

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
 CHAPALA

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017
 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	\$275.81	\$0.00	\$50.00	\$4,462.96	\$0.00	\$0.00	\$418.34	\$418.34	\$39.78	\$0.00	\$75.00	\$0.04	\$0.00	\$533.16	\$3,929.80
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	\$275.81	\$0.00	\$50.00	\$14,197.36	\$0.00	\$0.00	\$1,950.34	\$1,950.34	\$39.78	\$0.00	\$75.00	\$0.04	\$0.00	\$2,065.16	\$12,132.20
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	\$25.27	\$0.00	\$0.00	-\$0.19	\$0.00	\$46.70	\$2,581.60
216	Raygoza Munguia Hector Eduardo	\$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	\$33.80	\$1,500.00	\$75.00	\$0.07	\$0.00	\$1,779.90	\$1,785.20
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	\$30.21	\$800.00	\$75.00	-\$0.07	\$0.00	\$1,017.85	\$2,174.20
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	\$0.00	\$0.00	\$0.14	\$0.00	\$1,185.60	\$6,926.40
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$611.80	\$0.00	\$50.00	\$3,183.00	-\$125.10	\$0.00	\$236.83	\$111.73	\$24.24	\$400.00	\$75.00	\$0.03	\$0.00	\$611.00	\$2,572.00
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	\$200.00	\$0.00	\$50.00	\$2,872.00	-\$145.38	\$0.00	\$202.99	\$57.62	\$25.21	\$0.00	\$75.00	\$0.07	\$415.50	\$573.40	\$2,298.60
Total Depto		\$34,542.30	\$0.00	\$811.80	\$0.00	\$200.00	\$35,554.10	-\$663.25	\$0.00	\$3,814.85	\$3,151.60	\$138.73	\$2,700.00	\$300.00	\$0.20	\$1,946.77	\$8,237.30	\$27,316.80
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	\$0.00	\$0.00	\$0.05	\$0.00	\$625.90	\$4,866.20
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	\$33.73	\$0.00	\$75.00	\$0.05	\$0.00	\$261.30	\$3,296.60
212	Montejano Flores Janeth Guadalupe	\$2,676.90	\$0.00	\$446.15	\$0.00	\$50.00	\$3,173.05	-\$125.10	\$0.00	\$235.75	\$110.65	\$25.74	\$0.00	\$75.00	\$0.06	\$0.00	\$211.45	\$2,961.60
Total Depto		\$20,412.00	\$0.00	\$446.15	\$0.00	\$100.00	\$20,958.15	-\$375.30	\$0.00	\$2,030.67	\$1,655.37	\$59.47	\$200.00	\$150.00	\$0.11	\$0.00	\$2,064.95	\$18,893.20
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$1,192.05	\$0.00	\$50.00	\$3,864.05	\$0.00	\$0.00	\$319.28	\$319.28	\$25.21	\$0.00	\$75.00	-\$0.04	\$0.00	\$419.45	\$3,444.60
402	Garcia Sandoval Gustavo	\$3,755.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,805.85	\$0.00	\$0.00	\$309.97	\$309.97	\$36.11	\$0.00	\$75.00	\$0.14	\$857.03	\$1,278.25	\$2,527.60
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	\$42.59	\$0.00	\$75.00	-\$0.18	\$0.00	\$538.50	\$3,939.80
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	\$34.24	\$0.00	\$0.00	\$0.01	\$708.53	\$918.80	\$2,642.20
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	\$25.21	\$0.00	\$75.00	-\$0.02	\$502.87	\$624.00	\$2,048.00

408	Núñez Cortez Roberto	\$3,561.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$0.00	\$283.40	\$176.02	\$29.64	\$300.00	\$75.00	\$0.14	\$0.00	\$580.80	\$3,030.20
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	\$40.81	\$0.00	\$75.00	\$0.14	\$886.44	\$1,390.55	\$2,904.00
411	Alvarez De Lara Maria Bernardette	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$0.00	\$75.00	\$0.05	\$0.00	\$121.20	\$2,550.80
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	\$34.24	\$0.00	\$75.00	-\$0.06	\$531.40	\$816.60	\$2,794.40
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$0.00	\$572.89	\$572.89	\$50.42	\$0.00	\$0.00	\$0.04	\$0.00	\$623.35	\$4,620.80
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$1,427.02	\$0.00	\$50.00	\$4,648.17	\$0.00	\$0.00	\$451.53	\$451.53	\$30.49	\$500.00	\$75.00	\$0.04	\$242.71	\$1,299.77	\$3,348.40
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$0.00	\$0.00	\$50.00	\$9,243.65	\$0.00	\$0.00	\$1,416.50	\$1,416.50	\$88.40	\$619.00	\$75.00	\$0.15	\$0.00	\$2,199.05	\$7,044.60
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$1,886.70	\$50.00	\$4,766.75	\$0.00	\$0.00	\$472.78	\$472.78	\$27.21	\$0.00	\$75.00	-\$0.04	\$332.40	\$907.35	\$3,859.40
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$87.40	\$0.00	\$50.00	\$2,759.40	-\$145.38	\$0.00	\$190.74	\$45.37	\$25.21	\$0.00	\$75.00	\$0.02	\$0.00	\$145.60	\$2,613.80
426	Flores Amezcuca Daniel Alejandro	\$3,171.15	\$0.00	\$369.97	\$0.00	\$50.00	\$3,591.12	-\$107.37	\$0.00	\$281.23	\$173.86	\$30.49	\$0.00	\$75.00	-\$0.03	\$0.00	\$279.32	\$3,311.80
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	\$25.21	\$0.00	\$75.00	\$0.05	\$531.40	\$652.60	\$2,019.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$830.90	\$0.00	\$50.00	\$4,441.90	\$0.00	\$0.00	\$414.57	\$414.57	\$34.24	\$0.00	\$75.00	\$0.05	\$634.84	\$1,158.70	\$3,283.20
605	Renteria Barajas Carlos Alejandro	\$3,171.30	\$0.00	\$475.70	\$0.00	\$50.00	\$3,697.00	\$0.00	\$0.00	\$292.75	\$292.75	\$30.49	\$0.00	\$75.00	-\$0.08	\$634.84	\$1,033.00	\$2,664.00
612	Hurtado Ruiz Jesus	\$3,561.00	\$178.05	\$949.60	\$0.00	\$50.00	\$4,738.65	\$0.00	\$0.00	\$467.75	\$467.75	\$34.24	\$0.00	\$75.00	\$0.06	\$0.00	\$577.05	\$4,161.60
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	\$25.21	\$0.00	\$75.00	\$0.05	\$0.00	\$121.20	\$2,550.80
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	\$63.61	\$0.00	\$75.00	\$0.03	\$0.00	\$1,004.60	\$5,661.60
631	Gutierrez Pulido Felipe	\$3,561.00	\$178.05	\$949.60	\$0.00	\$50.00	\$4,738.65	\$0.00	\$0.00	\$467.75	\$467.75	\$34.24	\$0.00	\$75.00	\$0.06	\$0.00	\$577.05	\$4,161.60
633	Oliva Ledezma Oscar	\$2,622.00	\$131.10	\$524.40	\$0.00	\$50.00	\$3,327.50	-\$125.10	\$0.00	\$252.55	\$127.45	\$25.21	\$0.00	\$0.00	-\$0.16	\$0.00	\$152.50	\$3,175.00
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	\$29.90	\$0.00	\$75.00	-\$0.03	\$419.06	\$633.10	\$2,526.40
635	Diaz Neri Francisco	\$3,910.05	\$0.00	\$1,889.86	\$0.00	\$50.00	\$5,849.91	\$0.00	\$0.00	\$691.60	\$691.60	\$37.60	\$0.00	\$75.00	\$0.11	\$221.60	\$1,025.91	\$4,824.00
637	Montejano Bañuelos Jose De Jesus	\$2,920.35	\$0.00	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$0.00	\$213.69	\$68.32	\$28.08	\$0.00	\$75.00	\$0.15	\$0.00	\$171.55	\$2,798.80
638	Núñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$568.10	\$0.00	\$50.00	\$3,240.10	-\$125.10	\$0.00	\$243.04	\$117.94	\$25.21	\$0.00	\$75.00	\$0.03	\$425.12	\$643.30	\$2,596.80
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	\$25.21	\$0.00	\$75.00	\$0.05	\$0.00	\$121.20	\$2,550.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$0.00	\$1,109.96	\$0.00	\$0.00	\$4,281.26	\$0.00	\$0.00	\$394.74	\$394.74	\$30.49	\$0.00	\$0.00	\$0.03	\$0.00	\$425.26	\$3,856.00
Total Depto		\$103,901.55	\$487.20	\$10,374.56	\$1,886.70	\$1,300.00	\$117,950.01	-\$1,897.04	\$0.00	\$11,119.19	\$9,222.19	\$994.42	\$1,419.00	\$1,875.00	\$0.76	\$6,928.24	\$20,439.61	\$97,510.40
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	\$25.21	\$0.00	\$75.00	\$0.08	\$226.17	\$347.40	\$2,324.60
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$1,581.99	\$0.00	\$100.00	\$5,197.54	\$0.00	\$0.00	\$541.57	\$541.57	\$33.80	\$0.00	\$150.00	-\$0.03	\$531.40	\$1,256.74	\$3,940.80
Total Depto		\$6,137.55	\$0.00	\$1,581.99	\$0.00	\$150.00	\$7,869.54	-\$160.30	\$0.00	\$722.80	\$562.51	\$59.01	\$0.00	\$225.00	\$0.05	\$757.57	\$1,604.14	\$6,265.40
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$2,600.10	\$0.00	\$50.00	\$9,150.35	\$0.00	\$0.00	\$1,396.57	\$1,396.57	\$62.50	\$0.00	\$75.00	\$0.08	\$0.00	\$1,534.15	\$7,616.20
Total Depto		\$6,500.25	\$0.00	\$2,600.10	\$0.00	\$50.00	\$9,150.35	\$0.00	\$0.00	\$1,396.57	\$1,396.57	\$62.50	\$0.00	\$75.00	\$0.08	\$0.00	\$1,534.15	\$7,616.20
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	\$0.12	\$0.00	\$440.40	\$4,095.00
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	\$0.06	\$0.00	\$21.00	\$2,601.00
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	\$0.10	\$0.00	\$1,250.30	\$14,791.60
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	\$0.13	\$0.00	\$308.20	\$3,435.80
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	\$0.13	\$0.00	\$308.20	\$3,435.80
Total Gral		\$222,186.30	\$487.20	\$16,090.41	\$1,886.70	\$1,850.00	\$242,500.61	-\$3,381.29	\$0.00	\$26,173.29	\$22,792.06	\$1,353.91	\$9,319.00	\$2,700.00	\$1.46	\$9,632.58	\$45,799.01	\$196,701.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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 ADMINISTRATIVO																	
101	Espiritu Rosales Maria Del Carmer	\$6,914.10	\$0.00	\$0.00	\$0.00	\$6,914.10	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.09	\$0.00	\$1,329.50	\$5,584.60
102	Higuera Rivera Araceli	\$4,092.60	\$682.10	\$0.00	\$0.00	\$4,774.70	\$0.00	\$0.00	\$483.17	\$483.17	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$483.30	\$4,291.40
107	Perez Muñoz Patricia	\$3,153.60	\$620.48	\$0.00	\$0.00	\$3,774.08	\$0.00	\$0.00	\$312.88	\$312.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.88	\$3,461.20
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$5,740.50	\$0.00	\$14,351.25	\$0.00	\$0.00	\$2,606.79	\$2,606.79	\$0.00	\$2,000.00	\$0.00	\$0.06	\$0.00	\$4,606.85	\$9,744.40
324	Higuera Leiva Dominique Marie	\$2,521.20	\$349.60	\$0.00	\$0.00	\$2,870.80	-\$145.38	\$0.00	\$208.30	\$62.93	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$62.80	\$2,808.00
Total Depto		\$25,292.25	\$1,652.18	\$5,740.50	\$0.00	\$32,684.93	-\$145.38	\$0.00	\$4,540.73	\$4,395.36	\$0.00	\$2,400.00	\$0.00	-\$0.03	\$0.00	\$6,795.33	\$25,889.60
Departamento 2 PENSIONADOS																	
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisco	\$4,110.30	\$0.00	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
Total Depto		\$5,864.25	\$0.00	\$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	\$540.80	\$0.00	\$50.00	\$3,294.70	-\$125.10	\$0.00	\$248.98	\$123.88	\$25.99	\$0.00	\$75.00	-\$0.03	\$419.06	\$643.90	\$2,650.80
300	Ramirez Marquez Ramon	\$4,782.90	\$318.86	\$0.00	\$50.00	\$5,151.76	\$0.00	\$0.00	\$542.47	\$542.47	\$46.00	\$0.00	\$75.00	\$0.09	\$0.00	\$663.56	\$4,488.20
301	Gonzalez Ibarra Salvador	\$6,616.20	\$3,638.91	\$0.00	\$50.00	\$10,305.11	\$0.00	\$0.00	\$1,643.37	\$1,643.37	\$63.61	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,781.91	\$8,523.20
303	Ramirez Lopez Ramon	\$3,933.00	\$262.20	\$0.00	\$50.00	\$4,245.20	\$0.00	\$0.00	\$380.26	\$380.26	\$37.82	\$0.00	\$75.00	-\$0.08	\$0.00	\$493.00	\$3,752.20
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$30.32	\$0.00	\$75.00	-\$0.02	\$0.00	\$219.25	\$2,984.20
305	Guzman De La Torre Abel	\$3,153.45	\$0.00	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$30.32	\$0.00	\$75.00	-\$0.02	\$0.00	\$219.25	\$2,984.20
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$0.00	\$50.00	\$3,309.80	-\$125.10	\$0.00	\$250.63	\$125.52	\$31.34	\$0.00	\$75.00	\$0.14	\$0.00	\$232.00	\$3,077.80
307	Solorzano Velazquez Jorge Eflen	\$3,153.60	\$0.00	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$30.32	\$0.00	\$75.00	-\$0.09	\$0.00	\$219.20	\$2,984.40
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$0.00	\$75.00	\$0.05	\$0.00	\$121.20	\$2,550.80
312	Perez Robles Rodolfo	\$2,447.20	\$0.00	\$0.00	\$0.00	\$2,447.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$1.80	\$2,445.40
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$0.00	\$50.00	\$2,547.20	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.01	\$0.00	\$75.00	\$0.03	\$0.00	\$106.40	\$2,440.80
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$0.00	\$75.00	\$0.05	\$0.00	\$121.20	\$2,550.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$0.00	\$0.00	\$2,622.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$21.00	\$2,601.00
Total Depto		\$43,566.70	\$4,760.77	\$0.00	\$550.00	\$48,877.47	-\$1,427.00	\$0.00	\$4,656.47	\$3,229.47	\$370.15	\$0.00	\$825.00	-\$0.01	\$419.06	\$4,843.67	\$44,033.80
=====																	
Total Gral		\$74,723.20	\$6,412.95	\$5,740.50	\$550.00	\$87,426.65	-\$1,761.09	-\$87.43	\$9,665.16	\$7,991.51	\$370.15	\$2,400.00	\$825.00	-\$0.04	\$419.06	\$11,918.25	\$75,508.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$50.00	\$3,770.45	\$0.00	\$0.00	\$304.30	\$304.30	\$35.77	\$75.00	-\$0.02	\$415.05	\$3,355.40
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$24.24	\$75.00	-\$0.01	\$109.20	\$2,462.00
119	Urias Pacheco Eleuc	\$7,571.10	\$4,542.66	\$0.00	\$12,113.76	\$0.00	\$0.00	\$2,080.53	\$2,080.53	\$0.00	\$0.00	\$0.03	\$2,080.56	\$10,033.20
215	Gonzalez Velazquez Jennifer Jaque	\$2,621.85	\$0.00	\$50.00	\$2,671.85	-\$160.30	\$0.00	\$181.22	\$20.92	\$25.21	\$75.00	-\$0.08	\$121.05	\$2,550.80
Total Depto		\$16,434.60	\$4,542.66	\$150.00	\$21,127.26	-\$320.60	\$0.00	\$2,736.32	\$2,415.72	\$85.22	\$225.00	-\$0.08	\$2,725.86	\$18,401.40
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,783.50	\$0.00	\$50.00	\$4,833.50	\$0.00	\$0.00	\$484.74	\$484.74	\$46.00	\$75.00	-\$0.04	\$605.70	\$4,227.80
202	Rosales Campos Juan Antonio	\$3,100.35	\$0.00	\$50.00	\$3,150.35	-\$125.10	\$0.00	\$233.28	\$108.18	\$29.81	\$75.00	\$0.16	\$213.15	\$2,937.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$26.40	\$75.00	-\$0.10	\$150.65	\$2,645.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$26.40	\$75.00	-\$0.10	\$150.65	\$2,645.40
Total Depto		\$13,375.95	\$0.00	\$200.00	\$13,575.95	-\$415.86	\$0.00	\$1,107.48	\$691.62	\$128.61	\$300.00	-\$0.08	\$1,120.15	\$12,455.80
Total Gral		\$29,810.55	\$4,542.66	\$350.00	\$34,703.21	-\$736.46	\$0.00	\$3,843.80	\$3,107.34	\$213.83	\$525.00	-\$0.16	\$3,846.01	\$30,857.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017

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	*TOTAL* *DEDUCCIONES*	*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	\$31.54	\$500.00	\$75.00	-\$0.11	\$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	\$25.21	\$500.00	\$75.00	\$0.05	\$621.20	\$2,050.80
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$56.75	\$1,000.00	\$150.00	\$0.13	\$3,754.30	\$18,540.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$252.75	\$50.00	\$4,094.00	\$0.00	\$0.00	\$356.07	\$356.07	\$36.45	\$500.00	\$75.00	\$0.08	\$967.60	\$3,126.40
120	Escobedo Ramirez Juan Francisco	\$2,622.00	\$174.80	\$50.00	\$2,846.80	-\$145.38	\$0.00	\$200.25	\$54.88	\$25.21	\$0.00	\$75.00	-\$0.09	\$155.00	\$2,691.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$174.80	\$50.00	\$2,846.80	-\$145.38	\$0.00	\$200.25	\$54.88	\$25.21	\$0.00	\$75.00	\$0.11	\$155.20	\$2,691.60
202	Delgado Baldivia Jesus	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$0.00	\$75.00	\$0.05	\$121.20	\$2,550.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.22	\$500.00	\$75.00	\$0.04	\$621.20	\$2,050.80
Total Depto		\$14,279.25	\$602.35	\$250.00	\$15,131.60	-\$611.36	\$0.00	\$1,119.03	\$507.71	\$137.30	\$1,000.00	\$375.00	\$0.19	\$2,020.20	\$13,111.40
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 Gral		\$41,031.60	\$602.35	\$350.00	\$41,983.95	-\$1,242.77	-\$106.93	\$4,259.48	\$3,123.69	\$194.05	\$2,000.00	\$525.00	\$0.34	\$5,736.15	\$36,247.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
 SANTA CRUZ

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017

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														
101	Torres Lopez Raquel	\$3,561.00	\$1,391.76	\$0.00	\$4,952.76	\$0.00	\$0.00	\$515.08	\$515.08	\$34.24	\$0.00	\$0.04	\$549.36	\$4,403.40
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$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	\$1,391.76	\$0.00	\$9,952.71	\$0.00	\$0.00	\$1,038.61	\$1,038.61	\$34.24	\$0.00	\$0.06	\$1,072.91	\$8,879.80
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$75.00	\$0.05	\$121.20	\$2,550.80
Total Depto		\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$25.21	\$75.00	\$0.05	\$121.20	\$2,550.80
Total Gral		\$11,182.95	\$1,391.76	\$50.00	\$12,624.71	-\$160.30	\$0.00	\$1,219.84	\$1,059.55	\$59.45	\$75.00	\$0.11	\$1,194.11	\$11,430.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 3 Quincenal del 01/02/2017 al 15/02/2017

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														
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$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		\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,976.30	\$297.63	\$50.00	\$3,323.93	-\$125.10	\$0.00	\$252.16	\$127.06	\$28.62	\$75.00	\$0.05	\$230.73	\$3,093.20
Total Depto		\$2,976.30	\$297.63	\$50.00	\$3,323.93	-\$125.10	\$0.00	\$252.16	\$127.06	\$28.62	\$75.00	\$0.05	\$230.73	\$3,093.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$389.48	\$389.48	\$0.00	\$0.00	\$0.02	\$389.50	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.60	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$150.48	\$439.74	\$389.48	\$0.00	\$0.00	\$0.00	\$239.00	\$4,969.60
Total Gral		\$13,184.85	\$297.63	\$50.00	\$13,532.48	-\$325.84	-\$150.48	\$1,215.43	\$1,040.07	\$28.62	\$75.00	\$0.07	\$993.28	\$12,539.20