

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1    Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominica l	Gratificació n	Prima de vacaciones a tiempo	Vacacione s reportada s \$	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* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL																			
106	Perez Robles Felipe	\$16,380.00	\$0.00	\$0.00	\$2,730.00	\$0.00	\$0.00	\$19,110.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$5,000.00	\$0.00	-\$0.05	\$0.00	\$8,098.60	\$11,011.40
Total Depto		\$16,380.00	\$0.00	\$0.00	\$2,730.00	\$0.00	\$0.00	\$19,110.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$5,000.00	\$0.00	-\$0.05	\$0.00	\$8,098.60	\$11,011.40
Departamento 2 CONTABILIDAD																			
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$265.20	\$663.00	\$0.00	\$50.00	\$4,956.20	\$0.00	\$0.00	\$387.94	\$387.94	\$39.78	\$0.00	\$75.00	\$0.08	\$0.00	\$502.80	\$4,453.40
214	Lopez Graciano Juan Jose	\$9,360.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$0.00	\$10,920.00	\$0.00	\$0.00	\$1,452.03	\$1,452.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,452.00	\$9,468.00
Total Depto		\$13,338.00	\$0.00	\$265.20	\$2,223.00	\$0.00	\$50.00	\$15,876.20	\$0.00	\$0.00	\$1,839.97	\$1,839.97	\$39.78	\$0.00	\$75.00	\$0.05	\$0.00	\$1,954.80	\$13,921.40
Departamento 3 ADMINISTRATIVO																			
211	Anaya Tinajero Diana	\$2,527.20	\$0.00	\$0.00	\$421.20	\$0.00	\$0.00	\$2,948.40	-\$160.30	\$0.00	\$170.92	\$10.62	\$25.27	\$0.00	\$0.00	-\$0.09	\$0.00	\$35.80	\$2,912.60
216	Raygoza Munguia Hector Edua	\$7,280.05	\$0.00	\$0.00	\$1,213.34	\$0.00	\$0.00	\$8,493.39	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,531.27	\$2,538.99	\$5,954.40
217	Maldonado Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$563.33	\$0.00	\$50.00	\$3,993.28	-\$125.10	\$0.00	\$263.70	\$138.60	\$33.80	\$1,000.00	\$75.00	\$0.08	\$0.00	\$1,247.48	\$2,745.80
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$503.53	\$0.00	\$50.00	\$3,574.68	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$800.00	\$75.00	-\$0.01	\$0.00	\$984.48	\$2,590.20
222	Maldonado Cerda Jose	\$7,800.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$9,100.00	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,118.80	\$7,981.20
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$323.24	\$404.05	\$0.00	\$50.00	\$3,201.59	-\$145.38	\$0.00	\$194.89	\$49.52	\$24.24	\$400.00	\$75.00	\$0.03	\$0.00	\$548.79	\$2,652.80
226	Parra Martinez Arturo	\$4,260.00	\$0.00	\$0.00	\$710.00	\$0.00	\$0.00	\$4,970.00	\$0.00	\$0.00	\$390.93	\$390.93	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$391.00	\$4,579.00
228	Ortiz Hurtado Sandra	\$2,521.05	\$0.00	\$340.00	\$420.18	\$0.00	\$50.00	\$3,331.23	-\$145.38	\$0.00	\$207.24	\$61.87	\$25.21	\$0.00	\$75.00	\$0.05	\$415.50	\$577.63	\$2,753.60
Total Depto		\$33,213.70	\$0.00	\$663.24	\$5,535.63	\$0.00	\$200.00	\$39,612.57	-\$721.54	\$0.00	\$3,578.92	\$2,857.40	\$138.73	\$2,200.00	\$300.00	\$0.07	\$1,946.77	\$7,442.97	\$32,169.60
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,280.91	\$0.00	\$528.09	\$880.15	\$0.00	\$0.00	\$6,689.15	\$0.00	\$0.00	\$693.54	\$693.54	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$693.55	\$5,995.60
203	Marin Delgadillo Ana Maria	\$2,964.12	\$0.00	\$0.00	\$494.02	\$0.00	\$0.00	\$3,458.14	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$200.00	\$0.00	\$0.06	\$0.00	\$273.14	\$3,185.00
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$0.00	\$1,177.59	\$905.84	\$0.00	\$0.00	\$7,518.47	\$0.00	\$0.00	\$865.19	\$865.19	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$865.27	\$6,653.20
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$562.16	\$0.00	\$50.00	\$3,985.13	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	-\$0.04	\$0.00	\$246.53	\$3,738.60
212	Montejano Flores Janeth Guad	\$2,574.00	\$0.00	\$402.90	\$429.00	\$0.00	\$50.00	\$3,455.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$25.74	\$0.00	\$75.00	-\$0.11	\$0.00	\$175.10	\$3,280.80
Total Depto		\$19,627.04	\$0.00	\$2,108.58	\$3,271.17	\$0.00	\$100.00	\$25,106.79	-\$415.86	\$0.00	\$2,259.98	\$1,844.12	\$59.47	\$200.00	\$150.00	\$0.00	\$0.00	\$2,253.59	\$22,853.20
Departamento 5 MANTENIMIENTO																			
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$294.14	\$520.21	\$0.00	\$50.00	\$3,385.62	-\$145.38	\$0.00	\$202.28	\$56.90	\$25.21	\$0.00	\$75.00	-\$0.09	\$0.00	\$157.02	\$3,228.60
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$0.00	\$294.14	\$420.21	\$0.00	\$50.00	\$3,285.62	-\$145.38	\$0.00	\$202.28	\$56.90	\$25.21	\$0.00	\$75.00	\$0.11	\$0.00	\$157.22	\$3,128.40
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$1,083.44	\$601.91	\$2,407.64	\$50.00	\$7,754.45	\$0.00	\$0.00	\$969.84	\$969.84	\$36.11	\$0.00	\$75.00	\$0.07	\$857.03	\$1,938.05	\$5,816.40
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$709.80	\$0.00	\$50.00	\$5,018.60	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	\$0.09	\$0.00	\$508.40	\$4,510.20
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$0.00	\$570.67	\$0.00	\$0.00	\$3,994.71	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.00	-\$0.05	\$708.53	\$886.11	\$3,108.60
407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$0.00	\$420.20	\$0.00	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.16	\$502.87	\$613.21	\$2,378.20
408	Núñez Cortez Roberto	\$2,964.00	\$49.40	\$1,126.40	\$494.00	\$1,976.00	\$50.00	\$6,659.80	\$0.00	\$0.00	\$759.07	\$759.07	\$29.64	\$300.00	\$75.00	\$0.09	\$0.00	\$1,163.80	\$5,496.00
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$42.02	\$420.20	\$0.00	\$0.00	\$2,983.43	-\$160.30	\$0.00	\$174.84	\$14.54	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$14.43	\$2,969.00
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$680.21	\$0.00	\$50.00	\$4,811.48	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	\$0.00	\$886.44	\$1,364.28	\$3,447.20

411	Alvarez De Lara Maria Bernard	\$2,521.21	\$0.00	\$0.00	\$420.20	\$0.00	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,881.20
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$570.68	\$0.00	\$50.00	\$4,044.73	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	-\$0.11	\$531.40	\$783.93	\$3,260.80
413	Cervantes Rodriguez Jose Luis	\$5,042.42	\$0.00	\$0.00	\$840.40	\$0.00	\$0.00	\$5,882.82	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.00	-\$0.14	\$0.00	\$581.42	\$5,301.40
414	Aparicio Lopez Juan Francisco	\$3,049.30	\$0.00	\$355.75	\$508.22	\$0.00	\$50.00	\$3,963.27	-\$125.10	\$0.00	\$266.43	\$141.33	\$30.49	\$500.00	\$75.00	-\$0.06	\$242.71	\$989.47	\$2,973.80
417	Mireles Santillan Carlos Alberto	\$8,840.05	\$0.00	\$0.00	\$1,473.34	\$0.00	\$50.00	\$10,363.39	\$0.00	\$0.00	\$1,340.97	\$1,340.97	\$88.40	\$619.00	\$75.00	\$0.00	\$732.62	\$2,855.99	\$7,507.40
420	Morales Gutierrez David	\$2,721.15	\$0.00	\$498.52	\$453.53	\$0.00	\$50.00	\$3,723.20	-\$125.10	\$0.00	\$246.26	\$121.16	\$27.21	\$0.00	\$75.00	\$0.03	\$332.40	\$555.80	\$3,167.40
421	Lopez Torres Rodolfo	\$2,521.27	\$0.00	\$252.12	\$420.21	\$0.00	\$50.00	\$3,243.60	-\$145.38	\$0.00	\$197.71	\$52.33	\$25.21	\$0.00	\$75.00	\$0.06	\$0.00	\$152.60	\$3,091.00
426	Flores Amezcua Daniel Alejand	\$3,049.20	\$0.00	\$762.30	\$508.20	\$0.00	\$50.00	\$4,369.70	\$0.00	\$0.00	\$318.87	\$318.87	\$30.49	\$0.00	\$75.00	\$0.14	\$0.00	\$424.50	\$3,945.20
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$420.20	\$0.00	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.17	\$531.40	\$641.41	\$2,350.00
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$399.47	\$570.68	\$0.00	\$50.00	\$4,444.23	\$0.00	\$0.00	\$320.80	\$320.80	\$34.24	\$0.00	\$75.00	-\$0.05	\$634.84	\$1,064.83	\$3,379.40
605	Renteria Barajas Carlos Alejanc	\$3,049.33	\$0.00	\$0.00	\$508.22	\$0.00	\$50.00	\$3,607.55	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$75.00	-\$0.13	\$634.84	\$822.55	\$2,785.00
612	Hurtado Ruiz Jesus	\$3,424.04	\$57.07	\$456.54	\$570.67	\$0.00	\$50.00	\$4,558.32	\$0.00	\$0.00	\$339.05	\$339.05	\$34.24	\$0.00	\$75.00	\$0.03	\$0.00	\$448.32	\$4,110.00
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$420.20	\$0.00	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,881.20
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$1,060.28	\$0.00	\$50.00	\$7,471.96	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.04	\$0.00	\$950.16	\$6,521.80
631	Gutierrez Pulido Felipe	\$3,424.04	\$57.07	\$856.00	\$570.67	\$0.00	\$50.00	\$4,957.78	\$0.00	\$0.00	\$404.75	\$404.75	\$34.24	\$0.00	\$75.00	-\$0.01	\$0.00	\$513.98	\$4,443.80
633	Oliva Ledezma Oscar	\$2,521.12	\$126.06	\$504.22	\$420.11	\$0.00	\$50.00	\$3,621.51	-\$125.10	\$0.00	\$238.83	\$113.73	\$25.21	\$0.00	\$0.00	-\$0.03	\$0.00	\$138.91	\$3,482.60
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$0.00	\$498.32	\$0.00	\$50.00	\$3,538.22	-\$145.38	\$0.00	\$221.26	\$75.88	\$29.90	\$0.00	\$75.00	-\$0.02	\$419.06	\$599.82	\$2,938.40
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$1,378.52	\$626.60	\$0.00	\$50.00	\$5,814.72	\$0.00	\$0.00	\$550.24	\$550.24	\$37.60	\$0.00	\$75.00	\$0.08	\$221.60	\$884.52	\$4,930.20
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$420.21	\$0.00	\$50.00	\$2,991.48	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$500.00	\$75.00	\$0.09	\$0.00	\$610.28	\$2,381.20
637	Montejano Bañuelos Jose De Ji	\$2,808.00	\$0.00	\$0.00	\$468.00	\$0.00	\$50.00	\$3,326.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	\$0.03	\$0.00	\$159.20	\$3,166.80
638	Núñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$294.14	\$420.21	\$0.00	\$50.00	\$3,285.62	-\$145.38	\$0.00	\$202.28	\$56.90	\$25.21	\$0.00	\$75.00	-\$0.01	\$425.12	\$582.22	\$2,703.40
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$798.39	\$420.21	\$0.00	\$50.00	\$3,789.87	-\$125.10	\$0.00	\$257.14	\$132.04	\$25.21	\$0.00	\$75.00	\$0.02	\$0.00	\$232.27	\$3,557.60
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$0.00	\$406.58	\$508.22	\$0.00	\$0.00	\$3,964.13	-\$125.10	\$0.00	\$271.96	\$146.86	\$30.49	\$0.00	\$0.00	-\$0.02	\$0.00	\$177.33	\$3,786.80
Total Depto		\$107,010.53	\$289.60	\$9,802.69	\$17,934.99	\$4,383.64	\$1,400.00	\$140,821.45	-\$2,855.16	\$0.00	\$11,397.89	\$8,542.73	\$1,044.84	\$1,919.00	\$2,025.00	\$0.02	\$7,660.86	\$21,192.45	\$119,629.00
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$0.00	\$0.00	\$420.20	\$0.00	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.06	\$226.17	\$336.41	\$2,655.00
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$1,468.05	\$563.39	\$0.00	\$50.00	\$5,461.80	\$0.00	\$0.00	\$496.38	\$496.38	\$33.80	\$0.00	\$75.00	\$0.01	\$531.40	\$1,136.59	\$4,325.20
Total Depto		\$5,901.57	\$0.00	\$1,468.05	\$983.59	\$0.00	\$100.00	\$8,453.21	-\$160.30	\$0.00	\$666.65	\$506.35	\$59.01	\$0.00	\$150.00	\$0.07	\$757.57	\$1,473.00	\$6,980.20
Departamento 7 AUTOMATIZACION																			
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$1,979.26	\$1,041.72	\$0.00	\$50.00	\$9,321.28	\$0.00	\$0.00	\$1,210.57	\$1,210.57	\$62.50	\$0.00	\$75.00	\$0.01	\$0.00	\$1,348.08	\$7,973.20
Total Depto		\$6,250.30	\$0.00	\$1,979.26	\$1,041.72	\$0.00	\$50.00	\$9,321.28	\$0.00	\$0.00	\$1,210.57	\$1,210.57	\$62.50	\$0.00	\$75.00	\$0.01	\$0.00	\$1,348.08	\$7,973.20
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,493.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.54	\$0.00	\$0.00	\$626.16	\$626.16	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$626.14	\$4,867.40
401	Claro Morales Nicasio	\$4,361.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,361.01	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$409.01	\$3,952.00
405	Hernandez Mora Benjamin	\$3,049.30	\$0.00	\$0.00	\$508.22	\$0.00	\$0.00	\$3,557.52	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$82.32	\$3,475.20
406	Moreno Onorico Agustin	\$2,521.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$10.01	\$2,511.20
Total Depto		\$15,425.06	\$0.00	\$0.00	\$508.22	\$0.00	\$0.00	\$15,933.28	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,127.48	\$14,805.80
Total Gral.		\$217,146.20	\$289.60	\$16,287.02	\$34,228.32	\$4,383.64	\$1,900.00	\$274,234.78	-\$4,458.54	\$0.00	\$25,485.81	\$21,027.30	\$1,404.33	\$9,319.00	\$2,775.00	\$0.14	\$10,365.20	\$44,890.97	\$229,343.80

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1   Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratifica ción	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEP CIONES*	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
101	Espiritu Rosales Maria Del Car	\$6,552.00	\$2,730.00	\$1,092.00	\$0.00	\$10,374.00	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.00	-\$0.04	\$0.00	\$1,252.20	\$9,121.80
102	Higuera Rivera Araceli	\$3,935.13	\$787.02	\$655.86	\$0.00	\$5,378.01	\$0.00	\$0.00	\$473.75	\$473.75	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$473.81	\$4,904.20
107	Perez Muñoz Patricia	\$3,032.33	\$563.23	\$505.39	\$0.00	\$4,100.95	-\$107.37	\$0.00	\$287.16	\$179.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$179.75	\$3,921.20
109	Marquez Beltran Jose Pablo	\$8,279.54	\$0.00	\$1,379.92	\$0.00	\$9,659.46	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$2,000.00	\$0.00	\$0.01	\$0.00	\$3,221.26	\$6,438.20
324	Higuera Leiva Dominique Marie	\$2,424.30	\$484.86	\$0.00	\$0.00	\$2,909.16	-\$145.38	\$0.00	\$212.48	\$67.10	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$67.16	\$2,842.00
Total Depto		\$24,223.30	\$4,565.11	\$3,633.17	\$0.00	\$32,421.58	-\$252.75	\$0.00	\$3,046.88	\$2,794.12	\$0.00	\$2,400.00	\$0.00	\$0.06	\$0.00	\$5,194.18	\$27,227.40
Departamento 2 PENSIONADOS																	
200	Garcia Bañuelos Concepcion	\$1,686.48	\$0.00	\$0.00	\$0.00	\$1,686.48	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$103.72	\$1,790.20
302	Solorzano Velazquez Francisc	\$3,952.17	\$0.00	\$0.00	\$0.00	\$3,952.17	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$341.37	\$3,610.80
Total Depto		\$5,638.65	\$0.00	\$0.00	\$0.00	\$5,638.65	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$237.65	\$5,401.00
Departamento 3 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$2,599.90	\$389.98	\$433.32	\$50.00	\$3,473.20	-\$145.38	\$0.00	\$221.26	\$75.88	\$25.99	\$0.00	\$75.00	-\$0.13	\$419.06	\$595.80	\$2,877.40
300	Ramirez Marquez Ramon	\$4,599.45	\$613.26	\$766.58	\$50.00	\$6,029.29	\$0.00	\$0.00	\$566.17	\$566.17	\$46.00	\$0.00	\$75.00	-\$0.08	\$0.00	\$687.09	\$5,342.20
301	Gonzalez Ibarra Salvador	\$6,361.68	\$318.08	\$1,060.28	\$50.00	\$7,790.04	\$0.00	\$0.00	\$879.53	\$879.53	\$63.61	\$0.00	\$75.00	-\$0.10	\$0.00	\$1,018.04	\$6,772.00
303	Ramirez Lopez Ramon	\$3,781.75	\$504.23	\$630.29	\$50.00	\$4,966.27	\$0.00	\$0.00	\$395.59	\$395.59	\$37.82	\$0.00	\$75.00	\$0.06	\$0.00	\$508.47	\$4,457.80
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$202.15	\$505.38	\$50.00	\$3,789.80	-\$125.10	\$0.00	\$247.87	\$122.76	\$30.32	\$0.00	\$75.00	-\$0.08	\$0.00	\$228.00	\$3,561.80
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$505.38	\$50.00	\$3,587.65	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	-\$0.16	\$0.00	\$185.65	\$3,402.00
306	Noyola Rojas Julian De Jesus	\$3,134.48	\$0.00	\$522.41	\$50.00	\$3,706.89	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	-\$0.14	\$0.00	\$218.09	\$3,488.80
307	Solorzano Velazquez Jorge Efr	\$3,032.27	\$202.15	\$505.38	\$50.00	\$3,789.80	-\$125.10	\$0.00	\$247.87	\$122.76	\$30.32	\$0.00	\$75.00	\$0.12	\$0.00	\$228.20	\$3,561.60
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$420.20	\$50.00	\$2,991.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,881.20
312	Perez Robles Rodolfo	\$2,521.21	\$0.00	\$420.20	\$0.00	\$2,941.41	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$10.01	\$2,931.40
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$160.08	\$400.20	\$50.00	\$3,011.43	-\$160.30	\$0.00	\$174.62	\$14.32	\$24.01	\$0.00	\$75.00	-\$0.10	\$0.00	\$113.23	\$2,898.20
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$420.20	\$50.00	\$2,991.47	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	-\$0.12	\$0.00	\$110.07	\$2,881.40
325	Diaz Rios Jorge Antonio	\$2,521.20	\$168.08	\$0.00	\$0.00	\$2,689.28	-\$145.38	\$0.00	\$188.55	\$43.18	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$43.08	\$2,646.20
Total Depto		\$42,060.11	\$2,558.01	\$6,589.82	\$550.00	\$51,757.94	-\$1,452.64	\$0.00	\$3,895.13	\$2,442.49	\$370.15	\$0.00	\$825.00	-\$0.76	\$419.06	\$4,055.94	\$47,702.00
=====																	
Total Gral.		\$71,922.06	\$7,123.12	\$10,222.99	\$550.00	\$89,818.17	-\$1,906.02	-\$103.67	\$7,380.36	\$5,577.99	\$370.15	\$2,400.00	\$825.00	-\$0.76	\$419.06	\$9,487.77	\$80,330.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN ANTONIO

Periodo 1 Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacacion es a tiempo	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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,577.39	\$596.23	\$50.00	\$4,223.62	-\$107.37	\$0.00	\$285.18	\$177.81	\$35.77	\$0.00	\$75.00	\$0.04	\$288.62	\$3,935.00
106	Garcia Urzua Maria Asuncion	\$2,424.24	\$404.04	\$50.00	\$2,878.28	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$0.00	\$75.00	\$0.02	\$98.68	\$2,779.60
119	Urias Pacheco Eleuc	\$7,279.90	\$1,213.32	\$0.00	\$8,493.22	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,007.62	\$7,485.60
215	Gonzalez Velazquez Jennifer J:	\$2,521.05	\$420.18	\$50.00	\$2,991.23	-\$160.30	\$0.00	\$170.25	\$9.95	\$25.21	\$0.00	\$75.00	\$0.07	\$110.23	\$2,881.00
Total Depto		\$15,802.58	\$2,633.77	\$150.00	\$18,586.35	-\$427.97	-\$0.58	\$1,622.87	\$1,195.48	\$85.22	\$0.00	\$225.00	\$0.03	\$1,505.15	\$17,081.20
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,599.50	\$766.58	\$50.00	\$5,416.08	\$0.00	\$0.00	\$451.77	\$451.77	\$46.00	\$0.00	\$75.00	-\$0.09	\$572.68	\$4,843.40
202	Rosales Campos Juan Antonio	\$2,981.16	\$496.86	\$50.00	\$3,528.02	-\$145.38	\$0.00	\$220.31	\$74.93	\$29.81	\$0.00	\$75.00	-\$0.12	\$179.62	\$3,348.40
204	Jimenez Zuñiga Jorge	\$2,640.46	\$440.08	\$50.00	\$3,130.54	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	\$75.00	\$0.07	\$139.34	\$2,991.20
205	Miranda Sanchez Jose Antonio	\$2,640.46	\$440.08	\$50.00	\$3,130.54	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$0.00	\$75.00	\$0.07	\$139.34	\$2,991.20
207	Martinez Olmedo Carlos Albert:	\$2,640.46	\$440.08	\$50.00	\$3,130.54	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$312.50	\$75.00	-\$0.03	\$451.74	\$2,678.80
Total Depto		\$15,502.04	\$2,583.68	\$250.00	\$18,335.72	-\$581.52	\$0.00	\$1,221.80	\$640.31	\$155.01	\$312.50	\$375.00	-\$0.10	\$1,482.72	\$16,853.00
=====															
Total Gral.		\$31,304.62	\$5,217.45	\$400.00	\$36,922.07	-\$1,009.49	-\$0.58	\$2,844.67	\$1,835.79	\$240.23	\$312.50	\$600.00	-\$0.07	\$2,987.87	\$33,934.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA  
ATOTONILQUILLO

Periodo 1   Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacacion es a tiempo	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEP CIONES*	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	\$9,547.20	\$1,342.53	\$0.00	\$0.00	\$10,889.73	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,491.93	\$9,397.80
119	Baltazar Vaca Javier	\$6,240.00	\$1,040.00	\$0.00	\$0.00	\$7,280.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$6,494.40
203	Martinez Encizo Yaritza Gisel	\$3,032.33	\$505.39	\$0.00	\$50.00	\$3,587.72	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$75.00	\$0.02	\$155.52	\$3,432.20
205	Macias Delgadillo Leticia	\$2,521.20	\$420.19	\$0.00	\$50.00	\$2,991.39	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	\$0.01	\$610.19	\$2,381.20
Total Depto		\$21,340.73	\$3,308.11	\$0.00	\$100.00	\$24,748.84	-\$305.68	\$0.00	\$2,673.77	\$2,368.09	\$25.21	\$500.00	\$150.00	-\$0.06	\$3,043.24	\$21,705.60
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,645.41	\$607.57	\$2,430.27	\$50.00	\$6,733.25	\$0.00	\$0.00	\$750.50	\$750.50	\$36.45	\$0.00	\$75.00	\$0.10	\$862.05	\$5,871.20
120	Escobedo Ramirez Juan Franci	\$2,521.12	\$420.19	\$0.00	\$50.00	\$2,991.31	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	\$75.00	\$0.14	\$110.31	\$2,881.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$420.19	\$0.00	\$50.00	\$2,991.77	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$0.00	\$75.00	-\$0.05	\$110.17	\$2,881.60
202	Delgado Baldivia Jesus	\$2,521.58	\$420.19	\$1,610.05	\$50.00	\$4,601.82	\$0.00	\$0.00	\$370.09	\$370.09	\$25.21	\$0.00	\$75.00	-\$0.08	\$470.22	\$4,131.60
204	Torres Magallon Moises	\$2,521.50	\$420.19	\$0.00	\$50.00	\$2,991.69	-\$160.30	\$0.00	\$170.30	\$10.00	\$25.22	\$0.00	\$75.00	-\$0.13	\$110.09	\$2,881.60
Total Depto		\$13,731.19	\$2,288.33	\$4,040.32	\$250.00	\$20,309.84	-\$480.90	\$0.00	\$1,631.46	\$1,150.56	\$137.30	\$0.00	\$375.00	-\$0.02	\$1,662.84	\$18,647.00
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$0.00	\$0.00	\$2,622.67	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.00	\$0.00	\$0.06	\$21.07	\$2,601.60
200	Rodriguez Reyes Jose Santos	\$1,572.48	\$0.00	\$0.00	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$110.92	\$1,683.40
Total Depto		\$4,195.15	\$0.00	\$0.00	\$0.00	\$4,195.15	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	\$0.00	\$0.10	-\$89.85	\$4,285.00
Total Gral.		\$39,267.07	\$5,596.44	\$4,040.32	\$350.00	\$49,253.83	-\$1,147.51	-\$110.96	\$4,576.21	\$3,539.66	\$162.51	\$500.00	\$525.00	\$0.02	\$4,616.23	\$44,637.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SANTA CRUZ

Periodo 1 Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
101	Torres Lopez Raquel	\$3,424.08	\$0.00	\$541.07	\$0.00	\$3,965.15	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$0.11	\$177.75	\$3,787.40
102	Raygoza Jimenez Antonio	\$4,088.45	\$0.00	\$620.87	\$0.00	\$4,709.32	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.06	\$363.12	\$4,346.20
Total Depto		\$7,512.53	\$0.00	\$1,161.94	\$0.00	\$8,674.47	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	\$0.05	\$540.87	\$8,133.60
Departamento 2 MANTENIMIENTO															
200	Marquez Siordia Fernando	\$2,521.21	\$574.24	\$410.17	\$50.00	\$3,555.62	-\$125.10	\$0.00	\$232.75	\$107.64	\$25.21	\$75.00	-\$0.03	\$207.82	\$3,347.80
Total Depto		\$2,521.21	\$574.24	\$410.17	\$50.00	\$3,555.62	-\$125.10	\$0.00	\$232.75	\$107.64	\$25.21	\$75.00	-\$0.03	\$207.82	\$3,347.80
Total Gral.		\$10,033.74	\$574.24	\$1,572.11	\$50.00	\$12,230.09	-\$250.20	\$0.00	\$864.43	\$614.22	\$59.45	\$75.00	\$0.02	\$748.69	\$11,481.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS

Periodo 1    Quincenal del 01/01/2017 al 15/01/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Hernandez Salazar Lourdes	\$3,424.08	\$171.20	\$570.68	\$0.00	\$4,165.96	-\$107.37	\$0.00	\$287.13	\$179.75	\$34.24	\$0.00	-\$0.03	\$213.96	\$3,952.00
104	Rodriguez Guardado David	\$3,744.00	\$0.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	-\$0.07	\$308.00	\$4,060.00
Total Depto		\$7,168.08	\$171.20	\$1,194.68	\$0.00	\$8,533.96	-\$107.37	\$0.00	\$595.20	\$487.82	\$34.24	\$0.00	-\$0.10	\$521.96	\$8,012.00
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$2,861.91	\$381.59	\$476.98	\$50.00	\$3,770.48	-\$125.10	\$0.00	\$248.85	\$123.75	\$28.62	\$75.00	\$0.11	\$227.48	\$3,543.00
Total Depto		\$2,861.91	\$381.59	\$476.98	\$50.00	\$3,770.48	-\$125.10	\$0.00	\$248.85	\$123.75	\$28.62	\$75.00	\$0.11	\$227.48	\$3,543.00
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$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	\$0.00	-\$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	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gral.		\$15,038.29	\$552.79	\$1,671.66	\$50.00	\$17,312.74	-\$433.21	-\$152.83	\$1,255.13	\$974.74	\$62.86	\$75.00	-\$0.03	\$959.74	\$16,353.00