

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1 Quincenal del 01/01/2018 al 15/01/2018

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Prima de vacaciones reportada \$	Fondo ahorro empresa	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$2,839.20	\$13,740.00	\$0.00	\$33,614.40	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,295.20	\$30,319.20
213	Torres Lopez Cecilia	\$4,137.15	\$689.50	\$0.00	\$689.52	\$3,600.00	\$50.00	\$9,166.17	\$0.00	\$492.48	\$492.48	\$41.37	\$0.00	\$75.00	\$0.12	\$0.00	\$608.97	\$8,557.20
Total Depto		\$21,172.35	\$689.50	\$0.00	\$3,528.72	\$17,340.00	\$50.00	\$42,780.57	\$0.00	\$3,787.69	\$3,787.69	\$41.37	\$0.00	\$75.00	\$0.11	\$0.00	\$3,904.17	\$38,876.40
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$1,622.40	\$8,204.00	\$0.00	\$19,560.80	\$0.00	\$1,532.00	\$1,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$18,028.80
427	Rodriguez Ramirez Victor Ma	\$3,121.95	\$0.00	\$0.00	\$520.32	\$0.00	\$0.00	\$3,642.27	-\$125.10	\$235.63	\$110.53	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$110.47	\$3,531.80
Total Depto		\$12,856.35	\$0.00	\$0.00	\$2,142.72	\$8,204.00	\$0.00	\$23,203.07	-\$125.10	\$1,767.63	\$1,642.53	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,642.47	\$21,560.60
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$3,128.25	\$0.00	\$0.00	\$521.37	\$0.00	\$0.00	\$3,649.62	-\$125.10	\$236.31	\$111.21	\$31.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$142.42	\$3,507.20
216	Raygoza Munguia Hector Edt	\$7,571.25	\$0.00	\$0.00	\$1,261.87	\$0.00	\$0.00	\$8,833.12	\$0.00	\$1,069.96	\$1,069.96	\$0.00	\$0.00	\$0.00	\$0.01	\$1,918.55	\$2,988.52	\$5,844.60
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$585.85	\$3,600.00	\$50.00	\$7,750.95	-\$107.37	\$278.40	\$171.03	\$35.15	\$2,675.17	\$75.00	\$0.00	\$0.00	\$2,956.35	\$4,794.60
221	Barajas Gonzalez Emanuel	\$3,142.05	\$1,047.35	\$0.00	\$523.67	\$3,600.00	\$50.00	\$8,363.07	\$0.00	\$379.33	\$379.33	\$31.42	\$750.00	\$75.00	\$0.12	\$0.00	\$1,235.87	\$7,127.20
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$1,352.00	\$6,428.00	\$0.00	\$15,892.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$1,185.60	\$14,706.40
224	Flores Garcia Esther	\$2,521.20	\$294.14	\$0.00	\$420.20	\$3,600.00	\$50.00	\$6,885.54	-\$145.38	\$202.27	\$56.89	\$25.21	\$0.00	\$75.00	\$0.04	\$554.00	\$711.14	\$6,174.40
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.07	\$570.77	\$693.00	\$6,016.00
Total Depto		\$30,611.85	\$1,341.49	\$0.00	\$5,101.96	\$20,828.00	\$200.00	\$58,083.30	-\$538.15	\$3,532.96	\$2,994.82	\$149.28	\$3,425.17	\$300.00	\$0.31	\$3,043.32	\$9,912.90	\$48,170.40
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,492.10	\$1,830.60	\$0.00	\$915.35	\$0.00	\$0.00	\$8,238.05	\$0.00	\$1,016.87	\$1,016.87	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,016.85	\$7,221.20
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$513.77	\$0.00	\$0.00	\$3,596.42	-\$125.10	\$231.35	\$106.25	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$106.42	\$3,490.00
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$3,673.80	\$0.00	\$942.07	\$0.00	\$0.00	\$10,268.32	\$0.00	\$1,444.82	\$1,444.82	\$0.00	\$500.00	\$0.00	\$0.10	\$0.00	\$1,944.92	\$8,323.40
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$0.00	\$584.65	\$3,600.00	\$50.00	\$7,742.55	-\$125.10	\$277.62	\$152.52	\$35.08	\$0.00	\$75.00	\$0.15	\$0.00	\$262.75	\$7,479.80
212	Montejano Flores Janeth Gua	\$2,676.90	\$0.00	\$0.00	\$446.15	\$3,600.00	\$50.00	\$6,773.05	-\$145.38	\$187.21	\$41.83	\$0.00	\$0.00	\$75.00	\$0.02	\$0.00	\$116.85	\$6,656.20
Total Depto		\$20,412.00	\$5,504.40	\$0.00	\$3,401.99	\$7,200.00	\$100.00	\$36,618.39	-\$395.58	\$3,157.87	\$2,762.29	\$35.08	\$500.00	\$150.00	\$0.42	\$0.00	\$3,447.79	\$33,170.60
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$0.00	\$709.30	\$3,600.00	\$50.00	\$8,615.10	\$0.00	\$390.18	\$390.18	\$42.56	\$500.00	\$75.00	-\$0.07	\$857.03	\$1,864.70	\$6,750.40
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$738.05	\$3,600.00	\$50.00	\$8,816.35	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	-\$0.02	\$0.00	\$540.35	\$8,276.00
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$593.50	\$0.00	\$0.00	\$4,154.50	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	-\$0.06	\$708.53	\$920.10	\$3,234.40

407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.03	\$502.87	\$625.00	\$6,084.00
408	Núñez Cortez Roberto	\$4,360.95	\$872.19	\$145.36	\$726.82	\$3,600.00	\$50.00	\$9,755.32	\$0.00	\$601.58	\$601.58	\$43.61	\$0.00	\$75.00	\$0.13	\$0.00	\$720.32	\$9,035.00
410	Mora Enciso Jose Manuel	\$4,244.55	\$0.00	\$0.00	\$0.00	\$3,600.00	\$50.00	\$7,894.55	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$75.00	\$0.10	\$886.44	\$1,392.15	\$6,502.40
411	Alvarez De Lara Maria Berna	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$593.50	\$3,600.00	\$50.00	\$7,804.50	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	\$0.07	\$531.40	\$818.10	\$6,986.40
413	Cervantes Rodriguez Jose Lu	\$5,244.15	\$0.00	\$0.00	\$874.02	\$0.00	\$0.00	\$6,118.17	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	-\$0.16	\$0.00	\$625.17	\$5,493.00
414	Aparicio Lopez Juan Francisc	\$3,621.15	\$0.00	\$0.00	\$603.52	\$3,600.00	\$50.00	\$7,874.67	-\$107.37	\$289.94	\$182.57	\$36.21	\$500.00	\$75.00	-\$0.02	\$242.71	\$1,036.47	\$6,838.20
417	Mireles Santillan Carlos Alber	\$9,193.65	\$0.00	\$0.00	\$1,532.22	\$11,260.00	\$50.00	\$22,035.87	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$0.00	\$75.00	-\$0.10	\$1,098.93	\$2,682.27	\$19,353.60
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$471.67	\$3,600.00	\$50.00	\$6,951.72	-\$145.38	\$203.87	\$58.49	\$28.30	\$0.00	\$75.00	\$0.07	\$381.86	\$543.72	\$6,408.00
421	Lopez Torres Rodolfo	\$3,142.05	\$1,937.47	\$157.10	\$523.67	\$3,600.00	\$50.00	\$9,410.29	\$0.00	\$571.28	\$571.28	\$26.22	\$0.00	\$75.00	-\$0.01	\$0.00	\$672.49	\$8,737.80
426	Flores Amezcuca Daniel Aleja	\$3,171.15	\$0.00	\$0.00	\$528.62	\$3,600.00	\$50.00	\$7,349.77	-\$125.10	\$240.98	\$115.88	\$31.71	\$250.00	\$75.00	-\$0.02	\$0.00	\$472.57	\$6,877.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$531.40	\$653.60	\$6,055.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$593.50	\$3,600.00	\$50.00	\$7,804.50	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	\$0.03	\$634.84	\$921.50	\$6,883.00
605	Renteria Barajas Carlos Aleja	\$3,171.30	\$0.00	\$0.00	\$528.55	\$3,600.00	\$50.00	\$7,349.85	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$75.00	\$0.00	\$634.84	\$857.45	\$6,492.40
612	Hurtado Ruiz Jesus	\$3,561.00	\$1,186.93	\$118.70	\$593.50	\$3,600.00	\$50.00	\$9,110.13	\$0.00	\$499.64	\$499.64	\$35.61	\$0.00	\$75.00	-\$0.12	\$0.00	\$610.13	\$8,500.00
621	Fonceca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$1,102.70	\$3,600.00	\$50.00	\$11,368.90	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.02	\$0.00	\$1,007.10	\$10,361.80
631	Gutierrez Pulido Felipe	\$3,561.00	\$771.55	\$59.35	\$593.50	\$3,600.00	\$50.00	\$8,635.40	\$0.00	\$414.57	\$414.57	\$35.61	\$0.00	\$75.00	\$0.02	\$0.00	\$525.20	\$8,110.20
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$295.45	\$75.00	-\$0.01	\$0.00	\$417.60	\$6,291.40
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$518.25	\$3,600.00	\$50.00	\$7,277.75	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	-\$0.12	\$0.00	\$215.15	\$7,062.60
635	Diaz Neri Francisco	\$3,910.05	\$1,889.64	\$0.00	\$651.67	\$3,600.00	\$50.00	\$10,101.36	\$0.00	\$691.55	\$691.55	\$39.10	\$0.00	\$75.00	\$0.11	\$0.00	\$805.76	\$9,295.60
637	Montejano Bañuelos Jose De	\$2,920.35	\$0.00	\$0.00	\$486.72	\$3,600.00	\$50.00	\$7,057.07	-\$145.38	\$213.69	\$68.32	\$29.20	\$200.00	\$75.00	-\$0.05	\$0.00	\$372.47	\$6,684.60
638	Núñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.12	\$425.12	\$547.40	\$6,161.60
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$211.40	\$0.00	\$528.55	\$0.00	\$0.00	\$3,911.25	-\$125.10	\$264.00	\$138.90	\$31.71	\$0.00	\$0.00	\$0.04	\$0.00	\$170.65	\$3,740.60
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$624.00	\$0.00	\$0.00	\$4,368.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$4,060.00
Total Depto		\$109,915.50	\$6,869.18	\$480.51	\$17,611.83	\$101,260.00	\$1,300.00	\$237,437.02	-\$2,503.04	\$11,129.26	\$8,626.28	\$1,056.51	\$1,745.45	\$1,950.00	\$0.01	\$7,435.97	\$20,814.22	\$216,622.80
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jos	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$6,587.00
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$585.92	\$3,600.00	\$50.00	\$7,751.47	-\$107.37	\$278.45	\$171.08	\$35.16	\$0.00	\$75.00	\$0.03	\$531.40	\$812.67	\$6,938.80
Total Depto		\$6,137.55	\$0.00	\$0.00	\$1,022.92	\$7,200.00	\$100.00	\$14,460.47	-\$267.67	\$459.68	\$192.02	\$61.38	\$0.00	\$150.00	-\$0.13	\$531.40	\$934.67	\$13,525.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$2,383.26	\$0.00	\$1,083.37	\$3,600.00	\$50.00	\$13,616.88	\$0.00	\$1,350.25	\$1,350.25	\$65.00	\$0.00	\$75.00	\$0.03	\$0.00	\$1,490.28	\$12,126.60
Total Depto		\$6,500.25	\$2,383.26	\$0.00	\$1,083.37	\$3,600.00	\$50.00	\$13,616.88	\$0.00	\$1,350.25	\$1,350.25	\$65.00	\$0.00	\$75.00	\$0.03	\$0.00	\$1,490.28	\$12,126.60
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,713.20	\$0.00	\$673.08	\$673.08	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$673.20	\$5,040.00
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,535.40	\$0.00	\$440.28	\$440.28	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$440.20	\$4,095.20
405	Hernandez Mora Benjamin	\$3,171.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.30	-\$125.10	\$241.00	\$115.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.90	\$3,055.40
406	Moreno Onorico Agustin	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.00	-\$160.30	\$181.23	\$20.94	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$20.80	\$2,601.20
Total Depto		\$16,041.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,041.90	-\$285.40	\$1,535.59	\$1,250.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,250.10	\$14,791.80
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Total Gr		\$223,647.75	\$16,787.83	\$480.51	\$33,893.51	\$165,632.00	\$1,800.00	\$442,241.60	-\$4,114.94	\$26,720.93	\$22,606.08	\$1,408.62	\$5,670.62	\$2,700.00	\$0.59	\$11,010.69	\$43,396.60	\$398,845.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1 Quincenal del 01/01/2018 al 15/01/2018
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima de vacacione s reportada \$	Fondo ahorro empresa	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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																		
101	Espiritu Rosales Maria Del C	\$6,914.10	\$2,074.14	\$1,152.35	\$0.00	\$0.00	\$10,140.59	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$1,329.59	\$8,811.00
102	Higuera Rivera Araceli	\$4,092.60	\$545.58	\$682.10	\$0.00	\$0.00	\$5,320.28	\$0.00	\$0.00	\$458.70	\$458.70	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$458.68	\$4,861.60
107	Perez Muñoz Patricia	\$3,153.60	\$630.72	\$525.60	\$0.00	\$0.00	\$4,309.92	\$0.00	\$0.00	\$314.52	\$314.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.52	\$3,995.40
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$1,435.12	\$7,320.00	\$0.00	\$17,365.87	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$2,600.00	\$0.00	-\$0.12	\$0.00	\$3,891.87	\$13,474.00
324	Higuera Leiva Dominique Mai	\$2,521.20	\$336.16	\$420.20	\$0.00	\$0.00	\$3,277.56	-\$145.38	\$0.00	\$206.84	\$61.46	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$61.56	\$3,216.00
Total Depto		\$25,292.25	\$3,586.60	\$4,215.37	\$7,320.00	\$0.00	\$40,414.22	-\$145.38	\$0.00	\$3,201.64	\$3,056.26	\$0.00	\$3,000.00	\$0.00	-\$0.04	\$0.00	\$6,056.22	\$34,358.00
Departamento 2 PENSIONADOS																		
200	Garcia Bañuelos Concepcior	\$1,753.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francis	\$4,110.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$0.00	\$3,600.00	\$50.00	\$6,803.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$6,583.00
Total Depto		\$9,017.70	\$0.00	\$0.00	\$3,600.00	\$50.00	\$12,667.70	-\$313.81	-\$87.43	\$707.02	\$480.63	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$499.70	\$12,168.00
Departamento 3 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$2,703.90	\$0.00	\$450.65	\$3,600.00	\$50.00	\$6,804.55	-\$145.38	\$0.00	\$190.14	\$44.77	\$27.03	\$0.00	\$75.00	\$0.09	\$419.06	\$565.95	\$6,238.60
300	Ramirez Marquez Ramon	\$4,782.90	\$637.68	\$797.15	\$3,600.00	\$50.00	\$9,867.73	\$0.00	\$0.00	\$610.57	\$610.57	\$47.83	\$900.00	\$75.00	\$0.13	\$0.00	\$1,633.53	\$8,234.20
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$1,102.70	\$3,600.00	\$50.00	\$11,368.90	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.02	\$0.00	\$1,007.10	\$10,361.80
303	Ramirez Lopez Ramon	\$3,933.00	\$524.40	\$655.50	\$3,600.00	\$50.00	\$8,762.90	\$0.00	\$0.00	\$426.31	\$426.31	\$39.33	\$0.00	\$75.00	\$0.06	\$0.00	\$540.70	\$8,222.20
305	Guzman De La Torre Abel	\$3,153.45	\$0.00	\$525.57	\$3,600.00	\$50.00	\$7,329.02	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.06	\$0.00	\$220.42	\$7,108.60
306	Noyola Rojas Julian De Jesu	\$3,259.80	\$0.00	\$543.30	\$3,600.00	\$50.00	\$7,453.10	-\$125.10	\$0.00	\$250.63	\$125.52	\$32.59	\$0.00	\$75.00	-\$0.01	\$0.00	\$233.10	\$7,220.00
307	Solorzano Velazquez Jorge I	\$3,153.60	\$315.36	\$525.60	\$3,600.00	\$50.00	\$7,644.56	-\$125.10	\$0.00	\$273.38	\$148.28	\$31.53	\$0.00	\$75.00	-\$0.05	\$0.00	\$254.76	\$7,389.80
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
312	Perez Robles Rodolfo	\$2,622.00	\$0.00	\$437.00	\$0.00	\$0.00	\$3,059.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$20.80	\$3,038.20
321	Rojas Ramos Horacio Filimor	\$2,497.20	\$0.00	\$416.20	\$3,600.00	\$50.00	\$6,563.40	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.97	\$0.00	\$75.00	\$0.07	\$0.00	\$107.40	\$6,456.00
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$6,586.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$437.00	\$2,700.00	\$50.00	\$5,809.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$5,686.80
Total Depto		\$40,588.05	\$1,477.44	\$6,764.67	\$38,700.00	\$550.00	\$88,080.16	-\$1,322.18	\$0.00	\$3,748.63	\$2,426.48	\$379.63	\$900.00	\$825.00	\$0.19	\$419.06	\$4,950.36	\$83,129.80
Total Gr																		
Total Gr		\$74,898.00	\$5,064.04	\$10,980.04	\$49,620.00	\$600.00	\$141,162.08	-\$1,781.37	-\$87.43	\$7,657.29	\$5,963.37	\$411.16	\$3,900.00	\$900.00	\$0.12	\$419.06	\$11,506.28	\$129,655.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 1 Quincenal del 01/01/2018 al 15/01/2018

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Prima de vacaciones a tiempo	Fondo ahorro empresa	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
102	Delgado Garcia Ana Rosa	\$3,720.45	\$434.00	\$0.00	\$620.07	\$3,600.00	\$50.00	\$8,424.52	\$0.00	\$373.74	\$373.74	\$37.20	\$0.00	\$75.00	-\$0.02	\$485.92	\$7,938.60
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$0.00	\$420.20	\$3,600.00	\$50.00	\$6,591.40	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.02	\$110.20	\$6,481.20
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$0.00	\$1,261.85	\$6,500.00	\$0.00	\$15,332.95	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	\$0.03	\$1,069.95	\$14,263.00
215	Gonzalez Velazquez Jennifer	\$3,121.80	\$0.00	\$0.00	\$520.30	\$3,600.00	\$50.00	\$7,292.10	-\$125.10	\$235.61	\$110.51	\$31.21	\$0.00	\$75.00	-\$0.02	\$216.70	\$7,075.40
Total Depto		\$16,934.55	\$434.00	\$0.00	\$2,822.42	\$17,300.00	\$150.00	\$37,640.97	-\$285.40	\$1,849.54	\$1,564.14	\$93.62	\$0.00	\$225.00	\$0.01	\$1,882.77	\$35,758.20
Departamento 2 MANTENIMIENTO																	
201	Martinez Milian Jerardo	\$4,783.50	\$0.00	\$0.00	\$797.25	\$3,450.00	\$50.00	\$9,080.75	\$0.00	\$484.74	\$484.74	\$47.83	\$0.00	\$75.00	-\$0.02	\$607.55	\$8,473.20
202	Rosales Campos Juan Anton	\$3,100.35	\$310.02	\$1,550.18	\$516.72	\$3,600.00	\$50.00	\$9,127.27	\$0.00	\$516.47	\$516.47	\$31.00	\$0.00	\$75.00	\$0.00	\$622.47	\$8,504.80
204	Jimenez Zuñiga Jorge	\$2,746.05	\$274.56	\$0.00	\$457.67	\$3,600.00	\$50.00	\$7,128.28	-\$145.38	\$224.60	\$79.23	\$27.46	\$0.00	\$75.00	\$0.19	\$181.88	\$6,946.40
207	Martinez Olmedo Carlos Albe	\$2,746.05	\$0.00	\$0.00	\$457.67	\$3,600.00	\$50.00	\$6,853.72	-\$145.38	\$194.73	\$49.35	\$27.46	\$100.00	\$75.00	-\$0.09	\$251.72	\$6,602.00
Total Depto		\$13,375.95	\$584.58	\$1,550.18	\$2,229.31	\$14,250.00	\$200.00	\$32,190.02	-\$290.76	\$1,420.54	\$1,129.79	\$133.75	\$100.00	\$300.00	\$0.08	\$1,663.62	\$30,526.40
=====																	
Total Gr:		\$30,310.50	\$1,018.58	\$1,550.18	\$5,051.73	\$31,550.00	\$350.00	\$69,830.99	-\$576.16	\$3,270.08	\$2,693.93	\$227.37	\$100.00	\$525.00	\$0.09	\$3,546.39	\$66,284.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 1 Quincenal del 01/01/2018 al 15/01/2018

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Prima de vacaciones reportada \$	Fondo ahorro empresa	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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																		
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$0.00	\$1,654.85	\$0.00	\$0.00	\$11,583.95	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,573.55	\$10,010.40
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$0.00	\$1,081.60	\$5,652.00	\$0.00	\$13,223.20	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$838.80	\$12,384.40
203	Martinez Encizo Yaritza Gisel	\$3,653.55	\$426.23	\$0.00	\$608.92	\$3,600.00	\$50.00	\$8,338.70	\$0.00	\$0.00	\$361.79	\$361.79	\$36.54	\$0.00	\$75.00	-\$0.03	\$473.30	\$7,865.40
205	Macias Delgadillo Leticia	\$2,622.00	\$305.90	\$0.00	\$437.00	\$3,600.00	\$50.00	\$7,014.90	-\$145.38	\$0.00	\$214.52	\$69.14	\$26.22	\$0.00	\$75.00	-\$0.06	\$170.30	\$6,844.60
Total Depto		\$22,694.25	\$732.13	\$0.00	\$3,782.37	\$12,852.00	\$100.00	\$40,160.75	-\$145.38	\$0.00	\$2,988.82	\$2,843.44	\$62.76	\$0.00	\$150.00	-\$0.25	\$3,055.95	\$37,104.80
Departamento 2 MANTENIMIENTO																		
103	Maldonado Morales Luis	\$3,791.25	\$631.80	\$0.00	\$631.86	\$3,600.00	\$50.00	\$8,704.91	\$0.00	\$0.00	\$420.15	\$420.15	\$37.91	\$500.00	\$75.00	\$0.04	\$1,033.10	\$7,671.80
120	Escobedo Ramirez Juan Frar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$6,586.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$437.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$7,146.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$0.00	\$75.00	-\$0.02	\$184.60	\$6,961.40
202	Delgado Baldivia Jesus	\$2,622.00	\$0.00	\$0.00	\$437.00	\$3,600.00	\$50.00	\$6,709.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$6,586.80
204	Torres Magallon Moises	\$2,622.00	\$349.60	\$87.40	\$437.00	\$3,600.00	\$50.00	\$7,146.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$500.00	\$75.00	-\$0.02	\$684.60	\$6,461.40
Total Depto		\$14,279.25	\$1,418.40	\$87.40	\$2,379.86	\$18,000.00	\$250.00	\$36,414.91	-\$611.36	\$0.00	\$1,240.17	\$628.83	\$142.79	\$1,000.00	\$375.00	\$0.08	\$2,146.70	\$34,268.20
Departamento 3 PENSIONADOS																		
104	Alvarado Cerna Jesus	\$3,122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.55	-\$125.10	\$0.00	\$235.69	\$110.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$110.55	\$3,012.00
200	Rodriguez Reyes Jose Santo	\$1,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.02	\$143.05	\$1,492.40
Total Depto		\$4,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.00	-\$325.73	-\$106.93	\$329.39	\$110.59	\$0.00	\$250.00	\$0.00	-\$0.06	\$253.60	\$4,504.40
Total Gr																		
Total Gr		\$41,731.50	\$2,150.53	\$87.40	\$6,162.23	\$30,852.00	\$350.00	\$81,333.66	-\$1,082.47	-\$106.93	\$4,558.38	\$3,582.86	\$205.55	\$1,250.00	\$525.00	-\$0.23	\$5,456.25	\$75,877.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 1 Quincenal del 01/01/2018 al 15/01/2018
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Fondo ahorro empresa	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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																
101	Torres Lopez Raquel	\$3,561.00	\$715.45	\$593.50	\$0.00	\$0.00	\$0.00	\$4,869.95	\$0.00	\$393.88	\$393.88	\$35.61	\$0.00	-\$0.14	\$429.35	\$4,440.60
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$833.32	\$0.00	\$4,476.00	\$0.00	\$10,309.27	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.14	\$523.67	\$9,785.60
201	Sandoval Siordia Antonio	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$77.00	\$3,423.00
Total Depto		\$11,560.95	\$715.45	\$1,926.82	\$0.00	\$4,476.00	\$0.00	\$18,679.22	-\$145.38	\$1,139.77	\$994.39	\$35.61	\$0.00	\$0.02	\$1,030.02	\$17,649.20
Departamento 2 MANTENIMIENTO																
200	Marquez Siordia Fernando	\$2,622.00	\$611.80	\$437.00	\$699.20	\$3,600.00	\$50.00	\$8,020.00	\$0.00	\$338.31	\$338.31	\$26.22	\$75.00	\$0.07	\$439.60	\$7,580.40
Total Depto		\$2,622.00	\$611.80	\$437.00	\$699.20	\$3,600.00	\$50.00	\$8,020.00	\$0.00	\$338.31	\$338.31	\$26.22	\$75.00	\$0.07	\$439.60	\$7,580.40
=====																
Total Gr:		\$14,182.95	\$1,327.25	\$2,363.82	\$699.20	\$8,076.00	\$50.00	\$26,699.22	-\$145.38	\$1,478.08	\$1,332.70	\$61.83	\$75.00	\$0.09	\$1,469.62	\$25,229.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018
RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Prima de vacacione s a tiempo	Fondo ahorro empresa	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$833.32	\$4,480.00	\$0.00	\$10,313.27	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.14	\$523.67	\$9,789.60
Total Depto		\$4,999.95	\$833.32	\$4,480.00	\$0.00	\$10,313.27	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.14	\$523.67	\$9,789.60
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,976.30	\$496.08	\$3,600.00	\$50.00	\$7,122.38	-\$145.38	\$0.00	\$219.78	\$74.41	\$75.00	-\$0.03	\$149.38	\$6,973.00
Total Depto		\$2,976.30	\$496.08	\$3,600.00	\$50.00	\$7,122.38	-\$145.38	\$0.00	\$219.78	\$74.41	\$75.00	-\$0.03	\$149.38	\$6,973.00
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugic	\$4,088.40	\$0.00	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gr		\$12,984.55	\$1,329.40	\$8,080.00	\$50.00	\$22,443.95	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$75.00	\$0.07	\$883.35	\$21,560.60