

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
CHAPALA  
Periodo 14 Quincena del 16/07/2016 al 31/07/2016

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima dominical	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 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	\$0.15	\$0.00	\$3,098.80	\$13,281.20
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	\$0.15	\$0.00	\$3,098.80	\$13,281.20
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	\$0.00	-\$0.07	\$0.00	\$965.41	\$5,800.00
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$0.00	\$100.00	\$4,078.00	\$0.00	\$0.00	\$345.51	\$345.51	\$39.78	\$0.00	\$75.00	\$0.11	\$0.00	\$460.40	\$3,617.60
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	\$0.00	-\$0.03	\$0.00	\$1,452.00	\$7,908.00
Total Depto		\$20,103.41	\$0.00	\$0.00	\$100.00	\$20,203.41	\$0.00	\$0.00	\$2,695.37	\$2,695.37	\$107.43	\$0.00	\$75.00	\$0.01	\$0.00	\$2,877.81	\$17,325.60
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	\$0.00	-\$0.09	\$0.00	\$35.80	\$2,491.40
216	Raygoza Munguia Hector Eduar	\$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	Maldondo Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$100.00	\$3,479.95	-\$125.10	\$0.00	\$263.70	\$138.60	\$29.64	\$1,126.50	\$75.00	\$0.01	\$0.00	\$1,369.75	\$2,110.20
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$100.00	\$3,121.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$0.00	\$75.00	\$0.04	\$425.22	\$609.75	\$2,511.40
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	\$100.00	\$2,524.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$400.00	\$75.00	\$0.03	\$0.00	\$498.70	\$2,025.60
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	-\$0.13	\$0.00	\$390.80	\$3,869.20
Total Depto		\$30,692.65	\$0.00	\$0.00	\$300.00	\$30,992.65	-\$591.08	-\$0.57	\$3,336.51	\$2,746.01	\$109.36	\$2,026.50	\$225.00	-\$0.07	\$425.22	\$5,531.45	\$25,461.20
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	\$0.00	-\$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	\$0.00	\$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	\$100.00	\$3,472.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	\$0.00	\$0.00	\$246.57	\$3,226.40
212	Montejano Flores Janeth Guac	\$2,574.00	\$0.00	\$150.15	\$100.00	\$2,824.15	-\$145.38	\$0.00	\$192.35	\$46.97	\$25.74	\$0.00	\$75.00	\$0.04	\$0.00	\$147.75	\$2,676.40
Total Depto		\$19,627.04	\$0.00	\$150.15	\$200.00	\$19,977.19	-\$415.86	\$0.00	\$1,868.15	\$1,452.29	\$59.47	\$200.00	\$150.00	\$0.03	\$0.00	\$1,861.79	\$18,115.40
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$168.08	\$100.00	\$2,789.35	-\$145.38	\$0.00	\$188.56	\$43.18	\$25.21	\$0.00	\$75.00	-\$0.04	\$0.00	\$143.35	\$2,646.00
223	Alvarez Marquez Victor Manue	\$2,521.27	\$0.00	\$0.00	\$100.00	\$2,621.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,511.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$421.34	\$100.00	\$4,132.80	\$0.00	\$0.00	\$354.28	\$354.28	\$36.11	\$0.00	\$75.00	-\$0.02	\$857.03	\$1,322.40	\$2,810.40
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$100.00	\$4,358.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	-\$0.11	\$0.00	\$508.20	\$3,850.60
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$513.61	\$0.00	\$3,937.65	\$0.00	\$0.00	\$339.05	\$339.05	\$34.24	\$0.00	\$0.00	-\$0.17	\$708.53	\$1,081.65	\$2,856.00

407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$0.00	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,511.00
408	Núñez Cortez Roberto	\$2,964.00	\$0.00	\$345.80	\$100.00	\$3,409.80	-\$125.10	\$0.00	\$256.07	\$130.96	\$29.64	\$138.89	\$75.00	-\$0.09	\$0.00	\$374.40	\$3,035.40
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	\$0.00	\$0.04	\$0.00	\$10.01	\$2,511.20
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$100.00	\$4,181.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	\$0.03	\$0.00	\$477.87	\$3,703.40
411	Alvarez De Lara Maria Bernarc	\$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	\$100.00	\$3,524.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.01	\$531.40	\$784.05	\$2,740.00
413	Cervantes Rodriguez Jose Lui	\$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 Francisc	\$3,049.30	\$0.00	\$711.50	\$100.00	\$3,860.80	\$0.00	\$0.00	\$310.76	\$310.76	\$30.49	\$500.00	\$75.00	\$0.04	\$242.71	\$1,159.00	\$2,701.80
417	Mireles Santillan Carlos Albert	\$8,840.05	\$0.00	\$0.00	\$100.00	\$8,940.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	\$0.06	\$732.62	\$2,856.05	\$6,084.00
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$210.11	\$100.00	\$2,831.38	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$190.91	\$75.00	\$0.10	\$332.40	\$671.38	\$2,160.00
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$84.04	\$100.00	\$2,705.31	-\$160.30	\$0.00	\$179.42	\$19.12	\$25.21	\$300.00	\$75.00	\$0.18	\$0.00	\$419.51	\$2,285.80
426	Flores Amezcua Daniel Alejan	\$3,049.20	\$0.00	\$152.46	\$0.00	\$3,201.66	-\$125.10	\$0.00	\$244.30	\$119.20	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$119.26	\$3,082.40
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$210.10	\$100.00	\$2,831.31	-\$145.38	\$0.00	\$193.13	\$47.75	\$25.21	\$0.00	\$75.00	-\$0.05	\$531.40	\$679.31	\$2,152.00
601	Rodriguez Vargas Hector	\$3,424.08	\$171.20	\$0.00	\$100.00	\$3,695.28	-\$107.37	\$0.00	\$287.13	\$179.75	\$34.24	\$0.00	\$75.00	-\$0.11	\$0.00	\$288.88	\$3,406.40
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$0.00	\$100.00	\$3,524.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.00	\$634.84	\$887.48	\$2,636.60
605	Renteria Barajas Carlos Alejan	\$3,049.33	\$0.00	\$0.00	\$100.00	\$3,149.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$75.00	\$0.05	\$634.84	\$822.73	\$2,326.60
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$0.00	\$100.00	\$3,524.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$75.00	\$0.01	\$0.00	\$252.64	\$3,271.40
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,511.00
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$100.00	\$6,461.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	\$0.08	\$0.00	\$950.28	\$5,511.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$171.20	\$0.00	\$100.00	\$3,695.24	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	\$75.00	\$0.05	\$0.00	\$289.04	\$3,406.20
633	Oliva Ledesma Oscar	\$2,521.12	\$0.00	\$0.00	\$100.00	\$2,621.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$300.00	\$75.00	-\$0.05	\$0.00	\$410.12	\$2,211.00
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$100.00	\$3,089.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$75.00	-\$0.08	\$0.00	\$180.70	\$2,909.20
635	Diaz Neri Francisco	\$3,759.60	\$814.58	\$0.00	\$100.00	\$4,674.18	\$0.00	\$0.00	\$447.23	\$447.23	\$37.60	\$0.00	\$75.00	-\$0.05	\$0.00	\$559.78	\$4,114.40
636	Castro Rodriguez Armando	\$2,521.27	\$588.30	\$0.00	\$100.00	\$3,209.57	-\$125.10	\$0.00	\$234.28	\$109.18	\$25.21	\$500.00	\$75.00	-\$0.02	\$0.00	\$709.37	\$2,500.20
637	Montejano Bañuelos Jose De	\$2,808.00	\$0.00	\$0.00	\$100.00	\$2,908.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	\$0.03	\$0.00	\$159.20	\$2,748.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$0.00	\$100.00	\$2,621.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.16	\$425.12	\$535.47	\$2,085.80
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$0.00	\$100.00	\$2,621.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,511.00
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		\$110,234.73	\$1,745.28	\$2,817.04	\$2,700.00	\$117,497.05	-\$3,425.70	\$0.00	\$9,996.75	\$6,571.06	\$1,046.59	\$2,548.80	\$2,025.00	\$0.51	\$5,630.89	\$17,822.85	\$99,674.20
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$0.00	\$0.00	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.06	\$226.17	\$336.41	\$2,284.80
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$100.00	\$3,480.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	\$75.00	\$0.12	\$531.40	\$778.96	\$2,701.40
Total Depto		\$5,901.57	\$0.00	\$0.00	\$200.00	\$6,101.57	-\$285.40	\$0.00	\$434.01	\$148.61	\$59.01	\$0.00	\$150.00	\$0.18	\$757.57	\$1,115.37	\$4,986.20
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$1,145.83	\$0.00	\$7,396.13	\$0.00	\$0.00	\$1,032.55	\$1,032.55	\$62.50	\$1,500.00	\$0.00	\$0.08	\$0.00	\$2,595.13	\$4,801.00
Total Depto		\$6,250.30	\$0.00	\$1,145.83	\$0.00	\$7,396.13	\$0.00	\$0.00	\$1,032.55	\$1,032.55	\$62.50	\$1,500.00	\$0.00	\$0.08	\$0.00	\$2,595.13	\$4,801.00
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.		\$224,614.76	\$1,745.28	\$4,113.02	\$3,500.00	\$233,973.06	-\$5,023.72	-\$0.57	\$23,895.17	\$18,872.05	\$1,444.36	\$6,275.30	\$2,625.00	\$0.84	\$6,813.68	\$36,030.66	\$197,942.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 14 Quincena del 16/07/2016 al 31/07/2016

RFC: SMA -940323-NY0

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
101	Espiritu Rosales Maria Del Ca	\$6,552.00	\$0.00	\$0.00	\$6,552.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.00	-\$0.04	\$1,252.20	\$5,299.80
102	Higuera Rivera Araceli	\$3,935.13	\$0.00	\$0.00	\$3,935.13	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	\$0.00	\$0.08	\$338.73	\$3,596.40
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	\$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	\$0.09	\$1,221.34	\$7,058.20
324	Higuera Leiva Dominique Mari	\$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	-\$0.70	\$2,425.00
Total Depto		\$24,223.30	\$0.00	\$0.00	\$24,223.30	-\$305.68	-\$0.57	\$2,797.74	\$2,492.64	\$0.00	\$400.00	\$0.00	\$0.03	\$2,892.10	\$21,331.20
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	-\$103.52	\$1,790.00
302	Solorzano Velazquez Francisc	\$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	\$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	\$237.85	\$5,400.80
Departamento 3 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$2,599.90	\$216.66	\$100.00	\$2,916.56	-\$145.38	\$0.00	\$202.40	\$57.03	\$25.99	\$0.00	\$75.00	-\$0.06	\$157.96	\$2,758.60
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$100.00	\$4,699.50	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	\$75.00	-\$0.07	\$572.70	\$4,126.80
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$100.00	\$6,461.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.12	\$950.08	\$5,511.60
303	Ramirez Lopez Ramon	\$3,781.75	\$0.00	\$100.00	\$3,881.75	\$0.00	\$0.00	\$314.11	\$314.11	\$37.82	\$0.00	\$75.00	\$0.02	\$426.95	\$3,454.80
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$100.00	\$3,132.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$185.87	\$2,946.40
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$100.00	\$3,132.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$185.87	\$2,946.40
306	Noyola Rojas Julian De Jesus	\$3,134.48	\$0.00	\$100.00	\$3,234.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	-\$0.15	\$218.08	\$3,016.40
307	Solorzano Velazquez Jorge El	\$3,032.27	\$0.00	\$100.00	\$3,132.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$185.87	\$2,946.40
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$100.00	\$3,132.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$769.23	\$75.00	\$0.03	\$955.07	\$2,177.20
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$110.21	\$2,511.00
312	Perez Robles Rodolfo	\$2,353.13	\$0.00	\$0.00	\$2,353.13	-\$160.30	-\$8.32	\$151.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	-\$8.27	\$2,361.40
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$0.00	\$100.00	\$2,501.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	-\$0.17	\$95.75	\$2,405.40
323	Blas Sanchez Juan Manuel	\$2,353.19	\$0.00	\$100.00	\$2,453.19	-\$160.30	-\$8.31	\$151.99	\$0.00	\$25.21	\$0.00	\$75.00	-\$0.11	\$91.79	\$2,361.40
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	\$10.00	\$2,511.20
Total Depto		\$44,756.27	\$216.66	\$1,200.00	\$46,172.93	-\$1,653.50	-\$19.72	\$3,722.06	\$2,088.29	\$400.47	\$769.23	\$900.00	-\$0.34	\$4,137.93	\$42,035.00
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Total Gral.		\$74,618.22	\$216.66	\$1,200.00	\$76,034.88	-\$2,159.81	-\$123.96	\$6,958.15	\$4,922.31	\$400.47	\$1,169.23	\$900.00	-\$0.17	\$7,267.88	\$68,767.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 14 Quincenadel 16/07/2016 al 31/07/2016

RFC: SMA -940323-NY0

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$100.00	\$3,677.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$500.00	\$75.00	\$0.01	\$788.59	\$2,888.80
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 ,	\$2,352.98	\$0.00	\$0.00	\$2,352.98	-\$160.30	-\$8.33	\$151.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$8.42	\$2,361.40
Total Depto		\$13,210.27	\$0.00	\$100.00	\$13,310.27	-\$267.67	-\$8.33	\$1,444.86	\$1,185.53	\$35.77	\$500.00	\$75.00	-\$0.10	\$1,787.87	\$11,522.40
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,599.50	\$191.66	\$0.00	\$4,791.16	\$0.00	\$0.00	\$486.12	\$486.12	\$0.00	\$0.00	\$0.00	\$0.04	\$486.16	\$4,305.00
202	Rosales Campos Juan Antonic	\$2,981.16	\$124.21	\$0.00	\$3,105.37	-\$125.10	\$0.00	\$233.82	\$108.72	\$0.00	\$0.00	\$0.00	\$0.05	\$108.77	\$2,996.60
204	Jimenez Zuñiga Jorge	\$2,640.46	\$110.00	\$100.00	\$2,850.46	-\$145.38	\$0.00	\$195.21	\$49.83	\$26.40	\$0.00	\$75.00	\$0.03	\$151.26	\$2,699.20
205	Miranda Sanchez Jose Antonic	\$2,640.46	\$0.00	\$100.00	\$2,740.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	\$75.00	\$0.19	\$139.46	\$2,601.00
207	Martinez Olmedo Carlos Alberi	\$2,640.46	\$0.00	\$0.00	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$0.00	\$312.50	\$0.00	\$0.09	\$350.46	\$2,290.00
Total Depto		\$15,502.04	\$425.87	\$200.00	\$16,127.91	-\$561.24	\$0.00	\$1,281.63	\$720.41	\$52.80	\$312.50	\$150.00	\$0.40	\$1,236.11	\$14,891.80
Total Gral.															
Total Gral.		\$28,712.31	\$425.87	\$300.00	\$29,438.18	-\$828.91	-\$8.33	\$2,726.49	\$1,905.94	\$88.57	\$812.50	\$225.00	\$0.30	\$3,023.98	\$26,414.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 14 Quincena del 16/07/2016 al 31/07/2016

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Gutierrez Rodriguez Sandra	\$4,889.04	\$0.00	\$0.00	\$4,889.04	\$0.00	\$0.00	\$503.66	\$503.66	\$48.89	\$0.00	\$0.00	\$0.09	\$552.64	\$4,336.40
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	\$100.00	\$3,132.33	\$0.00	\$0.00	\$748.15	\$748.15	\$30.32	\$500.00	\$75.00	\$0.06	\$1,353.53	\$1,778.80
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	\$0.03	\$10.00	\$2,511.20
Total Depto		\$26,229.77	\$0.00	\$100.00	\$26,329.77	-\$160.30	\$0.00	\$3,699.70	\$3,539.40	\$79.21	\$500.00	\$75.00	\$0.16	\$4,193.77	\$22,136.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,645.41	\$364.54	\$100.00	\$4,109.95	\$0.00	\$0.00	\$1,087.92	\$1,087.92	\$36.45	\$500.00	\$75.00	-\$0.02	\$1,699.35	\$2,410.60
120	Escobedo Ramirez Juan Franc	\$2,521.12	\$168.08	\$100.00	\$2,789.20	\$0.00	\$0.00	\$565.66	\$565.66	\$25.21	\$500.00	\$75.00	-\$0.07	\$1,165.80	\$1,623.40
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$168.08	\$100.00	\$2,789.66	\$0.00	\$0.00	\$565.86	\$565.86	\$25.21	\$293.75	\$75.00	\$0.04	\$959.86	\$1,829.80
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	\$0.17	\$10.18	\$2,511.40
204	Torres Magallon Moises	\$2,521.50	\$168.08	\$0.00	\$2,689.58	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.00	\$0.00	\$0.00	-\$0.03	\$43.18	\$2,646.40
Total Depto		\$13,731.19	\$868.78	\$300.00	\$14,899.97	-\$305.68	\$0.00	\$2,578.34	\$2,272.66	\$86.87	\$1,293.75	\$225.00	\$0.09	\$3,878.37	\$11,021.60
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	\$0.06	\$21.07	\$2,601.60
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	\$0.04	-\$110.92	\$1,683.40
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	\$0.10	-\$89.85	\$4,285.00
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Total Gral.		\$44,156.11	\$868.78	\$400.00	\$45,424.89	-\$826.91	-\$110.96	\$6,549.02	\$5,833.07	\$166.08	\$1,793.75	\$300.00	\$0.35	\$7,982.29	\$37,442.60

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA

SANTA CRUZ

Periodo 14 Quincena del 16/07/2016 al 31/07/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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*
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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	-\$0.13	\$363.05	\$3,725.40
Total Depto		\$7,512.53	\$0.00	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	-\$0.09	\$540.73	\$6,971.80

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$2,521.21	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,511.00
Total Depto		\$2,521.21	\$100.00	\$2,621.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,511.00

Total Gral.		\$10,033.74	\$100.00	\$10,133.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	\$75.00	-\$0.06	\$650.94	\$9,482.80
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SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS  
Periodo 14 Quincena del 16/07/2016 al 31/07/2016

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditad o	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	\$0.04	\$177.68	\$3,246.40
104	Rodriguez Guardado David	\$3,744.00	\$0.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	-\$0.07	\$308.00	\$3,436.00
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	\$100.00	\$2,961.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,796.40
Total Depto		\$2,861.91	\$100.00	\$2,961.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,796.40
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	\$100.00	\$15,138.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.86	\$75.00	-\$0.10	\$861.54	\$14,276.80