

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 Quincenal del 01/07/2016 al 15/07/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Vacaciones a tiempo	*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	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	-\$0.05	\$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	-\$0.05	\$0.00	\$3,098.60	\$13,281.40
Departamento 2 CONTABILIDAD																
210	Perez Rodriguez Lourdes	\$6,765.41	\$0.00	\$0.00	\$0.00	\$6,765.41	\$0.00	\$0.00	\$897.83	\$897.83	\$67.65	\$0.00	\$0.13	\$0.00	\$965.61	\$5,799.80
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	\$0.00	\$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	\$0.00	\$1,452.00	\$7,908.00
Total Depto		\$20,103.41	\$0.00	\$0.00	\$0.00	\$20,103.41	\$0.00	\$0.00	\$2,695.37	\$2,695.37	\$107.43	\$0.00	\$0.01	\$0.00	\$2,802.81	\$17,300.60
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	\$0.11	\$0.00	\$36.00	\$2,491.20
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	\$0.00	\$1,007.65	\$6,272.40
217	Maldondo Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$0.00	\$3,379.95	-\$125.10	\$0.00	\$263.70	\$138.60	\$29.64	\$1,126.50	\$0.01	\$0.00	\$1,294.75	\$2,085.20
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	-\$0.16	\$425.22	\$534.55	\$2,486.60
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	-\$0.02	\$0.00	\$1,618.80	\$6,181.20
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	\$400.00	\$0.03	\$0.00	\$423.70	\$2,000.60
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	\$0.07	\$0.00	\$391.00	\$3,869.00
227	Pantoja Ibarra Ana Laura	\$686.40	\$0.00	\$0.00	\$0.00	\$686.40	-\$200.83	-\$167.87	\$32.96	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$167.80	\$854.20
Total Depto		\$31,379.05	\$0.00	\$0.00	\$0.00	\$31,379.05	-\$791.91	-\$168.44	\$3,369.47	\$2,746.01	\$109.36	\$2,026.50	\$0.00	\$425.22	\$5,138.65	\$26,240.40
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	\$0.00	\$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	\$200.00	-\$0.16	\$0.00	\$272.92	\$2,691.20
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	\$0.00	\$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	\$33.73	\$0.00	\$0.00	\$0.00	\$171.57	\$3,201.40
212	Montejano Flores Janeth Gu	\$2,574.00	\$0.00	\$171.60	\$0.00	\$2,745.60	-\$145.38	\$0.00	\$194.68	\$49.30	\$25.74	\$0.00	-\$0.04	\$0.00	\$75.00	\$2,670.60
Total Depto		\$19,627.04	\$0.00	\$171.60	\$0.00	\$19,798.64	-\$415.86	\$0.00	\$1,870.48	\$1,454.62	\$59.47	\$200.00	-\$0.25	\$0.00	\$1,713.84	\$18,084.80
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$42.02	\$0.00	\$2,563.29	-\$160.30	\$0.00	\$174.85	\$14.55	\$25.21	\$0.00	-\$0.07	\$0.00	\$39.69	\$2,523.60
223	Alvarez Marquez Victor Man	\$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	\$0.00	\$35.27	\$2,486.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$722.29	\$0.00	\$4,333.75	\$0.00	\$0.00	\$404.15	\$404.15	\$36.11	\$0.00	\$0.06	\$857.03	\$1,297.35	\$3,036.40
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	\$42.59	\$0.00	\$0.09	\$0.00	\$433.40	\$3,825.40
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$171.20	\$0.00	\$3,595.24	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	\$0.12	\$708.53	\$922.64	\$2,672.60

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	\$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	\$138.89	\$0.00	\$0.00	\$241.60	\$2,722.40
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	\$0.04	\$0.00	\$10.01	\$2,511.20
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	\$0.00	\$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	\$0.00	\$35.21	\$2,486.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$171.20	\$0.00	\$3,595.25	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	-\$0.14	\$531.40	\$745.25	\$2,850.00
413	Cervantes Rodriguez Jose Li	\$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	\$0.00	\$581.62	\$4,460.80
414	Aparicio Lopez Juan Francis	\$3,049.30	\$50.81	\$558.98	\$0.00	\$3,659.09	\$0.00	\$0.00	\$294.48	\$294.48	\$30.49	\$500.00	-\$0.19	\$242.71	\$1,067.49	\$2,591.60
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	\$619.00	-\$0.14	\$732.62	\$2,780.85	\$6,059.20
420	Morales Gutierrez David	\$2,521.27	\$42.02	\$0.00	\$0.00	\$2,563.29	-\$160.30	\$0.00	\$174.85	\$14.55	\$25.21	\$190.91	\$0.02	\$332.40	\$563.09	\$2,000.20
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$5,084.56	\$0.00	\$7,605.83	\$0.00	\$0.00	\$1,077.34	\$1,077.34	\$25.21	\$300.00	-\$0.12	\$0.00	\$1,402.43	\$6,203.40
426	Flores Amezcua Daniel Aleja	\$3,049.20	\$0.00	\$203.27	\$0.00	\$3,252.47	-\$125.10	\$0.00	\$249.83	\$124.73	\$0.00	\$0.00	-\$0.06	\$0.00	\$124.67	\$3,127.80
600	Villalba Barajas Jose Abel	\$2,521.21	\$42.02	\$0.00	\$0.00	\$2,563.23	-\$160.30	\$0.00	\$174.84	\$14.54	\$25.21	\$0.00	\$0.08	\$531.40	\$571.23	\$1,992.00
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	\$500.00	\$0.04	\$0.00	\$677.68	\$2,746.40
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$171.20	\$0.00	\$3,595.28	-\$107.37	\$0.00	\$287.13	\$179.75	\$34.24	\$0.00	-\$0.15	\$634.84	\$848.68	\$2,746.60
605	Renteria Barajas Carlos Alej	\$3,049.33	\$0.00	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	-\$0.15	\$634.84	\$747.53	\$2,301.80
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$913.07	\$0.00	\$4,337.11	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	-\$0.08	\$0.00	\$438.91	\$3,898.20
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$210.10	\$0.00	\$2,731.31	-\$145.38	\$0.00	\$193.13	\$47.75	\$25.21	\$0.00	-\$0.05	\$0.00	\$72.91	\$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	-\$0.12	\$0.00	\$875.08	\$5,486.60
631	Gutierrez Pulido Felipe	\$3,424.04	\$0.00	\$913.07	\$0.00	\$4,337.11	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	-\$0.08	\$0.00	\$438.91	\$3,898.20
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	\$300.00	\$0.15	\$0.00	\$335.32	\$2,185.80
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$0.00	\$2,989.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$0.12	\$0.00	\$105.90	\$2,884.00
635	Diaz Neri Francisco	\$3,759.60	\$62.66	\$126.05	\$0.00	\$3,948.31	\$0.00	\$0.00	\$340.76	\$340.76	\$37.60	\$0.00	-\$0.05	\$0.00	\$378.31	\$3,570.00
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$500.00	\$0.08	\$0.00	\$535.27	\$1,986.00
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	\$28.08	\$0.00	\$0.03	\$0.00	\$84.20	\$2,723.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$252.13	\$1,680.85	\$4,454.25	\$0.00	\$0.00	\$425.74	\$425.74	\$25.21	\$0.00	-\$0.02	\$425.12	\$876.05	\$3,578.20
639	Rojas Alcantar Ignacio	\$2,521.27	\$42.02	\$1,260.27	\$0.00	\$3,823.56	\$0.00	\$0.00	\$320.80	\$320.80	\$25.21	\$0.00	-\$0.05	\$0.00	\$345.96	\$3,477.60
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	-\$0.11	\$0.00	\$112.73	\$2,936.60
Total Depto		\$110,234.73	\$239.53	\$11,051.53	\$1,680.85	\$123,206.64	-\$2,872.37	\$0.00	\$11,352.26	\$8,479.91	\$1,046.59	\$3,048.80	-\$0.55	\$5,630.89	\$18,205.64	\$105,001.00
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jos	\$2,521.21	\$0.00	\$126.06	\$0.00	\$2,647.27	-\$145.38	\$0.00	\$183.98	\$38.61	\$25.21	\$0.00	-\$0.12	\$226.17	\$289.87	\$2,357.40
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$0.00	\$3,380.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	-\$0.08	\$531.40	\$703.76	\$2,676.60
Total Depto		\$5,901.57	\$0.00	\$126.06	\$0.00	\$6,027.63	-\$270.48	\$0.00	\$447.72	\$177.25	\$59.01	\$0.00	-\$0.20	\$757.57	\$993.63	\$5,034.00
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$833.37	\$0.00	\$7,083.67	\$0.00	\$0.00	\$965.81	\$965.81	\$62.50	\$1,500.00	-\$0.04	\$0.00	\$2,528.27	\$4,555.40
Total Depto		\$6,250.30	\$0.00	\$833.37	\$0.00	\$7,083.67	\$0.00	\$0.00	\$965.81	\$965.81	\$62.50	\$1,500.00	-\$0.04	\$0.00	\$2,528.27	\$4,555.40
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	\$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	-\$0.02	\$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	\$0.15	\$0.00	\$82.50	\$2,966.80
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	\$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	\$0.15	\$0.00	\$1,127.66	\$14,297.40
Total Gral.		\$225,301.16	\$239.53	\$12,182.56	\$1,680.85	\$239,404.10	-\$4,656.30	-\$168.44	\$25,232.94	\$20,745.13	\$1,444.36	\$6,775.30	-\$0.93	\$6,813.68	\$35,609.10	\$203,795.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 13 Quincenal del 01/07/2016 al 15/07/2016

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 C	\$6,552.00	\$0.00	\$6,552.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	-\$0.04	\$1,252.20	\$5,299.80
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	\$0.03	\$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 Ma	\$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	\$0.00	\$24,223.30	-\$305.68	-\$0.57	\$2,797.74	\$2,492.64	\$0.00	\$400.00	-\$0.17	\$2,891.90	\$21,331.40
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 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	-\$0.06	\$237.65	\$5,401.00
Departamento 3 MANTENIMIENTO													
000	Garcia Romero Juan Arturo	\$2,599.90	\$86.66	\$2,686.56	-\$145.38	\$0.00	\$188.26	\$42.88	\$25.99	\$0.00	\$0.09	\$68.96	\$2,617.60
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	\$63.61	\$0.00	\$0.08	\$875.28	\$5,486.40
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	\$0.06	\$110.87	\$2,921.40
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	\$0.05	\$143.28	\$2,991.20
307	Solorzano Velazquez Jorge	\$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
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
325	Diaz Rios Jorge Antonio	\$2,016.96	\$0.00	\$2,016.96	-\$188.71	-\$70.60	\$118.12	\$0.00	\$0.00	\$0.00	-\$0.04	-\$70.64	\$2,087.60
Total Depto		\$44,588.19	\$86.66	\$44,674.85	-\$1,681.91	-\$73.69	\$3,692.34	\$2,084.12	\$400.47	\$769.23	\$0.32	\$3,180.45	\$41,494.40
=====													
Total Gral.		\$74,450.14	\$86.66	\$74,536.80	-\$2,188.22	-\$177.93	\$6,928.43	\$4,918.14	\$400.47	\$1,169.23	\$0.09	\$6,310.00	\$68,226.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN ANTONIO  
Periodo 13 Quincenal del 01/07/2016 al 15/07/2016

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	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$3,577.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$500.00	\$0.01	\$713.59	\$2,863.80
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	\$0.18	\$1,007.90	\$6,272.00
Total Depto		\$10,857.29	\$0.00	\$10,857.29	-\$107.37	\$0.00	\$1,292.90	\$1,185.53	\$35.77	\$500.00	\$0.19	\$1,721.49	\$9,135.80
Departamento 2 MANTENIMIENTO													
201	Martinez Milian Jerardo	\$4,599.50	\$191.65	\$4,791.15	\$0.00	\$0.00	\$486.11	\$486.11	\$0.00	\$0.00	-\$0.16	\$485.95	\$4,305.20
202	Rosales Campos Juan Antor	\$2,981.16	\$124.22	\$3,105.38	-\$125.10	\$0.00	\$233.83	\$108.72	\$0.00	\$0.00	-\$0.14	\$108.58	\$2,996.80
204	Jimenez Zuñiga Jorge	\$2,640.46	\$110.02	\$2,750.48	-\$145.38	\$0.00	\$195.21	\$49.84	\$26.40	\$0.00	\$0.04	\$76.28	\$2,674.20
205	Miranda Sanchez Jose Antor	\$2,640.46	\$132.02	\$2,772.48	-\$145.38	\$0.00	\$197.61	\$52.23	\$26.40	\$0.00	-\$0.15	\$78.48	\$2,694.00
207	Martinez Olmedo Carlos Albe	\$2,640.46	\$110.02	\$2,750.48	-\$145.38	\$0.00	\$195.21	\$49.84	\$0.00	\$312.50	-\$0.06	\$362.28	\$2,388.20
Total Depto		\$15,502.04	\$667.93	\$16,169.97	-\$561.24	\$0.00	\$1,307.97	\$746.74	\$52.80	\$312.50	-\$0.47	\$1,111.57	\$15,058.40
=====													
Total Gral.		\$26,359.33	\$667.93	\$27,027.26	-\$668.61	\$0.00	\$2,600.87	\$1,932.27	\$88.57	\$812.50	-\$0.28	\$2,833.06	\$24,194.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 13 Quincenal del 01/07/2016 al 15/07/2016

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	\$0.09	\$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	\$0.00	-\$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 Gise	\$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
205	Macias Delgadillo Leticia	\$1,848.88	\$0.00	\$1,848.88	-\$188.71	-\$81.35	\$107.36	\$0.00	\$0.00	\$0.00	\$0.03	-\$81.32	\$1,930.20
Total Depto		\$25,557.45	\$0.00	\$25,557.45	-\$334.09	-\$81.35	\$3,114.52	\$2,861.78	\$79.21	\$500.00	\$0.21	\$3,359.85	\$22,197.60
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$182.27	\$3,827.68	\$0.00	\$0.00	\$321.46	\$321.46	\$36.45	\$500.00	-\$0.03	\$857.88	\$2,969.80
120	Escobedo Ramirez Juan Frai	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$500.00	\$0.15	\$535.32	\$1,985.80
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
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$2,521.50	-\$160.30	\$0.00	\$170.30	\$10.00	\$0.00	\$0.00	\$0.10	\$10.10	\$2,511.40
Total Depto		\$13,731.19	\$182.27	\$13,913.46	-\$641.20	\$0.00	\$1,002.64	\$361.44	\$86.87	\$1,293.75	\$0.20	\$1,742.26	\$12,171.20
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 Santc	\$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.		\$43,483.79	\$182.27	\$43,666.06	-\$1,336.22	-\$192.31	\$4,388.14	\$3,244.23	\$166.08	\$1,793.75	\$0.51	\$5,012.26	\$38,653.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA

SANTA CRUZ

Periodo 13 Quincena del 01/07/2016 al 15/07/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*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	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*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 MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS  
Periodo 13 Quincenal del 01/07/2016 al 15/07/2016

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	\$28.62	-\$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. Refugir	\$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	-\$0.07	-\$152.90	\$1,072.80
Total Depto											
		\$5,008.35	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	-\$0.20	\$210.15	\$4,798.20
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