

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 4 Quincenal del 16/02/2017 al 28/02/2017
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominica l	Gratificaci ón	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	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	\$17,035.20	\$0.00	\$0.00	\$0.00	\$0.00	\$17,035.20	\$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	\$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	\$370.97	\$370.97	\$41.37	\$0.00	\$75.00	\$0.01	\$0.00	\$487.35	\$3,699.80
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$6,489.60	\$0.00	\$16,224.00	\$0.00	\$1,532.00	\$1,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$14,692.00
Total Depto		\$13,871.55	\$0.00	\$0.00	\$6,489.60	\$50.00	\$20,411.15	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$0.00	\$75.00	\$0.01	\$0.00	\$2,019.35	\$18,391.80
Departamento 3 ADMINISTRATIVO																	
211	Anaya Tinajero Diana	\$2,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.30	-\$160.30	\$181.92	\$21.62	\$26.28	\$0.00	\$0.00	\$0.20	\$0.00	\$48.10	\$2,580.20
216	Raygoza Munguia Hector Eduar	\$7,571.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,571.25	\$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	\$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	\$237.82	\$112.71	\$31.42	\$800.00	\$75.00	-\$0.08	\$0.00	\$1,019.05	\$2,173.00
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,185.40	\$6,926.60
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$400.00	\$75.00	\$0.02	\$0.00	\$510.20	\$2,061.00
226	Parra Martinez Arturo	\$4,430.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,430.40	\$0.00	\$421.47	\$421.47	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$421.40	\$4,009.00
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$200.00	\$0.00	\$50.00	\$2,872.00	-\$145.38	\$202.99	\$57.62	\$26.22	\$0.00	\$75.00	\$0.06	\$415.50	\$574.40	\$2,297.60
Total Depto		\$34,542.30	\$0.00	\$200.00	\$0.00	\$200.00	\$34,942.30	-\$698.45	\$3,748.29	\$3,049.84	\$144.28	\$2,700.00	\$300.00	\$0.01	\$1,946.77	\$8,140.90	\$26,801.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,492.10	\$0.00	\$625.85	\$625.85	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$625.70	\$4,866.40
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.65	-\$125.10	\$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	\$660.10	\$660.10	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$660.25	\$4,992.20
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$0.00	\$0.00	\$50.00	\$3,557.90	-\$125.10	\$277.62	\$152.52	\$35.08	\$0.00	\$75.00	-\$0.10	\$0.00	\$262.50	\$3,295.40
212	Montejano Flores Janeth Guadal	\$2,676.90	\$0.00	\$446.15	\$0.00	\$50.00	\$3,173.05	-\$125.10	\$235.75	\$110.65	\$26.77	\$0.00	\$75.00	\$0.03	\$0.00	\$212.45	\$2,960.60
Total Depto		\$20,412.00	\$0.00	\$446.15	\$0.00	\$100.00	\$20,958.15	-\$375.30	\$2,030.67	\$1,655.37	\$61.85	\$200.00	\$150.00	-\$0.07	\$0.00	\$2,067.15	\$18,891.00
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$742.90	\$0.00	\$50.00	\$3,414.90	-\$125.10	\$262.06	\$136.96	\$26.22	\$0.00	\$75.00	-\$0.08	\$0.00	\$238.10	\$3,176.80
402	Garcia Sandoval Gustavo	\$3,755.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,805.85	\$0.00	\$309.97	\$309.97	\$37.56	\$500.00	\$75.00	-\$0.11	\$857.03	\$1,779.45	\$2,026.40
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	\$0.13	\$0.00	\$540.50	\$3,937.80
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$2,374.00	\$0.00	\$5,935.00	\$0.00	\$720.45	\$720.45	\$35.61	\$0.00	\$0.00	\$0.01	\$708.53	\$1,464.60	\$4,470.40
407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.03	\$502.87	\$625.00	\$2,047.00
408	Núñez Cortez Roberto	\$3,561.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$300.00	\$75.00	-\$0.03	\$0.00	\$586.60	\$3,024.40
410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$0.00	\$0.00	\$50.00	\$4,294.55	\$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 Bernardel	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$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	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	-\$0.03	\$531.40	\$818.00	\$2,793.00
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.02	\$0.00	\$625.35	\$4,618.80
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$951.35	\$0.00	\$50.00	\$4,172.50	\$0.00	\$368.63	\$368.63	\$31.71	\$500.00	\$75.00	-\$0.15	\$242.71	\$1,217.90	\$2,954.60
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$0.00	\$0.00	\$50.00	\$9,243.65	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$619.00	\$75.00	\$0.01	\$0.00	\$2,202.45	\$7,041.20
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$283.00	\$0.00	\$50.00	\$3,163.05	-\$125.10	\$234.66	\$109.56	\$28.30	\$0.00	\$75.00	-\$0.01	\$332.40	\$545.25	\$2,617.80
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
426	Flores Amezcua Daniel Alejandr	\$3,171.15	\$0.00	\$1,268.45	\$0.00	\$50.00	\$4,489.60	\$0.00	\$423.12	\$423.12	\$31.71	\$0.00	\$75.00	-\$0.03	\$0.00	\$529.80	\$3,959.80
600	Villalba Barajas Jose Abel	\$2,447.20	\$0.00	\$0.00	\$0.00	\$50.00	\$2,497.20	-\$160.30	\$162.22	\$1.92	\$24.47	\$0.00	\$75.00	\$0.01	\$531.40	\$632.80	\$1,864.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	-\$0.07	\$634.84	\$921.40	\$2,689.60
605	Renteria Barajas Carlos Alejandr	\$3,171.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,221.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$75.00	\$0.05	\$634.84	\$857.50	\$2,363.80
612	Hurtado Ruiz Jesus	\$3,561.00	\$59.35	\$237.40	\$0.00	\$50.00	\$3,907.75	\$0.00	\$326.27	\$326.27	\$35.61	\$0.00	\$75.00	\$0.07	\$0.00	\$436.95	\$3,470.80
621	Fonseca Vargas Quirino	\$2,447.20	\$0.00	\$131.10	\$0.00	\$50.00	\$2,628.30	-\$160.30	\$176.48	\$16.18	\$24.47	\$0.00	\$75.00	\$0.05	\$0.00	\$115.70	\$2,512.60
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$0.00	\$50.00	\$6,666.20	\$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	\$59.35	\$237.40	\$0.00	\$50.00	\$3,907.75	\$0.00	\$326.27	\$326.27	\$35.61	\$0.00	\$75.00	-\$0.13	\$0.00	\$436.75	\$3,471.00
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$747.70	\$0.00	\$50.00	\$3,419.70	-\$125.10	\$262.58	\$137.48	\$26.22	\$0.00	\$150.00	\$0.00	\$0.00	\$313.70	\$3,106.00
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$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	\$1,107.85	\$0.00	\$50.00	\$5,067.90	\$0.00	\$526.75	\$526.75	\$39.10	\$0.00	\$75.00	-\$0.15	\$221.60	\$862.30	\$4,205.60
637	Montejano Bañuelos Jose De Je	\$2,920.35	\$0.00	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$0.00	\$75.00	\$0.03	\$0.00	\$172.55	\$2,797.80
638	Núñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$742.90	\$0.00	\$50.00	\$3,414.90	-\$125.10	\$262.06	\$136.96	\$26.22	\$0.00	\$75.00	\$0.00	\$425.12	\$663.30	\$2,751.60
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$262.20	\$0.00	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$0.00	\$75.00	\$0.00	\$0.00	\$165.60	\$2,768.60
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$0.00	\$528.55	\$0.00	\$0.00	\$3,699.85	\$0.00	\$301.01	\$301.01	\$31.71	\$500.00	\$0.00	-\$0.07	\$0.00	\$832.65	\$2,867.20
Total Depto		\$103,551.95	\$118.70	\$7,240.80	\$2,374.00	\$1,300.00	\$114,585.45	-\$2,164.97	\$10,619.74	\$8,454.78	\$1,035.51	\$2,419.00	\$2,025.00	-\$0.48	\$6,928.24	\$20,862.05	\$93,723.40
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$226.17	\$348.20	\$2,323.80
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$996.07	\$0.00	\$0.00	\$4,511.62	\$0.00	\$436.02	\$436.02	\$35.16	\$500.00	\$75.00	\$0.04	\$531.40	\$1,577.62	\$2,934.00
Total Depto		\$6,137.55	\$0.00	\$996.07	\$0.00	\$50.00	\$7,183.62	-\$160.30	\$617.25	\$456.96	\$61.38	\$500.00	\$150.00	-\$0.09	\$757.57	\$1,925.82	\$5,257.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$1,083.00	\$0.00	\$50.00	\$7,633.25	\$0.00	\$1,072.52	\$1,072.52	\$65.00	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,212.45	\$6,420.80
Total Depto		\$6,500.25	\$0.00	\$1,083.00	\$0.00	\$50.00	\$7,633.25	\$0.00	\$1,072.52	\$1,072.52	\$65.00	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,212.45	\$6,420.80
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,713.20	\$0.00	\$673.08	\$673.08	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$673.20	\$5,040.00
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,535.40	\$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	\$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	\$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	\$1,535.59	\$1,250.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,250.10	\$14,791.80
Departamento 14 EVENTUALES																	
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$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	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$3,436.00
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Total Gral.		\$221,836.70	\$118.70	\$9,966.02	\$8,863.60	\$1,750.00	\$242,535.02	-\$3,684.42	\$25,130.31	\$21,445.92	\$1,409.39	\$10,819.00	\$2,775.00	-\$0.87	\$9,632.58	\$46,081.02	\$196,454.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 4 Quincenal del 16/02/2017 al 28/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificac ión	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Carr	\$6,914.10	\$691.41	\$0.00	\$7,605.51	\$0.00	\$0.00	\$1,077.27	\$1,077.27	\$0.00	\$400.00	\$0.00	\$0.04	\$0.00	\$1,477.31	\$6,128.20
102	Higuera Rivera Araceli	\$4,092.60	\$682.10	\$0.00	\$4,774.70	\$0.00	\$0.00	\$483.17	\$483.17	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$483.10	\$4,291.60
107	Perez Muñoz Patricia	\$3,153.60	\$620.48	\$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	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$2,000.00	\$0.00	-\$0.04	\$0.00	\$3,291.95	\$5,318.80
324	Higuera Leiva Dominique Marie	\$2,521.20	\$336.16	\$0.00	\$2,857.36	-\$145.38	\$0.00	\$206.84	\$61.46	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$61.56	\$2,795.80
Total Depto		\$25,292.25	\$2,330.15	\$0.00	\$27,622.40	-\$145.38	\$0.00	\$3,372.15	\$3,226.77	\$0.00	\$2,400.00	\$0.00	\$0.03	\$0.00	\$5,626.80	\$21,995.60
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisco	\$4,110.30	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
Total Depto		\$5,864.25	\$0.00	\$0.00	\$5,864.25	-\$188.71	-\$87.43	\$467.96	\$366.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$540.78	\$50.00	\$3,294.68	-\$125.10	\$0.00	\$248.98	\$123.88	\$27.03	\$0.00	\$75.00	-\$0.09	\$419.06	\$644.88	\$2,649.80
300	Ramirez Marquez Ramon	\$4,782.90	\$478.29	\$50.00	\$5,311.19	\$0.00	\$0.00	\$576.53	\$576.53	\$47.82	\$0.00	\$75.00	\$0.04	\$0.00	\$699.39	\$4,611.80
301	Gonzalez Ibarra Salvador	\$6,616.20	\$1,654.05	\$50.00	\$8,320.25	\$0.00	\$0.00	\$1,219.26	\$1,219.26	\$66.16	\$0.00	\$75.00	\$0.03	\$0.00	\$1,360.45	\$6,959.80
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	-\$0.04	\$0.00	\$452.60	\$3,530.40
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$3,153.45	\$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 Efre	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$75.00	\$0.10	\$0.00	\$220.60	\$2,983.00
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$2,550.00
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	\$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		\$43,391.90	\$2,673.12	\$550.00	\$46,615.02	-\$1,441.48	-\$31.59	\$4,205.45	\$2,795.55	\$384.93	\$0.00	\$825.00	-\$0.33	\$419.06	\$4,392.62	\$42,222.40
Total Gral.																
Total Gral.		\$74,548.40	\$5,003.27	\$550.00	\$80,101.67	-\$1,775.57	-\$119.02	\$8,045.56	\$6,389.00	\$384.93	\$2,400.00	\$825.00	-\$0.30	\$419.06	\$10,298.67	\$69,803.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 4 Quincenal del 16/02/2017 al 28/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
102	Delgado Garcia Ana Rosa	\$3,720.45	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	-\$0.05	\$341.45	\$3,429.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.02	\$35.20	\$2,536.00
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$7,571.10	\$0.00	\$1,069.92	\$1,069.92	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer Ja	\$2,621.85	\$50.00	\$2,671.85	-\$160.30	\$181.22	\$20.92	\$26.22	\$0.11	\$47.25	\$2,624.60
Total Depto		\$16,434.60	\$150.00	\$16,584.60	-\$320.60	\$1,725.71	\$1,405.11	\$88.63	\$0.06	\$1,493.80	\$15,090.80
Departamento 2 MANTENIMIENTO											
201	Martinez Milian Jerardo	\$4,783.50	\$50.00	\$4,833.50	\$0.00	\$484.74	\$484.74	\$47.84	\$0.12	\$532.70	\$4,300.80
202	Rosales Campos Juan Antonio	\$3,100.35	\$50.00	\$3,150.35	-\$125.10	\$233.28	\$108.18	\$31.00	-\$0.03	\$139.15	\$3,011.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$194.73	\$49.35	\$27.46	\$0.04	\$76.85	\$2,719.20
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$194.73	\$49.35	\$27.46	\$0.04	\$76.85	\$2,719.20
Total Depto		\$13,375.95	\$200.00	\$13,575.95	-\$415.86	\$1,107.48	\$691.62	\$133.76	\$0.17	\$825.55	\$12,750.40
=====											
Total Gral.		\$29,810.55	\$350.00	\$30,160.55	-\$736.46	\$2,833.19	\$2,096.73	\$222.39	\$0.23	\$2,319.35	\$27,841.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA
ATOTONILQUILLO

Periodo 4 Quincenal del 16/02/2017 al 28/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificac ión	Vacacione s reportada s \$	Despensa	*TOTAL* *PERCEPCI IONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$0.00	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,573.56	\$8,355.54
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$4,326.40	\$0.00	\$10,816.00	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$838.80	\$9,977.20
203	Martinez Encizo Yaritza Gisela	\$3,153.60	\$0.00	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.54	\$500.00	\$75.00	\$0.09	\$720.60	\$2,483.00
205	Macias Delgadillo Leticia	\$2,622.00	\$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	\$122.20	\$2,549.80
Total Depto		\$22,194.30	\$0.00	\$4,326.40	\$100.00	\$26,620.70	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.76	\$500.00	\$150.00	-\$0.02	\$3,255.16	\$23,365.54
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$284.34	\$0.00	\$50.00	\$4,125.59	\$0.00	\$0.00	\$361.12	\$361.12	\$37.91	\$500.00	\$75.00	-\$0.04	\$973.99	\$3,151.60
120	Escobedo Ramirez Juan Francis	\$2,622.00	\$196.65	\$0.00	\$50.00	\$2,868.65	-\$145.38	\$0.00	\$202.63	\$57.25	\$26.22	\$0.00	\$75.00	-\$0.02	\$158.45	\$2,710.20
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$196.65	\$0.00	\$50.00	\$2,868.65	-\$145.38	\$0.00	\$202.63	\$57.25	\$26.22	\$500.00	\$75.00	-\$0.02	\$658.45	\$2,210.20
202	Delgado Baldivia Jesus	\$2,622.00	\$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	\$122.20	\$2,549.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	-\$0.16	\$622.00	\$2,050.00
Total Depto		\$14,279.25	\$677.64	\$0.00	\$250.00	\$15,206.89	-\$611.36	\$0.00	\$1,128.84	\$517.50	\$142.79	\$1,500.00	\$375.00	-\$0.20	\$2,535.09	\$12,671.80
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$2,922.60	\$0.00	\$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	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	-\$106.75	\$1,742.20
Total Depto		\$4,558.05	\$0.00	\$0.00	\$0.00	\$4,558.05	-\$346.01	-\$106.93	\$307.64	\$68.56	\$0.00	\$0.00	\$0.00	\$0.22	-\$38.15	\$4,596.20
=====																
Total Gral.		\$41,031.60	\$677.64	\$4,326.40	\$350.00	\$46,385.64	-\$1,242.77	-\$106.93	\$4,269.29	\$3,133.48	\$200.55	\$2,000.00	\$525.00	\$0.00	\$5,752.10	\$40,633.54

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,561.00	\$830.90	\$0.00	\$4,391.90	\$0.00	\$414.57	\$414.57	\$35.61	\$0.00	\$0.12	\$450.30	\$3,941.60
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Total Depto		\$8,560.95	\$830.90	\$0.00	\$9,391.85	\$0.00	\$938.10	\$938.10	\$35.61	\$0.00	\$0.14	\$973.85	\$8,418.00
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Gral.		\$11,182.95	\$830.90	\$50.00	\$12,063.85	-\$160.30	\$1,119.33	\$959.04	\$61.83	\$75.00	\$0.18	\$1,096.05	\$10,967.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

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													
104	Rodriguez Guardado David	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	-\$0.17	\$363.00	\$3,725.40
Total Depto		\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	-\$0.17	\$363.00	\$3,725.40
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.13	\$165.71	\$2,746.20
Total Depto		\$2,861.91	\$50.00	\$2,911.91	-\$145.38	\$0.00	\$207.34	\$61.96	\$28.62	\$75.00	\$0.13	\$165.71	\$2,746.20
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.03	\$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 Gral.		\$11,958.61	\$50.00	\$12,008.61	-\$346.12	-\$152.83	\$981.59	\$788.30	\$28.62	\$75.00	\$0.12	\$739.21	\$11,269.40