

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 17 Quincena del 01/09/2016 al 15/09/2016
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*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	\$0.00	-\$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	\$0.00	-\$0.05	\$0.00	\$3,098.60	\$13,281.40
Departamento 2 CONTABILIDAD																
213	Torres Lopez Cecilia	\$3,978.00	\$99.45	\$50.00	\$4,127.45	\$0.00	\$0.00	\$361.42	\$361.42	\$39.78	\$500.00	\$75.00	\$0.05	\$0.00	\$976.25	\$3,151.20
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	\$0.00	-\$0.03	\$0.00	\$1,452.00	\$7,908.00
Total Depto		\$13,338.00	\$99.45	\$50.00	\$13,487.45	\$0.00	\$0.00	\$1,813.45	\$1,813.45	\$39.78	\$500.00	\$75.00	\$0.02	\$0.00	\$2,428.25	\$11,059.20
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	\$0.00	\$0.11	\$0.00	\$36.00	\$2,491.20
216	Raygoza Munguia Hector Edu	\$7,280.05	\$0.00	\$0.00	\$7,280.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,007.85	\$6,272.20
217	Maldonado Esqueda Gerardo	\$3,379.95	\$0.00	\$50.00	\$3,429.95	-\$125.10	\$0.00	\$263.70	\$138.60	\$33.80	\$1,000.00	\$75.00	-\$0.05	\$0.00	\$1,247.35	\$2,182.60
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$50.00	\$3,071.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$800.00	\$75.00	-\$0.16	\$425.22	\$1,409.55	\$1,661.60
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	\$0.00	\$0.18	\$0.00	\$1,619.00	\$6,181.00
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$50.00	\$2,474.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$24.24	\$400.00	\$75.00	\$0.03	\$0.00	\$498.70	\$1,975.60
226	Parra Martinez Arturo	\$4,260.00	\$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
228	Ortiz Hurtado Sandra	\$2,521.05	\$0.00	\$50.00	\$2,571.05	-\$160.30	\$0.00	\$170.25	\$9.95	\$25.21	\$0.00	\$75.00	\$0.09	\$0.00	\$110.25	\$2,460.80
229	Beltran De La Torre Maria De	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$64.20	\$2,164.20
Total Depto		\$35,313.70	\$0.00	\$200.00	\$35,513.70	-\$940.09	-\$64.84	\$3,631.20	\$2,755.96	\$138.73	\$2,700.00	\$300.00	\$0.23	\$425.22	\$6,255.30	\$29,258.40
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	\$0.00	-\$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	\$0.00	\$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	\$0.00	-\$0.02	\$0.00	\$613.64	\$4,821.40
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$50.00	\$3,422.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	\$0.00	\$0.00	\$246.57	\$3,176.40
212	Montejano Flores Janeth Gua	\$2,574.00	\$0.00	\$50.00	\$2,624.00	-\$160.30	\$0.00	\$176.01	\$15.71	\$25.74	\$0.00	\$75.00	-\$0.05	\$0.00	\$116.40	\$2,507.60
Total Depto		\$19,627.04	\$0.00	\$100.00	\$19,727.04	-\$430.78	\$0.00	\$1,851.81	\$1,421.03	\$59.47	\$200.00	\$150.00	-\$0.06	\$0.00	\$1,830.44	\$17,896.60
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,521.27	\$2,521.27	\$50.00	\$5,092.54	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	-\$0.05	\$0.00	\$110.14	\$4,982.40
223	Alvarez Marquez Victor Manu	\$2,521.27	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,461.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$481.53	\$50.00	\$4,142.99	\$0.00	\$0.00	\$363.91	\$363.91	\$36.11	\$500.00	\$75.00	\$0.14	\$857.03	\$1,832.19	\$2,310.80
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$50.00	\$4,308.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	\$0.09	\$0.00	\$508.40	\$3,800.40
404	Guzman Salcedo Guillermo	\$3,424.04	\$913.08	\$0.00	\$4,337.12	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.00	-\$0.04	\$708.53	\$886.12	\$3,451.00

407	Lopez Mendoza Clemente	\$2,521.21	\$2,521.21	\$50.00	\$5,092.42	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.04	\$0.00	\$110.22	\$4,982.20
408	Núñez Cortez Roberto	\$2,964.00	\$855.20	\$50.00	\$3,869.20	\$0.00	\$0.00	\$320.10	\$320.10	\$29.64	\$0.00	\$75.00	\$0.06	\$0.00	\$424.80	\$3,444.40
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	\$0.00	\$0.04	\$0.00	\$10.01	\$2,511.20
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$50.00	\$4,131.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	\$0.03	\$0.00	\$477.87	\$3,653.40
411	Alvarez De Lara Maria Bernar	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$50.00	\$3,474.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.01	\$531.40	\$784.05	\$2,690.00
413	Cervantes Rodriguez Jose Lui	\$5,042.42	\$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 Francisco	\$3,049.30	\$3,049.30	\$50.00	\$6,148.60	-\$145.38	\$0.00	\$227.72	\$82.35	\$30.49	\$0.00	\$75.00	\$0.05	\$242.71	\$430.60	\$5,718.00
417	Mireles Santillan Carlos Alber	\$8,840.05	\$0.00	\$50.00	\$8,890.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	\$0.06	\$732.62	\$2,856.05	\$6,034.00
420	Morales Gutierrez David	\$2,721.15	\$770.99	\$50.00	\$3,542.14	-\$125.10	\$0.00	\$275.91	\$150.80	\$27.21	\$190.91	\$75.00	\$0.02	\$332.40	\$776.34	\$2,765.80
421	Lopez Torres Rodolfo	\$2,521.27	\$2,521.27	\$50.00	\$5,092.54	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$300.00	\$75.00	-\$0.05	\$0.00	\$410.14	\$4,682.40
426	Flores Amezcua Daniel Alejar	\$3,049.20	\$0.00	\$50.00	\$3,099.20	-\$145.38	\$0.00	\$227.71	\$82.34	\$30.49	\$0.00	\$75.00	-\$0.03	\$0.00	\$187.80	\$2,911.40
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$531.40	\$641.61	\$1,929.60
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$50.00	\$3,474.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	-\$0.02	\$419.06	\$671.68	\$2,802.40
602	Montoya Raygoza Carlos	\$3,424.08	\$3,424.08	\$50.00	\$6,898.16	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	-\$0.12	\$634.84	\$887.36	\$6,010.80
605	Renteria Barajas Carlos Aleja	\$3,049.33	\$813.15	\$50.00	\$3,912.48	\$0.00	\$0.00	\$327.03	\$327.03	\$30.49	\$0.00	\$75.00	-\$0.08	\$634.84	\$1,067.28	\$2,845.20
612	Hurtado Ruiz Jesus	\$3,424.04	\$913.08	\$50.00	\$4,387.12	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	\$75.00	\$0.13	\$0.00	\$514.12	\$3,873.00
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.12	\$0.00	\$950.08	\$5,461.60
631	Gutierrez Pulido Felipe	\$3,424.04	\$1,027.10	\$50.00	\$4,501.14	\$0.00	\$0.00	\$425.19	\$425.19	\$34.24	\$0.00	\$75.00	\$0.11	\$0.00	\$534.54	\$3,966.60
633	Oliva Ledezma Oscar	\$2,521.12	\$420.19	\$50.00	\$2,991.31	-\$145.38	\$0.00	\$215.97	\$70.60	\$25.21	\$300.00	\$75.00	-\$0.10	\$0.00	\$470.71	\$2,520.60
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$50.00	\$3,039.90	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$75.00	\$0.12	\$0.00	\$180.90	\$2,859.00
635	Diaz Neri Francisco	\$3,759.60	\$3,759.60	\$50.00	\$7,569.20	\$0.00	\$0.00	\$310.57	\$310.57	\$37.60	\$0.00	\$75.00	\$0.03	\$221.60	\$644.80	\$6,924.40
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$500.00	\$75.00	-\$0.12	\$0.00	\$610.07	\$1,961.20
637	Montejano Bañuelos Jose De	\$2,808.00	\$0.00	\$50.00	\$2,858.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	\$0.03	\$0.00	\$159.20	\$2,698.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$2,521.27	\$50.00	\$5,092.54	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.03	\$425.12	\$535.34	\$4,557.20
639	Rojas Alcantar Ignacio	\$2,521.27	\$1,428.71	\$50.00	\$3,999.98	\$0.00	\$0.00	\$341.03	\$341.03	\$25.21	\$0.00	\$75.00	\$0.14	\$0.00	\$441.38	\$3,558.60
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	\$0.00	-\$0.11	\$0.00	\$112.73	\$2,936.60
Total Depto		\$110,434.61	\$27,941.03	\$1,450.00	\$139,825.64	-\$3,100.78	\$0.00	\$10,303.50	\$7,202.78	\$1,079.08	\$2,409.91	\$2,175.00	\$0.52	\$6,271.55	\$19,138.84	\$120,686.80
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.06	\$226.17	\$336.41	\$2,234.80
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$50.00	\$3,430.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$33.80	\$0.00	\$75.00	-\$0.08	\$531.40	\$778.76	\$2,651.60
Total Depto		\$5,901.57	\$0.00	\$100.00	\$6,001.57	-\$285.40	\$0.00	\$434.01	\$148.61	\$59.01	\$0.00	\$150.00	-\$0.02	\$757.57	\$1,115.17	\$4,886.40
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$833.37	\$50.00	\$7,133.67	\$0.00	\$0.00	\$965.81	\$965.81	\$62.50	\$1,500.00	\$75.00	-\$0.04	\$0.00	\$2,603.27	\$4,530.40
Total Depto		\$6,250.30	\$833.37	\$50.00	\$7,133.67	\$0.00	\$0.00	\$965.81	\$965.81	\$62.50	\$1,500.00	\$75.00	-\$0.04	\$0.00	\$2,603.27	\$4,530.40
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	\$0.00	-\$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	\$0.00	-\$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	\$0.00	-\$0.05	\$0.00	\$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	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$1,127.46	\$14,297.60
Total Gral.																
Total Gral.		\$222,670.28	\$28,873.85	\$1,950.00	\$253,494.13	-\$5,062.73	-\$64.84	\$23,531.61	\$18,533.80	\$1,438.57	\$7,309.91	\$2,925.00	\$0.55	\$7,454.34	\$37,597.33	\$215,896.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 17 Quincena del 01/09/2016 al 15/09/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del C	\$6,552.00	\$327.60	\$0.00	\$6,879.60	\$0.00	\$0.00	\$922.22	\$922.22	\$0.00	\$400.00	\$0.00	-\$0.02	\$0.00	\$1,322.20	\$5,557.40
102	Higuera Rivera Araceli	\$3,935.13	\$327.93	\$0.00	\$4,263.06	\$0.00	\$0.00	\$391.48	\$391.48	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$391.46	\$3,871.60
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	\$0.00	\$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	\$0.00	\$1,221.34	\$7,058.20
324	Higuera Leiva Dominique Mar	\$2,424.30	\$0.00	\$0.00	\$2,424.30	-\$160.30	-\$0.57	\$159.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$0.50	\$2,424.80
Total Depto		\$24,223.30	\$655.53	\$0.00	\$24,878.83	-\$305.68	-\$0.57	\$2,920.55	\$2,615.45	\$0.00	\$400.00	\$0.00	\$0.15	\$0.00	\$3,015.03	\$21,863.80
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	-\$0.05	\$0.00	-\$103.72	\$1,790.20
302	Solorzano Velazquez Francis	\$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	\$0.00	\$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	-\$0.06	\$0.00	\$237.65	\$5,401.00
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,599.90	\$1,429.94	\$50.00	\$4,079.84	-\$160.30	\$0.00	\$178.83	\$18.53	\$25.99	\$0.00	\$75.00	-\$0.14	\$419.06	\$538.44	\$3,541.40
300	Ramirez Marquez Ramon	\$4,599.50	\$0.00	\$50.00	\$4,649.50	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	\$75.00	\$0.13	\$0.00	\$572.90	\$4,076.60
301	Gonzalez Ibarra Salvador	\$6,361.68	\$6,361.68	\$50.00	\$12,773.36	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.04	\$0.00	\$950.16	\$11,823.20
303	Ramirez Lopez Ramon	\$3,781.75	\$504.23	\$50.00	\$4,335.98	\$0.00	\$0.00	\$395.59	\$395.59	\$37.82	\$0.00	\$75.00	-\$0.03	\$0.00	\$508.38	\$3,827.60
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$303.23	\$50.00	\$3,385.50	-\$125.10	\$0.00	\$258.86	\$133.76	\$30.32	\$0.00	\$75.00	\$0.02	\$0.00	\$239.10	\$3,146.40
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
306	Noyola Rojas Julian De Jesu	\$3,134.48	\$0.00	\$50.00	\$3,184.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	\$0.05	\$0.00	\$218.28	\$2,966.20
307	Solorzano Velazquez Jorge E	\$3,032.27	\$303.23	\$50.00	\$3,385.50	-\$125.10	\$0.00	\$258.86	\$133.76	\$30.32	\$0.00	\$75.00	\$0.02	\$0.00	\$239.10	\$3,146.40
309	Vazquez Contreras Gerardo	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$769.23	\$75.00	\$0.03	\$0.00	\$955.07	\$2,127.20
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
312	Perez Robles Rodolfo	\$2,185.05	\$0.00	\$0.00	\$2,185.05	-\$188.71	-\$55.02	\$133.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$54.95	\$2,240.00
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$0.00	\$50.00	\$2,451.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	\$0.03	\$0.00	\$95.95	\$2,355.20
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,461.00
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	\$0.00	\$10.00	\$2,511.20
Total Depto		\$44,756.27	\$8,902.31	\$600.00	\$54,258.58	-\$1,656.27	-\$58.11	\$3,845.94	\$2,247.79	\$400.47	\$769.23	\$900.00	\$0.34	\$419.06	\$4,678.78	\$49,579.80
Total Gral.																
Total Gral.		\$74,618.22	\$9,557.84	\$600.00	\$84,776.06	-\$2,162.58	-\$162.35	\$7,204.84	\$5,204.62	\$400.47	\$1,169.23	\$900.00	\$0.43	\$419.06	\$7,931.46	\$76,844.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 17 Quincena del 01/09/2016 al 15/09/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,577.39	\$0.00	\$50.00	\$3,627.39	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$500.00	\$75.00	\$0.01	\$788.59	\$2,838.80
106	Garcia Urzua Maria Asuncion	\$2,424.24	\$0.00	\$50.00	\$2,474.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	\$75.00	\$0.18	\$98.84	\$2,375.40
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	\$2,521.05	\$0.00	\$50.00	\$2,571.05	-\$160.30	\$0.00	\$170.25	\$9.95	\$25.21	\$0.00	\$75.00	-\$0.11	\$110.05	\$2,461.00
Total Depto		\$15,802.58	\$0.00	\$150.00	\$15,952.58	-\$427.97	-\$0.58	\$1,622.87	\$1,195.48	\$85.22	\$500.00	\$225.00	\$0.06	\$2,005.18	\$13,947.40
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,599.50	\$459.95	\$0.00	\$5,059.45	\$0.00	\$0.00	\$534.19	\$534.19	\$0.00	\$0.00	\$0.00	\$0.06	\$534.25	\$4,525.20
202	Rosales Campos Juan Antoni	\$2,981.16	\$298.12	\$0.00	\$3,279.28	-\$125.10	\$0.00	\$252.75	\$127.64	\$0.00	\$0.00	\$0.00	\$0.04	\$127.68	\$3,151.60
204	Jimenez Zuñiga Jorge	\$2,640.46	\$264.05	\$50.00	\$2,954.51	-\$145.38	\$0.00	\$211.97	\$66.59	\$26.40	\$0.00	\$75.00	-\$0.08	\$167.91	\$2,786.60
205	Miranda Sanchez Jose Antoni	\$2,640.46	\$0.00	\$50.00	\$2,690.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	\$75.00	-\$0.01	\$139.26	\$2,551.20
207	Martinez Olmedo Carlos Albei	\$2,640.46	\$264.05	\$0.00	\$2,904.51	-\$145.38	\$0.00	\$211.97	\$66.59	\$0.00	\$312.50	\$0.00	\$0.02	\$379.11	\$2,525.40
Total Depto		\$15,502.04	\$1,286.17	\$100.00	\$16,888.21	-\$561.24	\$0.00	\$1,394.12	\$832.88	\$52.80	\$312.50	\$150.00	\$0.03	\$1,348.21	\$15,540.00
=====															
Total Gral.		\$31,304.62	\$1,286.17	\$250.00	\$32,840.79	-\$989.21	-\$0.58	\$3,016.99	\$2,028.36	\$138.02	\$812.50	\$375.00	\$0.09	\$3,353.39	\$29,487.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 17 Quincena del 01/09/2016 al 15/09/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
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	\$50.00	\$3,082.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$30.32	\$0.00	\$75.00	\$0.11	\$185.93	\$2,896.40
205	Macias Delgadillo Leticia	\$2,521.20	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.02	\$110.20	\$2,461.00
Total Depto		\$21,340.73	\$0.00	\$100.00	\$21,440.73	-\$305.68	\$0.00	\$2,673.77	\$2,368.09	\$55.53	\$0.00	\$150.00	\$0.11	\$2,573.73	\$18,867.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,645.41	\$607.57	\$50.00	\$4,302.98	\$0.00	\$0.00	\$389.67	\$389.67	\$36.45	\$500.00	\$75.00	\$0.06	\$1,001.18	\$3,301.80
120	Escobedo Ramirez Juan Fran	\$2,521.12	\$0.00	\$50.00	\$2,571.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$500.00	\$75.00	-\$0.05	\$610.12	\$1,961.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$420.26	\$50.00	\$2,991.84	-\$145.38	\$0.00	\$216.03	\$70.66	\$25.21	\$293.75	\$75.00	\$0.02	\$464.64	\$2,527.20
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	-\$0.03	\$9.98	\$2,511.60
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$50.00	\$2,571.50	-\$160.30	\$0.00	\$170.30	\$10.00	\$25.22	\$0.00	\$75.00	-\$0.12	\$110.10	\$2,461.40
Total Depto		\$13,731.19	\$1,027.83	\$200.00	\$14,959.02	-\$626.28	\$0.00	\$1,116.57	\$490.30	\$112.09	\$1,293.75	\$300.00	-\$0.12	\$2,196.02	\$12,763.00
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
=====															
Total Gral.		\$39,267.07	\$1,027.83	\$300.00	\$40,594.90	-\$1,292.89	-\$110.96	\$4,061.32	\$2,879.40	\$167.62	\$1,293.75	\$450.00	\$0.09	\$4,679.90	\$35,915.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 17 Quincena del 01/09/2016 al 15/09/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
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	\$0.07	\$363.25	\$3,725.20
Total Depto													
		\$7,512.53	\$0.00	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	\$0.11	\$540.93	\$6,971.60
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
Total Depto													
		\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
=====													
Total Gral.		\$10,033.74	\$50.00	\$10,083.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	\$75.00	\$0.14	\$651.14	\$9,432.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 17 Quincena del 01/09/2016 al 15/09/2016

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*
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	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.13	\$165.71	\$2,746.20
Total Depto		\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.13	\$165.71	\$2,746.20
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	\$0.13	-\$152.70	\$1,072.60
Total Depto		\$5,008.35	\$0.00	\$5,008.35	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	\$0.20	\$210.55	\$4,797.80
Total Gral.		\$15,038.34	\$50.00	\$15,088.34	-\$471.22	-\$152.83	\$1,195.00	\$876.61	\$62.86	\$75.00	\$0.30	\$861.94	\$14,226.40