

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
CHAPALA

Periodo 16 Quincena del 16/08/2016 al 31/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Despensa	*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	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONE S*	*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	\$0.00	-\$0.05	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$3,098.60	\$13,281.40
Departamento 2 CONTABILIDAD																	
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$497.25	\$50.00	\$4,525.25	\$0.00	\$0.00	\$429.51	\$429.51	\$39.78	\$500.00	\$75.00	-\$0.04	\$0.00	\$1,044.25	\$3,481.00
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	\$0.00	\$0.17	\$0.00	\$1,452.20	\$7,907.80
Total Depto		\$13,338.00	\$0.00	\$497.25	\$50.00	\$13,885.25	\$0.00	\$0.00	\$1,881.54	\$1,881.54	\$39.78	\$500.00	\$75.00	\$0.13	\$0.00	\$2,496.45	\$11,388.80
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	\$0.00	-\$0.09	\$0.00	\$35.80	\$2,491.40
216	Raygoza Munguia Hector Edua	\$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	\$0.00	\$0.09	\$0.00	\$1,007.85	\$6,272.20
217	Maldonado Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$50.00	\$3,429.95	-\$125.10	\$0.00	\$263.70	\$138.60	\$33.80	\$1,126.64	\$75.00	-\$0.09	\$0.00	\$1,373.95	\$2,056.00
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$50.00	\$3,071.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$800.00	\$75.00	\$0.04	\$425.22	\$1,409.75	\$1,661.40
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	\$0.00	-\$0.02	\$0.00	\$1,618.80	\$6,181.20
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$0.00	\$50.00	\$2,474.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$400.00	\$75.00	\$0.03	\$0.00	\$498.70	\$1,975.60
226	Parra Martinez Arturo	\$4,260.00	\$0.00	\$0.00	\$0.00	\$4,260.00	\$0.00	\$0.00	\$390.93	\$390.93	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$391.00	\$3,869.00
228	Ortiz Hurtado Sandra	\$2,521.05	\$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	\$10.05	\$2,511.00
229	Beltran De La Torre Maria De	\$2,100.00	\$0.00	\$140.00	\$0.00	\$2,240.00	-\$174.78	-\$35.11	\$139.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	-\$35.20	\$2,275.20
Total Depto		\$35,313.70	\$0.00	\$140.00	\$150.00	\$35,603.70	-\$926.16	-\$35.68	\$3,646.43	\$2,755.96	\$113.52	\$2,826.64	\$225.00	\$0.04	\$425.22	\$6,310.70	\$29,293.00
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	\$0.00	\$0.17	\$0.00	\$580.91	\$4,700.00
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	\$200.00	\$0.00	\$0.04	\$0.00	\$273.12	\$2,691.00
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	\$0.00	-\$0.02	\$0.00	\$613.64	\$4,821.40
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$50.00	\$3,422.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	\$0.00	\$0.00	\$246.57	\$3,176.40
212	Montejano Flores Janeth Guad	\$2,574.00	\$0.00	\$0.00	\$50.00	\$2,624.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$25.74	\$0.00	\$75.00	\$0.15	\$0.00	\$116.60	\$2,507.40
Total Depto		\$19,627.04	\$0.00	\$0.00	\$100.00	\$19,727.04	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.47	\$200.00	\$150.00	\$0.34	\$0.00	\$1,830.84	\$17,896.20
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$42.02	\$50.00	\$2,613.29	-\$160.30	\$0.00	\$174.85	\$14.55	\$25.21	\$0.00	\$75.00	-\$0.07	\$0.00	\$114.69	\$2,498.60
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$0.00	\$126.06	\$50.00	\$2,697.33	-\$145.38	\$0.00	\$183.99	\$38.61	\$25.21	\$0.00	\$75.00	-\$0.09	\$0.00	\$138.73	\$2,558.60
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$421.26	\$50.00	\$4,082.72	\$0.00	\$0.00	\$354.27	\$354.27	\$24.99	\$0.00	\$75.00	\$0.03	\$857.03	\$1,311.32	\$2,771.40
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$50.00	\$4,308.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	-\$0.11	\$0.00	\$508.20	\$3,800.60
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$256.77	\$0.00	\$3,680.81	\$0.00	\$0.00	\$297.96	\$297.96	\$34.24	\$0.00	\$0.00	-\$0.12	\$708.53	\$1,040.61	\$2,640.20

407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$252.12	\$50.00	\$2,823.33	-\$145.38	\$0.00	\$197.70	\$52.32	\$25.21	\$0.00	\$75.00	\$0.00	\$0.00	\$152.53	\$2,670.80
408	Núñez Cortez Roberto	\$2,964.00	\$49.40	\$805.80	\$50.00	\$3,869.20	\$0.00	\$0.00	\$320.10	\$320.10	\$29.64	\$138.88	\$75.00	-\$0.02	\$0.00	\$563.60	\$3,305.60
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	\$0.00	\$0.04	\$0.00	\$10.01	\$2,511.20
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$50.00	\$4,131.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	\$0.03	\$0.00	\$477.87	\$3,653.40
411	Alvarez De Lara Maria Bernard	\$2,521.21	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$0.00	\$0.03	\$0.00	\$35.21	\$2,486.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$50.00	\$3,474.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.01	\$531.40	\$784.05	\$2,690.00
413	Cervantes Rodriguez Jose Luis	\$5,042.42	\$0.00	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.00	\$0.06	\$0.00	\$581.62	\$4,460.80
414	Aparicio Lopez Juan Francisco	\$3,049.30	\$50.82	\$813.12	\$50.00	\$3,963.24	\$0.00	\$0.00	\$335.15	\$335.15	\$30.49	\$0.00	\$75.00	-\$0.11	\$242.71	\$683.24	\$3,280.00
417	Mireles Santillan Carlos Albert	\$8,840.05	\$0.00	\$0.00	\$50.00	\$8,890.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	-\$0.14	\$732.62	\$2,855.85	\$6,034.20
420	Morales Gutierrez David	\$2,721.15	\$0.00	\$0.00	\$50.00	\$2,771.15	-\$145.38	\$0.00	\$192.02	\$46.64	\$25.21	\$190.91	\$75.00	-\$0.01	\$332.40	\$670.15	\$2,101.00
421	Lopez Torres Rodolfo	\$2,521.27	\$42.02	\$546.26	\$50.00	\$3,159.55	-\$125.10	\$0.00	\$234.28	\$109.18	\$25.21	\$300.00	\$75.00	-\$0.04	\$0.00	\$509.35	\$2,650.20
426	Flores Amezcua Daniel Alejan	\$3,049.20	\$0.00	\$406.56	\$0.00	\$3,455.76	-\$125.10	\$0.00	\$271.95	\$146.85	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$146.96	\$3,308.80
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$531.40	\$641.61	\$1,929.60
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$50.00	\$3,474.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.18	\$419.06	\$671.88	\$2,802.20
602	Montoya Raygoza Carlos	\$3,424.08	\$114.12	\$313.83	\$50.00	\$3,902.03	\$0.00	\$0.00	\$325.35	\$325.35	\$34.24	\$0.00	\$75.00	\$0.00	\$634.84	\$1,069.43	\$2,832.60
605	Renteria Barajas Carlos Alejan	\$3,049.33	\$0.00	\$813.12	\$50.00	\$3,912.45	\$0.00	\$0.00	\$327.02	\$327.02	\$30.49	\$0.00	\$75.00	\$0.10	\$634.84	\$1,067.45	\$2,845.00
612	Hurtado Ruiz Jesus	\$3,424.04	\$228.24	\$0.00	\$50.00	\$3,702.28	\$0.00	\$0.00	\$293.39	\$293.39	\$34.24	\$0.00	\$75.00	-\$0.15	\$0.00	\$402.48	\$3,299.80
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$84.04	\$50.00	\$2,655.25	-\$160.30	\$0.00	\$179.41	\$19.11	\$25.21	\$0.00	\$75.00	-\$0.07	\$0.00	\$119.25	\$2,536.00
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	\$0.08	\$0.00	\$950.28	\$5,461.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$57.06	\$0.00	\$50.00	\$3,531.10	-\$125.10	\$0.00	\$274.70	\$149.60	\$34.24	\$0.00	\$75.00	\$0.06	\$0.00	\$258.90	\$3,272.20
633	Oliva Ledezma Oscar	\$2,521.12	\$42.02	\$126.06	\$50.00	\$2,739.20	-\$145.38	\$0.00	\$188.55	\$43.17	\$25.21	\$300.00	\$75.00	\$0.02	\$0.00	\$443.40	\$2,295.80
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$50.00	\$3,039.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$75.00	-\$0.08	\$0.00	\$180.70	\$2,859.20
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$438.62	\$50.00	\$4,248.22	\$0.00	\$0.00	\$380.75	\$380.75	\$37.60	\$0.00	\$75.00	\$0.07	\$0.00	\$493.42	\$3,754.80
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$126.06	\$50.00	\$2,697.33	-\$145.38	\$0.00	\$183.99	\$38.61	\$25.21	\$500.00	\$75.00	\$0.11	\$0.00	\$638.93	\$2,058.40
637	Montejano Bañuelos Jose De J	\$2,808.00	\$0.00	\$0.00	\$50.00	\$2,858.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	\$0.03	\$0.00	\$159.20	\$2,698.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$42.02	\$294.14	\$50.00	\$2,907.43	-\$145.38	\$0.00	\$206.85	\$61.47	\$25.21	\$0.00	\$75.00	-\$0.17	\$425.12	\$586.63	\$2,320.80
639	Rojas Alcantar Ignacio	\$2,521.27	\$42.02	\$1,260.63	\$50.00	\$3,873.92	\$0.00	\$0.00	\$320.86	\$320.86	\$25.21	\$0.00	\$75.00	-\$0.15	\$0.00	\$420.92	\$3,453.00
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$0.00	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$0.00	\$0.09	\$0.00	\$112.93	\$2,936.40
Total Depto		\$110,434.61	\$667.72	\$7,126.47	\$1,350.00	\$119,578.80	-\$2,735.42	\$0.00	\$10,377.86	\$7,642.44	\$1,035.47	\$2,048.79	\$2,025.00	-\$0.25	\$6,049.95	\$18,801.40	\$100,777.40
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,353.13	\$0.00	\$0.00	\$50.00	\$2,403.13	-\$160.30	-\$8.32	\$151.98	\$0.00	\$25.21	\$0.00	\$75.00	-\$0.13	\$226.17	\$317.93	\$2,085.20
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$50.00	\$3,430.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	\$75.00	-\$0.08	\$531.40	\$778.76	\$2,651.60
Total Depto		\$5,733.49	\$0.00	\$0.00	\$100.00	\$5,833.49	-\$285.40	-\$8.32	\$415.72	\$138.64	\$59.01	\$0.00	\$150.00	-\$0.21	\$757.57	\$1,096.69	\$4,736.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,350.30	\$3,900.00
Total Depto		\$6,250.30	\$0.00	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,350.30	\$3,900.00
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	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$1,127.46	\$14,297.60
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Total Gral.		\$222,502.20	\$667.72	\$7,763.72	\$1,750.00	\$232,683.64	-\$4,683.44	-\$44.00	\$23,492.99	\$18,853.57	\$1,369.75	\$7,075.43	\$2,625.00	-\$0.05	\$7,232.74	\$37,112.44	\$195,571.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 Quincenal del 16/08/2016 al 31/08/2016

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Ca	\$6,552.00	\$764.40	\$0.00	\$7,316.40	\$0.00	\$0.00	\$1,015.52	\$1,015.52	\$0.00	\$400.00	\$0.00	-\$0.12	\$0.00	\$1,415.40	\$5,901.00
102	Higuera Rivera Araceli	\$3,935.13	\$327.90	\$0.00	\$4,263.03	\$0.00	\$0.00	\$391.48	\$391.48	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$391.63	\$3,871.40
107	Perez Muñoz Patricia	\$3,032.33	\$0.00	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$80.53	\$2,951.80
109	Marquez Beltran Jose Pablo	\$8,279.54	\$0.00	\$0.00	\$8,279.54	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,221.14	\$7,058.40
324	Higuera Leiva Dominique Marie	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	-\$0.70	\$2,425.00
Total Depto		\$24,223.30	\$1,092.30	\$0.00	\$25,315.60	-\$305.68	-\$0.57	\$3,013.85	\$2,708.75	\$0.00	\$400.00	\$0.00	-\$0.18	\$0.00	\$3,108.00	\$22,207.60
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,686.48	\$0.00	\$0.00	\$1,686.48	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$103.52	\$1,790.00
302	Solorzano Velazquez Francisco	\$3,952.17	\$0.00	\$0.00	\$3,952.17	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$341.37	\$3,610.80
Total Depto		\$5,638.65	\$0.00	\$0.00	\$5,638.65	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$237.85	\$5,400.80
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,599.90	\$216.60	\$50.00	\$2,866.50	-\$145.38	\$0.00	\$202.40	\$57.02	\$25.99	\$0.00	\$75.00	\$0.03	\$419.06	\$577.10	\$2,289.40
300	Ramirez Marquez Ramon	\$4,599.50	\$613.12	\$50.00	\$5,262.62	\$0.00	\$0.00	\$566.15	\$566.15	\$46.00	\$0.00	\$75.00	-\$0.13	\$0.00	\$687.02	\$4,575.60
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	\$0.08	\$0.00	\$950.28	\$5,461.40
303	Ramirez Lopez Ramon	\$3,781.75	\$0.00	\$50.00	\$3,831.75	\$0.00	\$0.00	\$314.11	\$314.11	\$37.82	\$0.00	\$75.00	\$0.02	\$0.00	\$426.95	\$3,404.80
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.14	\$0.00	\$185.67	\$2,896.60
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
306	Noyola Rojas Julian De Jesus	\$3,134.48	\$0.00	\$50.00	\$3,184.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	\$0.05	\$0.00	\$218.28	\$2,966.20
307	Solorzano Velazquez Jorge Ef	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.14	\$0.00	\$185.67	\$2,896.60
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$769.23	\$75.00	\$0.03	\$0.00	\$955.07	\$2,127.20
310	Segura Garcia Fernando	\$2,353.13	\$0.00	\$50.00	\$2,403.13	-\$160.30	-\$8.32	\$151.98	\$0.00	\$25.21	\$0.00	\$75.00	-\$0.16	\$0.00	\$91.73	\$2,311.40
312	Perez Robles Rodolfo	\$2,185.05	\$0.00	\$0.00	\$2,185.05	-\$188.71	-\$55.02	\$133.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$54.95	\$2,240.00
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$0.00	\$50.00	\$2,451.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	\$0.03	\$0.00	\$95.95	\$2,355.20
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$100.00	\$2,621.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	-\$0.12	\$0.00	\$110.07	\$2,511.20
325	Diaz Rios Jorge Antonio	\$2,521.20	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$10.00	\$2,511.20
Total Depto		\$44,588.19	\$829.72	\$650.00	\$46,067.91	-\$1,681.91	-\$66.43	\$3,818.14	\$2,202.67	\$400.47	\$769.23	\$900.00	-\$0.29	\$419.06	\$4,624.71	\$41,443.20
Total Gral.																
Total Gral.		\$74,450.14	\$1,922.02	\$650.00	\$77,022.16	-\$2,188.22	-\$170.67	\$7,270.34	\$5,252.80	\$400.47	\$1,169.23	\$900.00	-\$0.33	\$419.06	\$7,970.56	\$69,051.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 16 Quincena del 16/08/2016 al 31/08/2016

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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* *DEDUCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$50.00	\$3,627.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$500.00	\$75.00	\$0.01	\$788.59	\$2,838.80
106	Garcia Urzua Maria Asuncion	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	-\$0.76	\$2,425.00
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$0.00	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,007.70	\$6,272.20
215	Gonzalez Velazquez Jennifer J	\$2,521.05	\$0.00	\$0.00	\$2,521.05	-\$160.30	\$0.00	\$170.25	\$9.95	\$0.00	\$0.00	\$0.00	\$0.10	\$10.05	\$2,511.00
Total Depto		\$15,802.58	\$0.00	\$50.00	\$15,852.58	-\$427.97	-\$0.58	\$1,622.87	\$1,195.48	\$35.77	\$500.00	\$75.00	-\$0.09	\$1,805.58	\$14,047.00
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,599.50	\$153.28	\$0.00	\$4,752.78	\$0.00	\$0.00	\$479.24	\$479.24	\$0.00	\$0.00	\$0.00	-\$0.06	\$479.18	\$4,273.60
202	Rosales Campos Juan Antonio	\$2,981.16	\$99.36	\$0.00	\$3,080.52	-\$125.10	\$0.00	\$231.12	\$106.02	\$0.00	\$0.00	\$0.00	-\$0.10	\$105.92	\$2,974.60
204	Jimenez Zuñiga Jorge	\$2,640.46	\$88.00	\$50.00	\$2,778.46	-\$145.38	\$0.00	\$192.82	\$47.44	\$26.40	\$0.00	\$75.00	\$0.02	\$148.86	\$2,629.60
205	Miranda Sanchez Jose Antonic	\$2,640.46	\$242.00	\$50.00	\$2,932.46	-\$145.38	\$0.00	\$209.57	\$64.20	\$26.40	\$0.00	\$75.00	\$0.06	\$165.66	\$2,766.80
207	Martinez Olmedo Carlos Albert	\$2,640.46	\$88.00	\$0.00	\$2,728.46	-\$145.38	\$0.00	\$192.82	\$47.44	\$0.00	\$312.50	\$0.00	\$0.12	\$360.06	\$2,368.40
Total Depto		\$15,502.04	\$670.64	\$100.00	\$16,272.68	-\$561.24	\$0.00	\$1,305.57	\$744.34	\$52.80	\$312.50	\$150.00	\$0.04	\$1,259.68	\$15,013.00
Total Gral.															
Total Gral.		\$31,304.62	\$670.64	\$150.00	\$32,125.26	-\$989.21	-\$0.58	\$2,928.44	\$1,939.82	\$88.57	\$812.50	\$225.00	-\$0.05	\$3,065.26	\$29,060.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
ATOTONILQUILLO  
Periodo 16 Quincena del 16/08/2016 al 31/08/2016

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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* *DEDUCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,492.00	\$8,055.20
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gisel	\$3,032.33	\$0.00	\$50.00	\$3,082.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$500.00	\$75.00	-\$0.09	\$685.73	\$2,396.60
205	Macias Delgadillo Leticia	\$2,521.20	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.17	\$9.80	\$2,511.40
Total Depto		\$21,340.73	\$0.00	\$50.00	\$21,390.73	-\$305.68	\$0.00	\$2,673.77	\$2,368.09	\$30.32	\$500.00	\$75.00	-\$0.28	\$2,973.13	\$18,417.60
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,645.41	\$182.22	\$50.00	\$3,877.63	\$0.00	\$0.00	\$321.45	\$321.45	\$36.45	\$500.00	\$75.00	-\$0.07	\$932.83	\$2,944.80
120	Escobedo Ramirez Juan Franc	\$2,521.12	\$0.00	\$50.00	\$2,571.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$500.00	\$75.00	\$0.15	\$610.32	\$1,960.80
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$50.00	\$2,571.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$293.75	\$75.00	\$0.01	\$403.98	\$2,167.60
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	\$0.00	\$0.00	-\$0.03	\$9.98	\$2,511.60
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$0.00	\$2,521.50	-\$160.30	\$0.00	\$170.30	\$10.00	\$0.00	\$0.00	\$0.00	\$0.10	\$10.10	\$2,511.40
Total Depto		\$13,731.19	\$182.22	\$150.00	\$14,063.41	-\$641.20	\$0.00	\$1,002.63	\$361.43	\$86.87	\$1,293.75	\$225.00	\$0.16	\$1,967.21	\$12,096.20
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$0.00	\$2,622.67	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.14	\$20.87	\$2,601.80
200	Rodriguez Reyes Jose Santos	\$1,572.48	\$0.00	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	-\$111.12	\$1,683.60
Total Depto		\$4,195.15	\$0.00	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.30	-\$90.25	\$4,285.40
=====															
Total Gral.		\$39,267.07	\$182.22	\$200.00	\$39,649.29	-\$1,307.81	-\$110.96	\$3,947.38	\$2,750.53	\$117.19	\$1,793.75	\$300.00	-\$0.42	\$4,850.09	\$34,799.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SANTA CRUZ  
Periodo 16 Quincena del 16/08/2016 al 31/08/2016

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.04	\$177.68	\$3,246.40
102	Raygoza Jimenez Antonio	\$4,088.45	\$0.00	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	\$0.07	\$363.25	\$3,725.20
Total Depto													
		\$7,512.53	\$0.00	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	\$0.11	\$540.93	\$6,971.60
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
Total Depto													
		\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
=====													
Total Gral.		\$10,033.74	\$50.00	\$10,083.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	\$75.00	\$0.14	\$651.14	\$9,432.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS  
Periodo 16 Quincena del 16/08/2016 al 31/08/2016

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Hernandez Salazar Lourdes	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.16	\$177.48	\$3,246.60
104	Rodriguez Guardado David	\$3,744.00	\$0.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.13	\$308.20	\$3,435.80
Total Depto		\$7,168.08	\$0.00	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	\$0.00	-\$0.03	\$485.68	\$6,682.40
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
Total Depto		\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,088.45	\$0.00	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	\$0.07	\$363.25	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.35	\$0.00	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	\$0.00	\$210.35	\$4,798.00
Total Gral.		\$15,038.34	\$50.00	\$15,088.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.86	\$75.00	-\$0.10	\$861.54	\$14,226.80