

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Vacaciones reportadas \$	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	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$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	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$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 Edua	\$7,571.25	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$0.00	\$278.40	\$171.03	\$35.15	\$1,500.00	\$75.00	-\$0.08	\$0.00	\$1,781.10	\$1,784.00
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,192.05	-\$125.10	\$0.00	\$237.82	\$112.71	\$31.42	\$800.00	\$75.00	\$0.12	\$0.00	\$1,019.25	\$2,172.80
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$500.00	\$0.00	\$0.14	\$0.00	\$1,685.60	\$6,426.40
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$300.00	\$75.00	\$0.02	\$0.00	\$410.20	\$2,161.00
226	Parra Martinez Arturo	\$4,430.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,430.40	\$0.00	\$0.00	\$421.47	\$421.47	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$421.60	\$4,008.80
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$800.00	\$75.00	\$0.14	\$415.50	\$1,337.80	\$1,334.20
Total Depto		\$34,542.30	\$0.00	\$0.00	\$0.00	\$200.00	\$34,742.30	-\$713.37	\$0.00	\$3,726.53	\$3,013.16	\$144.28	\$3,900.00	\$300.00	\$0.49	\$1,946.77	\$9,304.70	\$25,437.60
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$5,652.45	\$0.00	\$0.00	\$660.10	\$660.10	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$660.05	\$4,992.40
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$0.00	\$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	\$262.70	\$3,295.20
212	Montejano Flores Janeth Guad	\$2,676.90	\$0.00	\$0.00	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$0.00	\$187.21	\$41.83	\$26.76	\$0.00	\$75.00	\$0.11	\$0.00	\$143.70	\$2,583.20
Total Depto		\$20,412.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20,512.00	-\$395.58	\$0.00	\$1,982.13	\$1,586.55	\$61.84	\$450.00	\$150.00	\$0.21	\$0.00	\$2,248.60	\$18,263.40
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$1,179.90	\$0.00	\$50.00	\$3,851.90	\$0.00	\$0.00	\$317.33	\$317.33	\$26.22	\$0.00	\$75.00	-\$0.05	\$0.00	\$418.50	\$3,433.40
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$1,063.95	\$0.00	\$50.00	\$5,369.75	\$0.00	\$0.00	\$589.04	\$589.04	\$42.56	\$500.00	\$75.00	\$0.12	\$857.03	\$2,063.75	\$3,306.00
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	-\$0.07	\$0.00	\$540.30	\$3,938.00
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.03	\$502.87	\$625.00	\$2,047.00
408	Núñez Cortez Roberto	\$4,060.95	\$67.68	\$270.73	\$0.00	\$50.00	\$4,449.36	\$0.00	\$0.00	\$415.91	\$415.91	\$40.61	\$0.00	\$75.00	\$0.04	\$0.00	\$531.56	\$3,917.80
410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$0.00	\$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	\$1,391.95	\$2,902.60
411	Alvarez De Lara Maria Bernard	\$2,622.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$349.61	\$2,097.66	\$0.00	\$0.00	\$7,691.42	\$0.00	\$0.00	\$1,095.62	\$1,095.62	\$52.44	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,148.02	\$6,543.40
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$687.09	\$0.00	\$50.00	\$3,908.24	\$0.00	\$0.00	\$326.35	\$326.35	\$31.71	\$500.00	\$75.00	-\$0.13	\$242.71	\$1,175.64	\$2,732.60
417	Mireles Santillan Carlos Albert	\$9,193.65	\$0.00	\$0.00	\$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	\$0.00	\$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	\$1,529.50	\$0.00	\$50.00	\$4,201.50	\$0.00	\$0.00	\$373.27	\$373.27	\$26.22	\$250.00	\$75.00	\$0.01	\$0.00	\$724.50	\$3,477.00
426	Flores Amezcua Daniel Alejan	\$3,171.15	\$0.00	\$1,479.87	\$0.00	\$50.00	\$4,701.02	\$0.00	\$0.00	\$461.00	\$461.00	\$31.71	\$250.00	\$75.00	\$0.11	\$0.00	\$817.82	\$3,883.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$150.00	\$75.00	\$0.04	\$531.40	\$803.60	\$1,868.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$593.50	\$0.00	\$50.00	\$4,204.50	\$0.00	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$75.00	-\$0.10	\$634.84	\$1,119.10	\$3,085.40
605	Renteria Barajas Carlos Alejan	\$3,171.30	\$0.00	\$422.84	\$0.00	\$50.00	\$3,644.14	-\$107.37	\$0.00	\$287.00	\$179.63	\$31.71	\$0.00	\$75.00	-\$0.04	\$634.84	\$921.14	\$2,723.00
612	Hurtado Ruiz Jesus	\$3,561.00	\$178.05	\$1,187.00	\$0.00	\$50.00	\$4,976.05	\$0.00	\$0.00	\$510.29	\$510.29	\$35.61	\$0.00	\$75.00	-\$0.05	\$0.00	\$620.85	\$4,355.20
621	Fonseca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$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
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	\$0.08	\$0.00	\$1,007.20	\$5,659.00
631	Gutierrez Pulido Felipe	\$3,561.00	\$0.00	\$474.80	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,150.28	\$1,303.35	\$50.00	\$7,413.68	\$0.00	\$0.00	\$1,025.62	\$1,025.62	\$39.10	\$0.00	\$75.00	-\$0.04	\$221.60	\$1,361.28	\$6,052.40
637	Montejano Bañuelos Jose De J	\$2,920.35	\$0.00	\$1,606.19	\$0.00	\$50.00	\$4,576.54	\$0.00	\$0.00	\$438.70	\$438.70	\$29.20	\$200.00	\$75.00	\$0.04	\$0.00	\$742.94	\$3,833.60
638	Núñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$1,179.90	\$0.00	\$50.00	\$3,851.90	\$0.00	\$0.00	\$317.33	\$317.33	\$26.22	\$0.00	\$75.00	\$0.03	\$425.12	\$843.70	\$3,008.20
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.30	-\$125.10	\$0.00	\$241.00	\$115.90	\$31.71	\$500.00	\$0.00	\$0.09	\$0.00	\$647.70	\$2,523.60
Total Depto		\$104,901.45	\$595.34	\$15,923.21	\$1,303.35	\$1,300.00	\$124,023.35	-\$1,679.49	\$0.00	\$12,311.00	\$10,631.55	\$1,046.64	\$3,619.00	\$1,950.00	\$0.19	\$8,027.17	\$25,274.55	\$98,748.80
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$226.17	\$348.20	\$2,323.80
615	Rodriguez Vargas Rafael	\$3,281.18	\$0.00	\$0.00	\$0.00	\$50.00	\$3,331.18	-\$125.10	\$0.00	\$252.95	\$127.85	\$35.16	\$0.00	\$75.00	-\$0.03	\$531.40	\$769.38	\$2,561.80
Total Depto		\$5,903.18	\$0.00	\$0.00	\$0.00	\$100.00	\$6,003.18	-\$285.40	\$0.00	\$434.18	\$148.79	\$61.38	\$0.00	\$150.00	-\$0.16	\$757.57	\$1,117.58	\$4,885.60
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$0.00	\$0.00	\$50.00	\$6,550.25	\$0.00	\$0.00	\$841.19	\$841.19	\$65.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,481.25	\$3,069.00
Total Depto		\$6,500.25	\$0.00	\$0.00	\$0.00	\$50.00	\$6,550.25	\$0.00	\$0.00	\$841.19	\$841.19	\$65.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,481.25	\$3,069.00
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,713.20	\$0.00	\$0.00	\$673.08	\$673.08	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$673.00	\$5,040.20
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$2,622.00	-\$160.30	\$0.00	\$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	\$16,041.90	-\$285.40	\$0.00	\$1,535.59	\$1,250.20	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$1,249.90	\$14,792.00
Departamento 14 EVENTUALES																		
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$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	\$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		\$222,951.83	\$595.34	\$15,923.21	\$1,303.35	\$1,800.00	\$242,573.73	-\$3,359.24	\$0.00	\$26,336.87	\$22,977.69	\$1,420.51	\$15,669.00	\$2,700.00	\$0.42	\$10,731.51	\$53,499.13	\$189,074.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Ca	\$6,914.10	\$576.18	\$0.00	\$7,490.28	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	\$0.09	\$0.00	\$1,329.68	\$6,160.60
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	-\$0.05	\$0.00	\$363.80	\$3,728.80
107	Perez Muñoz Patricia	\$3,153.60	\$210.24	\$0.00	\$3,363.84	-\$125.10	\$0.00	\$261.95	\$136.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.84	\$3,227.00
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	\$0.16	\$0.00	\$1,292.15	\$7,318.60
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	-\$0.17	\$0.00	\$9.80	\$2,511.40
Total Depto		\$25,292.25	\$786.42	\$0.00	\$26,078.67	-\$285.40	\$0.00	\$3,017.65	\$2,732.24	\$0.00	\$400.00	\$0.00	\$0.03	\$0.00	\$3,132.27	\$22,946.40
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 Franciscr	\$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	\$675.98	\$50.00	\$3,429.88	-\$125.10	\$0.00	\$263.69	\$138.59	\$27.03	\$0.00	\$75.00	\$0.00	\$419.06	\$659.68	\$2,770.20
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	\$3,749.18	\$50.00	\$10,415.38	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	\$0.06	\$0.00	\$1,007.18	\$9,408.20
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$50.00	\$3,983.00	\$0.00	\$0.00	\$338.31	\$338.31	\$39.33	\$0.00	\$75.00	\$0.16	\$0.00	\$452.80	\$3,530.20
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$420.46	\$50.00	\$3,623.91	-\$107.37	\$0.00	\$284.80	\$177.43	\$31.53	\$0.00	\$75.00	\$0.15	\$0.00	\$284.11	\$3,339.80
305	Guzman De La Torre Abel	\$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
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	-\$0.11	\$0.00	\$233.00	\$3,076.80
307	Solorzano Velazquez Jorge Ef	\$3,153.60	\$420.48	\$50.00	\$3,624.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$31.53	\$0.00	\$75.00	-\$0.10	\$0.00	\$283.88	\$3,340.20
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	\$0.07	\$0.00	\$107.40	\$2,439.80
323	Blas 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	\$5,266.10	\$600.00	\$49,258.00	-\$1,406.02	-\$31.59	\$3,866.46	\$2,492.03	\$411.16	\$0.00	\$900.00	\$0.34	\$419.06	\$4,191.00	\$45,067.00
=====																
Total Gra		\$74,548.40	\$6,052.52	\$600.00	\$81,200.92	-\$1,880.13	-\$119.02	\$7,352.07	\$5,590.95	\$411.16	\$400.00	\$900.00	\$0.37	\$419.06	\$7,602.52	\$73,598.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA -940323-NYO

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*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	-\$0.05	\$416.45	\$3,354.00
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	\$0.02	\$110.20	\$2,461.00
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 J	\$2,621.85	\$50.00	\$2,671.85	-\$160.30	\$0.00	\$181.22	\$20.92	\$26.21	\$0.00	\$75.00	-\$0.08	\$122.05	\$2,549.80
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	-\$0.13	\$1,718.60	\$14,866.00
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	\$0.13	\$607.70	\$4,225.80
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	\$0.04	\$151.85	\$2,644.20
207	Martinez Olmedo Carlos Albert	\$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	-\$0.02	\$1,225.35	\$12,350.60
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	-\$0.15	\$2,943.95	\$27,216.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificac ión	Despensa	*TOTAL * *PERCEPC IONES*	Subs al Empleo acreditad o	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	\$0.11	\$1,573.70	\$8,355.40
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	\$0.08	\$839.00	\$5,650.60
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	\$720.40	\$2,483.20
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	\$0.04	\$122.20	\$2,549.80
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	\$0.13	\$3,255.30	\$19,039.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$663.46	\$50.00	\$4,504.71	\$0.00	\$0.00	\$425.82	\$425.82	\$37.91	\$500.00	\$75.00	-\$0.02	\$1,038.71	\$3,466.00
120	Escobedo Ramirez Juan Franc	\$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
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$458.85	\$50.00	\$3,130.85	-\$125.10	\$0.00	\$231.16	\$106.05	\$26.22	\$500.00	\$75.00	-\$0.02	\$707.25	\$2,423.60
202	Delgado Baldivia Jesus	\$2,622.00	\$2,622.00	\$50.00	\$5,294.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$122.00	\$5,172.00
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	\$3,744.31	\$250.00	\$18,273.56	-\$606.00	\$0.00	\$1,200.67	\$594.69	\$142.79	\$1,500.00	\$375.00	-\$0.32	\$2,612.16	\$15,661.40
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	\$0.04	\$68.60	\$2,854.00
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	\$0.02	-\$38.35	\$4,596.40
Total Gra		\$41,031.60	\$3,744.31	\$350.00	\$45,125.91	-\$1,237.41	-\$106.93	\$4,341.12	\$3,210.67	\$200.54	\$2,000.00	\$525.00	-\$0.17	\$5,829.11	\$39,296.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Depto		\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Gra		\$7,621.95	\$50.00	\$7,671.95	-\$160.30	\$704.76	\$544.47	\$26.22	\$75.00	-\$0.14	\$645.55	\$7,026.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 8 Quincenal del 16/04/2017 al 30/04/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Gratificac ión	Despensa	*TOTAL* *PERCEPC IONES*	Subs al Empleo acreditad o	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															
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$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	\$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	Diaz Cruz Ramon	\$2,976.30	\$644.87	\$50.00	\$3,671.17	-\$107.37	\$0.00	\$289.94	\$182.57	\$29.76	\$200.00	\$75.00	\$0.04	\$487.37	\$3,183.80
Total Depto		\$2,976.30	\$644.87	\$50.00	\$3,671.17	-\$107.37	\$0.00	\$289.94	\$182.57	\$29.76	\$200.00	\$75.00	\$0.04	\$487.37	\$3,183.80
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$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	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gra		\$12,984.55	\$644.87	\$50.00	\$13,679.42	-\$308.11	-\$152.83	\$1,224.55	\$1,069.27	\$29.76	\$1,700.00	\$75.00	\$0.02	\$2,721.22	\$10,958.20