

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

	RFC: SMA -940323-NY0				4T0T414	0 1 1 1							**************************************	
					TOTAL	Subs al					-		*TOTAL*	
			Prima		*PERCEPCION	Empleo	Subsidio al	I.S.R. antes de		Cuota	Préstamo	Ajuste al	*DEDUCCIONE	
Código	Empleado	Sueldo	dominical	Gratificación	ES*	acreditado	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	sindical	empresa	neto	S*	*NETO*
Departamen	to 1 DIRECCION GENERAL													
106	Perez Robles Felipe	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$2,935.77	\$0.00	\$0.00	\$0.03	\$2,935.80	\$12,814.20
Total Depto														
		\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$2,935.77	\$0.00	\$0.00	\$0.03	\$2,935.80	\$12,814.20
Departamen	to 2 CONTABILIDAD													
210	Perez Rodriguez Lourdes	\$6,505.20	\$0.00	\$0.00	\$6,505.20	\$0.00	\$0.00	\$842.25	\$842.25	\$65.05	\$0.00	-\$0.10	\$907.20	\$5,598.00
213	Torres Lopez Cecilia	\$3,825.00	\$0.00	\$0.00	\$3,825.00	\$0.00	\$0.00	\$321.03	\$321.03	\$38.25	\$0.00	-\$0.08	\$359.20	\$3,465.80
214	Lopez Graciano Juan Jose	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00		\$1,375.14	\$0.00	\$0.00	\$0.06		\$7,624.80
Total Depto	·					·			· · · · · · · · · · · · · · · · · · ·		·			
•		\$19,330.20	\$0.00	\$0.00	\$19,330.20	\$0.00	\$0.00	\$2,538.42	\$2,538.42	\$103.30	\$0.00	-\$0.12	\$2,641.60	\$16,688.60
Denartamen	to 3 ADMINISTRATIVO													
211	Anaya Tinajero Diana	\$2,430.00	\$0.00	\$0.00	\$2.430.00	-\$160.30	\$0.00	\$160.34	\$0.05	\$24.30	\$0.00	\$0.05	\$24.40	\$2,405.60
216	Raygoza Munguia Hector Eduardo	\$7,000.00	\$0.00	\$1,000.00	\$8,000.00	\$0.00	\$0.00	*	\$1,161.54	\$0.00	\$0.00	\$0.06	* -	\$6,838.40
221	Barajas Gonzalez Emanuel	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57		\$0.00	\$0.00	\$0.00	\$0.07		\$2,424.80
222	Maldonado Cerda Jose	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00		\$1,054.74	\$0.00	\$0.00	\$0.06		\$6,445.20
Total Depto							φο.σσ	Ψ1,001.71	Ψ1,001.7 I		φο.σσ		ψ1,001.00	
		\$19,354.30	\$0.00	\$1,000.00	\$20,354.30	-\$320.60	-\$0.57	\$2,536.34	\$2,216.33	\$24.30	\$0.00	\$0.24	\$2,240.30	\$18,114.00
Departamen	to 4 COBRANZA													
201	Gonzalez Valle J. Sergio	\$5,077.80	\$0.00	\$0.00	\$5,077.80	\$0.00	\$0.00	\$537.48	\$537.48	\$0.00	\$0.00	\$0.12	\$537.60	\$4,540.20
203	Marin Delgadillo Ana Maria	\$2,850.12	\$0.00	\$0.00	\$2,850.12	-\$145.38	\$0.00		\$60.68	\$0.00	\$500.00	\$0.04	·	\$2,289.40
204	Sanabria Garcia Ana Teresa	\$5,226.00	\$0.00	\$0.00	\$5,226.00	\$0.00	\$0.00	· ·	\$569.01	\$0.00	\$0.00	-\$0.01	\$569.00	\$4,657.00
205	Meraz Romo Maria Artemisa	\$3,243.24	\$0.00	\$0.00	\$3,243.24	-\$125.10	\$0.00	\$248.82	\$123.72	\$32.43	\$0.00	\$0.09		\$3,087.00
212	Montejano Flores Janeth Guadalur	\$2,475.00	\$0.00	\$0.00	\$2,475.00	-\$160.30	\$0.00	\$165.24	\$4.94	\$24.75	\$0.00	-\$0.09		\$2,445.40
Total Depto														
		\$18,872.16	\$0.00	\$0.00	\$18,872.16	-\$430.78	\$0.00	\$1,726.60	\$1,295.83	\$57.18	\$500.00	\$0.15	\$1,853.16	\$17,019.00
Departamen	to 5 MANTENIMIENTO													
220	Bautista Reyes Omar	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
402	Garcia Sandoval Gustavo	\$3,472.56	\$0.00	\$0.00	\$3,472.56	-\$125.10	\$0.00		\$148.67	\$34.73	\$0.00	-\$0.04		\$3,289.20
403	Martinez Vega Ivan Andres	\$4,095.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$0.00		\$364.23	\$40.95	\$0.00	\$0.02		\$3,689.80
404	Guzman Salcedo Guillermo	\$3,292.35	\$220.00	\$219.49	\$3,731.84	\$0.00	\$0.00		\$306.12	\$32.92	\$250.00	\$0.00	·	\$3,142.80
407	Lopez Mendoza Clemente	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58		\$0.00	\$24.24	\$0.00	-\$0.02	·	\$2,400.60
408	Nuñez Cortez Roberto	\$2,850.00	\$143.00	\$190.00	\$3,183.00	-\$125.10	\$0.00	· ·	\$117.17	\$28.50	\$0.00	-\$0.07		\$3,037.40
409	Miranda Bañuelos Mario	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58		\$0.00	\$0.00	\$0.00	\$0.02		\$2,424.80
410	Mora Enciso Jose M	\$3,924.30	\$0.00	\$0.00	\$3,924.30	\$0.00	\$0.00		\$336.92	\$39.24	\$0.00	-\$0.06	*	\$3,548.20
411	Alvarez De Lara Maria Bernardette	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58		\$0.00	\$24.24	\$0.00	-\$0.02	·	\$2,400.60
			•	•		•		•	•	•	•	•	•	

Total Gral.	==	\$199,193.26	\$363.00	\$4,050.18	\$203,606.44	-\$5,136.33	-\$9.21	\$20,706.38	\$15,579.38	\$1,028.67	\$3,575.00	\$0.20	\$20,174.04	\$183,432.40
-		\$14,831.79 	\$0.00	\$0.00 	\$14,831.79 	-\$305.68	-\$0.58	\$1,335.66	\$1,030.57	\$0.00	\$0.00	-\$0.20	\$1,029.79 	\$13,802.00
Total Depto	woreno Ononco Agustin	ΨΖ,ΨΖΫ.ΖΫ	φυ.υυ 	φυ.υυ	ΨΖ,4Ζ4.Ζ4	-ψ100.30	-φυ.σο	ψ105.72	φυ.υυ	φυ.υυ	ψυ.υυ	-ψυ. το	-φυ. <i>ι</i> υ	ΨΖ,4ΖΟ.ΟΟ
405 406	Hernandez Mora Benjamin Moreno Onorico Agustin	\$2,932.02 \$2,424.24	\$0.00 \$0.00	\$0.00 \$0.00	\$2,932.02 \$2,424.24	-\$145.38 -\$160.30	\$0.00 - \$ 0.58	\$214.96 \$159.72	\$69.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 - <mark>\$0.18</mark>	\$69.62 -\$0.76	\$2,862.40 \$2,425.00
401 405	Claro Morales Nicasio	\$4,193.28 \$2,032.02	\$0.00 \$0.00	\$0.00 \$0.00	\$4,193.28 \$2,032.03	\$0.00 \$145.38	\$0.00 \$0.00	\$379.95 \$214.96	\$379.95 \$60.50	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.03	\$379.88	\$3,813.40
400	Clare Moreles Nicesia	\$5,282.25	\$0.00	\$0.00	\$5,282.25	\$0.00	\$0.00	\$581.03	\$581.03	\$0.00	\$0.00	\$0.02	\$581.05	\$4,701.20
•	nto 8 PENSIONADOS	#F 000 05	# 2.22	#0.00	#F 000 05	# 0.00	# 0.00	Φ Γ Ω4 ΩΩ	ΦE04.00	# 0.00	# 0.00	Ф0.00	ФEО4 ОБ	Φ4. 7 04.00
		\$6,009.90	\$0.00	\$0.00	\$6,009.90	\$0.00	\$0.00	\$736.45	\$736.45	\$60.10	\$2,000.00	-\$0.05	\$2,796.50	\$3,213.40
802 Total Depto	Ochoa Arrayga Yered Adrian	\$6,009.90	\$0.00	\$0.00	\$6,009.90	\$0.00	\$0.00	\$736.45	\$736.45	\$60.10	\$2,000.00	-\$0.05	\$2,796.50	\$3,213.40
Departamen	nto 7 AUTOMATIZACION													
Total Depto		\$5,674.59	\$0.00	\$216.69	\$5,891.28	-\$285.40	-\$0.58	\$432.89	\$148.07	\$32.50	\$625.00	-\$0.11	\$804.88	\$5,086.40
615	Rodriguez Vargas Rafael	\$3,250.35	\$0.00	\$216.69	\$3,467.04	-\$125.10	\$0.00	\$273.17	\$148.07	\$32.50	\$625.00	-\$0.13	\$805.44	\$2,661.60
303	Gonzalez Gonzalez Juan Jose	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
Departamen	nto 6 OBRAS													
Total Depto		\$99,370.32	\$363.00	\$2,833.49	\$102,566.81	-\$3,793.87	-\$7.48	\$8,464.25	\$4,677.94	\$751.29	\$450.00	\$0.26	\$5,872.01	\$96,694.80
641 Total Depto	Gonzalez Plazola Hernan Efrain	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57 	\$159.72	\$0.00	\$24.24	\$0.00	\$0.03	\$23.70	\$2,400.60
640	Gaytan Angulo Juan Manuel	\$2,932.05	\$0.00	\$0.00	\$2,932.05	-\$145.38	\$0.00	\$214.97	\$69.59	\$29.32	\$0.00	\$0.14	\$99.05	\$2,833.00
639	Rojas Alcantar Ignacio	\$2,424.30	\$0.00	\$2,424.00	\$4,848.30	\$0.00	\$0.00	\$496.36	\$496.36	\$24.24	\$0.00	\$0.10	\$520.70	\$4,327.60
638	Nuñez Cortes Cesar Joel	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$0.00	\$0.03	\$23.70	\$2,400.60
637	Montejano Bañuelos Jose De Jesu	\$2,700.00	\$0.00	\$0.00	\$2,700.00	-\$145.38	\$0.00	\$189.72	\$44.34	\$27.00	\$0.00	\$0.06	\$71.40	\$2,628.60
636	Castro Rodriguez Armando	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$0.00	\$0.03	\$23.70	\$2,400.60
635	Diaz Neri Francisco	\$3,615.00	\$0.00	\$0.00	\$3,615.00	-\$107.37	\$0.00	\$289.27	\$181.90	\$0.00	\$0.00	-\$0.10	\$181.80	\$3,433.20
634	Padilla Raygoza Faustino	\$2,874.90	\$0.00	\$0.00	\$2,874.90	-\$145.38	\$0.00	\$208.75	\$63.37	\$28.75	\$0.00	-\$0.02	\$92.10	\$2,782.80
633	Oliva Ledesma Oscar	\$2,424.15	\$0.00	\$0.00	\$2,424.15	-\$123.10	- \$ 0.59	\$159.71	\$0.00	\$24.24	\$0.00	-\$0.04 -\$0.10	\$23.55	\$2,400.60
631	Foseca Vargas Quirino Gutierrez Pulido Felipe	\$2,424.24 \$3,292.35	\$0.00 \$0.00	\$0.00 \$0.00	\$2,424.24 \$3,292.35	-\$160.30 -\$125.10	- \$ 0.58 \$0.00	\$159.72 \$254.17	\$0.00 \$129.07	\$24.24 \$32.92	\$0.00 \$0.00	-\$0.02 -\$0.04	\$23.64 \$161.95	\$2,400.60 \$3,130.40
612 621	Hurtado Ruiz Jesus	\$3,292.35 \$2,424.24	\$0.00 \$0.00	\$0.00 \$0.00	\$3,292.35 \$2,424.24	-\$125.10 -\$160.30	\$0.00 - <mark>\$0.58</mark>	\$254.17 \$159.72	\$129.07 \$0.00	\$32.92 \$24.24	\$0.00 \$0.00	-\$0.04 -\$0.02	\$161.95 \$23.64	\$3,130.40 \$2,400.60
605	Renteria Barajas Carlos Alejandro	\$2,932.05	\$0.00	\$0.00	\$2,932.05	-\$145.38	\$0.00	\$214.97	\$69.59	\$29.32	\$0.00	-\$0.06	\$98.85	\$2,833.20
602	Montoya Raygoza Carlos	\$3,292.38	\$0.00	\$0.00	\$3,292.38	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	-\$0.01	\$161.98	\$3,130.40
601	Rodriguez Vargas Hector	\$3,292.38	\$0.00	\$0.00	\$3,292.38	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	-\$0.01	\$161.98	\$3,130.40
600	Villalba Barajas Jose Abel	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	-\$0.02	\$23.64	\$2,400.60
422	Alvarez Padron Eduardo	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
421	Lopez Torres Rodolfo	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
420	Morales Gutierrez David	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
417	Mireles Santillan Carlos Alberto	\$8,500.05	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,268.35	\$1,268.35	\$0.00	\$200.00	\$0.10	\$1,468.45	\$7,031.60
414	Aparicio Lopez Juan Francisco	\$2,932.02	\$0.00	\$0.00	\$2,932.02	-\$145.38	\$0.00	\$214.96	\$69.59	\$29.32	\$0.00	-\$0.09	\$98.82	\$2,833.20
413	Cervantes Rodriguez Jose Luis	\$4,848.48	\$0.00	\$0.00	\$4,848.48	\$0.00	\$0.00	\$496.39	\$496.39	\$48.48	\$0.00	\$0.01	\$544.88	\$4,303.60
412	Mexicano Lopez Javier	\$3,292.35	\$0.00	\$0.00	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	\$0.16	\$162.15	\$3,130.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

			TOTAL	Subs al		I.S.R. antes					*TOTAL*	
			*PERCEPCIO	Empleo	Subsidio al	de Subs al			Préstamo	Ajuste al	*DEDUCCION	
Código	Empleado	Sueldo	NES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	empresa	neto	ES*	*NETO*
Departament	o 1 ADMINISTRATIVO											
101	Espiritu Rosales Maria Del Carme	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$500.00	-\$0.02	\$1,298.40	\$5,001.60
102	Higuera Rivera Araceli	\$3,783.78	\$3,783.78	\$0.00	\$0.00	\$314.43	\$314.43	\$0.00	\$0.00	-\$0.05	\$314.38	\$3,469.40
109	Marquez Beltran Jose Pablo	\$7,961.10	\$7,961.10	\$0.00	\$0.00	\$1,153.23	\$1,153.23	\$0.00	\$0.00	\$0.07	\$1,153.30	\$6,807.80
Total Depto	 -											
		\$18,044.88	\$18,044.88	\$0.00	\$0.00	\$2,266.08	\$2,266.08	\$0.00	\$500.00	\$0.00	\$2,766.08	\$15,278.80
Departament	o 2 PENSIONADOS											
200	Garcia Bañuelos Concepcion	\$1,621.62	\$1,621.62	-\$200.63	-\$107.82	\$92.82	\$0.00	\$0.00	\$0.00	\$0.04	-\$107.78	\$1,729.40
302	Solorzano Velazquez Francisco	\$3,800.16	\$3,800.16	\$0.00	\$0.00	\$317.06	\$317.06	\$0.00	\$0.00	\$0.10	\$317.16	\$3,483.00
Total Depto	<u></u> -											
		\$5,421.78	\$5,421.78	-\$200.63	-\$107.82	\$409.88	\$317.06	\$0.00	\$0.00	\$0.14	\$209.38	\$5,212.40
Departament	o 3 MANTENIMIENTO											
000	Garcia Romero Juan Arturo	\$2,499.90	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$24.99	\$200.00	\$0.06	\$232.70	\$2,267.20
300	Ramirez Marquez Ramon	\$4,422.60	\$4,422.60	\$0.00	\$0.00	\$420.07	\$420.07	\$0.00	\$0.00	-\$0.07	\$420.00	\$4,002.60
301	Gonzalez Ibarra Salvador	\$6,117.00	\$6,117.00	\$0.00	\$0.00	\$759.33	\$759.33	\$0.00	\$0.00	\$0.07	\$759.40	\$5,357.60
303	Ramirez Lopez Ramon	\$3,636.30	\$3,636.30	-\$107.37	\$0.00	\$291.59	\$184.22	\$0.00	\$0.00	\$0.08	\$184.30	\$3,452.00
304	Rivera Aguilar Jose Reyes	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$29.16	\$0.00	\$0.07	\$97.04	\$2,818.60
305	Guzman De La Torre Abel	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$0.00	\$0.00	\$0.03	\$67.84	\$2,847.80
306	Noyola Rojas Julian De Jesus	\$3,013.92	\$3,013.92	-\$145.38	\$0.00	\$223.87	\$78.50	\$30.14	\$0.00	\$0.08	\$108.72	\$2,905.20
307	Solorzano Velazquez Jorge Efren	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$0.00	\$0.00	\$0.03	\$67.84	\$2,847.80
309	Vazquez Contreras Gerardo	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$0.00	\$0.00	\$0.03	\$67.84	\$2,847.80
310	Segura Garcia Fernando	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02		\$2,424.80
321	Rojas Ramos Horacio Filimon	\$2,308.80	\$2,308.80	-\$174.78	-\$27.63	\$147.16	\$0.00	\$0.00	\$0.00	\$0.03	-\$27.60	\$2,336.40
Total Depto												
		\$36,085.32	\$36,085.32	-\$1,329.65	-\$28.21	\$3,022.41	\$1,721.01	\$84.29	\$200.00	\$0.43	\$1,977.52	\$34,107.80
Total Gral.	==	\$59,551.98	 \$59,551.98	-\$1,530.28		======================================	\$4,304.15	\$84.29	\$700.00	======= \$0.57	\$4,952.98	\$54,599.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN ANTONIO

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

			TOTAL *PERCEPCIO	Subs al Empleo	Subsidio al	I.S.R. antes de Subs al			*TOTAL* *DEDUCCION	
Código	Empleado	Sueldo	NES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	ES*	*NETO*
Departament	to 1 ADMINISTRATIVO									
102	Delgado Garcia Ana Rosa	\$3,439.80	\$3,439.80	-\$125.10	\$0.00	\$270.21	\$145.11	\$34.40	\$179.60	\$3,260.20
119	Urias Pacheco Eleuc	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$638.22	\$638.22	\$0.00	\$638.20	\$4,911.80
Total Depto	-	\$8,989.80	\$8,989.80	-\$125.10	\$0.00	\$908.43	\$783.33	\$34.40	\$817.80	\$8,172.00
Departament	to 2 MANTENIMIENTO									
201	Martinez Milian Jerardo	\$4,422.60	\$4,422.60	\$0.00	\$0.00	\$420.07	\$420.07	\$0.00	\$420.00	\$4,002.60
202	Rosales Campos Juan Antonio	\$2,866.50	\$2,866.50	-\$145.38	\$0.00	\$207.84	\$62.46	\$0.00	\$62.50	\$2,804.00
204	Jimenez Zuñiga Jorge	\$2,538.90	\$2,538.90	-\$160.30	\$0.00	\$172.19	\$11.89	\$25.40	\$37.30	\$2,501.60
205	Miranda Sanchez Jose Antonio	\$2,538.90	\$2,538.90	-\$160.30	\$0.00	\$172.19	\$11.89	\$25.40	\$37.30	\$2,501.60
207	Martinez Olmedo Carlos Alberto	\$2,538.90	\$2,538.90	-\$160.30	\$0.00	\$172.19	\$11.89	\$0.00	\$11.90	\$2,527.00
Total Depto	-									
		\$14,905.80	\$14,905.80	-\$626.28	\$0.00	\$1,144.48	\$518.20	\$50.80	\$569.00	\$14,336.80
Total Gral.		\$23,895.60	\$23,895.60	-\$751.38	\$0.00	\$2,052.91	\$1,301.53	\$85.20	\$1,386.80	\$22,508.80



SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA ATOTONILQUILLO

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

	KI O. OMA -540525-1410			*TOTAL*			I.S.R. antes de				*TOTAL*	
					Subs al Empleo	Subsidio al	Subs al		Cuota	Ajuste al	*DEDUCCION	
Cádina	Emploade	Cualda	Cratificación					LCD (on)		•		*NETO*
Código	Empleado	Sueldo	Gratificación	NES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	sindical	neto	ES*	*NETO*
•												
Departamen	to 1 ADMINISTRATIVO											
102	Gutierrez Rodriguez Sandra	\$4,701.00	\$0.00	\$4,701.00	\$0.00	\$0.00	\$469.96	\$469.96	\$47.01	\$0.03	\$517.00	\$4,184.00
115	Ochoa Siordia Adalberto	\$9,180.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$1,413.58	\$1,413.58	\$0.00	\$0.02	\$1,413.60	\$7,766.40
119	Baltazar Vaca Javier	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.06	\$734.40	\$5,265.60
Total Depto												
•		\$19,881.00	\$0.00	\$19,881.00	\$0.00	\$0.00	\$2,617.88	\$2,617.88	\$47.01	\$0.11	\$2,665.00	\$17,216.00
Departamen	to 2 MANTENIMIENTO											
103	Maldonado Morales Luis	\$3,505.20	\$0.00	\$3,505.20	-\$125.10	\$0.00	\$277.33	\$152.22	\$35.05	-\$0.07	\$187.20	\$3,318.00
120	Escobedo Ramirez Juan Francisco	\$2,424.15	\$0.00	\$2,424.15	-\$160.30	-\$0.59	\$159.71	\$0.00	\$0.00	-\$0.06	-\$0.65	\$2,424.80
201	Lopez Ortiz Erik Francisco	\$2,424.60	\$0.00	\$2,424.60	-\$160.30	-\$0.54	\$159.76	\$0.00	\$0.00	\$0.14	-\$0.40	\$2,425.00
202	Delgado Baldivia Jesus	\$2,424.60	\$0.00	\$2,424.60	-\$160.30	-\$0.54	\$159.76	\$0.00	\$0.00	\$0.14	-\$0.40	\$2,425.00
Total Depto							·					
•		\$10,778.55	\$0.00	\$10,778.55	-\$606.00	-\$1.67	\$756.56	\$152.22	\$35.05	\$0.15	\$185.75	\$10,592.80
Departamen	to 3 PENSIONADOS											
104	Alvarado Cerna Jesus	\$2,521.80	\$97.67	\$2,619.47	-\$160.30	\$0.00	\$180.96	\$20.66	\$0.00	\$0.01	\$20.67	\$2,598.80
200	Rodriguez Reyes Jose Santos	\$1,512.00	\$0.00	\$1,512.00	-\$200.63	-\$114.84	\$85.80	\$0.00	\$0.00	\$0.04	-\$114.80	\$1,626.80
Total Depto												
•		\$4,033.80	\$97.67	\$4,131.47	-\$360.93	-\$114.84	\$266.76	\$20.66	\$0.00	\$0.05	-\$94.13	\$4,225.60
				. ,								
Total Gral.	==	\$34,693.35	\$97.67	\$34,791.02	-\$966.93		\$3,641.20	\$2,790.76	\$82.06	**************************************	\$2.756.62	\$32,034.40
i Utai Giai.		φυ 4 ,093.33	φ91.01	φ34,791.UZ	-\$900.93	-\$110.51	φ3,041.20	φ2,790.76	\$0Z.UU	φ υ. 3 ι	φ 2 ,730.02	φ3 ∠, 034.40



SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SANTA CRUZ

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

			TOTAL *PERCEPCIO	Subs al Empleo	Subsidio al	I.S.R. antes de Subs al				*TOTAL* *DEDUCCIO	
Código	Empleado	Sueldo	NES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto		*NETO*
Departament	o 1 ADMINISTRATIVO										
101	Torres Lopez Raquel	\$3,292.38	\$3,292.38	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.19	\$162.18	\$3,130.20
102	Raygoza Jimenez Antonio	\$3,931.20	\$3,931.20	\$0.00	\$0.00	\$338.02	\$338.02	\$0.00	-\$0.02	\$338.00	\$3,593.20
Total Depto											
		\$7,223.58	\$7,223.58	-\$125.10	\$0.00	\$592.19	\$467.09	\$32.92	\$0.17	\$500.18	\$6,723.40
Departament	o 2 MANTENIMIENTO										
200	Marquez Siordia Fernando	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	-\$0.02	\$23.64	\$2,400.60
Total Depto		\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	-\$0.02	\$23.64	\$2,400.60
Total Gral.		\$9,647.82	\$9,647.82			\$751.91	\$467.09	\$57.16		\$523.82	\$9,124.00



SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN NICOLAS

Periodo 21 Quincena del 01/11/2015 al 15/11/2015

			TOTAL *PERCEPCIO	Subs al Empleo	Subsidio al	I.S.R. antes de Subs al			Préstamo	Ajuste al	*TOTAL* *DEDUCCION	
Código	Empleado	Sueldo	NES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	Cuota sindical	empresa	neto	ES*	*NETO*
Departament	to 1 ADMINISTRATIVO											
102	Hernandez Salazar Lourdes	\$3,292.38	\$3,292.38	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	-\$0.01	\$161.98	\$3,130.40
104	Rodriguez Guardado David	\$3,600.00	\$3,600.00	-\$107.37	\$0.00	\$287.64	\$180.27	\$0.00	\$0.00	-\$0.07	\$180.20	\$3,419.80
Total Depto												
		\$6,892.38	\$6,892.38	-\$232.47	\$0.00	\$541.81	\$309.34	\$32.92	\$0.00	-\$0.08	\$342.18	\$6,550.20
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$2,751.84	\$2,751.84	-\$145.38	\$0.00	\$195.36	\$49.98	\$27.52	\$200.00	-\$0.06	\$277.44	\$2,474.40
Total Depto		\$2,751.84	\$2,751.84	-\$145.38	\$0.00	\$195.36	\$49.98	\$27.52	\$200.00	-\$0.06	\$277.44	\$2,474.40
Departament	to 3 PENSIONADOS											
100	Reyes Castellanos J. Refugio	\$3,931.20	\$3,931.20	\$0.00	\$0.00	\$338.02	\$338.02	\$0.00	\$0.00	-\$0.02	\$338.00	\$3,593.20
300	Salazar Raygoza Juana	\$884.52	\$884.52	-\$200.74	-\$155.10	\$45.64	\$0.00	\$0.00	\$0.00	\$0.02	-\$155.08	\$1,039.60
Total Depto		\$4,815.72	\$4,815.72	-\$200.74	-\$155.10	\$383.66	\$338.02	\$0.00	\$0.00	\$0.00	\$182.92	\$4,632.80
Total Gral.		\$14,459.94	\$14,459.94	-\$578.59	-\$155.10	\$1,120.83	\$697.34	\$60.44	\$200.00	 -\$0.14	\$802.54	\$13,657.40