

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 5 Quincena del 01/03/2016 al 15/03/2016
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	\$563.78	\$0.00	\$0.00	\$7,329.19	\$0.00	\$0.00	\$982.12	\$982.12	\$67.65	\$0.00	\$0.02	\$1,049.79	\$6,279.40
213	Torres Lopez Cecilia	\$3,978.00	\$331.50	\$0.00	\$0.00	\$4,309.50	\$0.00	\$0.00	\$382.64	\$382.64	\$39.78	\$0.00	-\$0.12	\$422.30	\$3,887.20
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	\$895.28	\$0.00	\$0.00	\$20,998.69	\$0.00	\$0.00	\$2,816.79	\$2,816.79	\$107.43	\$0.00	-\$0.13	\$2,924.09	\$18,074.60
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	-\$0.09	\$35.80	\$2,491.40
216	Raygoza Munguia Hector Edi	\$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	\$0.09	\$1,007.85	\$6,272.20
217	Maldondo 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	\$1,680.74	\$0.00	\$0.00	\$0.00	\$1,680.74	-\$200.63	-\$104.04	\$96.60	\$0.00	\$25.21	\$0.00	-\$0.03	-\$78.86	\$1,759.60
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	-\$0.14	\$109.35	\$2,911.80
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	\$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	\$0.00	\$0.00	\$0.07	-\$0.50	\$2,424.80
Total Depto		\$27,697.44	\$0.00	\$0.00	\$0.00	\$27,697.44	-\$811.99	-\$104.61	\$2,996.92	\$2,289.55	\$80.69	\$1,000.00	-\$0.19	\$3,265.44	\$24,432.00
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$5,280.91	\$440.08	\$0.00	\$0.00	\$5,720.99	\$0.00	\$0.00	\$646.54	\$646.54	\$0.00	\$0.00	\$0.05	\$646.59	\$5,074.40
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	\$500.00	\$0.04	\$573.12	\$2,391.00
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	-\$0.02	\$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	\$33.72	\$0.00	\$0.01	\$171.57	\$3,201.40
212	Montejano Flores Janeth Gu	\$2,574.00	\$0.00	\$0.00	\$0.00	\$2,574.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$0.00	\$0.00	\$0.09	\$15.80	\$2,558.20
Total Depto		\$19,627.04	\$440.08	\$0.00	\$0.00	\$20,067.12	-\$430.78	\$0.00	\$1,917.61	\$1,486.83	\$33.72	\$500.00	\$0.17	\$2,020.72	\$18,046.40
Departamento 5 MANTENIMIENTO															
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$0.00	\$420.21	\$2,941.48	-\$145.38	\$0.00	\$215.99	\$70.62	\$25.21	\$0.00	\$0.05	\$95.88	\$2,845.60
223	Alvarez Marquez Victor Manu	\$2,521.27	\$0.00	\$0.00	\$84.04	\$2,605.31	-\$160.30	\$0.00	\$179.42	\$19.12	\$25.21	\$0.00	-\$0.02	\$44.31	\$2,561.00
225	Desales Flores Javier	\$2,424.30	\$0.00	\$0.00	\$80.81	\$2,505.11	-\$160.30	\$0.00	\$168.52	\$8.22	\$0.00	\$0.00	\$0.09	\$8.31	\$2,496.80
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$0.00	\$541.72	\$4,153.18	\$0.00	\$0.00	\$373.54	\$373.54	\$0.00	\$500.00	\$0.04	\$873.58	\$3,279.60
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	\$171.20	\$0.00	\$3,595.24	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	\$0.05	\$214.04	\$3,381.20
407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$0.00	\$168.08	\$2,689.29	-\$145.38	\$0.00	\$188.56	\$43.18	\$0.00	\$0.00	-\$0.09	\$43.09	\$2,646.20
408	Núñez Cortez Roberto	\$2,964.00	\$0.00	\$148.20	\$0.00	\$3,112.20	-\$125.10	\$0.00	\$234.57	\$109.47	\$0.00	\$150.00	\$0.13	\$259.60	\$2,852.60
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	\$0.04	\$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	\$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	\$35.21	\$2,486.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$0.00	\$3,424.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$0.00	\$0.00	\$0.05	\$143.45	\$3,280.60
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	\$101.64	\$711.50	\$3,862.44	\$0.00	\$0.00	\$327.02	\$327.02	\$0.00	\$0.00	\$0.02	\$327.04	\$3,535.40
417	Mireles Santillan Carlos Alber	\$8,250.72	\$0.00	\$0.00	\$0.00	\$8,250.72	\$0.00	\$0.00	\$1,215.09	\$1,215.09	\$0.00	\$625.00	\$0.03	\$1,840.12	\$6,410.60
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$0.00	\$252.12	\$2,773.39	-\$145.38	\$0.00	\$197.71	\$52.33	\$0.00	\$0.00	\$0.06	\$52.39	\$2,721.00
421	Lopez Torres Rodolfo	\$2,353.19	\$0.00	\$0.00	\$78.44	\$2,431.63	-\$160.30	\$0.00	\$160.52	\$0.22	\$25.21	\$300.00	\$0.00	\$325.43	\$2,106.20
422	Alvarez Padron Eduardo	\$672.34	\$0.00	\$0.00	\$0.00	\$672.34	-\$200.83	-\$168.77	\$32.06	\$0.00	\$25.21	\$0.00	-\$0.10	-\$143.66	\$816.00
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$84.04	\$2,605.25	-\$160.30	\$0.00	\$179.41	\$19.11	\$0.00	\$0.00	-\$0.06	\$19.05	\$2,586.20
601	Rodriguez Vargas Hector	\$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
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$0.00	\$228.27	\$3,652.35	\$0.00	\$0.00	\$293.41	\$293.41	\$0.00	\$400.00	-\$0.06	\$693.35	\$2,959.00
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	\$0.18	\$82.53	\$2,966.80
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$171.20	\$0.00	\$3,595.24	-\$107.37	\$0.00	\$287.12	\$179.75	\$0.00	\$0.00	\$0.09	\$179.84	\$3,415.40
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$420.20	\$2,941.41	-\$145.38	\$0.00	\$215.99	\$70.61	\$0.00	\$0.00	\$0.00	\$70.61	\$2,870.80
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	\$0.08	\$875.28	\$5,486.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$0.00	\$0.00	\$228.26	\$3,652.30	\$0.00	\$0.00	\$293.40	\$293.40	\$34.24	\$0.00	-\$0.14	\$327.50	\$3,324.80
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	-\$0.05	\$35.12	\$2,486.00
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	\$200.00	\$0.02	\$275.90	\$2,714.00
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$0.00	\$563.94	\$4,323.54	\$0.00	\$0.00	\$402.32	\$402.32	\$0.00	\$0.00	\$0.02	\$402.34	\$3,921.20
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$84.04	\$2,605.31	-\$160.30	\$0.00	\$179.42	\$19.12	\$0.00	\$100.00	-\$0.01	\$119.11	\$2,486.20
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	-\$0.09	\$56.00	\$2,752.00
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$0.00	\$756.38	\$3,277.65	-\$125.10	\$0.00	\$252.57	\$127.47	\$0.00	\$0.00	-\$0.02	\$127.45	\$3,150.20
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$0.00	\$1,260.64	\$3,781.91	\$0.00	\$0.00	\$314.14	\$314.14	\$0.00	\$500.00	\$0.17	\$814.31	\$2,967.60
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	\$0.09	\$112.93	\$2,936.40
Total Depto		\$109,524.76	\$0.00	\$592.24	\$5,962.69	\$116,079.69	-\$3,361.41	-\$168.77	\$10,019.37	\$6,826.74	\$447.65	\$2,775.00	\$0.27	\$9,880.89	\$106,198.80
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	\$3,380.36	\$0.00	\$0.00	\$676.07	\$4,056.43	\$0.00	\$0.00	\$358.06	\$358.06	\$0.00	\$0.00	-\$0.03	\$358.03	\$3,698.40
Total Depto		\$5,901.57	\$0.00	\$0.00	\$676.07	\$6,577.64	-\$160.30	\$0.00	\$528.33	\$368.03	\$0.00	\$0.00	\$0.01	\$368.04	\$6,209.60
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	-\$0.02	\$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	\$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	\$82.50	\$2,966.80
Total Depto		\$12,903.85	\$0.00	\$0.00	\$0.00	\$12,903.85	-\$145.38	\$0.00	\$1,262.91	\$1,117.54	\$0.00	\$0.00	\$0.11	\$1,117.65	\$11,786.20
Total Gral.		\$218,388.37	\$1,856.22	\$592.24	\$6,638.76	\$227,475.59	-\$4,909.86	-\$273.38	\$23,506.26	\$18,869.81	\$731.99	\$4,275.00	\$0.17	\$23,603.59	\$203,872.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 Quincena del 01/03/2016 al 15/03/2016

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	\$764.40	\$7,316.40	\$0.00	\$0.00	\$980.53	\$980.53	\$0.00	\$500.00	-\$0.13	\$1,480.40	\$5,836.00
102	Higuera Rivera Araceli	\$3,935.13	\$327.93	\$4,263.06	\$0.00	\$0.00	\$375.38	\$375.38	\$0.00	\$0.00	\$0.08	\$375.46	\$3,887.60
107	Perez Muñoz Patricia	\$3,032.33	\$252.69	\$3,285.02	-\$125.10	\$0.00	\$245.12	\$120.02	\$0.00	\$0.00	\$0.00	\$120.02	\$3,165.00
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	\$0.09	\$1,221.34	\$7,058.20
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	\$1,345.02	\$25,568.32	-\$285.40	-\$0.57	\$2,982.00	\$2,697.18	\$0.00	\$500.00	\$0.11	\$3,196.72	\$22,371.60
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	-\$0.05	-\$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	\$0.00	\$2,599.90	-\$160.30	\$0.00	\$178.83	\$18.53	\$25.99	\$500.00	\$0.18	\$544.70	\$2,055.20
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$0.00	\$0.00	-\$0.07	\$451.70	\$4,147.80
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$0.00	\$0.00	-\$0.11	\$811.48	\$5,550.20
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	\$30.32	\$0.00	\$0.06	\$110.87	\$2,921.40
305	Guzman De La Torre Abel	\$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
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	\$0.04	-\$3.05	\$2,404.20
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	\$0.00	\$42,571.23	-\$1,508.12	-\$3.09	\$3,564.79	\$2,059.77	\$87.65	\$500.00	-\$0.10	\$2,644.23	\$39,927.00
Total Gral.													
Total Gral.		\$72,433.18	\$1,345.02	\$73,778.20	-\$1,994.15	-\$107.33	\$6,985.14	\$5,098.33	\$87.65	\$1,000.00	-\$0.05	\$6,078.60	\$67,699.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 5 Quincena del 01/03/2016 al 15/03/2016

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*
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Reg. Pat. IMSS: 00000000000

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	-\$0.01	\$37.86	\$2,602.60
205	Miranda Sanchez Jose Antor	\$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	-\$0.07	\$640.24	\$14,861.80

Total Gral.		\$26,359.33	\$26,359.33	-\$688.89	\$0.00	\$2,514.70	\$1,825.84	\$35.77	-\$0.08	\$1,861.53	\$24,497.80
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA
ATOTONILQUILLO

Periodo 5 Quincena del 01/03/2016 al 15/03/2016
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													
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 Gisel	\$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
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$48.89	\$0.00	\$0.10	\$2,910.77	\$20,797.80
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$232.90	\$3,878.31	\$0.00	\$0.00	\$314.98	\$314.98	\$36.45	\$500.00	\$0.08	\$851.51	\$3,026.80
120	Escobedo Ramirez Juan Frar	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$0.00	\$0.00	-\$0.04	\$9.92	\$2,511.20
201	Lopez Ortiz Erik Francisco	\$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
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
Total Depto		\$11,209.69	\$232.90	\$11,442.59	-\$480.90	\$0.00	\$825.86	\$344.96	\$36.45	\$500.00	-\$0.02	\$881.39	\$10,561.20
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 Santo	\$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.		\$39,113.41	\$232.90	\$39,346.31	-\$987.21	-\$110.96	\$4,104.00	\$3,227.75	\$85.34	\$500.00	\$0.18	\$3,702.31	\$35,644.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 5 Quincena del 01/03/2016 al 15/03/2016

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	-\$0.16	\$177.48	\$3,246.60
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	-\$0.29	\$540.53	\$6,972.00
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.11	-\$0.07	\$35.01	\$2,486.20
Total Depto		\$2,521.21	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.11	-\$0.07	\$35.01	\$2,486.20
=====											
Total Gral.		\$10,033.74	\$10,033.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.35	-\$0.36	\$575.54	\$9,458.20

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 5 Quincena del 01/03/2016 al 15/03/2016

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPC IONES*	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO											
102	Hernandez Salazar Lourdes	\$3,424.08	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	-\$0.16	\$177.48	\$3,246.60
104	Rodriguez Guardado David	\$3,744.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	-\$0.07	\$308.00	\$3,436.00
Total Depto		\$7,168.08	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	-\$0.23	\$485.48	\$6,682.60
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.61	-\$0.06	\$90.51	\$2,771.40
Total Depto		\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.61	-\$0.06	\$90.51	\$2,771.40
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugic	\$4,088.45	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.07	\$363.25	\$3,725.20
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	\$0.00	\$210.35	\$4,798.00
Total Gral.		\$15,038.34	\$15,038.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.85	-\$0.29	\$786.34	\$14,252.00