

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 7 Quincena del 01/04/2016 al 15/04/2016
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Vacaciones a tiempo	*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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL															
106	Perez Robles Felipe	\$16,380.00	\$0.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	-\$0.05	\$3,098.60	\$13,281.40
Total Depto		\$16,380.00	\$0.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	-\$0.05	\$3,098.60	\$13,281.40
Departamento 2 CONTABILIDAD															
210	Perez Rodriguez Lourdes	\$6,765.41	\$0.00	\$1,691.00	\$0.00	\$8,456.41	\$0.00	\$0.00	\$1,259.03	\$1,259.03	\$67.65	\$0.00	-\$0.07	\$1,326.61	\$7,129.80
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$0.00	\$0.00	\$3,978.00	\$0.00	\$0.00	\$345.51	\$345.51	\$39.78	\$0.00	-\$0.09	\$385.20	\$3,592.80
214	Lopez Graciano Juan Jose	\$9,360.00	\$0.00	\$0.00	\$0.00	\$9,360.00	\$0.00	\$0.00	\$1,452.03	\$1,452.03	\$0.00	\$0.00	-\$0.03	\$1,452.00	\$7,908.00
Total Depto		\$20,103.41	\$0.00	\$1,691.00	\$0.00	\$21,794.41	\$0.00	\$0.00	\$3,056.57	\$3,056.57	\$107.43	\$0.00	-\$0.19	\$3,163.81	\$18,630.60
Departamento 3 ADMINISTRATIVO															
211	Anaya Tinajero Diana	\$2,527.20	\$0.00	\$0.00	\$0.00	\$2,527.20	-\$160.30	\$0.00	\$170.92	\$10.62	\$25.27	\$0.00	-\$0.09	\$35.80	\$2,491.40
216	Raygoza Munguia Hector Ed	\$7,280.05	\$0.00	\$0.00	\$0.00	\$7,280.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	-\$0.11	\$1,007.65	\$6,272.40
217	Maldonado Esqueda Gerardo	\$2,964.00	\$0.00	\$0.00	\$0.00	\$2,964.00	-\$145.38	\$0.00	\$218.44	\$73.07	\$29.64	\$2,861.36	-\$0.07	\$2,964.00	\$0.00
218	Velez Cervantes David	\$2,521.12	\$0.00	\$0.00	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	-\$0.05	\$35.12	\$2,486.00
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$0.00	\$3,021.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$0.00	\$0.06	\$109.55	\$2,911.60
222	Maldonado Cerda Jose	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$500.00	\$0.18	\$1,619.00	\$6,181.00
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$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
Total Depto		\$28,537.82	\$0.00	\$0.00	\$0.00	\$28,537.82	-\$771.66	-\$0.57	\$3,070.58	\$2,299.51	\$134.57	\$3,361.36	-\$0.05	\$5,794.82	\$22,743.00
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$5,280.91	\$0.00	\$0.00	\$0.00	\$5,280.91	\$0.00	\$0.00	\$580.74	\$580.74	\$0.00	\$0.00	-\$0.03	\$580.71	\$4,700.20
203	Marin Delgadillo Ana Maria	\$2,964.12	\$0.00	\$0.00	\$0.00	\$2,964.12	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$237.36	\$0.08	\$310.52	\$2,653.60
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$0.00	\$0.00	\$0.00	\$5,435.04	\$0.00	\$0.00	\$613.66	\$613.66	\$0.00	\$0.00	-\$0.02	\$613.64	\$4,821.40
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$0.00	\$3,372.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.72	\$0.00	-\$0.19	\$171.37	\$3,201.60
212	Montejano Flores Janeth Gu	\$2,574.00	\$0.00	\$0.00	\$0.00	\$2,574.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$25.74	\$0.00	-\$0.05	\$41.40	\$2,532.60
Total Depto		\$19,627.04	\$0.00	\$0.00	\$0.00	\$19,627.04	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.46	\$237.36	-\$0.21	\$1,717.64	\$17,909.40
Departamento 5 MANTENIMIENTO															
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$630.32	\$0.00	\$3,151.59	-\$125.10	\$0.00	\$238.85	\$113.75	\$25.21	\$0.00	\$0.03	\$138.99	\$3,012.60
223	Alvarez Marquez Víctor Mani	\$2,521.27	\$0.00	\$294.15	\$0.00	\$2,815.42	-\$145.38	\$0.00	\$202.28	\$56.90	\$25.21	\$0.00	-\$0.09	\$82.02	\$2,733.40
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$0.00	\$0.00	\$3,611.46	-\$107.37	\$0.00	\$288.89	\$181.51	\$36.11	\$500.00	\$0.04	\$717.66	\$2,893.80
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$0.00	\$4,258.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.58	\$0.00	-\$0.10	\$433.20	\$3,825.60

404	Guzman Salcedo Guillermo	\$3,424.04	\$57.07	\$172.20	\$2,282.69	\$5,936.00	\$0.00	\$0.00	\$720.67	\$720.67	\$34.24	\$0.00	\$0.09	\$755.00	\$5,181.00
407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$252.12	\$0.00	\$2,773.33	-\$145.38	\$0.00	\$197.70	\$52.32	\$25.21	\$0.00	\$0.00	\$77.53	\$2,695.80
408	Núñez Cortez Roberto	\$2,964.00	\$0.00	\$0.00	\$0.00	\$2,964.00	-\$145.38	\$0.00	\$218.44	\$73.07	\$29.64	\$150.00	\$0.09	\$252.80	\$2,711.20
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	-\$0.16	\$9.81	\$2,511.40
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$0.00	\$4,081.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$0.03	\$402.87	\$3,678.40
411	Alvarez De Lara Maria Berna	\$2,521.21	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$0.03	\$35.21	\$2,486.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$0.00	\$3,424.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.01	\$177.65	\$3,246.40
413	Cervantes Rodriguez Jose L	\$5,042.42	\$0.00	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.06	\$581.62	\$4,460.80
414	Aparicio Lopez Juan Francis	\$3,049.30	\$50.82	\$1,524.65	\$0.00	\$4,624.77	\$0.00	\$0.00	\$456.30	\$456.30	\$30.49	\$0.00	-\$0.02	\$486.77	\$4,138.00
417	Mireles Santillan Carlos Albe	\$8,840.05	\$0.00	\$0.00	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$625.00	\$0.08	\$2,054.45	\$6,785.60
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$672.34	\$0.00	\$3,193.61	-\$125.10	\$0.00	\$243.43	\$118.32	\$25.21	\$200.00	\$0.08	\$343.61	\$2,850.00
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$546.28	\$0.00	\$3,067.55	-\$145.38	\$0.00	\$229.71	\$84.33	\$25.21	\$300.00	\$0.01	\$409.55	\$2,658.00
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$147.07	\$0.00	\$2,668.28	-\$145.38	\$0.00	\$186.27	\$40.89	\$25.21	\$0.00	-\$0.02	\$66.08	\$2,602.20
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.04	\$177.68	\$3,246.40
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$513.61	\$0.00	\$3,937.69	\$0.00	\$0.00	\$339.06	\$339.06	\$34.24	\$400.00	-\$0.01	\$773.29	\$3,164.40
605	Renteria Barajas Carlos Alej	\$3,049.33	\$0.00	\$203.29	\$0.00	\$3,252.62	-\$125.10	\$0.00	\$249.85	\$124.74	\$30.49	\$0.00	-\$0.01	\$155.22	\$3,097.40
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$1,883.21	\$0.00	\$5,307.25	\$0.00	\$0.00	\$586.37	\$586.37	\$34.24	\$0.00	-\$0.16	\$620.45	\$4,686.80
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$210.11	\$0.00	\$2,731.32	-\$145.38	\$0.00	\$193.13	\$47.75	\$25.21	\$0.00	-\$0.04	\$72.92	\$2,658.40
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$0.08	\$875.28	\$5,486.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$0.00	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.01	\$177.64	\$3,246.40
633	Oliva Ledesma Oscar	\$2,521.12	\$0.00	\$0.00	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	-\$0.05	\$35.12	\$2,486.00
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$474.74	\$0.00	\$3,464.64	-\$125.10	\$0.00	\$272.91	\$147.81	\$29.89	\$200.00	-\$0.06	\$377.64	\$3,087.00
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$0.00	\$0.00	\$3,759.60	\$0.00	\$0.00	\$310.57	\$310.57	\$37.59	\$0.00	-\$0.16	\$348.00	\$3,411.60
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$1,386.70	\$0.00	\$3,907.97	\$0.00	\$0.00	\$334.31	\$334.31	\$25.21	\$100.00	\$0.05	\$459.57	\$3,448.40
637	Montejano Bañuelos Jose Di	\$2,808.00	\$0.00	\$2,620.80	\$0.00	\$5,428.80	\$0.00	\$0.00	\$612.33	\$612.33	\$28.08	\$0.00	-\$0.01	\$640.40	\$4,788.40
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$1,218.61	\$0.00	\$3,739.88	\$0.00	\$0.00	\$307.41	\$307.41	\$25.21	\$0.00	\$0.06	\$332.68	\$3,407.20
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$1,260.50	\$0.00	\$3,781.77	\$0.00	\$0.00	\$314.11	\$314.11	\$25.21	\$500.00	-\$0.15	\$839.17	\$2,942.60
640	Gaytan Angulo Juan Manue	\$3,049.33	\$0.00	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$0.09	\$112.93	\$2,936.40
Total Depto		\$107,185.53	\$107.89	\$14,010.70	\$2,282.69	\$123,586.81	-\$2,481.63	\$0.00	\$11,483.07	\$9,001.41	\$1,046.56	\$2,975.00	-\$0.16	\$13,022.81	\$110,564.00
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jo	\$2,521.21	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	-\$0.17	\$35.01	\$2,486.20
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$1,690.02	\$0.00	\$5,070.38	\$0.00	\$0.00	\$536.15	\$536.15	\$33.80	\$0.00	\$0.03	\$569.98	\$4,500.40
Total Depto		\$5,901.57	\$0.00	\$1,690.02	\$0.00	\$7,591.59	-\$160.30	\$0.00	\$706.42	\$546.12	\$59.01	\$0.00	-\$0.14	\$604.99	\$6,986.60
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adria	\$6,250.30	\$0.00	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$0.00	\$0.00	\$850.30	\$5,400.00
Total Depto		\$6,250.30	\$0.00	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$0.00	\$0.00	\$850.30	\$5,400.00
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,493.54	\$0.00	\$0.00	\$0.00	\$5,493.54	\$0.00	\$0.00	\$626.16	\$626.16	\$0.00	\$0.00	-\$0.02	\$626.14	\$4,867.40
401	Claro Morales Nicasio	\$4,361.01	\$0.00	\$0.00	\$0.00	\$4,361.01	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	-\$0.02	\$409.01	\$3,952.00
405	Hernandez Mora Benjamin	\$3,049.30	\$0.00	\$0.00	\$0.00	\$3,049.30	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	-\$0.05	\$82.30	\$2,967.00
406	Moreno Onorico Agustin	\$2,521.21	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.04	\$10.01	\$2,511.20
Total Depto		\$15,425.06	\$0.00	\$0.00	\$0.00	\$15,425.06	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	-\$0.05	\$1,127.46	\$14,297.60
Total Gral.		\$219,410.73	\$107.89	\$17,391.72	\$2,282.69	\$239,193.03	-\$4,150.05	-\$0.57	\$25,488.08	\$21,338.60	\$1,469.53	\$6,573.72	-\$0.85	\$29,380.43	\$209,812.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 Quincena del 01/04/2016 al 15/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Espiritu Rosales Maria Del C	\$6,552.00	\$2,074.00	\$8,626.00	\$0.00	\$0.00	\$1,295.25	\$1,295.25	\$0.00	\$500.00	-\$0.05	\$1,795.20	\$6,830.80
102	Higuera Rivera Araceli	\$3,935.13	\$0.00	\$3,935.13	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	\$0.08	\$338.73	\$3,596.40
107	Perez Muñoz Patricia	\$3,032.33	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$0.03	\$80.53	\$2,951.80
109	Marquez Beltran Jose Pabl	\$8,279.54	\$0.00	\$8,279.54	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$0.00	\$0.09	\$1,221.34	\$7,058.20
324	Higuera Leiva Dominique M	\$2,424.30	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
Total Depto		\$24,223.30	\$2,074.00	\$26,297.30	-\$305.68	-\$0.57	\$3,240.75	\$2,935.65	\$0.00	\$500.00	\$0.22	\$3,435.30	\$22,862.00
Departamento 2 PENSIONADOS													
200	Garcia Bañuelos Concepcio	\$1,686.48	\$0.00	\$1,686.48	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	-\$0.05	-\$103.72	\$1,790.20
302	Solorzano Velazquez Franci	\$3,952.17	\$0.00	\$3,952.17	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	-\$0.01	\$341.37	\$3,610.80
Total Depto		\$5,638.65	\$0.00	\$5,638.65	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	-\$0.06	\$237.65	\$5,401.00
Departamento 3 MANTENIMIENTO													
000	Garcia Romero Juan Arturo	\$2,599.90	\$130.00	\$2,729.90	-\$145.38	\$0.00	\$192.97	\$47.60	\$25.81	\$500.00	-\$0.11	\$573.30	\$2,156.60
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$41.47	\$0.00	\$0.06	\$493.30	\$4,106.20
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$55.50	\$0.00	-\$0.01	\$867.08	\$5,494.60
303	Ramirez Lopez Ramon	\$3,781.75	\$0.00	\$3,781.75	\$0.00	\$0.00	\$314.11	\$314.11	\$34.67	\$0.00	-\$0.03	\$348.75	\$3,433.00
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$29.51	\$0.00	\$0.07	\$110.07	\$2,922.20
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$29.51	\$0.00	\$0.07	\$110.07	\$2,922.20
306	Noyola Rojas Julian De Jes	\$3,134.48	\$0.00	\$3,134.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$30.22	\$0.00	-\$0.03	\$142.08	\$2,992.40
307	Solorzano Velazquez Jorge	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$29.51	\$0.00	\$0.07	\$110.07	\$2,922.20
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$29.51	\$0.00	\$0.07	\$110.07	\$2,922.20
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.11	\$0.00	\$0.13	\$35.21	\$2,486.00
312	Perez Robles Rodolfo	\$2,521.21	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	-\$0.16	\$9.81	\$2,511.40
321	Rojas Ramos Horacio Filimo	\$2,401.15	\$0.00	\$2,401.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.04	\$0.00	\$0.00	\$20.95	\$2,380.20
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.11	\$0.00	-\$0.02	\$35.07	\$2,486.20
Total Depto		\$42,571.23	\$130.00	\$42,701.23	-\$1,493.20	-\$3.09	\$3,578.93	\$2,088.84	\$379.97	\$500.00	\$0.11	\$2,965.83	\$39,735.40
Total Gral.													
Total Gral.		\$72,433.18	\$2,204.00	\$74,637.18	-\$1,999.51	-\$107.33	\$7,258.03	\$5,365.87	\$379.97	\$1,000.00	\$0.27	\$6,638.78	\$67,998.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 7 Quincenal del 01/04/2016 al 15/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
102	Delgado Garcia Ana Rosa	\$3,577.39	\$3,577.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$0.01	\$213.59	\$3,363.80
119	Urias Pacheco Eleuc	\$7,279.90	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	-\$0.02	\$1,007.70	\$6,272.20
Total Depto		\$10,857.29	\$10,857.29	-\$107.37	\$0.00	\$1,292.90	\$1,185.53	\$35.77	-\$0.01	\$1,221.29	\$9,636.00
Departamento 2 MANTENIMIENTO											
201	Martinez Milian Jerardo	\$4,599.50	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$0.00	-\$0.07	\$451.70	\$4,147.80
202	Rosales Campos Juan Antor	\$2,981.16	\$2,981.16	-\$145.38	\$0.00	\$220.31	\$74.93	\$0.00	\$0.03	\$74.96	\$2,906.20
204	Jimenez Zuñiga Jorge	\$2,640.46	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.19	\$64.46	\$2,576.00
205	Miranda Sanchez Jose Antoi	\$2,640.46	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	-\$0.01	\$64.26	\$2,576.20
207	Martinez Olmedo Carlos Albi	\$2,640.46	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$0.00	-\$0.01	\$37.86	\$2,602.60
Total Depto		\$15,502.04	\$15,502.04	-\$581.52	\$0.00	\$1,221.80	\$640.31	\$52.80	\$0.13	\$693.24	\$14,808.80
Total Gral.											
		\$26,359.33	\$26,359.33	-\$688.89	\$0.00	\$2,514.70	\$1,825.84	\$88.57	\$0.12	\$1,914.53	\$24,444.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 7 Quincena del 01/04/2016 al 15/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Gutierrez Rodriguez Sandra	\$4,889.04	\$0.00	\$4,889.04	\$0.00	\$0.00	\$503.66	\$503.66	\$48.89	\$0.09	\$552.64	\$4,336.40
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.18	\$1,492.20	\$8,055.00
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gise	\$3,032.33	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	-\$0.09	\$110.73	\$2,921.60
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$79.21	\$0.18	\$2,941.17	\$20,767.40
Departamento 2 MANTENIMIENTO												
103	Maldonado Morales Luis	\$3,645.41	\$364.54	\$4,009.95	\$0.00	\$0.00	\$350.62	\$350.62	\$36.45	\$0.08	\$387.15	\$3,622.80
120	Escobedo Ramirez Juan Fra	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	-\$0.05	\$35.12	\$2,486.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$0.16	\$35.38	\$2,486.20
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	\$0.17	\$10.18	\$2,511.40
Total Depto		\$11,209.69	\$364.54	\$11,574.23	-\$480.90	\$0.00	\$861.50	\$380.60	\$86.87	\$0.36	\$467.83	\$11,106.40
Departamento 3 PENSIONADOS												
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$2,622.67	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.06	\$21.07	\$2,601.60
200	Rodriguez Reyes Jose Santc	\$1,572.48	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.04	-\$110.92	\$1,683.40
Total Depto		\$4,195.15	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.10	-\$89.85	\$4,285.00
Total Gral.												
Total Gral.		\$39,113.41	\$364.54	\$39,477.95	-\$987.21	-\$110.96	\$4,139.64	\$3,263.39	\$166.08	\$0.64	\$3,319.15	\$36,158.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 7 Quincena del 01/04/2016 al 15/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1 ADMINISTRATIVO

101	Torres Lopez Raquel	\$3,424.08	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.04	\$177.68	\$3,246.40
102	Raygoza Jimenez Antonio	\$4,088.45	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.07	\$363.25	\$3,725.20
Total Depto		\$7,512.53	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.11	\$540.93	\$6,971.60

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.03	\$35.21	\$2,486.00
Total Depto		\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.03	\$35.21	\$2,486.00

Total Gral.		\$10,033.74	\$10,033.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	\$0.14	\$576.14	\$9,457.60
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SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 7 Quincena del 01/04/2016 al 15/04/2016

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
102	Hernandez Salazar Lourdes	\$3,424.08	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.04	\$177.68	\$3,246.40
104	Rodriguez Guardado David	\$3,744.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.13	\$308.20	\$3,435.80
Total Depto		\$7,168.08	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	\$0.17	\$485.88	\$6,682.20
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.61	-\$0.06	\$90.51	\$2,771.40
Total Depto		\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.61	-\$0.06	\$90.51	\$2,771.40
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugi	\$4,088.45	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	-\$0.13	\$363.05	\$3,725.40
300	Salazar Raygoza Juana	\$919.90	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.13	-\$152.70	\$1,072.60
Total Depto		\$5,008.35	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	\$210.35	\$4,798.00
Total Gral.											
		\$15,038.34	\$15,038.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.85	\$0.11	\$786.74	\$14,251.60