

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

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	\$16,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$5,000.00	\$0.00	\$0.15	\$0.00	\$8,098.80	\$8,281.20
Total Depto		\$16,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$0.00	\$3,098.65	\$3,098.65	\$0.00	\$5,000.00	\$0.00	\$0.15	\$0.00	\$8,098.80	\$8,281.20
Departamento 2 CONTABILIDAD																		
213	Torres Lopez Cecilia	\$3,978.00	\$0.00	\$530.40	\$0.00	\$50.00	\$4,558.40	\$0.00	\$0.00	\$435.45	\$435.45	\$39.78	\$0.00	\$75.00	-\$0.03	\$0.00	\$550.20	\$4,008.20
214	Lopez Graciano Juan Jose	\$9,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,360.00	\$0.00	\$0.00	\$1,452.03	\$1,452.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,452.00	\$7,908.00
Total Depto		\$13,338.00	\$0.00	\$530.40	\$0.00	\$50.00	\$13,918.40	\$0.00	\$0.00	\$1,887.48	\$1,887.48	\$39.78	\$0.00	\$75.00	-\$0.06	\$0.00	\$2,002.20	\$11,916.20
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$2,527.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.20	-\$160.30	\$0.00	\$170.92	\$10.62	\$25.27	\$0.00	\$0.00	\$0.11	\$0.00	\$36.00	\$2,491.20
216	Raygoza Munguia Hector Eduar	\$7,280.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.05	\$0.00	\$0.00	\$1,007.76	\$1,007.76	\$0.00	\$0.00	\$0.00	\$0.02	\$1,531.27	\$2,539.05	\$4,741.00
217	Maldonado Esqueda Gerardo	\$3,379.95	\$0.00	\$0.00	\$0.00	\$50.00	\$3,429.95	-\$125.10	\$0.00	\$263.70	\$138.60	\$33.80	\$1,500.00	\$75.00	-\$0.05	\$0.00	\$1,747.35	\$1,682.60
221	Barajas Gonzalez Emanuel	\$3,021.15	\$0.00	\$0.00	\$0.00	\$50.00	\$3,071.15	-\$145.38	\$0.00	\$224.66	\$79.28	\$30.21	\$800.00	\$75.00	\$0.06	\$0.00	\$984.55	\$2,086.60
222	Maldonado Cerda Jose	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,118.80	\$6,681.20
224	Flores Garcia Esther	\$2,424.30	\$0.00	\$644.45	\$0.00	\$50.00	\$3,118.75	-\$145.38	\$0.00	\$229.84	\$84.46	\$24.24	\$400.00	\$75.00	\$0.05	\$0.00	\$583.75	\$2,535.00
226	Parra Martinez Arturo	\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,260.00	\$0.00	\$0.00	\$390.93	\$390.93	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$390.80	\$3,869.20
228	Ortiz Hurtado Sandra	\$2,521.05	\$0.00	\$250.00	\$0.00	\$50.00	\$2,821.05	-\$145.38	\$0.00	\$197.45	\$52.07	\$25.21	\$0.00	\$75.00	-\$0.13	\$415.50	\$567.65	\$2,253.40
Total Depto		\$33,213.70	\$0.00	\$894.45	\$0.00	\$200.00	\$34,308.15	-\$721.54	\$0.00	\$3,604.08	\$2,882.54	\$138.73	\$2,700.00	\$300.00	-\$0.09	\$1,946.77	\$7,967.95	\$26,340.20
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,280.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,280.91	\$0.00	\$0.00	\$580.74	\$580.74	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$580.71	\$4,700.20
203	Marin Delgadillo Ana Maria	\$2,964.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.12	-\$145.38	\$0.00	\$218.46	\$73.08	\$0.00	\$200.00	\$0.00	\$0.04	\$0.00	\$273.12	\$2,691.00
204	Sanabria Garcia Ana Teresa	\$5,435.04	\$0.00	\$362.34	\$0.00	\$0.00	\$5,797.38	\$0.00	\$0.00	\$691.06	\$691.06	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$690.98	\$5,106.40
205	Meraz Romo Maria Artemisa	\$3,372.97	\$0.00	\$0.00	\$0.00	\$50.00	\$3,422.97	-\$125.10	\$0.00	\$262.94	\$137.84	\$33.73	\$0.00	\$75.00	\$0.00	\$0.00	\$246.57	\$3,176.40
212	Montejano Flores Janeth Guadal	\$2,574.00	\$0.00	\$557.70	\$0.00	\$50.00	\$3,181.70	-\$125.10	\$0.00	\$236.69	\$111.59	\$25.74	\$0.00	\$75.00	-\$0.03	\$0.00	\$212.30	\$2,969.40
Total Depto		\$19,627.04	\$0.00	\$920.04	\$0.00	\$100.00	\$20,647.08	-\$395.58	\$0.00	\$1,989.89	\$1,594.31	\$59.47	\$200.00	\$150.00	-\$0.10	\$0.00	\$2,003.68	\$18,643.40
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,521.27	\$0.00	\$42.02	\$0.00	\$50.00	\$2,613.29	-\$160.30	\$0.00	\$174.85	\$14.55	\$25.21	\$0.00	\$75.00	\$0.13	\$0.00	\$114.89	\$2,498.40
223	Alvarez Marquez Victor Manuel	\$2,521.27	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	-\$0.12	\$0.00	\$110.07	\$2,461.20
402	Garcia Sandoval Gustavo	\$3,611.46	\$0.00	\$842.67	\$0.00	\$50.00	\$4,504.13	\$0.00	\$0.00	\$425.72	\$425.72	\$36.11	\$0.00	\$75.00	-\$0.13	\$857.03	\$1,393.73	\$3,110.40
403	Martinez Vega Ivan Andres	\$4,258.80	\$0.00	\$0.00	\$0.00	\$50.00	\$4,308.80	\$0.00	\$0.00	\$390.72	\$390.72	\$42.59	\$0.00	\$75.00	\$0.09	\$0.00	\$508.40	\$3,800.40
404	Guzman Salcedo Guillermo	\$3,424.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,424.04	-\$125.10	\$0.00	\$268.50	\$143.39	\$34.24	\$0.00	\$0.00	\$0.08	\$708.53	\$886.24	\$2,537.80

407	Lopez Mendoza Clemente	\$2,521.21	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.04	\$502.87	\$613.01	\$1,958.20
408	Nuñez Cortez Roberto	\$3,424.05	\$0.00	\$798.95	\$0.00	\$50.00	\$4,273.00	\$0.00	\$0.00	\$384.71	\$384.71	\$29.64	\$300.00	\$75.00	-\$0.15	\$0.00	\$789.20	\$3,483.80
409	Miranda Bañuelos Mario	\$2,521.21	\$0.00	\$42.02	\$0.00	\$0.00	\$2,563.23	-\$160.30	\$0.00	\$174.84	\$14.54	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$14.63	\$2,548.60
410	Mora Enciso Jose M	\$4,081.27	\$0.00	\$0.00	\$0.00	\$50.00	\$4,131.27	\$0.00	\$0.00	\$362.03	\$362.03	\$40.81	\$0.00	\$75.00	-\$0.01	\$886.44	\$1,364.27	\$2,767.00
411	Alvarez De Lara Maria Bernardet	\$2,521.21	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.17	\$0.00	\$110.01	\$2,461.20
412	Mexicano Lopez Javier	\$3,424.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,474.05	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	\$75.00	\$0.01	\$531.40	\$784.05	\$2,690.00
413	Cervantes Rodriguez Jose Luis	\$5,042.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,042.42	\$0.00	\$0.00	\$531.14	\$531.14	\$50.42	\$0.00	\$0.00	\$0.06	\$0.00	\$581.62	\$4,460.80
414	Aparicio Lopez Juan Francisco	\$3,049.30	\$0.00	\$203.29	\$0.00	\$50.00	\$3,302.59	-\$125.10	\$0.00	\$249.84	\$124.74	\$30.49	\$500.00	\$75.00	\$0.05	\$242.71	\$972.99	\$2,329.60
417	Mireles Santillan Carlos Alberto	\$8,840.05	\$0.00	\$0.00	\$5,893.37	\$50.00	\$14,783.42	\$0.00	\$0.00	\$2,696.67	\$2,696.67	\$88.40	\$619.00	\$75.00	-\$0.07	\$732.62	\$4,211.62	\$10,571.80
420	Morales Gutierrez David	\$2,721.15	\$0.00	\$634.94	\$0.00	\$50.00	\$3,406.09	-\$125.10	\$0.00	\$261.10	\$136.00	\$27.21	\$0.00	\$75.00	\$0.08	\$332.40	\$570.69	\$2,835.40
421	Lopez Torres Rodolfo	\$2,353.19	\$0.00	\$0.00	\$0.00	\$50.00	\$2,403.19	-\$160.30	-\$8.31	\$151.99	\$0.00	\$25.21	\$0.00	\$75.00	-\$0.11	\$0.00	\$91.79	\$2,311.40
426	Flores Amezcuca Daniel Alejandr	\$3,049.20	\$0.00	\$0.00	\$0.00	\$50.00	\$3,099.20	-\$145.38	\$0.00	\$227.71	\$82.34	\$30.49	\$0.00	\$75.00	-\$0.03	\$0.00	\$187.80	\$2,911.40
600	Villalba Barajas Jose Abel	\$2,521.21	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$531.40	\$641.61	\$1,929.60
602	Montoya Raygoza Carlos	\$3,424.08	\$0.00	\$215.55	\$0.00	\$50.00	\$3,689.63	-\$107.37	\$0.00	\$291.95	\$184.58	\$34.24	\$0.00	\$75.00	-\$0.03	\$634.84	\$928.63	\$2,761.00
605	Renteria Barajas Carlos Alejandr	\$3,049.33	\$0.00	\$227.66	\$0.00	\$50.00	\$3,326.99	-\$125.10	\$0.00	\$252.50	\$127.39	\$30.49	\$0.00	\$75.00	\$0.07	\$634.84	\$867.79	\$2,459.20
612	Hurtado Ruiz Jesus	\$3,424.04	\$114.13	\$456.54	\$0.00	\$50.00	\$4,044.71	\$0.00	\$0.00	\$348.18	\$348.18	\$34.24	\$0.00	\$75.00	-\$0.11	\$0.00	\$457.31	\$3,587.40
621	Fonseca Vargas Quirino	\$2,521.21	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
623	Hermosillo Galvan Moises	\$6,361.68	\$0.00	\$0.00	\$0.00	\$50.00	\$6,411.68	\$0.00	\$0.00	\$811.59	\$811.59	\$63.61	\$0.00	\$75.00	-\$0.12	\$0.00	\$950.08	\$5,461.60
631	Gutierrez Pulido Felipe	\$3,424.04	\$114.13	\$456.54	\$0.00	\$50.00	\$4,044.71	\$0.00	\$0.00	\$348.18	\$348.18	\$34.24	\$0.00	\$75.00	\$0.09	\$0.00	\$457.51	\$3,587.20
633	Oliva Ledezma Oscar	\$2,521.12	\$84.04	\$336.16	\$0.00	\$50.00	\$2,991.32	-\$145.38	\$0.00	\$215.98	\$70.60	\$25.21	\$0.00	\$150.00	\$0.10	\$0.00	\$245.91	\$2,745.40
634	Padilla Raygoza Faustino	\$2,989.90	\$0.00	\$149.49	\$0.00	\$50.00	\$3,189.39	-\$125.10	\$0.00	\$237.53	\$112.42	\$29.90	\$0.00	\$75.00	\$0.01	\$419.06	\$636.39	\$2,553.00
635	Diaz Neri Francisco	\$3,759.60	\$0.00	\$626.60	\$1,754.48	\$50.00	\$6,190.68	\$0.00	\$0.00	\$764.39	\$764.39	\$37.60	\$0.00	\$75.00	-\$0.11	\$221.60	\$1,098.48	\$5,092.20
636	Castro Rodriguez Armando	\$2,521.27	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$500.00	\$75.00	-\$0.12	\$0.00	\$610.07	\$1,961.20
637	Montejano Bañuelos Jose De Je	\$2,808.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,858.00	-\$145.38	\$0.00	\$201.47	\$56.09	\$28.08	\$0.00	\$75.00	-\$0.17	\$0.00	\$159.00	\$2,699.00
638	Nuñez Cortes Cesar Joel	\$2,521.27	\$0.00	\$168.08	\$0.00	\$50.00	\$2,739.35	-\$145.38	\$0.00	\$188.56	\$43.18	\$25.21	\$0.00	\$75.00	\$0.04	\$425.12	\$568.55	\$2,170.80
639	Rojas Alcantar Ignacio	\$2,521.27	\$0.00	\$588.30	\$0.00	\$50.00	\$3,159.57	-\$125.10	\$0.00	\$234.28	\$109.18	\$25.21	\$0.00	\$75.00	-\$0.02	\$0.00	\$209.37	\$2,950.20
640	Gaytan Angulo Juan Manuel	\$3,049.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,049.33	-\$145.38	\$0.00	\$227.73	\$82.35	\$30.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$112.73	\$2,936.60
Total Depto		\$107,302.50	\$312.30	\$5,788.81	\$7,647.85	\$1,400.00	\$122,451.46	-\$3,152.67	-\$8.31	\$11,712.28	\$8,567.92	\$1,044.84	\$1,919.00	\$2,175.00	-\$0.66	\$7,660.86	\$21,358.65	\$101,092.80
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,521.21	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.14	\$226.17	\$336.21	\$2,235.00
615	Rodriguez Vargas Rafael	\$3,380.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.36	-\$125.10	\$0.00	\$263.74	\$138.64	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$138.56	\$3,241.80
Total Depto		\$5,901.57	\$0.00	\$0.00	\$0.00	\$50.00	\$5,951.57	-\$285.40	\$0.00	\$434.01	\$148.61	\$25.21	\$0.00	\$75.00	-\$0.22	\$226.17	\$474.77	\$5,476.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,250.30	\$0.00	\$1,145.89	\$0.00	\$50.00	\$7,446.19	\$0.00	\$0.00	\$1,032.56	\$1,032.56	\$62.50	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,169.99	\$6,276.20
Total Depto		\$6,250.30	\$0.00	\$1,145.89	\$0.00	\$50.00	\$7,446.19	\$0.00	\$0.00	\$1,032.56	\$1,032.56	\$62.50	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,169.99	\$6,276.20
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,493.54	\$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	\$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	\$0.00	\$0.00	\$3,049.30	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$82.50	\$2,966.80
406	Moreno Onorico Agustin	\$2,521.21	\$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	\$0.00	\$0.00	\$15,425.06	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$1,127.66	\$14,297.40
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Total Gra		\$217,438.17	\$312.30	\$9,279.59	\$7,647.85	\$1,850.00	\$236,527.91	-\$4,860.87	-\$8.31	\$25,192.13	\$20,339.58	\$1,370.53	\$9,819.00	\$2,850.00	-\$0.90	\$9,833.80	\$44,203.70	\$192,324.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

RFC: SMA -940323-NY0

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 Carn	\$6,552.00	\$873.60	\$0.00	\$7,425.60	\$0.00	\$0.00	\$852.24	\$852.24	\$0.00	\$400.00	\$0.00	\$0.16	\$0.00	\$1,252.40	\$6,173.20
102	Higuera Rivera Araceli	\$3,935.13	\$655.86	\$0.00	\$4,590.99	\$0.00	\$0.00	\$450.25	\$450.25	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$450.19	\$4,140.80
107	Perez Muñoz Patricia	\$3,032.33	\$654.31	\$0.00	\$3,686.64	\$0.00	\$0.00	\$298.89	\$298.89	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$298.84	\$3,387.80
109	Marquez Beltran Jose Pablo	\$8,279.54	\$0.00	\$0.00	\$8,279.54	\$0.00	\$0.00	\$1,221.25	\$1,221.25	\$0.00	\$2,000.00	\$0.00	-\$0.11	\$0.00	\$3,221.14	\$5,058.40
324	Higuera Leiva Dominique Marie	\$2,424.30	\$323.24	\$0.00	\$2,747.54	-\$145.38	\$0.00	\$194.89	\$49.52	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$49.54	\$2,698.00
Total Depto		\$24,223.30	\$2,507.01	\$0.00	\$26,730.31	-\$145.38	\$0.00	\$3,017.52	\$2,872.15	\$0.00	\$2,400.00	\$0.00	-\$0.04	\$0.00	\$5,272.11	\$21,458.20
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,686.48	\$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 Francisco	\$3,952.17	\$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	\$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	\$0.00	\$50.00	\$2,649.90	-\$160.30	\$0.00	\$178.83	\$18.53	\$25.99	\$0.00	\$75.00	\$0.12	\$419.06	\$538.70	\$2,111.20
300	Ramirez Marquez Ramon	\$4,599.00	\$0.00	\$50.00	\$4,649.00	\$0.00	\$0.00	\$451.68	\$451.68	\$46.00	\$0.00	\$75.00	-\$0.08	\$0.00	\$572.60	\$4,076.40
301	Gonzalez Ibarra Salvador	\$6,361.68	\$848.22	\$50.00	\$7,259.90	\$0.00	\$0.00	\$992.77	\$992.77	\$63.61	\$0.00	\$75.00	\$0.12	\$0.00	\$1,131.50	\$6,128.40
303	Ramirez Lopez Ramon	\$3,781.75	\$504.23	\$50.00	\$4,335.98	\$0.00	\$0.00	\$395.59	\$395.59	\$37.82	\$0.00	\$75.00	-\$0.03	\$0.00	\$508.38	\$3,827.60
304	Rivera Aguilar Jose Reyes	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
305	Guzman De La Torre Abel	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
306	Noyola Rojas Julian De Jesus	\$3,134.48	\$0.00	\$50.00	\$3,184.48	-\$125.10	\$0.00	\$236.99	\$111.89	\$31.34	\$0.00	\$75.00	\$0.05	\$0.00	\$218.28	\$2,966.20
307	Solorzano Velazquez Jorge Efre	\$3,032.27	\$0.00	\$50.00	\$3,082.27	-\$145.38	\$0.00	\$225.87	\$80.49	\$30.32	\$0.00	\$75.00	\$0.06	\$0.00	\$185.87	\$2,896.40
310	Segura Garcia Fernando	\$2,521.21	\$0.00	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$110.21	\$2,461.00
312	Perez Robles Rodolfo	\$2,521.21	\$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
321	Rojas Ramos Horacio Filimon	\$2,401.15	\$0.00	\$50.00	\$2,451.15	-\$160.30	-\$3.09	\$157.21	\$0.00	\$24.01	\$0.00	\$75.00	\$0.03	\$0.00	\$95.95	\$2,355.20
323	Blas Sanchez Juan Manuel	\$2,521.27	\$0.00	\$50.00	\$2,571.27	-\$160.30	\$0.00	\$170.27	\$9.98	\$25.21	\$0.00	\$75.00	\$0.08	\$0.00	\$110.27	\$2,461.00
325	Diaz Rios Jorge Antonio	\$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		\$42,059.66	\$1,352.45	\$550.00	\$43,962.11	-\$1,523.04	-\$3.09	\$3,771.76	\$2,251.82	\$370.15	\$0.00	\$825.00	\$0.57	\$419.06	\$3,863.51	\$40,098.60
Total Gra																
Total Gra		\$71,921.61	\$3,859.46	\$550.00	\$76,331.07	-\$1,869.05	-\$106.76	\$7,227.63	\$5,465.35	\$370.15	\$2,400.00	\$825.00	\$0.47	\$419.06	\$9,373.27	\$66,957.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

RFC: SMA -940323-NY0

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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,577.39	\$238.49	\$50.00	\$3,865.88	\$0.00	\$0.00	\$319.57	\$319.57	\$35.77	\$150.00	-\$0.06	\$505.28	\$3,360.60
106	Garcia Urzua Maria Asuncion	\$2,424.24	\$0.00	\$50.00	\$2,474.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$24.24	\$150.00	-\$0.02	\$173.64	\$2,300.60
119	Urias Pacheco Eleuc	\$7,279.90	\$0.00	\$0.00	\$7,279.90	\$0.00	\$0.00	\$1,007.72	\$1,007.72	\$0.00	\$0.00	-\$0.02	\$1,007.70	\$6,272.20
215	Gonzalez Velazquez Jennifer Ja	\$2,521.05	\$168.07	\$50.00	\$2,739.12	-\$145.38	\$0.00	\$188.54	\$43.16	\$25.21	\$150.00	-\$0.05	\$218.32	\$2,520.80
Total Depto		\$15,802.58	\$406.56	\$150.00	\$16,359.14	-\$305.68	-\$0.58	\$1,675.55	\$1,370.45	\$85.22	\$450.00	-\$0.15	\$1,904.94	\$14,454.20
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,599.50	\$229.97	\$50.00	\$4,879.47	\$0.00	\$0.00	\$492.98	\$492.98	\$46.00	\$150.00	\$0.09	\$689.07	\$4,190.40
202	Rosales Campos Juan Antonio	\$2,981.16	\$0.00	\$50.00	\$3,031.16	-\$145.38	\$0.00	\$220.31	\$74.93	\$29.81	\$150.00	\$0.02	\$254.76	\$2,776.40
204	Jimenez Zuñiga Jorge	\$2,640.46	\$0.00	\$50.00	\$2,690.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$150.00	-\$0.01	\$214.26	\$2,476.20
205	Miranda Sanchez Jose Antonio	\$2,464.43	\$0.00	\$50.00	\$2,514.43	-\$160.30	\$0.00	\$164.09	\$3.79	\$26.40	\$150.00	\$0.04	\$180.23	\$2,334.20
207	Martinez Olmedo Carlos Alberto	\$2,640.46	\$0.00	\$50.00	\$2,690.46	-\$145.38	\$0.00	\$183.24	\$37.87	\$26.40	\$150.00	-\$0.01	\$214.26	\$2,476.20
Total Depto		\$15,326.01	\$229.97	\$250.00	\$15,805.98	-\$596.44	\$0.00	\$1,243.86	\$647.44	\$155.01	\$750.00	\$0.13	\$1,552.58	\$14,253.40
=====														
Total Gra		\$31,128.59	\$636.53	\$400.00	\$32,165.12	-\$902.12	-\$0.58	\$2,919.41	\$2,017.89	\$240.23	\$1,200.00	-\$0.02	\$3,457.52	\$28,707.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

eriodo 2 Quincenal del 16/01/2017 al 31/01/201

RFC: SMA -940323-NY0

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$9,547.20	\$0.00	\$0.00	\$9,547.20	\$0.00	\$0.00	\$1,492.02	\$1,492.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,492.00	\$8,055.20
119	Baltazar Vaca Javier	\$6,240.00	\$0.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$5,454.40
203	Martinez Encizo Yaritza Gisela	\$3,032.33	\$0.00	\$50.00	\$3,082.33	-\$145.38	\$0.00	\$225.88	\$80.50	\$0.00	\$0.00	\$75.00	\$0.03	\$155.53	\$2,926.80
205	Macias Delgadillo Leticia	\$2,521.20	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	-\$0.18	\$610.00	\$1,961.20
Total Depto		\$21,340.73	\$0.00	\$100.00	\$21,440.73	-\$305.68	\$0.00	\$2,673.77	\$2,368.09	\$25.21	\$500.00	\$150.00	-\$0.17	\$3,043.13	\$18,397.60
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,645.41	\$182.27	\$50.00	\$3,877.68	\$0.00	\$0.00	\$321.46	\$321.46	\$36.45	\$500.00	\$75.00	-\$0.03	\$932.88	\$2,944.80
120	Escobedo Ramirez Juan Francis	\$2,521.12	\$0.00	\$50.00	\$2,571.12	-\$160.30	\$0.00	\$170.26	\$9.96	\$25.21	\$0.00	\$75.00	-\$0.05	\$110.12	\$2,461.00
201	Lopez Ortiz Erik Francisco	\$2,521.58	\$126.08	\$50.00	\$2,697.66	-\$145.38	\$0.00	\$184.03	\$38.65	\$25.21	\$0.00	\$75.00	\$0.00	\$138.86	\$2,558.80
202	Delgado Baldivia Jesus	\$2,521.58	\$0.00	\$50.00	\$2,571.58	-\$160.30	\$0.00	\$170.31	\$10.01	\$25.21	\$0.00	\$75.00	-\$0.04	\$110.18	\$2,461.40
204	Torres Magallon Moises	\$2,521.50	\$0.00	\$50.00	\$2,571.50	-\$160.30	\$0.00	\$170.30	\$10.00	\$25.22	\$500.00	\$75.00	\$0.08	\$610.30	\$1,961.20
Total Depto		\$13,731.19	\$308.35	\$250.00	\$14,289.54	-\$626.28	\$0.00	\$1,016.36	\$390.08	\$137.30	\$1,000.00	\$375.00	-\$0.04	\$1,902.34	\$12,387.20
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	\$1,572.48	\$0.00	\$0.00	\$1,572.48	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	-\$111.12	\$1,683.60
Total Depto		\$4,495.08	\$0.00	\$0.00	\$4,495.08	-\$346.01	-\$110.96	\$303.61	\$68.56	\$0.00	\$0.00	\$0.00	-\$0.32	-\$42.72	\$4,537.80
=====															
Total Gra		\$39,567.00	\$308.35	\$350.00	\$40,225.35	-\$1,277.97	-\$110.96	\$3,993.74	\$2,826.73	\$162.51	\$1,500.00	\$525.00	-\$0.53	\$4,902.75	\$35,322.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 2 Quincenal del 16/01/2017 al 31/01/2017

RFC: SMA -940323-NY0

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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.16	\$177.48	\$3,246.60
102	Raygoza Jimenez Antonio	\$4,088.45	\$0.00	\$4,088.45	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	\$0.07	\$363.25	\$3,725.20
Total Depto		\$7,512.53	\$0.00	\$7,512.53	-\$125.10	\$0.00	\$631.68	\$506.58	\$34.24	\$0.00	-\$0.09	\$540.73	\$6,971.80
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
Total Depto		\$2,521.21	\$50.00	\$2,571.21	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	\$0.03	\$110.21	\$2,461.00
Total Gra		\$10,033.74	\$50.00	\$10,083.74	-\$285.40	\$0.00	\$801.95	\$516.55	\$59.45	\$75.00	-\$0.06	\$650.94	\$9,432.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 2 Quincenal del 16/01/2017 al 31/01/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI IONES*	Subs al Empleo acreditad o	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													
102	Hernandez Salazar Lourdes	\$3,424.08	\$0.00	\$3,424.08	-\$125.10	\$0.00	\$268.50	\$143.40	\$34.24	\$0.00	-\$0.16	\$177.48	\$3,246.60
104	Rodriguez Guardado David	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
Total Depto		\$7,512.48	\$0.00	\$7,512.48	-\$125.10	\$0.00	\$631.67	\$506.57	\$34.24	\$0.00	-\$0.13	\$540.68	\$6,971.80
Departamento 2 MANTENIMIENTO													
200	Díaz Cruz Ramon	\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
Total Depto		\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	-\$0.07	\$165.51	\$2,746.40
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	\$0.03	\$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	\$0.13	-\$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	\$0.16	\$210.50	\$4,797.80
Total Gra		\$15,382.69	\$50.00	\$15,432.69	-\$471.22	-\$152.83	\$1,250.09	\$931.70	\$62.86	\$75.00	-\$0.04	\$916.69	\$14,516.00