

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

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* *DEDUCCI ONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$17,035.20	\$0.00	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$5,000.00	\$0.00	-\$0.01	\$0.00	\$8,295.20	\$8,740.00
Total Depto		\$17,035.20	\$0.00	\$0.00	\$17,035.20	\$0.00	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$5,000.00	\$0.00	-\$0.01	\$0.00	\$8,295.20	\$8,740.00
Departamento 2 CONTABILIDAD																
213	Torres Lopez Cecilia	\$4,137.15	\$0.00	\$50.00	\$4,187.15	\$0.00	\$0.00	\$370.97	\$370.97	\$41.37	\$200.00	\$75.00	\$0.01	\$0.00	\$687.35	\$3,499.80
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$9,734.40	\$0.00	\$0.00	\$1,532.00	\$1,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$8,202.40
Total Depto		\$13,871.55	\$0.00	\$50.00	\$13,921.55	\$0.00	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$200.00	\$75.00	\$0.01	\$0.00	\$2,219.35	\$11,702.20
Departamento 3 ADMINISTRATIVO																
211	Anaya Tinajero Diana	\$2,628.30	\$0.00	\$0.00	\$2,628.30	-\$160.30	\$0.00	\$181.92	\$21.62	\$26.28	\$0.00	\$0.00	\$0.00	\$0.00	\$47.90	\$2,580.40
216	Raygoza Munguia Hector Eduardc	\$7,571.25	\$0.00	\$0.00	\$7,571.25	\$0.00	\$0.00	\$1,069.96	\$1,069.96	\$0.00	\$0.00	\$0.00	\$0.02	\$1,531.27	\$2,601.25	\$4,970.00
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$0.00	\$278.40	\$171.03	\$35.15	\$1,500.00	\$75.00	\$0.12	\$0.00	\$1,781.30	\$1,783.80
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$50.00	\$3,192.05	-\$125.10	\$0.00	\$237.82	\$112.71	\$31.42	\$800.00	\$75.00	-\$0.08	\$0.00	\$1,019.05	\$2,173.00
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$500.00	\$0.00	-\$0.06	\$0.00	\$1,685.40	\$6,426.60
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$300.00	\$75.00	-\$0.18	\$0.00	\$410.00	\$2,161.20
226	Parra Martinez Arturo	\$4,430.40	\$0.00	\$0.00	\$4,430.40	\$0.00	\$0.00	\$421.47	\$421.47	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$421.40	\$4,009.00
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$800.00	\$75.00	-\$0.06	\$415.50	\$1,337.60	\$1,334.40
Total Depto		\$34,542.30	\$0.00	\$200.00	\$34,742.30	-\$713.37	\$0.00	\$3,726.53	\$3,013.16	\$144.28	\$3,900.00	\$300.00	-\$0.31	\$1,946.77	\$9,303.90	\$25,438.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$5,492.10	\$0.00	\$0.00	\$625.85	\$625.85	\$0.00	\$250.00	\$0.00	\$0.05	\$0.00	\$875.90	\$4,616.20
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$3,082.65	-\$125.10	\$0.00	\$231.35	\$106.25	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$306.25	\$2,776.40
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$0.00	\$0.00	\$5,652.45	\$0.00	\$0.00	\$660.10	\$660.10	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$660.25	\$4,992.20
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$50.00	\$3,557.90	-\$125.10	\$0.00	\$277.62	\$152.52	\$35.08	\$0.00	\$75.00	-\$0.10	\$0.00	\$262.50	\$3,295.40
212	Montejano Flores Janeth Guadalu	\$2,676.90	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$0.00	\$187.21	\$41.83	\$26.76	\$0.00	\$75.00	-\$0.09	\$0.00	\$143.50	\$2,583.40
Total Depto		\$20,412.00	\$0.00	\$100.00	\$20,512.00	-\$395.58	\$0.00	\$1,982.13	\$1,586.55	\$61.84	\$450.00	\$150.00	\$0.01	\$0.00	\$2,248.40	\$18,263.60
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,622.00	\$174.08	\$50.00	\$2,846.08	-\$145.38	\$0.00	\$200.17	\$54.80	\$26.22	\$0.00	\$75.00	\$0.06	\$0.00	\$156.08	\$2,690.00
402	Garcia Sandoval Gustavo	\$4,255.80	\$425.58	\$50.00	\$4,731.38	\$0.00	\$0.00	\$466.44	\$466.44	\$42.56	\$500.00	\$75.00	-\$0.05	\$857.03	\$1,940.98	\$2,790.40
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$50.00	\$4,478.30	\$0.00	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	\$0.13	\$0.00	\$540.50	\$3,937.80
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$33.24	\$250.00	\$0.00	\$0.01	\$708.53	\$1,167.80	\$2,393.20
407	Lopez Mendoza Clemente	\$2,622.00	\$87.40	\$50.00	\$2,759.40	-\$145.38	\$0.00	\$190.74	\$45.37	\$26.22	\$0.00	\$75.00	-\$0.06	\$502.87	\$649.40	\$2,110.00

408	Núñez Cortez Roberto	\$4,060.95	\$609.14	\$50.00	\$4,720.09	\$0.00	\$0.00	\$464.42	\$464.42	\$40.61	\$0.00	\$75.00	\$0.06	\$0.00	\$580.09	\$4,140.00
410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$50.00	\$4,294.55	\$0.00	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$75.00	\$0.10	\$886.44	\$1,392.15	\$2,902.40
411	Alvarez De Lara Maria Bernardette	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	-\$0.03	\$531.40	\$818.00	\$2,793.00
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$0.00	\$0.00	\$5,244.15	\$0.00	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.02	\$0.00	\$625.35	\$4,618.80
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$50.00	\$3,221.15	-\$125.10	\$0.00	\$240.98	\$115.88	\$31.71	\$500.00	\$75.00	\$0.05	\$242.71	\$965.35	\$2,255.80
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$50.00	\$9,243.65	\$0.00	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$619.00	\$75.00	\$0.08	\$1,098.93	\$3,301.45	\$5,942.20
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$50.00	\$2,880.05	-\$145.38	\$0.00	\$203.87	\$58.49	\$28.30	\$200.00	\$75.00	\$0.06	\$332.40	\$694.25	\$2,185.80
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$2,299.80
426	Flores Amezcua Daniel Alejandro	\$3,171.15	\$264.26	\$50.00	\$3,485.41	-\$125.10	\$0.00	\$269.73	\$144.63	\$31.71	\$250.00	\$75.00	-\$0.13	\$0.00	\$501.21	\$2,984.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$87.40	\$50.00	\$2,759.40	-\$145.38	\$0.00	\$190.74	\$45.37	\$26.22	\$150.00	\$75.00	\$0.01	\$531.40	\$828.00	\$1,931.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	\$0.13	\$634.84	\$921.60	\$2,689.40
605	Renteria Barajas Carlos Alejandro	\$3,171.30	\$0.00	\$50.00	\$3,221.30	-\$125.10	\$0.00	\$241.00	\$115.90	\$31.71	\$0.00	\$75.00	-\$0.15	\$634.84	\$857.30	\$2,364.00
612	Hurtado Ruiz Jesus	\$3,561.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	\$0.17	\$0.00	\$286.80	\$3,324.20
621	Fonseca Vargas Quirino	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$2,550.00
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
631	Gutierrez Pulido Felipe	\$3,561.00	\$474.80	\$50.00	\$4,085.80	\$0.00	\$0.00	\$354.76	\$354.76	\$35.61	\$0.00	\$75.00	\$0.03	\$0.00	\$465.40	\$3,620.40
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$0.00	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	-\$0.03	\$419.06	\$634.30	\$2,525.20
635	Diaz Neri Francisco	\$3,910.05	\$651.68	\$50.00	\$4,611.73	\$0.00	\$0.00	\$445.00	\$445.00	\$39.10	\$0.00	\$75.00	\$0.03	\$221.60	\$780.73	\$3,831.00
637	Montejano Bañuelos Jose De Jesu	\$2,920.35	\$97.35	\$50.00	\$3,067.70	-\$145.38	\$0.00	\$224.29	\$78.91	\$29.20	\$200.00	\$75.00	-\$0.01	\$0.00	\$383.10	\$2,684.60
638	Núñez Cortes Cesar Joel	\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$0.00	\$209.76	\$64.38	\$26.22	\$0.00	\$75.00	\$0.08	\$425.12	\$590.80	\$2,343.40
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$200.00	\$75.00	\$0.04	\$0.00	\$322.20	\$2,349.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$158.57	\$0.00	\$3,329.87	-\$125.10	\$0.00	\$258.25	\$133.15	\$31.71	\$500.00	\$0.00	\$0.01	\$0.00	\$664.87	\$2,665.00
Total Depto		\$104,901.45	\$3,292.46	\$1,300.00	\$109,493.91	-\$2,728.76	\$0.00	\$9,898.77	\$7,170.05	\$1,046.64	\$3,619.00	\$1,950.00	\$0.45	\$8,027.17	\$21,813.31	\$87,680.60
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.07	\$226.17	\$348.40	\$2,323.60
615	Rodriguez Vargas Rafael	\$3,515.55	\$234.37	\$50.00	\$3,799.92	\$0.00	\$0.00	\$309.02	\$309.02	\$35.16	\$500.00	\$75.00	\$0.14	\$531.40	\$1,450.72	\$2,349.20
Total Depto		\$6,137.55	\$234.37	\$100.00	\$6,471.92	-\$160.30	\$0.00	\$490.25	\$329.96	\$61.38	\$500.00	\$150.00	\$0.21	\$757.57	\$1,799.12	\$4,672.80
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,083.38	\$50.00	\$7,633.63	\$0.00	\$0.00	\$1,072.60	\$1,072.60	\$65.00	\$2,500.00	\$75.00	\$0.03	\$0.00	\$3,712.63	\$3,921.00
Total Depto		\$6,500.25	\$1,083.38	\$50.00	\$7,633.63	\$0.00	\$0.00	\$1,072.60	\$1,072.60	\$65.00	\$2,500.00	\$75.00	\$0.03	\$0.00	\$3,712.63	\$3,921.00
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$5,713.20	\$0.00	\$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	\$4,535.40	\$0.00	\$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	\$3,171.30	-\$125.10	\$0.00	\$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	\$2,622.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$21.00	\$2,601.00
Total Depto		\$16,041.90	\$0.00	\$0.00	\$16,041.90	-\$285.40	\$0.00	\$1,535.59	\$1,250.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,250.30	\$14,791.60
Departamento 14 EVENTUALES																
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$3,436.00
Total Depto		\$3,744.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$3,436.00
=====																
Total Gra		\$223,186.20	\$4,610.21	\$1,800.00	\$229,596.41	-\$4,283.41	\$0.00	\$24,212.12	\$19,928.77	\$1,420.51	\$16,169.00	\$2,700.00	\$0.42	\$10,731.51	\$50,950.21	\$178,646.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

RFC: SMA -940323-NYO

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Carme	\$6,914.10	\$576.18	\$0.00	\$7,490.28	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.11	\$0.00	\$1,329.48	\$6,160.80
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$0.00	\$4,092.60	\$0.00	\$0.00	\$363.85	\$363.85	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$364.00	\$3,728.60
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$177.48	\$3,396.60
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,291.95	\$7,318.80
324	Higuera Leiva Dominique Marie	\$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		\$25,292.25	\$996.66	\$0.00	\$26,288.91	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$400.00	\$0.00	\$0.06	\$0.00	\$3,172.91	\$23,116.00
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,753.95	\$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 Francisco	\$4,110.30	\$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
Total Depto		\$5,864.25	\$0.00	\$0.00	\$5,864.25	-\$188.71	-\$87.43	\$467.96	\$366.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$90.13	\$50.00	\$2,844.03	-\$145.38	\$0.00	\$199.95	\$54.57	\$27.03	\$0.00	\$75.00	-\$0.03	\$419.06	\$575.63	\$2,268.40
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$0.00	\$75.00	\$0.03	\$0.00	\$607.50	\$4,225.40
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
303	Ramirez Lopez Ramon	\$3,933.00	\$655.50	\$50.00	\$4,638.50	\$0.00	\$0.00	\$449.80	\$449.80	\$39.33	\$0.00	\$75.00	-\$0.03	\$0.00	\$564.10	\$4,074.40
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$3,153.45	\$840.91	\$50.00	\$4,044.36	\$0.00	\$0.00	\$348.13	\$348.13	\$31.53	\$0.00	\$75.00	-\$0.10	\$0.00	\$454.56	\$3,589.80
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$50.00	\$3,309.80	-\$125.10	\$0.00	\$250.63	\$125.52	\$32.59	\$0.00	\$75.00	\$0.09	\$0.00	\$233.20	\$3,076.60
307	Solorzano Velazquez Jorge Efren	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$75.00	\$0.10	\$0.00	\$220.60	\$2,983.00
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
312	Perez Robles Rodolfo	\$2,272.40	\$0.00	\$0.00	\$2,272.40	-\$174.78	-\$31.59	\$143.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$31.60	\$2,304.00
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$50.00	\$2,547.20	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.97	\$0.00	\$75.00	-\$0.13	\$0.00	\$107.20	\$2,440.00
323	Bias Sanchez Juan Manuel	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
Total Depto		\$43,391.90	\$1,586.54	\$600.00	\$45,578.44	-\$1,336.66	-\$31.59	\$3,931.79	\$2,626.72	\$411.16	\$0.00	\$900.00	-\$0.11	\$419.06	\$4,325.24	\$41,253.20
=====																
Total Gra		\$74,548.40	\$2,583.20	\$600.00	\$77,731.60	-\$1,793.04	-\$119.02	\$7,440.27	\$5,766.25	\$411.16	\$400.00	\$900.00	-\$0.05	\$419.06	\$7,777.40	\$69,954.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,720.45	\$50.00	\$3,770.45	\$0.00	\$0.00	\$304.30	\$304.30	\$37.20	\$0.00	\$75.00	\$0.15	\$416.65	\$3,353.80
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.18	\$110.00	\$2,461.20
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$7,571.10	\$0.00	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer Jaqueline	\$2,621.85	\$50.00	\$2,671.85	-\$160.30	\$0.00	\$181.22	\$20.92	\$26.21	\$0.00	\$75.00	\$0.12	\$122.25	\$2,549.60
Total Depto		\$16,434.60	\$150.00	\$16,584.60	-\$320.60	\$0.00	\$1,725.71	\$1,405.11	\$88.62	\$0.00	\$225.00	\$0.07	\$1,718.80	\$14,865.80
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,783.50	\$50.00	\$4,833.50	\$0.00	\$0.00	\$484.74	\$484.74	\$47.83	\$0.00	\$75.00	-\$0.07	\$607.50	\$4,226.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$50.00	\$3,150.35	-\$125.10	\$0.00	\$233.28	\$108.18	\$31.00	\$0.00	\$75.00	-\$0.03	\$214.15	\$2,936.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$27.46	\$0.00	\$75.00	-\$0.16	\$151.65	\$2,644.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$27.46	\$100.00	\$75.00	-\$0.16	\$251.65	\$2,544.40
Total Depto		\$13,375.95	\$200.00	\$13,575.95	-\$415.86	\$0.00	\$1,107.48	\$691.62	\$133.75	\$100.00	\$300.00	-\$0.42	\$1,224.95	\$12,351.00
Total Gra														
Total Gra		\$29,810.55	\$350.00	\$30,160.55	-\$736.46	\$0.00	\$2,833.19	\$2,096.73	\$222.37	\$100.00	\$525.00	-\$0.35	\$2,943.75	\$27,216.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
ATOTONILQUILLO

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,573.50	\$8,355.60
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$0.00	\$6,489.60	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$838.80	\$5,650.80
203	Martinez Encizo Yaritza Gisel	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$500.00	\$75.00	\$0.10	\$720.60	\$2,483.00
205	Macias Delgadillo Leticia	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$500.00	\$150.00	-\$0.27	\$3,254.90	\$19,039.40
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$189.56	\$50.00	\$4,030.81	\$0.00	\$0.00	\$345.96	\$345.96	\$37.91	\$500.00	\$75.00	-\$0.06	\$958.81	\$3,072.00
120	Escobedo Ramirez Juan Francisc	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
202	Delgado Baldivia Jesus	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
Total Depto		\$14,279.25	\$189.56	\$250.00	\$14,718.81	-\$641.20	\$0.00	\$1,070.88	\$429.72	\$142.79	\$1,500.00	\$375.00	\$0.10	\$2,447.61	\$12,271.20
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$2,922.60	\$0.00	\$0.00	\$2,922.60	-\$145.38	\$0.00	\$213.94	\$68.56	\$0.00	\$0.00	\$0.00	-\$0.16	\$68.40	\$2,854.20
200	Rodriguez Reyes Jose Santos	\$1,635.45	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$106.95	\$1,742.40
Total Depto		\$4,558.05	\$0.00	\$0.00	\$4,558.05	-\$346.01	-\$106.93	\$307.64	\$68.56	\$0.00	\$0.00	\$0.00	-\$0.18	-\$38.55	\$4,596.60
=====															
Total Gra		\$41,031.60	\$189.56	\$350.00	\$41,571.16	-\$1,272.61	-\$106.93	\$4,211.33	\$3,045.70	\$200.54	\$2,000.00	\$525.00	-\$0.35	\$5,663.96	\$35,907.20

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA  
SANTA CRUZ

Periodo 7    Quincenal del 01/04/2017 al 15/04/2017

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,561.00	\$0.00	\$3,561.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$35.61	\$0.00	-\$0.03	\$211.60	\$3,349.40
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Total Depto		\$8,560.95	\$0.00	\$8,560.95	-\$107.37	\$0.00	\$806.93	\$699.55	\$35.61	\$0.00	-\$0.01	\$735.15	\$7,825.80
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Gra		\$11,182.95	\$50.00	\$11,232.95	-\$267.67	\$0.00	\$988.16	\$720.49	\$61.83	\$75.00	\$0.03	\$857.35	\$10,375.60

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Departamento 2 MANTENIMIENTO														
200	Díaz Cruz Ramon	\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$75.00	-\$0.07	\$179.10	\$2,847.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$75.00	-\$0.07	\$179.10	\$2,847.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.03	\$363.20	\$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	\$0.00	\$0.13	-\$152.70	\$1,072.60
Total Depto		\$5,008.30	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	\$0.16	\$210.50	\$4,797.80
Total Gra		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,500.00	\$75.00	\$0.11	\$2,413.15	\$10,621.40