

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 10 Quincena del 16/05/2016 al 31/05/2016

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	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL														
106	Perez Robles Felipe	\$16,380.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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 Ec	\$7,280.05	\$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	\$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	\$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	\$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	\$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	\$4,260.00	\$0.00	\$0.00	\$390.93	\$390.93	\$0.00	\$0.00	\$0.07	\$0.00	\$391.00	\$3,869.00
Total Depto		\$30,276.70	\$0.00	\$30,276.70	-\$611.36	-\$0.57	\$3,291.25	\$2,680.48	\$109.36	\$2,026.50	\$0.11	\$425.22	\$5,241.10	\$25,035.60
Departamento 4 COBRANZA														
201	Gonzalez Valle J. Sergio	\$5,280.91	\$0.00	\$5,280.91	\$0.00	\$0.00	\$580.74	\$580.74	\$0.00	\$0.00	\$0.17	\$0.00	\$580.91	\$4,700.00
203	Marin Delgadillo Ana Maria	\$2,964.12	\$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	\$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	\$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	\$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	\$19,627.04	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.47	\$200.00	\$0.14	\$0.00	\$1,680.64	\$17,946.40
Departamento 5 MANTENIMIENTO														
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	-\$0.12	\$0.00	\$35.07	\$2,486.20
223	Alvarez Marquez Victor Man	\$2,521.27	\$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	\$1,384.39	\$4,995.85	\$0.00	\$0.00	\$522.80	\$522.80	\$36.11	\$0.00	\$0.11	\$857.03	\$1,416.05	\$3,579.80
403	Martinez Vega Ivan Andres	\$4,258.80	\$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	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	-\$0.12	\$708.53	\$886.04	\$2,538.00

407	Lopez Mendoza Clemente	\$2,521.21	\$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	\$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	\$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	\$102.03	\$4,183.30	\$0.00	\$0.00	\$378.36	\$378.36	\$40.81	\$0.00	-\$0.07	\$0.00	\$419.10	\$3,764.20
411	Alvarez De Lara Maria Berna	\$2,521.21	\$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	\$171.20	\$3,595.25	-\$107.37	\$0.00	\$287.12	\$179.75	\$34.24	\$0.00	\$0.06	\$0.00	\$214.05	\$3,381.20
413	Cervantes Rodriguez Jose L	\$5,042.42	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	-\$0.14	\$0.00	\$581.42	\$4,461.00
414	Aparicio Lopez Juan Francis	\$3,049.30	\$101.64	\$3,150.94	-\$125.10	\$0.00	\$238.78	\$113.68	\$30.49	\$500.00	\$0.06	\$242.71	\$886.94	\$2,264.00
417	Mireles Santillan Carlos Albe	\$8,840.05	\$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	\$2,521.27	\$189.09	\$2,710.36	-\$145.38	\$0.00	\$190.85	\$45.47	\$25.21	\$190.91	-\$0.03	\$0.00	\$261.56	\$2,448.80
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$2,521.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$300.00	-\$0.12	\$0.00	\$335.07	\$2,186.20
600	Villalba Barajas Jose Abel	\$2,521.21	\$336.05	\$2,857.26	-\$145.38	\$0.00	\$206.83	\$61.45	\$25.21	\$0.00	\$0.00	\$531.40	\$618.06	\$2,239.20
601	Rodriguez Vargas Hector	\$3,424.08	\$88.54	\$3,512.62	-\$107.37	\$0.00	\$278.13	\$170.76	\$34.24	\$500.00	\$0.02	\$0.00	\$705.02	\$2,807.60
602	Montoya Raygoza Carlos	\$3,424.08	\$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 Alej	\$3,049.33	\$355.75	\$3,405.08	-\$125.10	\$0.00	\$266.43	\$141.33	\$30.49	\$0.00	\$0.02	\$634.84	\$806.68	\$2,598.40
612	Hurtado Ruiz Jesus	\$3,424.04	\$913.08	\$4,337.12	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	\$0.13	\$0.00	\$439.12	\$3,898.00
621	Fonseca Vargas Quirino	\$2,521.21	\$42.02	\$2,563.23	-\$160.30	\$0.00	\$174.84	\$14.54	\$25.21	\$0.00	\$0.08	\$0.00	\$39.83	\$2,523.40
623	Hermosillo Galvan Moises	\$6,361.68	\$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	\$913.08	\$4,337.12	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	-\$0.07	\$0.00	\$438.92	\$3,898.20
633	Oliva Ledesma Oscar	\$2,521.12	\$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	\$74.75	\$3,064.65	-\$145.38	\$0.00	\$229.39	\$84.02	\$29.90	\$200.00	-\$0.07	\$0.00	\$313.85	\$2,750.80
635	Diaz Neri Francisco	\$3,759.60	\$751.92	\$4,511.52	\$0.00	\$0.00	\$436.01	\$436.01	\$37.60	\$0.00	-\$0.09	\$0.00	\$473.52	\$4,038.00
636	Castro Rodriguez Armando	\$2,521.27	\$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 D	\$2,808.00	\$936.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$28.08	\$0.00	\$0.05	\$0.00	\$336.20	\$3,407.80
638	Nuñez Cortes Cesar Joel	\$2,521.27	\$469.00	\$2,990.27	-\$145.38	\$0.00	\$221.30	\$75.93	\$25.21	\$0.00	\$0.01	\$425.12	\$526.27	\$2,464.00
639	Rojas Alcantar Ignacio	\$2,521.27	\$1,260.27	\$3,781.54	\$0.00	\$0.00	\$314.08	\$314.08	\$25.21	\$500.00	-\$0.15	\$0.00	\$839.14	\$2,942.40
640	Gaytan Angulo Juan Manue	\$3,049.33	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$0.09	\$0.00	\$112.93	\$2,936.40
Total Depto		\$107,185.53	\$8,088.81	\$115,274.34	-\$3,030.12	\$0.00	\$10,282.23	\$7,252.17	\$1,046.59	\$3,848.80	-\$0.09	\$4,034.47	\$16,181.94	\$99,092.40
Departamento 6 OBRAS														
303	Gonzalez Gonzalez Juan Jo	\$2,521.21	\$42.02	\$2,563.23	-\$160.30	\$0.00	\$174.84	\$14.54	\$25.21	\$0.00	-\$0.12	\$0.00	\$39.63	\$2,523.60
615	Rodriguez Vargas Rafael	\$3,380.36	\$112.68	\$3,493.04	-\$125.10	\$0.00	\$276.00	\$150.90	\$33.80	\$0.00	-\$0.06	\$0.00	\$184.64	\$3,308.40
Total Depto		\$5,901.57	\$154.70	\$6,056.27	-\$285.40	\$0.00	\$450.84	\$165.44	\$59.01	\$0.00	-\$0.18	\$0.00	\$224.27	\$5,832.00
Departamento 7 AUTOMATIZACION														
802	Ochoa Arrayga Yered Adriar	\$6,250.30	\$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	\$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	\$5,493.54	\$0.00	\$0.00	\$626.16	\$626.16	\$0.00	\$0.00	\$0.18	\$0.00	\$626.34	\$4,867.20
401	Claro Morales Nicasio	\$4,361.01	\$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	\$3,049.30	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	-\$0.05	\$0.00	\$82.30	\$2,967.00
406	Moreno Onorico Agustin	\$2,521.21	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	-\$0.16	\$0.00	\$9.81	\$2,511.40
Total Depto		\$15,425.06	\$0.00	\$15,425.06	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	-\$0.05	\$0.00	\$1,127.46	\$14,297.60
Total Gral.														
Total Gral.		\$221,149.61	\$8,243.51	\$229,393.12	-\$4,663.34	-\$0.57	\$23,891.13	\$19,228.45	\$1,444.36	\$6,075.30	-\$0.11	\$4,459.69	\$31,207.12	\$198,186.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 10 Quincenal del 16/05/2016 al 31/05/2016

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	Espíritu Rosales Maria Del	\$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	\$0.08	\$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 Pabl	\$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 M	\$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	\$0.23	\$2,892.30	\$21,331.00
Departamento 2 PENSIONADOS													
200	Garcia Bañuelos Concepcic	\$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 Franci	\$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	\$917.31	\$3,517.21	-\$107.37	\$0.00	\$278.63	\$171.26	\$25.99	\$500.00	-\$0.04	\$697.21	\$2,820.00
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	-\$0.07	\$497.70	\$4,101.80
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	\$315.14	\$4,096.89	\$0.00	\$0.00	\$364.53	\$364.53	\$37.82	\$0.00	-\$0.06	\$402.29	\$3,694.60
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	\$30.32	\$0.00	\$0.06	\$110.87	\$2,921.40
306	Noyola Rojas Julian De Jes	\$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	\$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
309	Vazquez Contreras Gerardo	\$2,830.11	\$0.00	\$2,830.11	-\$145.38	\$0.00	\$203.88	\$58.50	\$30.32	\$769.23	-\$0.14	\$857.91	\$1,972.20
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	-\$0.17	\$35.01	\$2,486.20
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 Filimc	\$2,241.08	\$0.00	\$2,241.08	-\$174.78	-\$34.99	\$139.79	\$0.00	\$24.01	\$0.00	\$0.06	-\$10.92	\$2,252.00
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
Total Depto		\$42,209.00	\$1,232.45	\$43,441.45	-\$1,469.67	-\$34.99	\$3,675.60	\$2,240.93	\$400.47	\$1,269.23	-\$0.19	\$3,875.45	\$39,566.00
Total Gral.													
Total Gral.		\$72,070.95	\$1,232.45	\$73,303.40	-\$1,975.98	-\$139.23	\$6,911.69	\$5,074.95	\$400.47	\$1,669.23	\$0.18	\$7,005.60	\$66,297.80

SAN ANTONIO

Periodo 10 Quincena del 16/05/2016 al 31/05/2016

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													
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	-\$0.02	\$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	\$500.00	-\$0.01	\$1,721.29	\$9,136.00
Departamento 2 MANTENIMIENTO													
201	Martinez Milian Jerardo	\$4,599.50	\$1,073.22	\$5,672.72	\$0.00	\$0.00	\$664.43	\$664.43	\$0.00	\$0.00	-\$0.11	\$664.32	\$5,008.40
202	Rosales Campos Juan Anto	\$2,981.16	\$695.60	\$3,676.76	\$0.00	\$0.00	\$297.31	\$297.31	\$0.00	\$0.00	\$0.05	\$297.36	\$3,379.40
204	Jimenez Zuñiga Jorge	\$2,640.46	\$616.11	\$3,256.57	-\$125.10	\$0.00	\$250.28	\$125.17	\$26.40	\$0.00	\$0.00	\$151.57	\$3,105.00
205	Miranda Sanchez Jose Anto	\$2,640.46	\$0.00	\$2,640.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	-\$0.01	\$64.26	\$2,576.20
207	Martinez Olmedo Carlos Alb	\$2,640.46	\$528.09	\$3,168.55	-\$125.10	\$0.00	\$240.70	\$115.60	\$0.00	\$312.50	\$0.05	\$428.15	\$2,740.40
Total Depto													
		\$15,502.04	\$2,913.02	\$18,415.06	-\$395.58	\$0.00	\$1,635.96	\$1,240.38	\$52.80	\$312.50	-\$0.02	\$1,605.66	\$16,809.40
=====													
Total Gral.		\$26,359.33	\$2,913.02	\$29,272.35	-\$502.95	\$0.00	\$2,928.86	\$2,425.91	\$88.57	\$812.50	-\$0.03	\$3,326.95	\$25,945.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO
Periodo 10 Quincenal del 16/05/2016 al 31/05/2016

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													
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 Gisela	\$3,032.33	\$0.00	\$3,032.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$500.00	-\$0.09	\$610.73	\$2,421.60
Total Depto		\$23,708.57	\$0.00	\$23,708.57	-\$145.38	\$0.00	\$3,007.16	\$2,861.78	\$79.21	\$500.00	-\$0.22	\$3,440.77	\$20,267.80
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$607.57	\$4,252.98	\$0.00	\$0.00	\$389.67	\$389.67	\$36.45	\$500.00	\$0.06	\$926.18	\$3,326.80
120	Escobedo Ramirez Juan Francisco	\$2,521.12	\$0.00	\$2,521.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$500.00	-\$0.05	\$535.12	\$1,986.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$252.16	\$2,773.74	-\$145.38	\$0.00	\$197.74	\$52.37	\$25.21	\$293.75	-\$0.19	\$371.14	\$2,402.60
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	\$859.73	\$12,069.42	-\$465.98	\$0.00	\$927.98	\$462.01	\$86.87	\$1,293.75	-\$0.21	\$1,842.42	\$10,227.00
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 Santiago	\$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	\$859.73	\$39,973.14	-\$972.29	-\$110.96	\$4,206.12	\$3,344.80	\$166.08	\$1,793.75	-\$0.33	\$5,193.34	\$34,779.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 10 Quincena del 16/05/2016 al 31/05/2016

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* *DEDUCCIONE S*	*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	-\$0.16	\$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	\$0.07	\$363.25	\$3,725.20
Total Depto											
		\$7,512.53	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	-\$0.09	\$540.73	\$6,971.80
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	-\$0.06	\$575.94	\$9,457.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS
Periodo 10 Quincena del 16/05/2016 al 31/05/2016

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* *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	-\$0.16	\$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	\$0.13	\$308.20	\$3,435.80
Total Depto											
		\$7,168.08	\$7,168.08	-\$125.10	\$0.00	\$576.57	\$451.47	\$34.24	-\$0.03	\$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	-\$0.07	\$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. Refugi	\$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	-\$0.30	\$786.34	\$14,252.00