

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 Quincena del 01/05/2016 al 15/05/2016

RFC: SMA -940323-NY0

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	Ptmo. Ayudate L.T.A..	*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	-\$0.05	\$0.00	\$3,098.60	\$13,281.40
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	-\$0.05	\$0.00	\$3,098.60	\$13,281.40
Departamento 2 CONTABILIDAD															
210	Perez Rodriguez Lourdes	\$6,765.41	\$0.00	\$0.00	\$6,765.41	\$0.00	\$0.00	\$897.83	\$897.83	\$67.65	\$0.00	-\$0.07	\$0.00	\$965.41	\$5,800.00
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	\$0.00	\$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	\$0.17	\$0.00	\$1,452.20	\$7,907.80
Total Depto		\$20,103.41	\$0.00	\$0.00	\$20,103.41	\$0.00	\$0.00	\$2,695.37	\$2,695.37	\$107.43	\$0.00	\$0.21	\$0.00	\$2,803.01	\$17,300.40
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	\$0.00	\$36.00	\$2,491.20
216	Raygoza Munguia Hector Eduard	\$7,280.05	\$0.00	\$0.00	\$7,280.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,007.65	\$6,272.40
217	Maldondo Esqueda Gerardo	\$2,964.00	\$0.00	\$0.00	\$2,964.00	-\$145.38	\$0.00	\$218.44	\$73.07	\$29.64	\$1,126.50	-\$0.01	\$0.00	\$1,229.20	\$1,734.80
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	\$0.04	\$425.22	\$534.75	\$2,486.40
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	\$0.00	\$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	\$24.24	\$400.00	\$0.03	\$0.00	\$423.70	\$2,000.60
226	Parra Martinez Arturo	\$1,988.00	\$0.00	\$0.00	\$1,988.00	-\$188.71	-\$72.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	-\$72.40	\$2,060.40
Total Depto		\$28,004.70	\$0.00	\$0.00	\$28,004.70	-\$800.07	-\$73.02	\$2,900.32	\$2,289.55	\$109.36	\$2,026.50	\$0.09	\$425.22	\$4,777.70	\$23,227.00
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	\$0.00	\$580.71	\$4,700.20
203	Marin Delgadillo Ana Maria	\$2,964.12	\$0.00	\$0.00	\$2,964.12	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$200.00	\$0.04	\$0.00	\$273.12	\$2,691.00
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	\$0.00	\$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	\$33.73	\$0.00	\$0.00	\$0.00	\$171.57	\$3,201.40
212	Montejano Flores Janeth Guadalupe	\$2,574.00	\$0.00	\$0.00	\$2,574.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$25.74	\$0.00	-\$0.05	\$0.00	\$41.40	\$2,532.60
Total Depto		\$19,627.04	\$0.00	\$0.00	\$19,627.04	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.47	\$200.00	-\$0.06	\$0.00	\$1,680.44	\$17,946.60
Departamento 5 MANTENIMIENTO															
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$273.14	\$2,794.41	-\$145.38	\$0.00	\$199.99	\$54.62	\$25.21	\$0.00	-\$0.02	\$0.00	\$79.81	\$2,714.60
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$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	\$0.00	\$3,611.46	-\$107.37	\$0.00	\$288.89	\$181.51	\$36.11	\$0.00	\$0.01	\$857.03	\$1,074.66	\$2,536.80
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$4,258.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	-\$0.11	\$0.00	\$433.20	\$3,825.60

404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.01	\$0.00	\$177.64	\$3,246.40
407	Lopez Mendoza Clemente	\$2,521.21	\$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
408	Nuñez Cortez Roberto	\$2,964.00	\$114.13	\$688.27	\$3,766.40	\$0.00	\$0.00	\$311.65	\$311.65	\$29.64	\$138.89	\$0.02	\$0.00	\$480.20	\$3,286.20
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	\$0.00	\$10.01	\$2,511.20
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$272.08	\$4,353.35	\$0.00	\$0.00	\$407.66	\$407.66	\$40.81	\$0.00	-\$0.12	\$0.00	\$448.35	\$3,905.00
411	Alvarez De Lara Maria Bernardett	\$2,521.21	\$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	\$684.80	\$4,108.85	\$0.00	\$0.00	\$366.45	\$366.45	\$34.24	\$0.00	-\$0.04	\$0.00	\$400.65	\$3,708.20
413	Cervantes Rodriguez Jose Luis	\$5,042.42	\$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 Francisco	\$3,049.30	\$0.00	\$142.44	\$3,191.74	-\$125.10	\$0.00	\$243.22	\$118.12	\$30.49	\$500.00	\$0.02	\$242.71	\$891.34	\$2,300.40
417	Mireles Santillan Carlos Alberto	\$8,840.05	\$0.00	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$0.08	\$0.00	\$2,048.45	\$6,791.60
420	Morales Gutierrez David	\$2,353.19	\$0.00	\$168.08	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$190.91	-\$0.03	\$0.00	\$226.07	\$2,295.20
421	Lopez Torres Rodolfo	\$2,353.19	\$0.00	\$231.12	\$2,584.31	-\$160.30	\$0.00	\$177.13	\$16.84	\$25.21	\$300.00	-\$0.14	\$0.00	\$341.91	\$2,242.40
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$0.03	\$531.40	\$566.61	\$1,954.60
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.16	\$0.00	\$177.48	\$3,246.60
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$400.00	\$0.00	\$634.84	\$1,212.48	\$2,211.60
605	Renteria Barajas Carlos Alejandr	\$3,049.33	\$0.00	\$406.53	\$3,455.86	-\$125.10	\$0.00	\$271.96	\$146.86	\$30.49	\$0.00	-\$0.13	\$634.84	\$812.06	\$2,643.80
612	Hurtado Ruiz Jesus	\$3,424.04	\$0.00	\$684.81	\$4,108.85	\$0.00	\$0.00	\$366.45	\$366.45	\$34.24	\$0.00	-\$0.04	\$0.00	\$400.65	\$3,708.20
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	-\$0.17	\$0.00	\$35.01	\$2,486.20
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	\$0.08	\$0.00	\$875.28	\$5,486.40
631	Gutierrez Pulido Felipe	\$3,424.04	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.01	\$0.00	\$177.64	\$3,246.40
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	\$0.00	\$35.12	\$2,486.00
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$298.99	\$3,288.89	-\$125.10	\$0.00	\$253.79	\$128.69	\$29.90	\$200.00	\$0.10	\$0.00	\$358.69	\$2,930.20
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$1,127.88	\$4,887.48	\$0.00	\$0.00	\$503.38	\$503.38	\$37.60	\$0.00	\$0.10	\$0.00	\$541.08	\$4,346.40
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$500.00	-\$0.12	\$0.00	\$535.07	\$1,986.20
637	Montejano Bañuelos Jose De Jes	\$2,808.00	\$0.00	\$1,722.87	\$4,530.87	\$0.00	\$0.00	\$439.47	\$439.47	\$28.08	\$0.00	-\$0.08	\$0.00	\$467.47	\$4,063.40
638	Nuñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$273.17	\$2,794.44	-\$145.38	\$0.00	\$200.00	\$54.62	\$25.21	\$0.00	-\$0.11	\$425.12	\$504.84	\$2,289.60
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$1,386.33	\$3,907.60	\$0.00	\$0.00	\$334.25	\$334.25	\$25.21	\$500.00	\$0.14	\$0.00	\$859.60	\$3,048.00
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$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		\$106,849.37	\$114.13	\$8,360.51	\$115,324.01	-\$3,022.21	\$0.00	\$10,272.86	\$7,250.67	\$1,046.59	\$3,348.80	-\$0.59	\$3,325.94	\$14,971.41	\$100,352.60
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$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
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$3,380.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	\$0.12	\$0.00	\$172.56	\$3,207.80
Total Depto		\$5,901.57	\$0.00	\$0.00	\$5,901.57	-\$285.40	\$0.00	\$434.01	\$148.61	\$59.01	\$0.00	\$0.15	\$0.00	\$207.77	\$5,693.80
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	\$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	\$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	\$0.00	\$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	-\$0.02	\$0.00	\$409.01	\$3,952.00
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	\$0.15	\$0.00	\$82.50	\$2,966.80
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	\$0.04	\$0.00	\$10.01	\$2,511.20
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	\$0.15	\$0.00	\$1,127.66	\$14,297.40
Total Gral.		\$218,541.45	\$114.13	\$8,360.51	\$227,016.09	-\$4,844.14	-\$73.02	\$23,474.00	\$18,819.19	\$1,444.36	\$5,575.30	-\$0.10	\$3,751.16	\$29,516.89	\$197,499.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 9 Quincena del 01/05/2016 al 15/05/2016

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 Carm	\$6,552.00	\$0.00	\$6,552.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.16	\$1,252.40	\$5,299.60
102	Higuera Rivera Araceli	\$3,935.13	\$0.00	\$3,935.13	\$0.00	\$0.00	\$338.65	\$338.65	\$0.00	\$0.00	\$0.08	\$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	\$0.09	\$1,221.34	\$7,058.20
324	Higuera Leiva Dominique Marie	\$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	\$0.00	\$24,223.30	-\$305.68	-\$0.57	\$2,797.74	\$2,492.64	\$0.00	\$400.00	\$0.23	\$2,892.30	\$21,331.00
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 Francisco	\$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	\$671.64	\$3,271.54	-\$125.10	\$0.00	\$251.90	\$126.80	\$25.99	\$500.00	\$0.15	\$652.94	\$2,618.60
300	Ramirez Marquez Ramon	\$4,599.50	\$613.27	\$5,212.77	\$0.00	\$0.00	\$566.18	\$566.18	\$46.00	\$0.00	-\$0.01	\$612.17	\$4,600.60
301	Gonzalez Ibarra Salvador	\$6,361.68	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	-\$0.12	\$875.08	\$5,486.60
303	Ramirez Lopez Ramon	\$3,781.75	\$504.23	\$4,285.98	\$0.00	\$0.00	\$395.59	\$395.59	\$37.82	\$0.00	-\$0.03	\$433.38	\$3,852.60
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$252.67	\$3,284.94	-\$125.10	\$0.00	\$253.36	\$128.26	\$30.32	\$0.00	-\$0.04	\$158.54	\$3,126.40
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 Jesus	\$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 Efrer	\$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	-\$0.12	\$35.07	\$2,486.20
Total Depto		\$42,571.23	\$2,041.81	\$44,613.04	-\$1,452.64	-\$3.09	\$3,861.24	\$2,411.70	\$400.47	\$1,269.23	-\$0.07	\$4,078.24	\$40,534.80
Total Gral.													
			\$2,041.81	\$74,474.99	-\$1,958.95	-\$107.33	\$7,097.33	\$5,245.72	\$400.47	\$1,669.23	\$0.10	\$7,208.19	\$67,266.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 9 Quincena del 01/05/2016 al 15/05/2016

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* *DEDUCCI ONES*	*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	\$0.13	\$451.90	\$4,147.60
202	Rosales Campos Juan Antonio	\$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	\$26.40	-\$0.01	\$64.26	\$2,576.20
205	Miranda Sanchez Jose Antonio	\$2,640.46	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	-\$0.01	\$64.26	\$2,576.20
207	Martinez Olmedo Carlos Alberto	\$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	\$52.80	\$0.13	\$693.24	\$14,808.80
Total Gral.											
		\$26,359.33	\$26,359.33	-\$688.89	\$0.00	\$2,514.70	\$1,825.84	\$88.57	\$0.12	\$1,914.53	\$24,444.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO
Periodo 9 Quincena del 01/05/2016 al 15/05/2016

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. Art142	I.S.R. (sp)	Cuota sindical	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Gutierrez Rodriguez Sandra	\$4,889.04	\$0.00	\$4,889.04	\$0.00	\$0.00	\$503.66	\$0.00	\$503.66	\$48.89	\$0.00	\$552.64	\$4,336.40
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$0.00	\$1,492.02	\$0.00	\$0.00	\$1,492.00	\$8,055.20
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$0.00	\$785.60	\$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	\$0.00	\$80.50	\$30.32	\$500.00	\$610.73	\$2,421.60
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$0.00	\$2,861.78	\$79.21	\$500.00	\$3,440.97	\$20,267.60
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$364.54	\$4,009.95	\$0.00	\$0.00	\$350.62	\$0.00	\$350.62	\$36.45	\$500.00	\$887.15	\$3,122.80
120	Escobedo Ramirez Juan Francisc	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$0.00	\$9.96	\$25.21	\$500.00	\$535.32	\$1,985.80
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$0.00	\$10.01	\$25.21	\$293.75	\$328.98	\$2,192.60
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$2,521.58	-\$160.30	\$0.00	\$170.31	\$0.00	\$10.01	\$0.00	\$0.00	\$9.98	\$2,511.60
Total Depto		\$11,209.69	\$364.54	\$11,574.23	-\$480.90	\$0.00	\$861.50	\$0.00	\$380.60	\$86.87	\$1,293.75	\$1,761.43	\$9,812.80
Departamento 3 PENSIONADOS													
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$2,622.67	-\$160.30	\$0.00	\$181.31	\$0.00	\$21.01	\$0.00	\$0.00	\$20.87	\$2,601.80
200	Rodriguez Reyes Jose Santos	\$1,572.48	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.92	\$1,683.40
Total Depto		\$4,195.15	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$0.00	\$21.01	\$0.00	\$0.00	-\$90.05	\$4,285.20
=====													
Total Gral.		\$39,113.41	\$364.54	\$39,477.95	-\$987.21	-\$110.96	\$4,139.64	\$0.00	\$3,263.39	\$166.08	\$1,793.75	\$5,112.35	\$34,365.60

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 9 Quincena del 01/05/2016 al 15/05/2016

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* *DEDUCCI ONES*	*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	\$0.07	\$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

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 9 Quincena del 01/05/2016 al 15/05/2016

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* *DEDUCCI ONES*	*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	\$28.62	\$0.13	\$90.71	\$2,771.20
Total Depto		\$2,861.91	\$2,861.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$0.13	\$90.71	\$2,771.20
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugio	\$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	\$0.13	-\$152.70	\$1,072.60
Total Depto		\$5,008.35	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.20	\$210.55	\$4,797.80
Total Gral.											
		\$15,038.34	\$15,038.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.86	\$0.30	\$786.94	\$14,251.40