

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 6 Quincena del 16/03/2016 al 31/03/2016

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima dominical	Gratificación	*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	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION GENERAL														
106	Perez Robles Felipe	\$16,380.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	\$0.15	\$3,098.80	\$13,281.20
Total Depto		\$16,380.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$0.00	\$0.15	\$3,098.80	\$13,281.20
Departamento 2 CONTABILIDAD														
210	Perez Rodriguez Lourdes	\$6,765.41	\$0.00	\$2,142.29	\$8,907.70	\$0.00	\$0.00	\$1,355.42	\$1,355.42	\$67.65	\$0.00	\$0.03	\$1,423.10	\$7,484.60
213	Torres Lopez Cecilia	\$3,978.00	\$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	\$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	\$0.00	\$2,142.29	\$22,245.70	\$0.00	\$0.00	\$3,152.96	\$3,152.96	\$107.43	\$0.00	\$0.11	\$3,260.50	\$18,985.20
Departamento 3 ADMINISTRATIVO														
211	Anaya Tinajero Diana	\$2,527.20	\$0.00	\$0.00	\$2,527.20	-\$160.30	\$0.00	\$170.92	\$10.62	\$25.27	\$0.00	\$0.11	\$36.00	\$2,491.20
216	Raygoza Munguia Hector Ed	\$7,280.05	\$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	Maldonado Esqueda Gerardo	\$2,964.00	\$0.00	\$0.00	\$2,964.00	-\$145.38	\$0.00	\$218.44	\$73.07	\$0.00	\$500.00	\$0.13	\$573.20	\$2,390.80
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$3,021.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$0.00	\$0.06	\$109.55	\$2,911.60
222	Maldonado Cerda Jose	\$7,800.00	\$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	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	-\$0.13	-\$0.70	\$2,425.00
Total Depto		\$26,016.70	\$0.00	\$0.00	\$26,016.70	-\$611.36	-\$0.57	\$2,900.32	\$2,289.55	\$55.48	\$1,000.00	\$0.24	\$3,344.70	\$22,672.00
Departamento 4 COBRANZA														
201	Gonzalez Valle J. Sergio	\$5,280.91	\$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	\$0.00	\$247.00	\$3,211.12	-\$125.10	\$0.00	\$245.33	\$120.23	\$0.00	\$500.00	-\$0.11	\$620.12	\$2,591.00
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$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	\$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	\$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	\$0.00	\$247.00	\$19,874.04	-\$410.50	\$0.00	\$1,878.68	\$1,468.18	\$33.72	\$500.00	-\$0.06	\$2,001.84	\$17,872.20
Departamento 5 MANTENIMIENTO														
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$1,118.70	\$3,639.97	-\$107.37	\$0.00	\$291.99	\$184.62	\$25.21	\$0.00	-\$0.06	\$209.77	\$3,430.20
223	Alvarez Marquez Victor Mani	\$2,521.27	\$0.00	\$126.06	\$2,647.33	-\$145.38	\$0.00	\$183.99	\$38.61	\$25.21	\$0.00	\$0.11	\$63.93	\$2,583.40
225	Desales Flores Javier	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	-\$0.13	-\$0.70	\$2,425.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$878.99	\$4,490.45	\$0.00	\$0.00	\$432.23	\$432.23	\$0.00	\$500.00	\$0.02	\$932.25	\$3,558.20
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$4,258.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.58	\$0.00	\$0.10	\$433.40	\$3,825.40
404	Guzman Salcedo Guillermo	\$3,424.04	\$114.13	\$684.80	\$4,222.97	\$0.00	\$0.00	\$384.71	\$384.71	\$34.24	\$0.00	\$0.02	\$418.97	\$3,804.00
407	Lopez Mendoza Clemente	\$2,521.21	\$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	\$114.13	\$1,984.60	\$5,062.73	\$0.00	\$0.00	\$534.78	\$534.78	\$0.00	\$150.00	-\$0.05	\$684.73	\$4,378.00
409	Miranda Bañuelos Mario	\$2,521.21	\$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	\$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	\$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	\$1,712.03	\$5,136.08	\$0.00	\$0.00	\$549.80	\$549.80	\$0.00	\$0.00	-\$0.12	\$549.68	\$4,586.40
413	Cervantes Rodriguez Jose L	\$5,042.42	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.06	\$581.62	\$4,460.80
414	Aparicio Lopez Juan Francis	\$3,049.30	\$101.64	\$1,372.18	\$4,523.12	\$0.00	\$0.00	\$438.08	\$438.08	\$0.00	\$0.00	\$0.04	\$438.12	\$4,085.00
417	Mireles Santillan Carlos Albe	\$8,840.05	\$0.00	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$0.00	\$625.00	\$0.08	\$1,966.05	\$6,874.00
420	Morales Gutierrez David	\$2,521.27	\$0.00	\$126.06	\$2,647.33	-\$145.38	\$0.00	\$183.99	\$38.61	\$0.00	\$200.00	-\$0.08	\$238.53	\$2,408.80
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$840.42	\$3,361.69	-\$125.10	\$0.00	\$261.71	\$136.61	\$25.21	\$300.00	\$0.07	\$461.89	\$2,899.80
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$168.08	\$2,689.29	-\$145.38	\$0.00	\$188.56	\$43.18	\$0.00	\$0.00	\$0.11	\$43.29	\$2,646.00
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$0.00	\$0.00	\$0.08	\$143.48	\$3,280.60
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$0.00	\$400.00	\$0.08	\$543.48	\$2,880.60
605	Renteria Barajas Carlos Alej	\$3,049.33	\$0.00	\$508.22	\$3,557.55	-\$107.37	\$0.00	\$283.02	\$175.65	\$0.00	\$0.00	-\$0.10	\$175.55	\$3,382.00
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$2,282.66	\$5,706.70	\$0.00	\$0.00	\$671.69	\$671.69	\$0.00	\$0.00	\$0.01	\$671.70	\$5,035.00
621	Fonseca Vargas Quirino	\$2,521.21	\$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
623	Hermosillo Galvan Moises	\$6,361.68	\$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	\$1,540.81	\$4,964.85	\$0.00	\$0.00	\$517.24	\$517.24	\$34.24	\$0.00	-\$0.03	\$551.45	\$4,413.40
633	Oliva Ledesma Oscar	\$2,521.12	\$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	\$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	\$1,691.82	\$5,451.42	\$0.00	\$0.00	\$617.16	\$617.16	\$0.00	\$0.00	\$0.06	\$617.22	\$4,834.20
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$168.08	\$2,689.35	-\$145.38	\$0.00	\$188.56	\$43.18	\$0.00	\$100.00	-\$0.03	\$143.15	\$2,546.20
637	Montejano Bañuelos Jose Dr	\$2,808.00	\$0.00	\$1,872.00	\$4,680.00	\$0.00	\$0.00	\$466.20	\$466.20	\$0.00	\$0.00	\$0.00	\$466.20	\$4,213.80
638	Núñez Cortes Cesar Joel	\$2,964.00	\$0.00	\$1,333.88	\$4,297.88	\$0.00	\$0.00	\$397.72	\$397.72	\$0.00	\$0.00	-\$0.04	\$397.68	\$3,900.20
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$1,260.64	\$3,781.91	\$0.00	\$0.00	\$314.14	\$314.14	\$0.00	\$500.00	-\$0.03	\$814.11	\$2,967.80
640	Gaytan Angulo Juan Manue	\$3,049.33	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	-\$0.11	\$112.73	\$2,936.60
Total Depto		\$110,052.56	\$329.90	\$19,670.03	\$130,052.49	-\$2,424.12	-\$0.57	\$12,339.07	\$9,915.53	\$422.44	\$2,975.00	\$0.09	\$13,312.49	\$116,740.00
Departamento 6 OBRAS														
303	Gonzalez Gonzalez Juan Jos	\$2,521.21	\$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	\$1,521.16	\$4,901.52	\$0.00	\$0.00	\$505.89	\$505.89	\$0.00	\$0.00	\$0.03	\$505.92	\$4,395.60
Total Depto		\$5,901.57	\$0.00	\$1,521.16	\$7,422.73	-\$160.30	\$0.00	\$676.16	\$515.86	\$0.00	\$0.00	\$0.07	\$515.93	\$6,906.80
Departamento 7 AUTOMATIZACION														
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$0.00	\$0.00	\$850.30	\$5,400.00
Total Depto		\$6,250.30	\$0.00	\$0.00	\$6,250.30	\$0.00	\$0.00	\$787.80	\$787.80	\$62.50	\$0.00	\$0.00	\$850.30	\$5,400.00
Departamento 8 PENSIONADOS														
400	Claro Moreno Atanacio	\$5,493.54	\$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	\$4,361.01	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	\$0.18	\$409.21	\$3,951.80
405	Hernandez Mora Benjamin	\$3,049.30	\$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	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	-\$0.16	\$9.81	\$2,511.40
Total Depto		\$15,425.06	\$0.00	\$0.00	\$15,425.06	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	-\$0.05	\$1,127.46	\$14,297.60
Total Gral.		\$219,756.64	\$329.90	\$23,580.48	\$243,667.02	-\$3,911.96	-\$1.14	\$26,266.82	\$22,356.04	\$681.57	\$4,475.00	\$0.55	\$27,512.02	\$216,155.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 6 Quincena del 16/03/2016 al 31/03/2016

RFC: SMA -940323-NYO

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	\$3,549.00	\$10,101.00	\$0.00	\$0.00	\$1,610.31	\$1,610.31	\$0.00	\$500.00	\$0.09	\$2,110.40	\$7,990.60
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 Pablc	\$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	-\$0.13	-\$0.70	\$2,425.00
Total Depto		\$24,223.30	\$3,549.00	\$27,772.30	-\$305.68	-\$0.57	\$3,555.81	\$3,250.71	\$0.00	\$500.00	-\$0.24	\$3,749.90	\$24,022.40
Departamento 2 PENSIONADOS													
200	Garcia Bañuelos Concepcio	\$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	\$25.99	\$500.00	-\$0.02	\$544.50	\$2,055.40
300	Ramirez Marquez Ramon	\$4,599.50	\$766.60	\$5,366.10	\$0.00	\$0.00	\$598.94	\$598.94	\$0.00	\$0.00	-\$0.04	\$598.90	\$4,767.20
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	\$630.29	\$4,412.04	\$0.00	\$0.00	\$418.18	\$418.18	\$0.00	\$0.00	\$0.06	\$418.24	\$3,993.80
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$505.37	\$3,537.64	-\$107.37	\$0.00	\$280.86	\$173.48	\$30.32	\$0.00	\$0.04	\$203.84	\$3,333.80
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	\$0.05	\$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	\$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	-\$0.16	\$9.81	\$2,511.40
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 Filimo	\$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	\$0.09	\$10.07	\$2,511.20
Total Depto		\$42,571.23	\$1,902.26	\$44,473.49	-\$1,470.11	-\$3.09	\$3,871.02	\$2,404.00	\$87.65	\$500.00	-\$0.07	\$2,988.49	\$41,485.00
Total Gral.													
		\$72,433.18	\$5,451.26	\$77,884.44	-\$1,976.42	-\$107.33	\$7,865.18	\$5,996.09	\$87.65	\$1,000.00	-\$0.17	\$6,976.24	\$70,908.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 6 Quincena del 16/03/2016 al 31/03/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	\$0.01	\$213.59	\$3,363.80
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	-\$0.02	\$1,007.70	\$6,272.20
Total Depto		\$10,857.29	\$0.00	\$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	\$728.25	\$5,327.75	\$0.00	\$0.00	\$590.74	\$590.74	\$0.00	\$0.01	\$590.75	\$4,737.00
202	Rosales Campos Juan Antor	\$2,981.16	\$472.02	\$3,453.18	-\$125.10	\$0.00	\$271.67	\$146.56	\$0.00	\$0.02	\$146.58	\$3,306.60
204	Jimenez Zuñiga Jorge	\$2,640.46	\$418.07	\$3,058.53	-\$145.38	\$0.00	\$228.73	\$83.35	\$0.00	-\$0.02	\$83.33	\$2,975.20
205	Miranda Sanchez Jose Antor	\$2,640.46	\$0.00	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$0.00	-\$0.01	\$37.86	\$2,602.60
207	Martinez Olmedo Carlos Alb	\$2,640.46	\$418.07	\$3,058.53	-\$145.38	\$0.00	\$228.73	\$83.35	\$0.00	-\$0.02	\$83.33	\$2,975.20
Total Depto		\$15,502.04	\$2,036.41	\$17,538.45	-\$561.24	\$0.00	\$1,503.11	\$941.87	\$0.00	-\$0.02	\$941.85	\$16,596.60
Total Gral.												
		\$26,359.33	\$2,036.41	\$28,395.74	-\$668.61	\$0.00	\$2,796.01	\$2,127.40	\$35.77	-\$0.03	\$2,163.14	\$26,232.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 6 Quincenal del 16/03/2016 al 31/03/2016

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	-\$0.11	\$552.44	\$4,336.60
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	\$0.00	\$500.00	\$0.03	\$580.53	\$2,451.80
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$48.89	\$500.00	-\$0.10	\$3,410.57	\$20,298.00
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$729.08	\$4,374.49	\$0.00	\$0.00	\$411.45	\$411.45	\$36.45	\$500.00	-\$0.01	\$947.89	\$3,426.60
120	Escobedo Ramirez Juan Fra	\$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	\$210.13	\$2,731.71	-\$145.38	\$0.00	\$193.17	\$47.79	\$0.00	\$300.00	-\$0.08	\$347.71	\$2,384.00
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	\$939.21	\$12,148.90	-\$465.98	\$0.00	\$945.19	\$479.21	\$36.45	\$800.00	-\$0.16	\$1,315.50	\$10,833.40
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	-\$0.14	\$20.87	\$2,601.80
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	-\$0.16	-\$111.12	\$1,683.60
Total Depto		\$4,195.15	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	-\$0.30	-\$90.25	\$4,285.40
Total Gral.													
		\$39,113.41	\$939.21	\$40,052.62	-\$972.29	-\$110.96	\$4,223.33	\$3,362.00	\$85.34	\$1,300.00	-\$0.56	\$4,635.82	\$35,416.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	*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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$3,424.08	\$285.34	\$3,709.42	\$0.00	\$0.00	\$302.54	\$302.54	\$34.24	\$0.04	\$336.82	\$3,372.60
102	Raygoza Jimenez Antonio	\$4,088.45	\$0.00	\$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	\$285.34	\$7,797.87	\$0.00	\$0.00	\$665.72	\$665.72	\$34.24	\$0.11	\$700.07	\$7,097.80
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$2,521.21	\$0.00	\$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	\$0.00	\$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	\$285.34	\$10,319.08	-\$160.30	\$0.00	\$835.99	\$675.69	\$59.45	\$0.14	\$735.28	\$9,583.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 6 Quincena del 16/03/2016 al 31/03/2016

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	*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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	-\$0.07	\$308.00	\$3,436.00
Total Depto		\$7,168.08	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	-\$0.03	\$485.68	\$6,682.40
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$27.99	\$0.16	\$90.11	\$2,771.80
Total Depto		\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$27.99	\$0.16	\$90.11	\$2,771.80
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugi	\$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	\$62.23	\$0.13	\$786.14	\$14,252.20