

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1 Quincena del 01/01/2016 al 15/01/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	\$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	\$451.03	\$0.00	\$0.00	\$7,216.44	\$0.00	\$0.00	\$958.04	\$958.04	\$67.65	\$0.00	-\$0.05	\$1,025.64	\$6,190.80
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	\$0.11	\$385.40	\$3,592.60
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	\$451.03	\$0.00	\$0.00	\$20,554.44	\$0.00	\$0.00	\$2,755.58	\$2,755.58	\$107.43	\$0.00	\$0.03	\$2,863.04	\$17,691.40
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 Edt	\$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	\$0.00	\$500.00	-\$0.07	\$573.00	\$2,391.00
218	Velez Cervantes David	\$1,344.60	\$0.00	\$0.00	\$0.00	\$1,344.60	-\$200.63	-\$125.55	\$75.09	\$0.00	\$13.44	\$0.00	-\$0.09	-\$112.20	\$1,456.80
221	Barajas Gonzalez Emanuel	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$0.08	\$35.27	\$2,486.00
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	\$0.00	-\$0.02	\$1,118.80	\$6,681.20
224	Flores Garcia Esther	\$1,616.20	\$0.00	\$0.00	\$0.00	\$1,616.20	-\$200.63	-\$108.17	\$92.47	\$0.00	\$0.00	\$0.00	-\$0.03	-\$108.20	\$1,724.40
Total Depto		\$26,053.32	\$0.00	\$0.00	\$0.00	\$26,053.32	-\$867.24	-\$233.72	\$2,853.77	\$2,220.25	\$63.92	\$500.00	-\$0.33	\$2,550.12	\$23,503.20
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	\$247.01	\$0.00	\$0.00	\$3,211.13	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$500.00	\$0.16	\$612.33	\$2,598.80
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	\$0.18	\$613.84	\$4,821.20
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 Guz	\$2,574.00	\$214.50	\$0.00	\$0.00	\$2,788.50	-\$145.38	\$0.00	\$192.35	\$46.97	\$0.00	\$0.00	-\$0.07	\$46.90	\$2,741.60
Total Depto		\$19,627.04	\$461.51	\$0.00	\$0.00	\$20,088.55	-\$395.58	\$0.00	\$1,886.96	\$1,491.38	\$33.72	\$500.00	\$0.05	\$2,025.15	\$18,063.40
Departamento 5 MANTENIMIENTO															
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	-\$0.12	\$35.07	\$2,486.20
223	Alvarez Marquez Victor Manu	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	-\$0.12	\$35.07	\$2,486.20
225	Desales Flores Javier	\$1,292.96	\$0.00	\$0.00	\$0.00	\$1,292.96	-\$200.74	-\$128.96	\$71.78	\$0.00	\$0.00	\$0.00	-\$0.08	-\$129.04	\$1,422.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$0.00	\$0.00	\$3,611.46	-\$107.37	\$0.00	\$288.89	\$181.51	\$0.00	\$500.00	\$0.15	\$681.66	\$2,929.80
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	\$0.00	\$109.75	\$219.49	\$3,753.28	\$0.00	\$0.00	\$309.55	\$309.55	\$34.24	\$0.00	\$0.09	\$343.88	\$3,409.40
407	Lopez Mendoza Clemente	\$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
408	Núñez Cortez Roberto	\$2,964.00	\$0.00	\$95.00	\$190.00	\$3,249.00	-\$125.10	\$0.00	\$249.45	\$124.35	\$0.00	\$0.00	\$0.05	\$124.40	\$3,124.60

409	Miranda Bañuelos Mario	\$2,353.13	\$0.00	\$0.00	\$0.00	\$2,353.13	-\$160.30	-\$8.32	\$151.98	\$0.00	\$0.00	\$0.00	\$0.05	-\$8.27	\$2,361.40
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	-\$0.17	\$35.01	\$2,486.20
412	Mexicano Lopez Javier	\$3,424.04	\$0.00	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$0.00	\$0.00	-\$0.15	\$143.24	\$3,280.80
413	Cervantes Rodriguez Jose Lu	\$5,042.42	\$0.00	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	-\$0.14	\$581.42	\$4,461.00
414	Aparicio Lopez Juan Francisc	\$3,049.30	\$0.00	\$97.73	\$0.00	\$3,147.03	-\$125.10	\$0.00	\$238.36	\$113.26	\$0.00	\$500.00	-\$0.03	\$613.23	\$2,533.80
417	Mireles Santillan Carlos Alber	\$8,840.05	\$0.00	\$0.00	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$0.00	\$200.00	\$0.08	\$1,541.05	\$7,299.00
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$0.00	\$0.00	-\$0.11	\$9.87	\$2,511.40
421	Lopez Torres Rodolfo	\$2,353.19	\$0.00	\$0.00	\$0.00	\$2,353.19	-\$160.30	-\$8.31	\$151.99	\$0.00	\$23.53	\$0.00	\$0.17	\$15.39	\$2,337.80
422	Alvarez Padron Eduardo	\$2,185.10	\$0.00	\$0.00	\$0.00	\$2,185.10	-\$188.71	-\$55.01	\$133.70	\$0.00	\$21.85	\$0.00	\$0.06	-\$33.10	\$2,218.20
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$80.81	\$161.62	\$2,763.64	-\$145.38	\$0.00	\$196.64	\$51.27	\$0.00	\$0.00	-\$0.03	\$51.24	\$2,712.40
601	Rodriguez Vargas Hector	\$2,967.53	\$0.00	\$0.00	\$0.00	\$2,967.53	-\$145.38	\$0.00	\$218.83	\$73.45	\$0.00	\$0.00	-\$0.12	\$73.33	\$2,894.20
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$0.00	\$0.00	-\$0.12	\$143.28	\$3,280.80
605	Renteria Barajas Carlos Aleja	\$3,049.33	\$0.00	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$0.00	\$0.00	-\$0.02	\$82.33	\$2,967.00
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$0.00	\$0.00	\$0.05	\$143.44	\$3,280.60
621	Fonseca Vargas Quirino	\$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
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	-\$0.12	\$875.08	\$5,486.60
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	\$0.15	\$35.32	\$2,485.80
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$0.00	\$2,989.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$0.00	\$0.00	\$0.02	\$75.90	\$2,914.00
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$0.00	\$0.00	\$3,759.60	\$0.00	\$0.00	\$310.57	\$310.57	\$0.00	\$0.00	\$0.03	\$310.60	\$3,449.00
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$0.00	\$0.00	\$0.09	\$10.07	\$2,511.20
637	Montejano Bañuelos Jose De	\$2,808.00	\$0.00	\$0.00	\$0.00	\$2,808.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$0.00	\$0.00	\$0.11	\$56.20	\$2,751.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$0.00	\$161.62	\$2,682.89	-\$145.38	\$0.00	\$187.86	\$42.48	\$0.00	\$0.00	\$0.01	\$42.49	\$2,640.40
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$0.00	\$1,212.12	\$3,733.39	\$0.00	\$0.00	\$306.37	\$306.37	\$0.00	\$500.00	\$0.02	\$806.39	\$2,927.00
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	\$0.09	\$112.93	\$2,936.40
641	Gonzalez Plazola Hernan Efra	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	-\$0.12	\$35.07	\$2,486.20
Total Depto		\$112,392.14	\$0.00	\$383.29	\$1,944.85	\$114,720.28	-\$4,028.38	-\$200.60	\$9,737.03	\$5,909.27	\$467.82	\$1,700.00	-\$0.41	\$7,876.08	\$106,844.20
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jos	\$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
615	Rodriguez Vargas Rafael	\$2,704.29	\$0.00	\$0.00	\$0.00	\$2,704.29	-\$145.38	\$0.00	\$190.19	\$44.81	\$0.00	\$0.00	-\$0.12	\$44.69	\$2,659.60
Total Depto		\$5,225.50	\$0.00	\$0.00	\$0.00	\$5,225.50	-\$305.68	\$0.00	\$360.46	\$54.78	\$0.00	\$0.00	-\$0.08	\$54.70	\$5,170.80
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$520.86	\$0.00	\$0.00	\$6,771.16	\$0.00	\$0.00	\$865.68	\$865.68	\$62.50	\$0.00	-\$0.02	\$928.16	\$5,843.00
Total Depto		\$6,250.30	\$520.86	\$0.00	\$0.00	\$6,771.16	\$0.00	\$0.00	\$865.68	\$865.68	\$62.50	\$0.00	-\$0.02	\$928.16	\$5,843.00
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	\$0.18	\$626.34	\$4,867.20
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	\$0.15	\$1,127.66	\$14,297.40
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Total Gral.		\$221,456.77	\$1,433.40	\$383.29	\$1,944.85	\$225,218.31	-\$5,902.56	-\$434.32	\$22,991.31	\$17,523.10	\$735.39	\$2,700.00	-\$0.66	\$20,523.51	\$204,694.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1 Quincena del 01/01/2016 al 15/01/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	*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 C	\$6,552.00	\$436.80	\$6,988.80	\$0.00	\$0.00	\$910.56	\$910.56	\$0.00	\$500.00	\$0.04	\$1,410.60	\$5,578.20
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 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 Mai	\$1,939.44	\$0.00	\$1,939.44	-\$188.71	-\$75.56	\$113.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.56	\$2,015.00
Total Depto		\$23,738.44	\$436.80	\$24,175.24	-\$334.09	-\$75.56	\$2,809.50	\$2,550.96	\$0.00	\$500.00	\$0.04	\$2,975.44	\$21,199.80
Departamento 2 PENSIONADOS													
200	Garcia Bañuelos Concepcior	\$1,686.48	\$0.00	\$1,686.48	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.15	-\$103.52	\$1,790.00
302	Solorzano Velazquez Francis	\$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	\$0.14	\$237.85	\$5,400.80
Departamento 3 MANTENIMIENTO													
000	Garcia Romero Juan Arturo	\$2,599.90	\$0.00	\$2,599.90	-\$160.30	\$0.00	\$178.83	\$18.53	\$25.59	\$0.00	-\$0.02	\$44.10	\$2,555.80
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$0.00	\$0.00	\$0.13	\$451.90	\$4,147.60
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	\$0.00	\$0.00	\$0.04	\$314.15	\$3,467.60
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$59.47	\$0.00	-\$0.09	\$139.87	\$2,892.40
305	Guzman De La Torre Abel	\$3,032.27	\$29.15	\$3,061.42	-\$145.38	\$0.00	\$229.04	\$83.67	\$0.00	\$0.00	\$0.15	\$83.82	\$2,977.60
306	Noyola Rojas Julian De Jesu	\$3,134.48	\$0.00	\$3,134.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	-\$0.15	\$143.08	\$2,991.40
307	Solorzano Velazquez Jorge I	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$0.00	\$0.00	-\$0.02	\$80.47	\$2,951.80
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$3,032.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$0.00	\$0.00	-\$0.02	\$80.47	\$2,951.80
310	Segura Garcia Fernando	\$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
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 Filimor	\$2,401.15	\$0.00	\$2,401.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$0.00	\$0.00	-\$0.16	-\$3.25	\$2,404.40
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$0.00	\$0.00	-\$0.11	\$9.87	\$2,511.40
Total Depto		\$42,571.23	\$29.15	\$42,600.38	-\$1,508.12	-\$3.09	\$3,567.96	\$2,062.95	\$116.40	\$0.00	-\$0.08	\$2,176.18	\$40,424.20
Total Gral.													
		\$71,948.32	\$465.95	\$72,414.27	-\$2,042.84	-\$182.32	\$6,815.81	\$4,955.29	\$116.40	\$500.00	\$0.10	\$5,389.47	\$67,024.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 1 Quincena del 01/01/2016 al 15/01/2016

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 Anton	\$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	\$0.00	\$0.19	\$38.06	\$2,602.40
205	Miranda Sanchez Jose Anton	\$2,640.46	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$0.00	-\$0.01	\$37.86	\$2,602.60
207	Martinez Olmedo Carlos Albe	\$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	\$0.00	\$0.13	\$640.44	\$14,861.60
Total Gral.											
		\$26,359.33	\$26,359.33	-\$688.89	\$0.00	\$2,514.70	\$1,825.84	\$35.77	\$0.12	\$1,861.73	\$24,497.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
ATOTONILQUILLO

Periodo 1 Quincena del 01/01/2016 al 15/01/2016

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	Gutierrez Rodriguez Sandra	\$4,889.04	\$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	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	-\$0.02	\$1,492.00	\$8,055.20
119	Baltazar Vaca Javier	\$6,240.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gisel	\$3,032.33	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.03	\$80.53	\$2,951.80
Total Depto		\$23,708.57	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$48.89	\$0.10	\$2,910.77	\$20,797.80
Departamento 2 MANTENIMIENTO											
103	Maldonado Morales Luis	\$3,645.41	\$3,645.41	\$0.00	\$0.00	\$292.58	\$292.58	\$36.45	-\$0.02	\$329.01	\$3,316.40
120	Escobedo Ramirez Juan Frar	\$2,521.12	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$0.00	-\$0.04	\$9.92	\$2,511.20
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	-\$0.03	\$9.98	\$2,511.60
202	Delgado Baldivia Jesus	\$2,521.58	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$0.00	-\$0.03	\$9.98	\$2,511.60
Total Depto		\$11,209.69	\$11,209.69	-\$480.90	\$0.00	\$803.46	\$322.56	\$36.45	-\$0.12	\$358.89	\$10,850.80
Departamento 3 PENSIONADOS											
104	Alvarado Cerna Jesus	\$2,622.67	\$2,622.67	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	-\$0.14	\$20.87	\$2,601.80
200	Rodriguez Reyes Jose Santo	\$1,572.48	\$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	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	-\$0.10	-\$90.05	\$4,285.20
=====											
Total Gral.		\$39,113.41	\$39,113.41	-\$987.21	-\$110.96	\$4,081.60	\$3,205.35	\$85.34	-\$0.12	\$3,179.61	\$35,933.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 1 Quincena del 01/01/2016 al 15/01/2016

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	\$0.03	\$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	-\$0.06	\$575.94	\$9,457.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 1 Quincenal del 01/01/2016 al 15/01/2016

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	\$3,292.38	\$3,292.38	-\$125.10	\$0.00	\$254.17	\$129.07	\$0.00	\$0.11	\$129.18	\$3,163.20
104	Rodriguez Guardado David	\$3,600.00	\$3,600.00	-\$107.37	\$0.00	\$287.64	\$180.27	\$0.00	-\$0.07	\$180.20	\$3,419.80
Total Depto		\$6,892.38	\$6,892.38	-\$232.47	\$0.00	\$541.81	\$309.34	\$0.00	\$0.04	\$309.38	\$6,583.00
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$2,751.84	\$2,751.84	-\$145.38	\$0.00	\$195.36	\$49.98	\$27.52	-\$0.06	\$77.44	\$2,674.40
Total Depto		\$2,751.84	\$2,751.84	-\$145.38	\$0.00	\$195.36	\$49.98	\$27.52	-\$0.06	\$77.44	\$2,674.40
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugic	\$3,931.20	\$3,931.20	\$0.00	\$0.00	\$338.02	\$338.02	\$32.92	-\$0.14	\$370.80	\$3,560.40
300	Salazar Raygoza Juana	\$884.52	\$884.52	-\$200.74	-\$155.10	\$45.64	\$0.00	\$0.00	\$0.02	-\$155.08	\$1,039.60
Total Depto		\$4,815.72	\$4,815.72	-\$200.74	-\$155.10	\$383.66	\$338.02	\$32.92	-\$0.12	\$215.72	\$4,600.00
Total Gral.											
		\$14,459.94	\$14,459.94	-\$578.59	-\$155.10	\$1,120.83	\$697.34	\$60.44	-\$0.14	\$602.54	\$13,857.40