

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	*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	\$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	\$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	\$338.25	\$7,103.66	\$0.00	\$0.00	\$970.08	\$970.08	\$67.65	\$0.00	\$0.13	\$1,037.86	\$6,065.80
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$198.90	\$4,176.90	\$0.00	\$0.00	\$377.33	\$377.33	\$39.78	\$0.00	-\$0.01	\$417.10	\$3,759.80
214	Lopez Graciano Juan Jose	\$9,360.00	\$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	\$537.15	\$20,640.56	\$0.00	\$0.00	\$2,799.44	\$2,799.44	\$107.43	\$0.00	\$0.09	\$2,906.96	\$17,733.60
Departamento 3 ADMINISTRATIVO														
211	Anaya Tinajero Diana	\$2,527.20	\$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 Eduard	\$7,280.05	\$0.00	\$0.00	\$7,280.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	\$0.09	\$1,007.85	\$6,272.20
217	Maldonado Esqueda Gerardo	\$2,964.00	\$0.00	\$0.00	\$2,964.00	-\$145.38	\$0.00	\$218.44	\$73.07	\$29.64	\$1,126.50	-\$0.01	\$1,229.20	\$1,734.80
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$3,021.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$0.00	-\$0.14	\$109.35	\$2,911.80
222	Maldonado Cerda Jose	\$7,800.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$500.00	-\$0.02	\$1,618.80	\$6,181.20
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$121.22	\$2,545.52	-\$160.30	\$0.00	\$172.91	\$12.62	\$24.24	\$0.00	\$0.06	\$36.92	\$2,508.60
Total Depto		\$26,016.70	\$0.00	\$121.22	\$26,137.92	-\$611.36	\$0.00	\$2,913.51	\$2,302.17	\$109.36	\$1,626.50	-\$0.11	\$4,037.92	\$22,100.00
Departamento 4 COBRANZA														
201	Gonzalez Valle J. Sergio	\$5,280.91	\$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	\$2,964.12	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$0.00	-\$0.16	\$72.92	\$2,891.20
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$0.00	\$271.75	\$5,706.79	\$0.00	\$0.00	\$671.71	\$671.71	\$0.00	\$0.00	\$0.08	\$671.79	\$5,035.00
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$3,372.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$0.00	\$171.57	\$3,201.40
212	Montejano Flores Janeth Guadalupe	\$2,574.00	\$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	\$271.75	\$19,898.79	-\$430.78	\$0.00	\$1,909.86	\$1,479.08	\$59.47	\$0.00	-\$0.16	\$1,538.39	\$18,360.40
Departamento 5 MANTENIMIENTO														
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$210.11	\$2,731.38	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$0.00	\$0.01	\$72.98	\$2,658.40
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$0.00	\$147.09	\$2,668.36	-\$145.38	\$0.00	\$186.28	\$40.90	\$25.21	\$0.00	\$0.05	\$66.16	\$2,602.20
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$2,678.50	\$6,289.96	\$0.00	\$0.00	\$796.27	\$796.27	\$36.11	\$0.00	-\$0.02	\$832.36	\$5,457.60
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$4,258.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$0.09	\$433.40	\$3,825.40
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$199.74	\$3,623.78	-\$107.37	\$0.00	\$290.23	\$182.85	\$34.24	\$0.00	-\$0.11	\$216.98	\$3,406.80
407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$126.06	\$2,647.27	-\$145.38	\$0.00	\$183.98	\$38.61	\$25.21	\$0.00	\$0.05	\$63.87	\$2,583.40

408	Núñez Cortez Roberto	\$2,964.00	\$197.60	\$1,117.60	\$4,279.20	\$0.00	\$0.00	\$394.37	\$394.37	\$29.64	\$138.89	-\$0.10	\$562.80	\$3,716.40
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$24.24	\$2,545.45	-\$160.30	\$0.00	\$172.91	\$12.61	\$0.00	\$0.00	\$0.04	\$12.65	\$2,532.80
410	Mora Enciso Jose M	\$4,081.27	\$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 Bernardett	\$2,521.21	\$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	\$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 Luis	\$5,042.42	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	-\$0.14	\$581.42	\$4,461.00
414	Aparicio Lopez Juan Francisco	\$3,049.30	\$50.82	\$355.75	\$3,455.87	-\$125.10	\$0.00	\$271.96	\$146.86	\$30.49	\$500.00	-\$0.08	\$677.27	\$2,778.60
417	Mireles Santillan Carlos Alberto	\$8,840.05	\$0.00	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	-\$0.12	\$2,048.25	\$6,791.80
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$190.91	-\$0.03	\$226.07	\$2,295.20
421	Lopez Torres Rodolfo	\$2,521.27	\$42.01	\$315.15	\$2,878.43	-\$145.38	\$0.00	\$209.13	\$63.76	\$25.21	\$300.00	\$0.06	\$389.03	\$2,489.40
600	Villalba Barajas Jose Abel	\$2,521.21	\$42.02	\$273.13	\$2,836.36	-\$145.38	\$0.00	\$204.56	\$59.18	\$25.21	\$0.00	-\$0.03	\$84.36	\$2,752.00
601	Rodriguez Vargas Hector	\$3,424.08	\$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	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$400.00	-\$0.16	\$577.48	\$2,846.60
605	Renteria Barajas Carlos Alejandr	\$3,049.33	\$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
612	Hurtado Ruiz Jesus	\$3,424.04	\$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
621	Fonseca Vargas Quirino	\$2,521.21	\$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
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	-\$0.12	\$875.08	\$5,486.60
631	Gutierrez Pulido Felipe	\$3,424.04	\$228.26	\$0.00	\$3,652.30	\$0.00	\$0.00	\$293.40	\$293.40	\$34.24	\$0.00	\$0.06	\$327.70	\$3,324.60
633	Oliva Ledesma Oscar	\$2,521.12	\$0.00	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	\$0.15	\$35.32	\$2,485.80
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$2,989.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$200.00	-\$0.08	\$305.70	\$2,684.20
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$438.62	\$4,198.22	\$0.00	\$0.00	\$380.75	\$380.75	\$37.60	\$0.00	\$0.07	\$418.42	\$3,779.80
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$210.10	\$2,731.37	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$100.00	\$0.00	\$172.97	\$2,558.40
637	Montejano Bañuelos Jose De Jes	\$2,808.00	\$0.00	\$772.20	\$3,580.20	-\$107.37	\$0.00	\$285.49	\$178.11	\$28.08	\$0.00	\$0.01	\$206.20	\$3,374.00
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$210.11	\$2,731.38	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$0.00	\$0.01	\$72.98	\$2,658.40
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$1,260.27	\$3,781.54	\$0.00	\$0.00	\$314.08	\$314.08	\$25.21	\$500.00	\$0.05	\$839.34	\$2,942.20
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$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	\$560.71	\$8,338.67	\$116,084.91	-\$3,095.54	\$0.00	\$10,431.04	\$7,335.53	\$1,021.38	\$2,948.80	\$0.00	\$11,305.71	\$104,779.20
Departamento 6 OBRAS														
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$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
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$281.70	\$3,662.06	\$0.00	\$0.00	\$294.96	\$294.96	\$33.80	\$625.00	-\$0.10	\$953.66	\$2,708.40
Total Depto		\$5,901.57	\$0.00	\$281.70	\$6,183.27	-\$160.30	\$0.00	\$465.23	\$304.93	\$59.01	\$625.00	-\$0.07	\$988.87	\$5,194.40
Departamento 7 AUTOMATIZACION														
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$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	\$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	\$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	\$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	\$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	\$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	\$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
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Total Gral.		\$216,889.61	\$560.71	\$9,550.49	\$227,000.81	-\$4,603.66	\$0.00	\$23,838.71	\$19,235.11	\$1,419.15	\$5,200.30	-\$0.35	\$25,854.21	\$201,146.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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 ADMINISTRATIVO													
101	Espiritu Rosales Maria Del Carm	\$6,552.00	\$873.60	\$7,425.60	\$0.00	\$0.00	\$1,038.85	\$1,038.85	\$0.00	\$400.00	-\$0.05	\$1,438.80	\$5,986.80
102	Higuera Rivera Araceli	\$3,935.13	\$0.00	\$3,935.13	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	-\$0.12	\$338.53	\$3,596.60
107	Perez Muñoz Patricia	\$3,032.33	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	-\$0.17	\$80.33	\$2,952.00
109	Marquez Beltran Jose Pablo	\$8,279.54	\$0.00	\$8,279.54	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$0.00	-\$0.11	\$1,221.14	\$7,058.40
324	Higuera Leiva Dominique Marie	\$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	\$873.60	\$25,096.90	-\$305.68	-\$0.57	\$2,984.35	\$2,679.25	\$0.00	\$400.00	-\$0.38	\$3,078.30	\$22,018.60
Departamento 2 PENSIONADOS													
200	Garcia Bañuelos Concepcion	\$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 Francisco	\$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	\$0.00	\$2,599.90	-\$160.30	\$0.00	\$178.83	\$18.53	\$25.99	\$500.00	-\$0.02	\$544.50	\$2,055.40
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	\$0.13	\$497.90	\$4,101.60
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$0.00	\$0.00	\$0.09	\$811.68	\$5,550.00
303	Ramirez Lopez Ramon	\$3,781.75	\$0.00	\$3,781.75	\$0.00	\$0.00	\$314.11	\$314.11	\$37.82	\$0.00	\$0.02	\$351.95	\$3,429.80
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	-\$0.14	\$110.67	\$2,921.60
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	-\$0.14	\$110.67	\$2,921.60
306	Noyola Rojas Julian De Jesus	\$3,134.48	\$0.00	\$3,134.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$0.05	\$143.28	\$2,991.20
307	Solorzano Velazquez Jorge Efren	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$0.06	\$110.87	\$2,921.40
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$769.23	\$0.03	\$880.07	\$2,152.20
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$0.03	\$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	\$0.04	\$10.01	\$2,511.20
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$0.00	\$2,401.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$0.03	\$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	\$25.21	\$0.00	\$0.08	\$35.27	\$2,486.00
Total Depto		\$42,571.23	\$0.00	\$42,571.23	-\$1,508.12	-\$3.09	\$3,564.79	\$2,059.77	\$336.86	\$1,269.23	\$0.26	\$3,663.03	\$38,908.20
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Total Gral.		\$72,433.18	\$873.60	\$73,306.78	-\$2,014.43	-\$107.33	\$6,987.49	\$5,080.40	\$336.86	\$1,669.23	-\$0.18	\$6,978.98	\$66,327.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$153.30	\$4,752.80	\$0.00	\$0.00	\$479.24	\$479.24	\$0.00	-\$0.04	\$479.20	\$4,273.60
202	Rosales Campos Juan Antonio	\$2,981.16	\$99.37	\$3,080.53	-\$125.10	\$0.00	\$231.12	\$106.02	\$0.00	-\$0.09	\$105.93	\$2,974.60
204	Jimenez Zuñiga Jorge	\$2,640.46	\$88.02	\$2,728.48	-\$145.38	\$0.00	\$192.82	\$47.44	\$26.40	-\$0.16	\$73.68	\$2,654.80
205	Miranda Sanchez Jose Antonio	\$2,640.46	\$0.00	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	-\$0.01	\$64.26	\$2,576.20
207	Martinez Olmedo Carlos Alberto	\$2,640.46	\$0.00	\$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	\$340.69	\$15,842.73	-\$561.24	\$0.00	\$1,269.66	\$708.44	\$52.80	-\$0.31	\$760.93	\$15,081.80
Total Gral.												
		\$26,359.33	\$340.69	\$26,700.02	-\$668.61	\$0.00	\$2,562.56	\$1,893.97	\$88.57	-\$0.32	\$1,982.22	\$24,717.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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 ADMINISTRATIVO													
102	Gutierrez Rodriguez Sandra	\$4,889.04	\$0.00	\$4,889.04	\$0.00	\$0.00	\$503.66	\$503.66	\$48.89	\$0.00	-\$0.11	\$552.44	\$4,336.60
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.00	-\$0.02	\$1,492.00	\$8,055.20
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gisel	\$3,032.33	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$500.00	\$0.11	\$610.93	\$2,421.40
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$79.21	\$500.00	-\$0.02	\$3,440.97	\$20,267.60
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$364.50	\$4,009.91	\$0.00	\$0.00	\$350.62	\$350.62	\$36.45	\$500.00	-\$0.16	\$886.91	\$3,123.00
120	Escobedo Ramirez Juan Francisc	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$500.00	-\$0.05	\$535.12	\$1,986.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$293.75	\$0.01	\$328.98	\$2,192.60
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	\$0.00	-\$0.03	\$9.98	\$2,511.60
Total Depto		\$11,209.69	\$364.50	\$11,574.19	-\$480.90	\$0.00	\$861.50	\$380.60	\$86.87	\$1,293.75	-\$0.23	\$1,760.99	\$9,813.20
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	\$0.00	\$0.06	\$21.07	\$2,601.60
200	Rodriguez Reyes Jose Santos	\$1,572.48	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$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	\$0.00	\$0.10	-\$89.85	\$4,285.00
Total Gral.													
Total Gral.		\$39,113.41	\$364.50	\$39,477.91	-\$987.21	-\$110.96	\$4,139.64	\$3,263.39	\$166.08	\$1,793.75	-\$0.15	\$5,112.11	\$34,365.80

SANTA CRUZ

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

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											
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	-\$0.13	\$363.05	\$3,725.40
Total Depto		\$7,512.53	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	-\$0.09	\$540.73	\$6,971.80
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	-\$0.17	\$35.01	\$2,486.20
Total Depto		\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	-\$0.17	\$35.01	\$2,486.20
Total Gral.											
		\$10,033.74	\$10,033.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	-\$0.26	\$575.74	\$9,458.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 8 Quincena del 16/04/2016 al 30/04/2016

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	-\$0.07	\$308.00	\$3,436.00
Total Depto		\$7,168.08	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	-\$0.03	\$485.68	\$6,682.40
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	-\$0.07	\$90.51	\$2,771.40
Total Depto		\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	-\$0.07	\$90.51	\$2,771.40
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugio	\$4,088.45	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.07	\$363.25	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
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	\$62.86	-\$0.10	\$786.54	\$14,251.80