

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 11 Quincena del 01/06/2016 al 15/06/2016

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	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	\$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 Eduardo	\$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	-\$0.13	\$0.00	\$390.80	\$3,869.20
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	-\$0.09	\$425.22	\$5,240.90	\$25,035.80
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	\$452.92	\$5,887.96	\$0.00	\$0.00	\$710.41	\$710.41	\$0.00	\$0.00	-\$0.05	\$0.00	\$710.36	\$5,177.60
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 Guadalupe	\$2,574.00	\$686.40	\$3,260.40	-\$125.10	\$0.00	\$250.69	\$125.59	\$25.74	\$0.00	-\$0.13	\$0.00	\$151.20	\$3,109.20
Total Depto		\$19,627.04	\$1,139.32	\$20,766.36	-\$395.58	\$0.00	\$2,023.24	\$1,627.66	\$59.47	\$200.00	\$0.03	\$0.00	\$1,887.16	\$18,879.20
Departamento 5 MANTENIMIENTO														
220	Bautista Reyes Omar	\$2,521.27	\$315.16	\$2,836.43	-\$145.38	\$0.00	\$204.56	\$59.19	\$25.21	\$0.00	\$0.03	\$0.00	\$84.43	\$2,752.00
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$462.23	\$2,983.50	-\$145.38	\$0.00	\$220.57	\$75.19	\$25.21	\$0.00	\$0.10	\$0.00	\$100.50	\$2,883.00
402	Garcia Sandoval Gustavo	\$3,611.46	\$662.10	\$4,273.56	\$0.00	\$0.00	\$393.36	\$393.36	\$36.11	\$0.00	-\$0.14	\$857.03	\$1,286.36	\$2,987.20
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	\$399.47	\$3,823.51	\$0.00	\$0.00	\$320.79	\$320.79	\$34.24	\$0.00	-\$0.05	\$708.53	\$1,063.51	\$2,760.00

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	Núñez Cortez Roberto	\$2,964.00	\$444.60	\$3,408.60	-\$125.10	\$0.00	\$266.82	\$141.71	\$29.64	\$138.89	-\$0.04	\$0.00	\$310.20	\$3,098.40
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	\$0.00	\$4,081.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$0.03	\$0.00	\$402.87	\$3,678.40
411	Alvarez De Lara Maria Bernardette	\$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	\$0.00	\$3,424.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.01	\$531.40	\$709.05	\$2,715.00
413	Cervantes Rodriguez Jose Luis	\$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 Francisco	\$3,049.30	\$2,134.51	\$5,183.81	\$0.00	\$0.00	\$560.00	\$560.00	\$30.49	\$500.00	\$0.01	\$242.71	\$1,333.21	\$3,850.60
417	Mireles Santillan Carlos Alberto	\$8,840.05	\$0.00	\$8,840.05	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$0.06	\$732.62	\$2,781.05	\$6,059.00
420	Morales Gutierrez David	\$2,521.27	\$210.11	\$2,731.38	-\$145.38	\$0.00	\$193.13	\$47.76	\$25.21	\$190.91	\$0.10	\$0.00	\$263.98	\$2,467.40
426	Flores Amezcua Daniel Alejandro	\$1,829.52	\$0.00	\$1,829.52	-\$188.71	-\$82.59	\$106.12	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	-\$82.68	\$1,912.20
600	Villalba Barajas Jose Abel	\$2,521.21	\$672.32	\$3,193.53	-\$125.10	\$0.00	\$243.42	\$118.31	\$25.21	\$0.00	\$0.01	\$531.40	\$674.93	\$2,518.60
601	Rodriguez Vargas Hector	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$500.00	\$0.04	\$0.00	\$677.68	\$2,746.40
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 Alejandro	\$3,049.33	\$254.11	\$3,303.44	-\$125.10	\$0.00	\$255.37	\$130.27	\$30.49	\$0.00	\$0.04	\$634.84	\$795.64	\$2,507.80
612	Hurtado Ruiz Jesus	\$3,424.04	\$1,540.82	\$4,964.86	\$0.00	\$0.00	\$517.24	\$517.24	\$34.24	\$0.00	\$0.18	\$0.00	\$551.66	\$4,413.20
621	Fonseca Vargas Quirino	\$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
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$6,361.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	-\$0.12	\$0.00	\$875.08	\$5,486.60
631	Gutierrez Pulido Felipe	\$3,424.04	\$57.07	\$3,481.11	-\$125.10	\$0.00	\$274.71	\$149.60	\$34.24	\$0.00	\$0.07	\$0.00	\$183.91	\$3,297.20
633	Oliva Ledesma Oscar	\$2,521.12	\$462.21	\$2,983.33	-\$145.38	\$0.00	\$220.55	\$75.17	\$25.21	\$300.00	-\$0.05	\$0.00	\$400.33	\$2,583.00
634	Padilla Raygoza Faustino	\$2,989.90	\$400.00	\$3,389.90	-\$125.10	\$0.00	\$264.78	\$139.68	\$29.90	\$200.00	\$0.12	\$0.00	\$369.70	\$3,020.20
635	Diaz Neri Francisco	\$3,759.60	\$751.92	\$4,511.52	\$0.00	\$0.00	\$436.01	\$436.01	\$37.60	\$0.00	\$0.11	\$0.00	\$473.72	\$4,037.80
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 De Jesus	\$2,808.00	\$187.20	\$2,995.20	-\$145.38	\$0.00	\$221.84	\$76.46	\$28.08	\$0.00	\$0.06	\$0.00	\$104.60	\$2,890.60
638	Núñez Cortes Cesar Joel	\$2,521.27	\$105.05	\$2,626.32	-\$160.30	\$0.00	\$181.70	\$21.41	\$25.21	\$0.00	-\$0.02	\$425.12	\$471.72	\$2,154.60
639	Rojas Alcantar Ignacio	\$2,521.27	\$1,260.27	\$3,781.54	\$0.00	\$0.00	\$314.08	\$314.08	\$25.21	\$0.00	\$0.05	\$0.00	\$339.34	\$3,442.20
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$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		\$106,493.78	\$10,319.15	\$116,812.93	-\$3,023.59	-\$82.59	\$10,516.08	\$7,575.09	\$1,021.38	\$3,348.80	\$0.36	\$5,298.49	\$17,161.53	\$99,651.40
Departamento 6 OBRAS														
303	Gonzalez Gonzalez Juan Jose	\$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
615	Rodriguez Vargas Rafael	\$3,380.36	\$366.21	\$3,746.57	\$0.00	\$0.00	\$308.48	\$308.48	\$33.80	\$0.00	\$0.09	\$531.40	\$873.77	\$2,872.80
Total Depto		\$5,901.57	\$366.21	\$6,267.78	-\$160.30	\$0.00	\$478.75	\$318.45	\$59.01	\$0.00	\$0.12	\$531.40	\$908.98	\$5,358.80
Departamento 7 AUTOMATIZACION														
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$1,666.67	\$7,916.97	\$0.00	\$0.00	\$1,143.80	\$1,143.80	\$62.50	\$1,500.00	\$0.07	\$0.00	\$2,706.37	\$5,210.60
Total Depto		\$6,250.30	\$1,666.67	\$7,916.97	\$0.00	\$0.00	\$1,143.80	\$1,143.80	\$62.50	\$1,500.00	\$0.07	\$0.00	\$2,706.37	\$5,210.60
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.		\$220,457.86	\$13,491.35	\$233,949.21	-\$4,496.51	-\$83.16	\$24,680.32	\$20,267.01	\$1,419.15	\$7,075.30	\$0.40	\$6,255.11	\$34,933.81	\$199,015.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 11 Quincena del 01/06/2016 al 15/06/2016

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 Carmen	\$6,552.00	\$655.20	\$7,207.20	\$0.00	\$0.00	\$992.19	\$992.19	\$0.00	\$400.00	\$0.01	\$1,392.20	\$5,815.00
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 Pablo	\$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 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	\$655.20	\$24,878.50	-\$305.68	-\$0.57	\$2,937.69	\$2,632.59	\$0.00	\$400.00	-\$0.32	\$3,031.70	\$21,846.80
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	\$173.33	\$2,773.23	-\$145.38	\$0.00	\$197.69	\$52.31	\$25.99	\$500.00	-\$0.07	\$578.23	\$2,195.00
300	Ramirez Marquez Ramon	\$4,599.50	\$613.28	\$5,212.78	\$0.00	\$0.00	\$566.19	\$566.19	\$46.00	\$0.00	-\$0.01	\$612.18	\$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	\$504.32	\$4,286.07	\$0.00	\$0.00	\$395.60	\$395.60	\$37.82	\$0.00	\$0.05	\$433.47	\$3,852.60
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	-\$0.14	\$110.67	\$2,921.60
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 Efren	\$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	\$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	\$2,185.05	\$0.00	\$2,185.05	-\$188.71	-\$55.02	\$133.69	\$0.00	\$0.00	\$0.00	-\$0.13	-\$55.15	\$2,240.20
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	\$252.12	\$2,773.39	-\$145.38	\$0.00	\$197.71	\$52.33	\$25.21	\$0.00	-\$0.15	\$77.39	\$2,696.00
Total Depto		\$42,235.07	\$1,543.05	\$43,778.12	-\$1,506.69	-\$58.11	\$3,770.42	\$2,321.84	\$400.47	\$1,269.23	-\$0.31	\$3,933.12	\$39,845.00
Total Gral.													
Total Gral.		\$72,097.02	\$2,198.25	\$74,295.27	-\$2,013.00	-\$162.35	\$7,146.46	\$5,295.81	\$400.47	\$1,669.23	-\$0.69	\$7,202.47	\$67,092.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 11 Quincenal del 01/06/2016 al 15/06/2016

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	Préstamo empresa	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	\$500.00	-\$0.19	\$713.39	\$2,864.00
119	Urias Pacheco Eleuc	\$7,279.90	\$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	\$10,857.29	-\$107.37	\$0.00	\$1,292.90	\$1,185.53	\$35.77	\$500.00	-\$0.21	\$1,721.09	\$9,136.20
Departamento 2 MANTENIMIENTO												
201	Martinez Milian Jerardo	\$4,599.50	\$4,599.50	\$0.00	\$0.00	\$451.77	\$451.77	\$0.00	\$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	\$0.00	\$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	\$0.00	-\$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	\$0.00	-\$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	\$312.50	\$0.09	\$350.46	\$2,290.00
Total Depto		\$15,502.04	\$15,502.04	-\$581.52	\$0.00	\$1,221.80	\$640.31	\$52.80	\$312.50	\$0.23	\$1,005.84	\$14,496.20
=====												
Total Gral.		\$26,359.33	\$26,359.33	-\$688.89	\$0.00	\$2,514.70	\$1,825.84	\$88.57	\$812.50	\$0.02	\$2,726.93	\$23,632.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 Quincena del 01/06/2016 al 15/06/2016

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	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	\$8,910.72	\$0.00	\$8,910.72	\$0.00	\$0.00	\$1,356.07	\$1,356.07	\$0.00	\$0.00	\$0.05	\$1,356.12	\$7,554.60
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	\$30.32	\$500.00	\$0.11	\$610.93	\$2,421.40
Total Depto		\$23,072.09	\$0.00	\$23,072.09	-\$145.38	\$0.00	\$2,871.21	\$2,725.83	\$79.21	\$500.00	\$0.25	\$3,305.29	\$19,766.80
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$3,645.41	\$425.30	\$4,070.71	\$0.00	\$0.00	\$360.34	\$360.34	\$36.45	\$500.00	-\$0.08	\$896.71	\$3,174.00
120	Escobedo Ramirez Juan Francisco	\$2,521.12	\$294.13	\$2,815.25	-\$145.38	\$0.00	\$202.26	\$56.88	\$25.21	\$500.00	-\$0.04	\$582.05	\$2,233.20
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$294.13	\$2,815.71	-\$145.38	\$0.00	\$202.31	\$56.93	\$25.21	\$293.75	\$0.02	\$375.91	\$2,439.80
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	\$1,013.56	\$12,223.25	-\$451.06	\$0.00	\$935.22	\$484.16	\$86.87	\$1,293.75	-\$0.13	\$1,864.65	\$10,358.60
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 Santos	\$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	-\$0.10	-\$90.05	\$4,285.20
Total Gral.													
		\$38,476.93	\$1,013.56	\$39,490.49	-\$957.37	-\$110.96	\$4,077.41	\$3,231.00	\$166.08	\$1,793.75	\$0.02	\$5,079.89	\$34,410.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 11 Quincena del 01/06/2016 al 15/06/2016

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	\$0.04	\$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	-\$0.13	\$363.05	\$3,725.40
Total Depto		\$7,512.53	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	-\$0.09	\$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 MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 11 Quincena del 01/06/2016 al 15/06/2016

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* *DEDUCCIO NES*	*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	-\$0.07	\$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. 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	-\$0.07	-\$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	\$62.86	-\$0.10	\$786.54	\$14,251.80