

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

**CHAPALA**

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Otros Prestamos Acremex	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 1 DIRECCION GENERAL</b>																					
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$0.00	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,978.85	\$14,623.40	
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.40	\$3,214.20	
<b>Total Depto</b>		<b>\$23,300.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$23,350.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,891.32</b>	<b>\$3,891.32</b>	<b>\$46.98</b>	<b>\$1,000.00</b>	<b>\$575.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,513.25</b>	<b>\$17,837.60</b>	
<b>Departamento 2 CONTABILIDAD</b>																					
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,966.60	\$6,058.40	
<b>Total Depto</b>		<b>\$11,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,716.72</b>	<b>\$1,716.72</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$250.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,966.60</b>	<b>\$6,058.40</b>	
<b>Departamento 3 ADMINISTRATIVO</b>																					
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.80	\$9,089.80	
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$0.00	\$1,212.09	\$1,212.09	\$86.62	\$0.00	\$250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.70	\$7,113.80	
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$7,822.00	
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$0.00	\$318.28	\$318.28	\$40.40	\$0.00	\$250.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$608.75	\$3,481.80	
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$534.40	\$4,214.20	
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$2,016.00	\$350.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.00	\$4,465.00	
306	Milian Gudifio Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,668.00	\$2,824.00	\$5,576.00	
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00	-\$145.38	\$0.00	\$175.69	\$30.32	\$27.30	\$957.14	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.80	\$1,715.20	
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$0.00	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$162.05	\$2,865.60	
<b>Total Depto</b>		<b>\$59,361.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$59,511.90</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$7,511.82</b>	<b>\$7,221.07</b>	<b>\$231.07</b>	<b>\$2,973.14</b>	<b>\$1,075.00</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,668.00</b>	<b>\$13,168.50</b>	<b>\$46,343.40</b>
<b>Departamento 4 COBRANZA</b>																					
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,118.65	\$0.00	\$0.00	\$9,355.95	\$0.00	\$0.00	\$1,326.91	\$1,326.91	\$0.00	\$1,000.00	\$250.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.95	\$6,779.00	
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$770.00	\$1,014.45	\$2,536.40	
215	Arraiga Torres Diego Alejandro	\$1,599.96	\$0.00	\$0.00	\$0.00	\$1,599.96	-\$200.63	-\$111.02	\$89.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.04	\$1,711.00	
<b>Total Depto</b>		<b>\$11,338.11</b>	<b>\$3,118.65</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$14,506.76</b>	<b>-\$325.73</b>	<b>-\$111.02</b>	<b>\$1,676.08</b>	<b>\$1,461.37</b>	<b>\$35.00</b>	<b>\$1,000.00</b>	<b>\$325.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770.00</b>	<b>\$3,480.36</b>	<b>\$11,026.40</b>
<b>Departamento 5 MANTENIMIENTO</b>																					
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,400.13	\$0.00	\$50.00	\$6,564.63	\$0.00	\$0.00	\$731.34	\$731.34	\$41.14	\$600.00	\$75.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$770.00	\$2,217.43	\$4,347.20	
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,129.85	\$0.00	\$50.00	\$8,379.70	\$0.00	\$0.00	\$1,118.58	\$1,118.58	\$41.99	\$300.00	\$75.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$822.00	\$2,357.50	\$6,022.20	
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$0.00	\$1,111.17	\$1,111.17	\$81.90	\$500.00	\$75.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.00	\$6,472.00	
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$896.00	\$1,921.70	\$2,775.60	
404	Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$300.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,143.00	\$1,810.50	\$2,304.00	
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$0.00	\$412.64	\$412.64	\$41.99	\$0.00	\$75.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$529.65	\$4,220.20	
408	Nuñez Cortez Roberto	\$4,952.55	\$5,200.18	\$0.00	\$50.00	\$10,202.73	\$0.00	\$0.00	\$1,503.96	\$1,503.96	\$49.52	\$250.00	\$75.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$806.00	\$2,684.33	\$7,518.40	
412	Mexicano Lopez Javier	\$4,199.85	\$2,239.92	\$0.00	\$50.00	\$6,489.77	\$0.00	\$0.00	\$714.89	\$714.89	\$41.99	\$0.00	\$75.00	\$0.09	\$0.00	\$0.00	\$0.00	\$642.00	\$1,473.97	\$5,015.80	
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$0.00	\$750.51	\$750.51	\$59.55	\$100.00	\$100.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.02	\$5,640.40	
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$3,640.00	\$0.00	\$50.00	\$9,150.00	\$0.00	\$0.00	\$1,276.39	\$1,276.39	\$54.60	\$300.00	\$75.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,861.00	\$6,289.00	
421	Lopez Torres Rodolfo	\$3,291.60	\$2,125.83	\$0.00	\$50.00	\$5,467.43	\$0.00	\$0.00	\$518.01	\$518.01	\$41.14	\$500.00	\$75.00	-\$0.02	\$125.10	-\$125.10	\$125.10	\$851.00	\$2,110.23	\$3,357.20	
426	Flores Amezcuca Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$0.00	\$309.11	\$309.11	\$39.56	\$500.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$923.65	\$3,082.60	
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$899.00	\$1,266.50	\$2,848.00	
602	Montoya Raygoza Carlos	\$4,199.85	\$1,749.94	\$0.00	\$50.00	\$5,999.79	\$0.00	\$0.00	\$613.02	\$613.02	\$41.99	\$500.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$822.00	\$2,051.99	\$3,947.80	
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$75.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$771.00	\$1,299.25	\$3,551.00	
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,436.25	\$0.00	\$0.00	\$8,531.25	\$0.00	\$0.00	\$1,162.19	\$1,162.19	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,027.00	\$2,189.25	\$6,342.00	
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$515.30	\$4,149.20	
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$767.50	\$3,347.00	
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$748.30	\$3,205.40	
634	Padilla Raygoza Faustino	\$4,114.50	\$1,371.50	\$0.00	\$0.00	\$5,486.00	\$0.00	\$0.00	\$530.30	\$530.30	\$41.14	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,027.00	\$1,598.40	\$3,887.60	
635	Diaz Neri Francisco	\$5,250.15	\$3,500.10	\$0.00	\$50.00	\$8,800.25	\$0.00	\$0.00	\$1,202.80	\$1,202.80	\$52.50	\$0.00	\$75.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$896.00	\$2,226.25	\$6,574.00	
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$0.00	\$324.20	\$324.20	\$40.95	\$500.00	\$75.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,027.00	\$1,967.20	\$2,177.80	
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$50.00	\$4,550.00	\$0.00	\$0.00	\$380.67	\$380.67	\$41.14	\$500.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$770.00	\$1,766.80	\$2,783.20	
638	Nuñez Cortez Cesar Joel	\$4,114.50	\$2,400.13	\$0.00	\$0.00	\$6,514.63	\$0.00	\$0.00	\$731.34	\$731.34	\$41.14	\$800.00	\$75.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,008.00	\$2,655.63	\$3,859.00	
639	Rojas Alcantar Ignacio	\$4,114.50	\$822.90	\$0.00	\$50.00	\$4,987.40	\$0.00	\$0.00	\$434.19	\$434.19	\$41.14	\$0.00	\$75.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$642.00	\$1,192.20	\$3,795.20	
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$770.00	\$1,637.50	\$2,477.00	
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$500.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,0			

652	Gomez Cuevas German Ulises	\$4,095.00	\$955.50	\$0.00	\$0.00	\$5,050.50	\$0.00	\$0.00	\$452.37	\$452.37	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$452.50	\$4,598.00	
<b>Total Depto</b>		<b>\$149,366.41</b>	<b>\$49,244.99</b>	<b>\$1,000.00</b>	<b>\$850.00</b>	<b>\$200,461.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,119.01</b>	<b>\$22,119.01</b>	<b>\$1,208.12</b>	<b>\$10,300.00</b>	<b>\$1,450.00</b>	<b>-\$0.43</b>	<b>\$125.10</b>	<b>-\$125.10</b>	<b>\$125.10</b>	<b>\$23,241.00</b>	<b>\$58,442.80</b>	<b>\$142,018.60</b>	
<b>Departamento 6 OBRAS</b>																					
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$100.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$542.50	\$3,622.00	
615	Rodriguez Vargas Rafael	\$4,114.50	\$411.45	\$0.00	\$0.00	\$4,525.95	\$0.00	\$0.00	\$368.36	\$368.36	\$41.14	\$500.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,064.55	\$2,461.40	
<b>Total Depto</b>		<b>\$8,229.00</b>	<b>\$411.45</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$8,690.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694.69</b>	<b>\$694.69</b>	<b>\$82.28</b>	<b>\$600.00</b>	<b>\$75.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,155.00</b>	<b>\$2,607.05</b>	<b>\$6,083.40</b>	
<b>Departamento 8 PENSIONADOS</b>																					
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$631.05	\$5,310.60	
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40	
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$112.40	\$3,185.80	
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$0.00	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,727.00	
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$33.10	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$3,163.80	
<b>Total Depto</b>		<b>\$19,994.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,994.25</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$1,698.01</b>	<b>\$1,272.46</b>	<b>\$33.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,305.65</b>	<b>\$18,688.60</b>
<b>Total Gral.</b>		<b>\$282,615.52</b>	<b>\$52,775.09</b>	<b>\$1,000.00</b>	<b>\$1,150.00</b>	<b>\$337,540.61</b>	<b>-\$1,012.07</b>	<b>-\$111.02</b>	<b>\$39,307.65</b>	<b>\$38,376.64</b>	<b>\$1,636.55</b>	<b>\$18,873.14</b>	<b>\$3,750.00</b>	<b>-\$0.20</b>	<b>\$125.10</b>	<b>-\$125.10</b>	<b>\$125.10</b>	<b>\$26,834.00</b>	<b>\$89,484.21</b>	<b>\$248,056.40</b>	

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>																			
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$4,041.30	\$0.00	\$0.00	\$318.36	\$318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.36	\$3,722.94
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$882.35	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,752.59	\$6,650.31
112	Chavez Martinez Jose Manuel	\$4,199.85	\$699.98	\$0.00	\$0.00	\$4,899.83	\$0.00	\$0.00	\$427.84	\$427.84	\$41.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.83	\$4,430.00
113	Campos Ochoa María Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$0.00	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230.00	\$1,398.68	\$2,095.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.74	\$2,360.51
<b>Total Depto</b>		<b>\$35,370.90</b>	<b>\$699.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,070.88</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$3,868.20</b>	<b>\$3,472.62</b>	<b>\$76.93</b>	<b>\$3,270.45</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,230.00</b>	<b>\$9,050.00</b>	<b>\$27,020.88</b>
<b>Departamento 2 PENSIONADOS</b>																			
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
200	García Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramírez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.49	\$2,969.10
<b>Total Depto</b>		<b>\$25,762.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,762.28</b>	<b>-\$188.71</b>	<b>-\$84.76</b>	<b>\$2,450.36</b>	<b>\$2,346.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,336.64</b>	<b>\$23,425.64</b>
<b>Departamento 3 MANTENIMIENTO</b>																			
300	Ramírez Marquez Ramon	\$5,460.00	\$364.00	\$364.00	\$50.00	\$6,238.00	\$0.00	\$0.00	\$654.38	\$654.38	\$54.60	\$1,000.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.98	\$4,454.02
305	Guzman De La Torre Abel	\$4,114.50	\$137.15	\$0.00	\$50.00	\$4,301.65	\$0.00	\$0.00	\$333.79	\$333.79	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.93	\$3,851.72
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$246.81	\$0.00	\$50.00	\$3,998.96	\$0.00	\$0.00	\$298.25	\$298.25	\$37.02	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.27	\$3,588.69
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$411.45	\$0.00	\$50.00	\$4,575.95	\$0.00	\$0.00	\$368.36	\$368.36	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$391.00	\$875.50	\$3,700.45
325	Diaz Rios Jorge Antonio	\$3,494.40	\$349.44	\$0.00	\$50.00	\$3,893.84	\$0.00	\$0.00	\$287.37	\$287.37	\$34.94	\$0.00	\$75.00	\$107.37	-\$107.37	\$107.37	\$0.00	\$504.68	\$3,389.16
326	Ramírez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$500.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.13	\$3,649.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$262.08	\$0.00	\$0.00	\$4,193.28	\$0.00	\$0.00	\$324.20	\$324.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.20	\$3,869.08
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$131.04	\$0.00	\$0.00	\$4,062.24	\$0.00	\$0.00	\$313.51	\$313.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.00	\$1,296.51	\$2,765.73
645	Arreola Palacios Jose Raul	\$4,252.05	\$425.21	\$0.00	\$0.00	\$4,677.26	\$0.00	\$0.00	\$392.02	\$392.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.00	\$1,286.02	\$3,391.24
<b>Total Depto</b>		<b>\$37,114.50</b>	<b>\$2,327.18</b>	<b>\$864.00</b>	<b>\$300.00</b>	<b>\$40,605.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,370.87</b>	<b>\$3,370.87</b>	<b>\$249.98</b>	<b>\$1,500.00</b>	<b>\$450.00</b>	<b>\$107.37</b>	<b>-\$107.37</b>	<b>\$107.37</b>	<b>\$2,268.00</b>	<b>\$7,946.22</b>	<b>\$32,659.46</b>
<b>Total Gral.</b>		<b>\$98,247.68</b>	<b>\$3,027.16</b>	<b>\$864.00</b>	<b>\$300.00</b>	<b>\$102,438.84</b>	<b>-\$584.29</b>	<b>-\$84.76</b>	<b>\$9,689.43</b>	<b>\$9,189.89</b>	<b>\$326.91</b>	<b>\$4,770.45</b>	<b>\$1,525.00</b>	<b>\$107.37</b>	<b>-\$107.37</b>	<b>\$107.37</b>	<b>\$3,498.00</b>	<b>\$19,332.86</b>	<b>\$83,105.98</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>															
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$977.00	\$1,432.62	\$2,842.58
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$898.00	\$1,046.45	\$1,866.90
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$2,322.00	\$0.00	\$0.00	\$3,449.73	\$4,817.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$44.65	\$500.00	\$75.00	\$977.00	\$1,971.80	\$2,543.70
<b>Total Depto</b>		<b>\$19,821.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$19,971.60</b>	<b>-\$145.38</b>	<b>\$2,031.45</b>	<b>\$1,886.07</b>	<b>\$115.53</b>	<b>\$2,822.00</b>	<b>\$225.00</b>	<b>\$2,852.00</b>	<b>\$7,900.60</b>	<b>\$12,071.00</b>
<b>Departamento 2 MANTENIMIENTO</b>															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$700.00	\$0.00	\$0.00	\$796.29	\$2,353.71
201	Martinez Milian Jerardo	\$5,432.55	\$1,810.85	\$500.00	\$50.00	\$7,793.40	\$0.00	\$986.76	\$986.76	\$54.32	\$0.00	\$75.00	\$0.00	\$1,116.08	\$6,677.32
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$50.00	\$5,984.45	\$0.00	\$629.38	\$629.38	\$59.34	\$0.00	\$75.00	\$0.00	\$763.72	\$5,220.73
204	Jimenez Zuñiga Jorge	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$390.31	\$390.31	\$41.14	\$0.00	\$75.00	\$0.00	\$506.45	\$4,206.65
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,064.39	\$2,785.86
212	Navarro Limon Braulio Eulises	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$0.00	\$244.24	\$244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$244.24	\$3,115.76
<b>Total Depto</b>		<b>\$26,106.00</b>	<b>\$3,045.20</b>	<b>\$500.00</b>	<b>\$200.00</b>	<b>\$29,851.20</b>	<b>-\$125.10</b>	<b>\$2,884.33</b>	<b>\$2,759.23</b>	<b>\$195.94</b>	<b>\$1,100.00</b>	<b>\$300.00</b>	<b>\$1,136.00</b>	<b>\$5,491.17</b>	<b>\$24,360.03</b>
<b>Total Gral.</b>		<b>\$45,927.60</b>	<b>\$3,045.20</b>	<b>\$500.00</b>	<b>\$350.00</b>	<b>\$49,822.80</b>	<b>-\$270.48</b>	<b>\$4,915.78</b>	<b>\$4,645.30</b>	<b>\$311.47</b>	<b>\$3,922.00</b>	<b>\$525.00</b>	<b>\$3,988.00</b>	<b>\$13,391.77</b>	<b>\$36,431.03</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
<b>Total Depto</b>		<b>\$15,305.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,305.85</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,550.99</b>	<b>\$1,425.89</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,425.89</b>	<b>\$12,879.96</b>
<b>Departamento 2 MANTENIMIENTO</b>															
103	Maldonado Morales Luis	\$4,305.60	\$430.56	\$50.00	\$4,786.16	\$0.00	\$0.00	\$401.23	\$401.23	\$43.05	\$0.00	\$75.00	\$899.00	\$1,418.28	\$3,367.88
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$891.48	\$50.00	\$5,055.98	\$0.00	\$0.00	\$445.17	\$445.17	\$41.14	\$0.00	\$75.00	\$514.00	\$1,075.31	\$3,980.67
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
<b>Total Depto</b>		<b>\$25,466.10</b>	<b>\$1,322.04</b>	<b>\$200.00</b>	<b>\$26,988.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,249.88</b>	<b>\$2,249.88</b>	<b>\$176.01</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$1,413.00</b>	<b>\$4,138.89</b>	<b>\$22,849.25</b>
<b>Departamento 3 PENSIONADOS</b>															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
<b>Total Depto</b>		<b>\$4,948.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,948.20</b>	<b>-\$325.73</b>	<b>-\$104.57</b>	<b>\$328.05</b>	<b>\$106.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.31</b>	<b>\$4,945.89</b>
<b>Total Gral.</b>		<b>\$45,720.15</b>	<b>\$1,322.04</b>	<b>\$200.00</b>	<b>\$47,242.19</b>	<b>-\$450.83</b>	<b>-\$104.57</b>	<b>\$4,128.92</b>	<b>\$3,782.65</b>	<b>\$176.01</b>	<b>\$1,000.00</b>	<b>\$300.00</b>	<b>\$1,413.00</b>	<b>\$6,567.09</b>	<b>\$40,675.10</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>													
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
<b>Total Depto</b>		<b>\$12,454.95</b>	<b>\$0.00</b>	<b>\$12,454.95</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,062.44</b>	<b>\$812.24</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$847.24</b>	<b>\$11,607.71</b>
<b>Departamento 2 MANTENIMIENTO</b>													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
<b>Total Depto</b>		<b>\$4,114.50</b>	<b>\$50.00</b>	<b>\$4,164.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.33</b>	<b>\$326.33</b>	<b>\$41.14</b>	<b>\$75.00</b>	<b>\$514.00</b>	<b>\$956.47</b>	<b>\$3,208.03</b>
<b>Departamento 3 PENSIONADOS</b>													
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
<b>Total Depto</b>		<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$5,208.60</b>	<b>-\$200.74</b>	<b>-\$152.30</b>	<b>\$389.72</b>	<b>\$341.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.98</b>	<b>\$5,019.62</b>
<b>Total Gral.</b>		<b>\$21,778.05</b>	<b>\$50.00</b>	<b>\$21,828.05</b>	<b>-\$450.94</b>	<b>-\$152.30</b>	<b>\$1,778.49</b>	<b>\$1,479.85</b>	<b>\$76.14</b>	<b>\$75.00</b>	<b>\$514.00</b>	<b>\$1,992.69</b>	<b>\$19,835.36</b>

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

SANTA CRUZ DE LA SOLEDAD

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,400.75	\$50.00	\$5,653.00	\$550.87	\$550.87	\$42.02	\$250.00	\$0.00	\$842.89	\$4,810.11
<b>Total Depto</b>		<b>\$9,662.10</b>	<b>\$1,400.75</b>	<b>\$50.00</b>	<b>\$11,112.85</b>	<b>\$1,094.91</b>	<b>\$1,094.91</b>	<b>\$42.02</b>	<b>\$250.00</b>	<b>\$1,284.00</b>	<b>\$2,670.93</b>	<b>\$8,441.92</b>
<b>Departamento 2 MANTENIMIENTO</b>												
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
<b>Total Depto</b>		<b>\$4,114.50</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$4,164.50</b>	<b>\$326.33</b>	<b>\$326.33</b>	<b>\$41.14</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$442.47</b>	<b>\$3,722.03</b>
<b>Total Gral.</b>		<b>\$13,776.60</b>	<b>\$1,400.75</b>	<b>\$100.00</b>	<b>\$15,277.35</b>	<b>\$1,421.24</b>	<b>\$1,421.24</b>	<b>\$83.16</b>	<b>\$325.00</b>	<b>\$1,284.00</b>	<b>\$3,113.40</b>	<b>\$12,163.95</b>