

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Prima de vacaciones a tiempo	Despensa	*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	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$16,380.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$20,475.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,098.60	\$17,376.40
Total Depto		\$16,380.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$20,475.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,098.60	\$17,376.40
Departamento 2 CONTABILIDAD																		
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$0.00	\$663.00	\$50.00	\$4,691.00	\$0.00	\$0.00	\$345.51	\$345.51	\$39.78	\$500.00	\$75.00	-\$0.09	\$0.00	\$960.20	\$3,730.80
214	Lopez Graciano Juan Jose	\$9,360.00	\$0.00	\$0.00	\$2,340.00	\$0.00	\$11,700.00	\$0.00	\$0.00	\$1,452.03	\$1,452.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,452.00	\$10,248.00
Total Depto		\$13,338.00	\$0.00	\$0.00	\$3,003.00	\$50.00	\$16,391.00	\$0.00	\$0.00	\$1,797.54	\$1,797.54	\$39.78	\$500.00	\$75.00	-\$0.12	\$0.00	\$2,412.20	\$13,978.80
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$2,527.20	\$0.00	\$0.00	\$421.20	\$0.00	\$2,948.40	-\$160.30	\$0.00	\$170.92	\$10.62	\$25.27	\$0.00	\$0.00	\$0.11	\$0.00	\$36.00	\$2,912.40
216	Raygoza Munguia Hector Ec	\$7,280.05	\$0.00	\$0.00	\$1,820.00	\$0.00	\$9,100.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,007.65	\$8,092.40
217	Maldonado Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$844.99	\$50.00	\$4,274.94	-\$125.10	\$0.00	\$263.70	\$138.60	\$33.80	\$1,126.50	\$75.00	\$0.04	\$0.00	\$1,373.94	\$2,901.00
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$805.64	\$50.00	\$3,876.79	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$0.00	\$75.00	\$0.08	\$425.22	\$609.79	\$3,267.00
222	Maldonado Cerda Jose	\$7,800.00	\$0.00	\$0.00	\$1,950.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$1,618.80	\$8,131.20
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$0.00	\$808.10	\$50.00	\$3,282.40	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$400.00	\$75.00	-\$0.07	\$0.00	\$498.60	\$2,783.80
226	Parra Martinez Arturo	\$4,260.00	\$0.00	\$0.00	\$667.40	\$0.00	\$4,927.40	\$0.00	\$0.00	\$390.93	\$390.93	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$391.00	\$4,536.40
228	Ortiz Hurtado Sandra	\$2,521.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.05	-\$160.30	\$0.00	\$170.25	\$9.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.85	\$2,511.20
Total Depto		\$33,213.70	\$0.00	\$0.00	\$7,317.33	\$150.00	\$40,681.03	-\$751.38	-\$0.57	\$3,506.76	\$2,755.96	\$113.52	\$2,026.50	\$225.00	\$0.00	\$425.22	\$5,545.63	\$35,135.40
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,280.91	\$0.00	\$0.00	\$880.15	\$0.00	\$6,161.06	\$0.00	\$0.00	\$580.74	\$580.74	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$580.66	\$5,580.40
203	Marin Delgadillo Ana Maria	\$2,964.12	\$0.00	\$0.00	\$494.03	\$0.00	\$3,458.15	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$200.00	\$0.00	\$0.07	\$0.00	\$273.15	\$3,185.00
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$0.00	\$0.00	\$905.85	\$0.00	\$6,340.89	\$0.00	\$0.00	\$613.66	\$613.66	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$613.69	\$5,727.20
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$562.15	\$50.00	\$3,985.12	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	\$0.15	\$0.00	\$246.72	\$3,738.40
212	Montejano Flores Janeth Gu	\$2,574.00	\$0.00	\$0.00	\$429.00	\$50.00	\$3,053.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$25.74	\$0.00	\$75.00	-\$0.05	\$0.00	\$116.40	\$2,936.60
Total Depto		\$19,627.04	\$0.00	\$0.00	\$3,271.18	\$100.00	\$22,998.22	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.47	\$200.00	\$150.00	\$0.12	\$0.00	\$1,830.62	\$21,167.60
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$210.10	\$672.34	\$50.00	\$3,453.71	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$0.00	\$75.00	\$0.14	\$0.00	\$148.11	\$3,305.60
223	Alvarez Marquez Victor Man	\$2,521.27	\$0.00	\$168.08	\$756.38	\$50.00	\$3,495.73	-\$145.38	\$0.00	\$188.56	\$43.18	\$25.21	\$0.00	\$75.00	-\$0.06	\$0.00	\$143.33	\$3,352.40
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$782.60	\$601.90	\$50.00	\$5,045.96	\$0.00	\$0.00	\$414.96	\$414.96	\$36.11	\$0.00	\$75.00	-\$0.14	\$857.03	\$1,382.96	\$3,663.00
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$709.80	\$50.00	\$5,018.60	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	\$0.09	\$0.00	\$508.40	\$4,510.20
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$0.00	\$570.68	\$0.00	\$3,994.72	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.00	\$0.16	\$708.53	\$886.32	\$3,108.40

407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$0.00	\$418.50	\$50.00	\$2,989.71	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.07	\$0.00	\$110.11	\$2,879.60
408	Núñez Cortez Roberto	\$2,964.00	\$0.00	\$1,102.20	\$494.00	\$50.00	\$4,610.20	\$0.00	\$0.00	\$359.62	\$359.62	\$29.64	\$138.89	\$75.00	\$0.05	\$0.00	\$603.20	\$4,007.00
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$0.00	\$418.53	\$0.00	\$2,939.74	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$9.94	\$2,929.80
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$680.21	\$50.00	\$4,811.48	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	-\$0.16	\$0.00	\$477.68	\$4,333.80
411	Alvarez De Lara Maria Berna	\$2,521.21	\$0.00	\$0.00	\$418.53	\$0.00	\$2,939.74	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$0.00	-\$0.04	\$0.00	\$35.14	\$2,904.60
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$570.67	\$50.00	\$4,044.72	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.08	\$531.40	\$784.12	\$3,260.60
413	Cervantes Rodriguez Jose L	\$5,042.42	\$0.00	\$0.00	\$840.40	\$0.00	\$5,882.82	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.00	-\$0.14	\$0.00	\$581.42	\$5,301.40
414	Aparicio Lopez Juan Francis	\$3,049.30	\$0.00	\$1,067.22	\$508.22	\$50.00	\$4,674.74	\$0.00	\$0.00	\$367.67	\$367.67	\$30.49	\$0.00	\$75.00	\$0.07	\$242.71	\$715.94	\$3,958.80
417	Mireles Santillan Carlos Albe	\$8,840.05	\$0.00	\$0.00	\$2,210.01	\$50.00	\$11,100.06	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	\$0.07	\$732.62	\$2,856.06	\$8,244.00
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$126.06	\$672.33	\$50.00	\$3,369.66	-\$145.38	\$0.00	\$183.99	\$38.61	\$25.21	\$190.91	\$75.00	-\$0.07	\$332.40	\$662.06	\$2,707.60
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$168.08	\$672.33	\$50.00	\$3,411.68	-\$145.38	\$0.00	\$188.56	\$43.18	\$25.21	\$300.00	\$75.00	-\$0.11	\$0.00	\$443.28	\$2,968.40
426	Flores Amezcua Daniel Aleja	\$3,049.20	\$0.00	\$0.00	\$569.18	\$0.00	\$3,618.38	-\$145.38	\$0.00	\$227.71	\$82.34	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$82.18	\$3,536.20
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$420.21	\$50.00	\$2,991.42	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.04	\$531.40	\$641.62	\$2,349.80
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$570.68	\$50.00	\$4,044.76	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	-\$0.08	\$0.00	\$252.56	\$3,792.20
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$370.89	\$570.68	\$50.00	\$4,415.65	\$0.00	\$0.00	\$316.23	\$316.23	\$34.24	\$0.00	\$75.00	\$0.14	\$634.84	\$1,060.45	\$3,355.20
605	Renteria Barajas Carlos Alej	\$3,049.33	\$0.00	\$203.28	\$508.22	\$50.00	\$3,810.83	-\$125.10	\$0.00	\$249.84	\$124.74	\$30.49	\$0.00	\$75.00	-\$0.04	\$634.84	\$865.03	\$2,945.80
612	Hurtado Ruiz Jesus	\$3,424.04	\$171.21	\$0.00	\$570.68	\$50.00	\$4,215.93	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	\$75.00	\$0.14	\$0.00	\$289.13	\$3,926.80
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,881.20
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$1,060.28	\$50.00	\$7,471.96	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.04	\$0.00	\$950.16	\$6,521.80
631	Gutierrez Pulido Felipe	\$3,424.04	\$114.14	\$0.00	\$570.67	\$50.00	\$4,158.85	-\$107.37	\$0.00	\$280.91	\$173.54	\$34.24	\$0.00	\$75.00	-\$0.13	\$0.00	\$282.65	\$3,876.20
633	Oliva Ledezma Oscar	\$2,521.12	\$0.00	\$294.14	\$420.18	\$50.00	\$3,285.44	-\$200.83	-\$192.98	\$7.85	\$0.00	\$25.21	\$300.00	\$75.00	\$0.01	\$0.00	\$207.24	\$3,078.20
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$498.32	\$50.00	\$3,538.22	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$75.00	\$0.04	\$0.00	\$180.82	\$3,357.40
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$438.62	\$626.60	\$50.00	\$4,874.82	\$0.00	\$0.00	\$380.75	\$380.75	\$37.60	\$0.00	\$75.00	\$0.07	\$0.00	\$493.42	\$4,381.40
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$294.14	\$420.21	\$50.00	\$3,285.62	-\$145.38	\$0.00	\$202.28	\$56.90	\$25.21	\$500.00	\$75.00	-\$0.09	\$0.00	\$657.02	\$2,628.60
637	Montejano Bañuelos Jose D	\$2,808.00	\$0.00	\$0.00	\$468.00	\$50.00	\$3,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$75.00	-\$0.08	\$0.00	\$103.00	\$3,223.00
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$882.42	\$420.21	\$50.00	\$3,873.90	-\$125.10	\$0.00	\$266.28	\$141.18	\$25.21	\$0.00	\$75.00	-\$0.01	\$425.12	\$666.50	\$3,207.40
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$2,773.39	\$420.21	\$50.00	\$5,764.87	\$0.00	\$0.00	\$583.68	\$583.68	\$25.21	\$0.00	\$75.00	-\$0.02	\$0.00	\$683.87	\$5,081.00
640	Gaytan Angulo Juan Manue	\$3,049.33	\$0.00	\$0.00	\$508.22	\$0.00	\$3,557.55	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$0.00	-\$0.09	\$0.00	\$112.75	\$3,444.80
Total Depto		\$110,234.73	\$285.35	\$8,881.22	\$20,257.58	\$1,350.00	\$141,008.88	-\$3,005.61	-\$192.98	\$10,241.43	\$7,428.81	\$1,046.59	\$2,048.80	\$2,025.00	-\$0.43	\$5,630.89	\$17,986.68	\$123,022.20
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jo	\$2,521.21	\$0.00	\$0.00	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.06	\$226.17	\$336.41	\$2,655.00
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$563.30	\$50.00	\$3,993.66	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	\$75.00	\$0.02	\$531.40	\$778.86	\$3,214.80
Total Depto		\$5,901.57	\$0.00	\$0.00	\$983.50	\$100.00	\$6,985.07	-\$285.40	\$0.00	\$434.01	\$148.61	\$59.01	\$0.00	\$150.00	\$0.08	\$757.57	\$1,115.27	\$5,869.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adria	\$6,250.30	\$0.00	\$0.00	\$1,041.72	\$0.00	\$7,292.02	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$1,500.00	\$0.00	-\$0.08	\$0.00	\$2,350.22	\$4,941.80
Total Depto		\$6,250.30	\$0.00	\$0.00	\$1,041.72	\$0.00	\$7,292.02	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$1,500.00	\$0.00	-\$0.08	\$0.00	\$2,350.22	\$4,941.80
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,493.54	\$0.00	\$0.00	\$915.60	\$0.00	\$6,409.14	\$0.00	\$0.00	\$626.16	\$626.16	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$626.14	\$5,783.00
401	Claro Morales Nicasio	\$4,361.01	\$0.00	\$0.00	\$726.85	\$0.00	\$5,087.86	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$409.06	\$4,678.80
405	Hernandez Mora Benjamin	\$3,049.30	\$0.00	\$0.00	\$508.23	\$0.00	\$3,557.53	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$82.33	\$3,475.20
406	Moreno Onorico Agustin	\$2,521.21	\$0.00	\$0.00	\$418.50	\$0.00	\$2,939.71	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$9.91	\$2,929.80
Total Depto		\$15,425.06	\$0.00	\$0.00	\$2,569.18	\$0.00	\$17,994.24	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,127.44	\$16,866.80
Total Gral.		\$220,370.40	\$285.35	\$8,881.22	\$42,538.49	\$1,750.00	\$273,825.46	-\$4,778.85	-\$193.55	\$23,151.18	\$18,565.91	\$1,380.87	\$6,275.30	\$2,625.00	-\$0.55	\$6,813.68	\$35,466.66	\$238,358.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del C	\$6,552.00	\$0.00	\$1,092.00	\$0.00	\$7,644.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.00	\$0.16	\$1,252.40	\$6,391.60
102	Higuera Rivera Araceli	\$3,935.13	\$0.00	\$655.85	\$0.00	\$4,590.98	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	\$0.00	-\$0.07	\$338.58	\$4,252.40
107	Perez Muñoz Patricia	\$3,032.33	\$0.00	\$909.69	\$0.00	\$3,942.02	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$0.00	-\$0.08	\$80.42	\$3,861.60
109	Marquez Beltran Jose Pabl	\$8,279.54	\$0.00	\$2,069.88	\$0.00	\$10,349.42	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,221.22	\$9,128.20
324	Higuera Leiva Dominique M	\$2,424.30	\$0.00	\$808.10	\$0.00	\$3,232.40	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	-\$0.40	\$3,232.80
Total Depto		\$24,223.30	\$0.00	\$5,535.52	\$0.00	\$29,758.82	-\$305.68	-\$0.57	\$2,797.74	\$2,492.64	\$0.00	\$400.00	\$0.00	\$0.15	\$2,892.22	\$26,866.60
Departamento 2 PENSIONADOS																
200	García Bañuelos Concepcio	\$1,686.48	\$0.00	\$281.08	\$0.00	\$1,967.56	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	-\$103.84	\$2,071.40
302	Solorzano Velazquez Franci	\$3,952.17	\$0.00	\$505.38	\$0.00	\$4,457.55	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	\$0.00	\$0.17	\$341.55	\$4,116.00
Total Depto		\$5,638.65	\$0.00	\$786.46	\$0.00	\$6,425.11	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	\$0.00	\$0.00	\$237.71	\$6,187.40
Departamento 3 MANTENIMIENTO																
000	García Romero Juan Arturo	\$2,599.90	\$0.00	\$433.31	\$50.00	\$3,083.21	\$0.00	\$0.00	\$0.00	\$0.00	\$25.99	\$0.00	\$75.00	\$0.02	\$101.01	\$2,982.20
300	Ramirez Marquez Ramon	\$4,599.50	\$3,066.30	\$766.58	\$50.00	\$8,482.38	\$0.00	\$0.00	\$1,090.15	\$1,090.15	\$46.00	\$0.00	\$75.00	\$0.03	\$1,211.18	\$7,271.20
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$1,060.28	\$50.00	\$7,471.96	\$0.00	\$0.00	\$811.53	\$811.53	\$63.61	\$0.00	\$75.00	\$0.02	\$950.16	\$6,521.80
303	Ramirez Lopez Ramon	\$3,781.75	\$2,521.20	\$630.30	\$50.00	\$6,983.25	\$0.00	\$0.00	\$799.05	\$799.05	\$37.82	\$0.00	\$75.00	-\$0.02	\$911.85	\$6,071.40
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$505.38	\$50.00	\$3,587.65	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.04	\$185.85	\$3,401.80
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$505.38	\$50.00	\$3,587.65	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.16	\$185.65	\$3,402.00
306	Noyola Rojas Julian De Jes	\$3,134.48	\$0.00	\$522.43	\$50.00	\$3,706.91	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	\$0.08	\$218.31	\$3,488.60
307	Solorzano Velazquez Jorge	\$3,032.27	\$2,021.50	\$505.38	\$50.00	\$5,609.15	\$0.00	\$0.00	\$533.18	\$533.18	\$30.32	\$0.00	\$75.00	\$0.05	\$638.55	\$4,970.60
309	Vazquez Contreras Gerardo	\$2,627.96	\$0.00	\$505.38	\$50.00	\$3,183.34	\$0.00	\$0.00	\$0.00	\$0.00	\$30.32	\$769.23	\$75.00	-\$0.01	\$874.54	\$2,308.80
310	Segura García Fernando	\$2,521.21	\$0.00	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$110.21	\$2,881.20
312	Perez Robles Rodolfo	\$2,521.21	\$0.00	\$420.20	\$0.00	\$2,941.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.16	\$9.81	\$2,931.60
321	Rojas Ramos Horacio Filmo	\$2,401.15	\$0.00	\$400.20	\$50.00	\$2,851.35	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	\$0.03	\$95.95	\$2,755.40
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$756.00	\$0.00	\$3,277.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$110.27	\$3,167.00
325	Diaz Rios Jorge Antonio	\$2,521.20	\$0.00	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.03	\$10.00	\$2,511.20
Total Depto		\$44,688.12	\$7,609.00	\$7,431.02	\$550.00	\$60,278.14	-\$1,217.36	-\$3.09	\$4,760.93	\$3,546.67	\$400.47	\$769.23	\$900.00	\$0.06	\$5,613.34	\$54,664.80
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Total Gral.		\$74,550.07	\$7,609.00	\$13,753.00	\$550.00	\$96,462.07	-\$1,723.67	-\$107.33	\$7,997.02	\$6,380.69	\$400.47	\$1,169.23	\$900.00	\$0.21	\$8,743.27	\$87,718.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo al 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	Despensa	*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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$593.39	\$50.00	\$4,220.78	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$500.00	\$75.00	\$0.00	\$788.58	\$3,432.20
106	Garcia Urzua Maria Asuncion	\$2,424.24	\$0.00	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$1,819.97	\$0.00	\$9,099.87	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,007.67	\$8,092.20
215	Gonzalez Velazquez Jennife	\$2,521.05	\$0.00	\$420.18	\$0.00	\$2,941.23	-\$160.30	\$0.00	\$170.25	\$9.95	\$0.00	\$0.00	\$0.00	\$0.08	\$10.03	\$2,931.20
Total Depto		\$15,802.58	\$0.00	\$2,833.54	\$50.00	\$18,686.12	-\$427.97	-\$0.58	\$1,622.87	\$1,195.48	\$35.77	\$500.00	\$75.00	\$0.05	\$1,805.72	\$16,880.40
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,599.50	\$344.96	\$766.58	\$0.00	\$5,711.04	\$0.00	\$0.00	\$513.59	\$513.59	\$0.00	\$0.00	\$0.00	\$0.05	\$513.64	\$5,197.40
202	Rosales Campos Juan Antoi	\$2,981.16	\$223.29	\$496.85	\$0.00	\$3,701.30	-\$125.10	\$0.00	\$244.60	\$119.50	\$0.00	\$0.00	\$0.00	\$0.00	\$119.50	\$3,581.80
204	Jimenez Zuñiga Jorge	\$2,640.46	\$198.03	\$440.08	\$50.00	\$3,328.57	-\$145.38	\$0.00	\$204.79	\$59.41	\$26.40	\$0.00	\$75.00	-\$0.04	\$160.77	\$3,167.80
205	Miranda Sanchez Jose Antoi	\$2,640.46	\$0.00	\$440.08	\$50.00	\$3,130.54	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	\$75.00	-\$0.13	\$139.14	\$2,991.40
207	Martinez Olmedo Carlos Alb	\$2,640.46	\$198.03	\$440.08	\$0.00	\$3,278.57	-\$145.38	\$0.00	\$204.79	\$59.41	\$0.00	\$312.50	\$0.00	-\$0.14	\$371.77	\$2,906.80
Total Depto		\$15,502.04	\$964.31	\$2,583.67	\$100.00	\$19,150.02	-\$561.24	\$0.00	\$1,351.01	\$789.78	\$52.80	\$312.50	\$150.00	-\$0.26	\$1,304.82	\$17,845.20
Total Gral.																
Total Gral.		\$31,304.62	\$964.31	\$5,417.21	\$150.00	\$37,836.14	-\$989.21	-\$0.58	\$2,973.88	\$1,985.26	\$88.57	\$812.50	\$225.00	-\$0.21	\$3,110.54	\$34,725.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	Despensa	*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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Gutierrez Rodriguez Sandra	\$4,889.04	\$0.00	\$814.85	\$0.00	\$5,703.89	\$0.00	\$0.00	\$503.66	\$503.66	\$48.89	\$0.00	\$0.00	-\$0.06	\$552.49	\$5,151.40
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$1,591.20	\$0.00	\$11,138.40	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,492.00	\$9,646.40
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$1,040.00	\$0.00	\$7,280.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$6,494.40
203	Martinez Encizo Yaritza Gise	\$3,032.33	\$0.00	\$883.42	\$50.00	\$3,965.75	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$500.00	\$75.00	\$0.13	\$685.95	\$3,279.80
205	Macias Delgadillo Leticia	\$2,521.20	\$0.00	\$336.16	\$0.00	\$2,857.36	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.01	\$9.96	\$2,847.40
Total Depto		\$26,229.77	\$0.00	\$4,665.63	\$50.00	\$30,945.40	-\$305.68	\$0.00	\$3,177.43	\$2,871.75	\$79.21	\$500.00	\$75.00	\$0.04	\$3,526.00	\$27,419.40
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,645.41	\$394.92	\$607.58	\$50.00	\$4,697.91	\$0.00	\$0.00	\$355.48	\$355.48	\$36.45	\$500.00	\$75.00	-\$0.02	\$966.91	\$3,731.00
120	Escobedo Ramirez Juan Fra	\$2,521.12	\$273.13	\$699.22	\$50.00	\$3,543.47	-\$145.38	\$0.00	\$199.97	\$54.60	\$25.21	\$500.00	\$75.00	-\$0.14	\$654.67	\$2,888.80
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$521.12	\$50.00	\$3,092.70	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$293.75	\$75.00	-\$0.07	\$403.90	\$2,688.80
202	Delgado Baldivia Jesus	\$2,521.58	\$105.06	\$521.12	\$0.00	\$3,147.76	-\$160.30	\$0.00	\$181.74	\$21.44	\$0.00	\$0.00	\$0.00	-\$0.08	\$21.36	\$3,126.40
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$420.25	\$0.00	\$2,941.75	-\$160.30	\$0.00	\$170.30	\$10.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$9.95	\$2,931.80
Total Depto		\$13,731.19	\$773.11	\$2,769.29	\$150.00	\$17,423.59	-\$626.28	\$0.00	\$1,077.80	\$451.53	\$86.87	\$1,293.75	\$225.00	-\$0.36	\$2,056.79	\$15,366.80
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$437.10	\$0.00	\$3,059.77	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.04	\$20.97	\$3,038.80
200	Rodriguez Reyes Jose Sant	\$1,572.48	\$0.00	\$262.08	\$0.00	\$1,834.56	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	-\$111.04	\$1,945.60
Total Depto		\$4,195.15	\$0.00	\$699.18	\$0.00	\$4,894.33	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.12	-\$90.07	\$4,984.40
Total Gral.																
Total Gral.		\$44,156.11	\$773.11	\$8,134.10	\$200.00	\$53,263.32	-\$1,292.89	-\$110.96	\$4,526.21	\$3,344.29	\$166.08	\$1,793.75	\$300.00	-\$0.44	\$5,492.72	\$47,770.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacacione s a tiempo	Despensa	*TOTAL* *PERCEPCI IONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCC IONES*	*NETO*
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Departamento 1 ADMINISTRATIVO

101	Torres Lopez Raquel	\$3,424.08	\$570.68	\$0.00	\$3,994.76	-\$125.10	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.08	\$177.56	\$3,817.20
102	Raygoza Jimenez Antonio	\$4,088.45	\$1,022.11	\$0.00	\$5,110.56	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.02	\$363.16	\$4,747.40
Total Depto		\$7,512.53	\$1,592.79	\$0.00	\$9,105.32	-\$125.10	\$631.68	\$506.58	\$34.24	\$0.00	-\$0.10	\$540.72	\$8,564.60

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$2,521.21	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$170.27	\$9.97	\$25.21	\$75.00	-\$0.17	\$110.01	\$2,881.40
Total Depto		\$2,521.21	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$170.27	\$9.97	\$25.21	\$75.00	-\$0.17	\$110.01	\$2,881.40

Total Gral.		\$10,033.74	\$2,012.99	\$50.00	\$12,096.73	-\$285.40	\$801.95	\$516.55	\$59.45	\$75.00	-\$0.27	\$650.73	\$11,446.00
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# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## SAN NICOLAS

**Periodo 15 Quincena del 01/08/2016 al 15/08/2016**

**RFC: SMA-940323-NY0**

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Hernandez Salazar Lourdes	\$3,424.08	\$572.35	\$0.00	\$3,996.43	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.01	\$177.63	\$3,818.80
104	Rodriguez Guardado David	\$3,744.00	\$936.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	-\$0.07	\$308.00	\$4,372.00
Total Depto		\$7,168.08	\$1,508.35	\$0.00	\$8,676.43	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	\$0.00	-\$0.08	\$485.63	\$8,190.80
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,861.91	\$476.98	\$50.00	\$3,388.89	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.11	\$165.69	\$3,223.20
Total Depto		\$2,861.91	\$476.98	\$50.00	\$3,388.89	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.11	\$165.69	\$3,223.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugi	\$4,088.45	\$681.40	\$0.00	\$4,769.85	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.13	\$363.05	\$4,406.80
300	Salazar Raygoza Juana	\$919.90	\$153.33	\$0.00	\$1,073.23	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.06	-\$152.77	\$1,226.00
Total Depto		\$5,008.35	\$834.73	\$0.00	\$5,843.08	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	-\$0.07	\$210.28	\$5,632.80
Total Gral.														
		\$15,038.34	\$2,820.06	\$50.00	\$17,908.40	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.86	\$75.00	-\$0.04	\$861.60	\$17,046.80