332.20 |
| 615 | Rodriguez Vargas Rafael | \$3,380.36 | \$0.00 | \$1,352.16 | \$0.00 | \$0.00 | \$50.00 | \$4,782.52 | \$0.00 | \$0.00 | \$475.61 | \$475.61 | \$33.80 | \$500.00 | \$75.00 | -\$0.09 | \$531.40 | \$1,615.72 | \$3,166.80 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$5,901.57 | \$0.00 | \$1,478.22 | \$0.00 | \$0.00 | \$100.00 | \$7,479.79 | -\$145.38 | \$0.00 | \$659.59 | \$514.22 | \$59.01 | \$500.00 | \$150.00 | -\$0.01 | \$757.57 | \$1,980.79 | \$5,499.00 |
| Departamento 7 AUTOMATIZACION | | | | | | | | | | | | | | | | | | | |
| 802 | Ochoa Arrayga Yered Adriar | \$6,250.30 | \$0.00 | \$833.37 | \$0.00 | \$4,166.90 | \$50.00 | \$11,300.57 | \$0.00 | \$0.00 | \$965.81 | \$965.81 | \$62.50 | \$1,500.00 | \$75.00 | \$0.06 | \$0.00 | \$2,603.37 | \$8,697.20 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$6,250.30 | \$0.00 | \$833.37 | \$0.00 | \$4,166.90 | \$50.00 | \$11,300.57 | \$0.00 | \$0.00 | \$965.81 | \$965.81 | \$62.50 | \$1,500.00 | \$75.00 | \$0.06 | \$0.00 | \$2,603.37 | \$8,697.20 |
| Departamento 8 PENSIONADOS | | | | | | | | | | | | | | | | | | | |
| 400 | Claro Moreno Atanacio | \$5,493.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,493.54 | \$0.00 | \$0.00 | \$626.16 | \$626.16 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.00 | \$626.34 | \$4,867.20 |
| 401 | Claro Morales Nicasio | \$4,361.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,361.01 | \$0.00 | \$0.00 | \$409.03 | \$409.03 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$409.01 | \$3,952.00 |
| 405 | Hernandez Mora Benjamin | \$3,049.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,049.30 | -\$145.38 | \$0.00 | \$227.72 | \$82.35 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$82.30 | \$2,967.00 |
| 406 | Moreno Onorico Agustin | \$2,521.21 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | | \$15,425.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,425.06 | -\$305.68 | \$0.00 | \$1,433.18 | \$1,127.51 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$1,127.66 | \$14,297.40 |
| ===== | | | | | | | | | | | | | | | | | | | |
| Total G | | \$220,570.28 | \$241.68 | \$14,981.88 | \$881.38 | \$4,166.90 | \$1,950.00 | \$242,792.12 | -\$4,260.23 | -\$0.57 | \$24,576.55 | \$20,316.95 | \$1,438.57 | \$12,819.00 | \$2,925.00 | -\$0.24 | \$9,678.21 | \$47,176.92 | \$195,615.20 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

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

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Gratificación | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Cuota sindical | Préstamo empresa | Fondo de ahorro | Ajuste al neto | Ptmo Ayudate L.T.A. | *TOTAL* *DEDUCCIONES* | *NETO* |
|-------------------------------|------------------------------|-------------|---------------|----------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------|----------------|------------------|-----------------|----------------|---------------------|--------------------------|-------------|
| Departamento 1 ADMINISTRATIVO | | | | | | | | | | | | | | | | |
| 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 | \$1,252.40 | \$5,299.60 |
| 102 | Higuera Rivera Araceli | \$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 |
| 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 |
| 109 | Marquez Beltran Jose Pabl | \$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 |
| 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 |
| Total Depto | | \$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 |
| Departamento 2 PENSIONADOS | | | | | | | | | | | | | | | | |
| 200 | Garcia Bañuelos Concepcic | \$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 |
| 302 | Solorzano Velazquez Franci | \$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 |
| Total Depto | | \$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 |
| Departamento 3 MANTENIMIENTO | | | | | | | | | | | | | | | | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | \$2,461.00 |
| 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 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 | \$39,813.60 |
| Total G | | | | | | | | | | | | | | | | |
| 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 | \$64,545.80 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

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

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Gratificación | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Cuota sindical | Préstamo empresa | Fondo de ahorro | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|-------------------------------|----------------------------|-------------|---------------|----------|---------------------------|------------------------------|----------------------------|--------------------------------|-------------|----------------|------------------|-----------------|----------------|--------------------------|-------------|
| Departamento 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 |
| | | | | | | | | | | | | | | | |
| Departamento 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 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

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

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Gratificación | Vacaciones reportadas | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Cuota sindical | Préstamo empresa | Fondo de ahorro | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|-------------------------------|------------------------------|-------------|---------------|-----------------------|----------|---------------------------|---------------------------|-------------------------|--------------------------------|-------------|----------------|------------------|-----------------|----------------|--------------------------|-------------|
| Departamento 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 | \$1,492.02 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$1,492.00 | \$8,055.20 |
| 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 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 |
| Departamento 2 MANTENIMIENTO | | | | | | | | | | | | | | | | |
| 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 | \$2,995.80 |
| 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 | \$2,461.00 |
| 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 | \$5,529.80 |
| 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 | \$2,511.60 |
| 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 |
| Departamento 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 Sant | \$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 | -\$111.12 | \$1,683.60 |
| Total Depto | | \$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 G | | \$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 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

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

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | 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* *DEDUCCIONES* | *NETO* |
|-------------------------------|--------------------------|-------------|----------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------|----------------|-----------------|----------------|--------------------------|------------|
| Departamento 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 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 |
| | | | | | | | | | | | | | |
| Departamento 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 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 G | | \$10,033.74 | \$50.00 | \$10,083.74 | -\$285.40 | \$0.00 | \$801.95 | \$516.55 | \$59.45 | \$75.00 | -\$0.26 | \$650.74 | \$9,433.00 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 21 al 21 Quincenal del 01/11/2011

RFC: SMA-940323-NY0

| Código | Empleado | Sueldo | Despensa | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | 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* *DEDUCCIONES* | *NETO* |
|-------------------------------|-----------------------------|-------------|----------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------|-------------------|--------------------|-------------------|--------------------------|-------------|
| Departamento 1 ADMINISTRATIVO | | | | | | | | | | | | | |
| 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 | \$3,744.00 | \$0.00 | \$0.00 | \$308.07 | \$308.07 | \$0.00 | \$0.00 | -\$0.07 | \$308.00 | \$3,436.00 |
| Total Depto | | \$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 |
| | | | | | | | | | | | | | |
| Departamento 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 Depto | | \$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 |
| | | | | | | | | | | | | | |
| Departamento 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 Depto | | \$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 | | \$15,038.34 | \$50.00 | \$15,088.34 | -\$471.22 | -\$152.83 | \$1,195.00 | \$876.61 | \$62.86 | \$75.00 | -\$0.30 | \$861.34 | \$14,227.00 |