

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 19 Quincena del 01/10/2015 al 15/10/2015

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION GENERAL												
106	Perez Robles Felipe	\$15,750.00	\$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
107	Cervantes Gracia Monica Elizabe	\$3,225.00	\$3,225.00	-\$125.10	\$0.00	\$246.84	\$121.74	\$0.00	\$0.00	\$0.06	\$121.80	\$3,103.20
Total Depto		\$18,975.00	\$18,975.00	-\$125.10	\$0.00	\$3,182.61	\$3,057.51	\$0.00	\$0.00	\$0.09	\$3,057.60	\$15,917.40
Departamento 2 CONTABILIDAD												
210	Perez Rodriguez Lourdes	\$6,505.20	\$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	\$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	\$9,000.00	\$0.00	\$0.00	\$1,375.14	\$1,375.14	\$0.00	\$0.00	\$0.06	\$1,375.20	\$7,624.80
Total Depto		\$19,330.20	\$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
Departamento 3 ADMINISTRATIVO												
211	Anaya Tinajero Diana	\$2,430.00	\$2,430.00	-\$160.30	\$0.00	\$160.34	\$0.05	\$24.30	\$0.00	\$0.05	\$24.40	\$2,405.60
215	Baltazar Alvarado Juan Jose	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$0.00	\$0.06	\$1,054.80	\$6,445.20
216	Raygoza Munguia Hector Eduard	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$947.94	\$947.94	\$0.00	\$0.00	\$0.06	\$948.00	\$6,052.00
Total Depto		\$16,930.00	\$16,930.00	-\$160.30	\$0.00	\$2,163.02	\$2,002.73	\$24.30	\$0.00	\$0.17	\$2,027.20	\$14,902.80
Departamento 4 COBRANZA												
201	Gonzalez Valle J. Sergio	\$5,077.80	\$5,077.80	\$0.00	\$0.00	\$537.48	\$537.48	\$0.00	\$624.00	-\$0.08	\$1,161.40	\$3,916.40
203	Marin Delgadillo Ana Maria	\$2,850.12	\$2,850.12	-\$145.38	\$0.00	\$206.05	\$60.68	\$0.00	\$500.00	-\$0.16	\$560.52	\$2,289.60
204	Sanabria Garcia Ana Teresa	\$5,226.00	\$5,226.00	\$0.00	\$0.00	\$569.01	\$569.01	\$0.00	\$0.00	-\$0.01	\$569.00	\$4,657.00
205	Meraz Romo Maria Artemisa	\$3,243.24	\$3,243.24	-\$125.10	\$0.00	\$248.82	\$123.72	\$32.43	\$0.00	\$0.09	\$156.24	\$3,087.00
212	Montejano Flores Janeth Guadali	\$2,475.00	\$2,475.00	-\$160.30	\$0.00	\$165.24	\$4.94	\$24.75	\$0.00	-\$0.09	\$29.60	\$2,445.40
Total Depto		\$18,872.16	\$18,872.16	-\$430.78	\$0.00	\$1,726.60	\$1,295.83	\$57.18	\$1,124.00	-\$0.25	\$2,476.76	\$16,395.40
Departamento 5 MANTENIMIENTO												
402	Garcia Sandoval Gustavo	\$3,472.56	\$3,472.56	-\$125.10	\$0.00	\$273.77	\$148.67	\$34.73	\$0.00	-\$0.04	\$183.36	\$3,289.20
403	Martinez Vega Ivan Andres	\$4,095.00	\$4,095.00	\$0.00	\$0.00	\$364.23	\$364.23	\$40.95	\$0.00	\$0.02	\$405.20	\$3,689.80
404	Guzman Salcedo Guillermo	\$3,292.35	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$250.00	-\$0.04	\$411.95	\$2,880.40
407	Lopez Mendoza Clemente	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	\$0.18	\$23.84	\$2,400.40
408	Núñez Cortez Roberto	\$2,850.00	\$2,850.00	-\$145.38	\$0.00	\$206.04	\$60.66	\$28.50	\$250.00	\$0.04	\$339.20	\$2,510.80
409	Miranda Bañuelos Mario	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
410	Mora Enciso Jose M	\$3,924.30	\$3,924.30	\$0.00	\$0.00	\$336.92	\$336.92	\$39.24	\$0.00	\$0.14	\$376.30	\$3,548.00

411	Alvarez De Lara Maria Bernardet	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	-\$0.02	\$23.64	\$2,400.60
412	Mexicano Lopez Javier	\$3,292.35	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	-\$0.04	\$161.95	\$3,130.40
413	Cervantes Rodriguez Jose Luis	\$4,848.48	\$4,848.48	\$0.00	\$0.00	\$496.39	\$496.39	\$48.48	\$0.00	\$0.01	\$544.88	\$4,303.60
414	Aparicio Lopez Juan Francisco	\$2,932.02	\$2,932.02	-\$145.38	\$0.00	\$214.96	\$69.59	\$39.32	\$0.00	-\$0.09	\$108.82	\$2,823.20
417	Mireles Santillan Carlos Alberto	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$1,268.34	\$1,268.34	\$0.00	\$0.00	\$0.06	\$1,268.40	\$7,231.60
600	Villalba Barajas Jose Abel	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	-\$0.02	\$23.64	\$2,400.60
601	Rodriguez Vargas Hector	\$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
602	Montoya Raygoza Carlos	\$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
605	Renteria Barajas Carlos Alejandro	\$2,932.05	\$2,932.05	-\$145.38	\$0.00	\$214.97	\$69.59	\$29.32	\$0.00	-\$0.06	\$98.85	\$2,833.20
612	Hurtado Ruiz Jesus	\$3,292.35	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	\$0.16	\$162.15	\$3,130.20
621	Foseca Vargas Quirino	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	\$0.18	\$23.84	\$2,400.40
631	Gutierrez Pulido Felipe	\$3,292.35	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	\$32.92	\$0.00	-\$0.04	\$161.95	\$3,130.40
633	Oliva Ledesma Oscar	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	-\$0.02	\$23.64	\$2,400.60
634	Padilla Raygoza Faustino	\$2,874.90	\$2,874.90	-\$145.38	\$0.00	\$208.75	\$63.37	\$28.75	\$0.00	-\$0.02	\$92.10	\$2,782.80
635	Diaz Neri Francisco	\$3,615.00	\$3,615.00	-\$107.37	\$0.00	\$289.27	\$181.90	\$0.00	\$0.00	\$0.10	\$182.00	\$3,433.00
636	Castro Rodriguez Armando	\$2,424.30	\$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 Jesus	\$2,700.00	\$2,700.00	-\$145.38	\$0.00	\$189.72	\$44.34	\$27.00	\$0.00	-\$0.14	\$71.20	\$2,628.80
638	Nuñez Cortes Cesar Joel	\$2,424.30	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$0.00	\$0.03	\$23.70	\$2,400.60
639	Rojas Alcantar Ignacio	\$2,424.30	\$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	\$2,932.05	-\$145.38	\$0.00	\$214.97	\$69.59	\$29.32	\$0.00	-\$0.06	\$98.85	\$2,833.20
641	Gonzalez Plazola Hernan Efrain	\$2,424.30	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$0.00	\$0.03	\$23.70	\$2,400.60
Total Depto		\$89,673.16	\$89,673.16	-\$3,458.35	-\$5.76	\$7,400.55	\$3,948.01	\$761.29	\$500.00	\$0.42	\$5,203.96	\$84,469.20
Departamento 6 OBRAS												
303	Gonzalez Gonzalez Juan Jose	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$250.00	\$0.02	\$249.44	\$2,174.80
615	Rodriguez Vargas Rafael	\$3,250.35	\$3,250.35	-\$125.10	\$0.00	\$249.60	\$124.50	\$32.50	\$625.00	-\$0.05	\$781.95	\$2,468.40
Total Depto		\$5,674.59	\$5,674.59	-\$285.40	-\$0.58	\$409.32	\$124.50	\$32.50	\$875.00	-\$0.03	\$1,031.39	\$4,643.20
Departamento 7 AUTOMATIZACION												
802	Ochoa Arrayga Yered Adrian	\$6,009.90	\$6,009.90	\$0.00	\$0.00	\$736.45	\$736.45	\$60.10	\$2,000.00	-\$0.05	\$2,796.50	\$3,213.40
Total Depto		\$6,009.90	\$6,009.90	\$0.00	\$0.00	\$736.45	\$736.45	\$60.10	\$2,000.00	-\$0.05	\$2,796.50	\$3,213.40
Departamento 8 PENSIONADOS												
400	Claro Moreno Atanacio	\$5,282.25	\$5,282.25	\$0.00	\$0.00	\$581.03	\$581.03	\$0.00	\$0.00	\$0.02	\$581.05	\$4,701.20
401	Claro Morales Nicasio	\$4,193.28	\$4,193.28	\$0.00	\$0.00	\$379.95	\$379.95	\$0.00	\$0.00	\$0.13	\$380.08	\$3,813.20
405	Hernandez Mora Benjamin	\$2,932.02	\$2,932.02	-\$145.38	\$0.00	\$214.96	\$69.59	\$0.00	\$0.00	\$0.03	\$69.62	\$2,862.40
406	Moreno Onorico Agustin	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
501	Carrizal Habanero Alfonso	\$1,064.70	\$1,064.70	-\$200.74	-\$143.57	\$57.17	\$0.00	\$0.00	\$0.00	\$0.07	-\$143.50	\$1,208.20
Total Depto		\$15,896.49	\$15,896.49	-\$506.42	-\$144.15	\$1,392.83	\$1,030.57	\$0.00	\$0.00	\$0.27	\$886.69	\$15,009.80
Total Gral.		\$191,361.50	\$191,361.50	-\$4,966.35	-\$150.49	\$19,549.80	\$14,734.02	\$1,038.67	\$4,499.00	\$0.50	\$20,121.70	\$171,239.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Periodo 19 Quincenal del 01/10/2015 al 15/10/2015

RFC: SMA -940323-NY0

AJIJIC

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO												
101												
102	Espiritu Rosales Maria Del Carm	\$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
109	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
Total Depto	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
		\$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
Departamento 2 PENSIONADOS												
200												
302	Garcia Bañuelos Concepcion	\$1,621.62	\$1,621.62	-\$200.63	-\$107.82	\$92.82	\$0.00	\$0.00	\$0.00	-\$0.16	-\$107.98	\$1,729.60
Total Depto	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
		\$5,421.78	\$5,421.78	-\$200.63	-\$107.82	\$409.88	\$317.06	\$0.00	\$0.00	-\$0.06	\$209.18	\$5,212.60
Departamento 3 MANTENIMIENTO												
000												
300	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
301	Ramirez Marquez Ramon	\$4,422.60	\$4,422.60	\$0.00	\$0.00	\$420.07	\$420.07	\$0.00	\$0.00	\$0.13	\$420.20	\$4,002.40
303	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
304	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
305	Rivera Aguilar Jose Reyes	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$29.16	\$0.00	-\$0.13	\$96.84	\$2,818.80
306	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
307	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
309	Solorzano Velazquez Jorge Efre	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$0.00	\$0.00	-\$0.17	\$67.64	\$2,848.00
310	Vazquez Contreras Gerardo	\$2,915.64	\$2,915.64	-\$145.38	\$0.00	\$213.18	\$67.81	\$0.00	\$0.00	-\$0.17	\$67.64	\$2,848.00
312	Segura Garcia Fernando	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
315	Perez Robles Rodolfo	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
321	Barajas Castañeda Jose Arturo	\$2,424.24	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	-\$0.02	\$23.64	\$2,400.60
Total Depto	Rojas Ramos Horacio Filimon	\$2,308.80	\$2,308.80	-\$174.78	-\$27.63	\$147.16	\$0.00	\$0.00	\$0.00	-\$0.17	-\$27.80	\$2,336.60
		\$40,933.80	\$40,933.80	-\$1,650.25	-\$29.37	\$3,341.85	\$1,721.01	\$108.53	\$200.00	-\$0.17	\$2,000.00	\$38,933.80
Total Gral.												
		\$64,400.46	\$64,400.46	-\$1,850.88	-\$137.19	\$6,017.81	\$4,304.15	\$108.53	\$700.00	-\$0.23	\$4,975.26	\$59,425.20

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SAN ANTONIO

Total Gral.	\$26,319.84	\$26,319.84	-\$911.68	-\$0.58	\$2,212.63	\$1,301.53	\$109.44	-\$0.15	\$1,410.24	\$24,909.60
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Periodo 19 Quincenal del 01/10/2015 al 15/10/2015

RFC: SMA -940323-NY0

ATOTONILQUILLO

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO										
102	Gutierrez Rodriguez Sandra	\$4,701.06	\$4,701.06	\$0.00	\$0.00	\$469.97	\$469.97	\$47.01	\$517.06	\$4,184.00
115	Ochoa Siordia Adalberto	\$9,180.00	\$9,180.00	\$0.00	\$0.00	\$1,413.58	\$1,413.58	\$0.00	\$1,413.60	\$7,766.40
119	Baltazar Vaca Javier	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$734.40	\$5,265.60
Total Depto		\$19,881.06	\$19,881.06	\$0.00	\$0.00	\$2,617.89	\$2,617.89	\$47.01	\$2,665.06	\$17,216.00
Departamento 2 MANTENIMIENTO										
103	Maldonado Morales Luis	\$3,505.32	\$3,505.32	-\$125.10	\$0.00	\$277.34	\$152.24	\$35.05	\$187.32	\$3,318.00
106	Delgado Vaca Jose Dolores	\$2,031.01	\$2,031.01	-\$188.71	-\$69.70	\$119.02	\$0.00	\$20.31	-\$49.39	\$2,080.40
Total Depto		\$5,536.33	\$5,536.33	-\$313.81	-\$69.70	\$396.36	\$152.24	\$55.36	\$137.93	\$5,398.40
Departamento 3 PENSIONADOS										
104	Alvarado Cerna Jesus	\$2,521.57	\$2,521.57	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	\$9.97	\$2,511.60
200	Rodriguez Reyes Jose Santos	\$1,512.00	\$1,512.00	-\$200.63	-\$114.84	\$85.80	\$0.00	\$0.00	-\$114.80	\$1,626.80
Total Depto		\$4,033.57	\$4,033.57	-\$360.93	-\$114.84	\$256.11	\$10.01	\$0.00	-\$104.83	\$4,138.40
Total Gral.		\$29,450.96	\$29,450.96	-\$674.74	-\$184.54	\$3,270.36	\$2,780.14	\$102.37	\$2,698.16	\$26,752.80

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SAN NICOLAS

Departamento 1 ADMINISTRATIVO