

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
CHAPALA

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Retroactivo	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$1,310.40	\$11,356.66	\$0.00	\$29,702.26	\$0.00	\$3,688.33	\$3,688.33	\$0.00	\$5,000.00	\$0.00	-\$0.07	\$0.00	\$8,688.26	\$21,014.00
Total Depto		\$17,035.20	\$0.00	\$0.00	\$1,310.40	\$11,356.66	\$0.00	\$29,702.26	\$0.00	\$3,688.33	\$3,688.33	\$0.00	\$5,000.00	\$0.00	-\$0.07	\$0.00	\$8,688.26	\$21,014.00
Departamento 2 CONTABILIDAD																		
213	Torres Lopez Cecilia	\$4,137.15	\$0.00	\$0.00	\$318.30	\$0.00	\$50.00	\$4,505.45	\$0.00	\$425.96	\$425.96	\$41.37	\$0.00	\$75.00	-\$0.08	\$0.00	\$542.25	\$3,963.20
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$748.80	\$0.00	\$0.00	\$10,483.20	\$0.00	\$1,697.02	\$1,697.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,697.00	\$8,786.20
Total Depto		\$13,871.55	\$0.00	\$0.00	\$1,067.10	\$0.00	\$50.00	\$14,988.65	\$0.00	\$2,122.98	\$2,122.98	\$41.37	\$0.00	\$75.00	-\$0.10	\$0.00	\$2,239.25	\$12,749.40
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$2,628.30	\$0.00	\$0.00	\$202.20	\$0.00	\$0.00	\$2,830.50	-\$145.38	\$203.92	\$58.54	\$26.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$84.70	\$2,745.80
216	Raygoza Munguia Hector Eduardo	\$7,571.25	\$0.00	\$0.00	\$582.40	\$0.00	\$0.00	\$8,153.65	\$0.00	\$1,194.36	\$1,194.36	\$0.00	\$0.00	\$0.00	\$0.02	\$1,531.27	\$2,725.65	\$5,428.00
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$540.60	\$0.00	\$50.00	\$4,105.70	\$0.00	\$357.94	\$357.94	\$35.15	\$1,500.00	\$75.00	\$0.01	\$0.00	\$1,968.10	\$2,137.60
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$0.00	\$241.80	\$0.00	\$50.00	\$3,433.85	-\$125.10	\$264.12	\$139.02	\$31.42	\$800.00	\$75.00	\$0.01	\$0.00	\$1,045.45	\$2,388.40
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$624.00	\$0.00	\$0.00	\$8,736.00	\$0.00	\$1,318.75	\$1,318.75	\$0.00	\$500.00	\$0.00	\$0.05	\$0.00	\$1,818.80	\$6,917.20
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$193.80	\$0.00	\$50.00	\$2,765.00	-\$145.38	\$191.35	\$45.98	\$25.21	\$400.00	\$75.00	\$0.01	\$0.00	\$546.20	\$2,218.80
226	Parra Martinez Arturo	\$4,430.40	\$0.00	\$0.00	\$340.80	\$0.00	\$0.00	\$4,771.20	\$0.00	\$482.54	\$482.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$482.60	\$4,288.60
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$201.90	\$0.00	\$50.00	\$2,873.90	-\$145.38	\$203.20	\$57.82	\$26.22	\$0.00	\$75.00	-\$0.04	\$415.50	\$574.50	\$2,299.40
Total Depto		\$34,542.30	\$0.00	\$0.00	\$2,927.50	\$0.00	\$200.00	\$37,669.80	-\$561.24	\$4,216.18	\$3,654.95	\$144.28	\$3,200.00	\$300.00	\$0.00	\$1,946.77	\$9,246.00	\$28,423.80
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$422.38	\$0.00	\$0.00	\$5,914.48	\$0.00	\$716.07	\$716.07	\$0.00	\$250.00	\$0.00	\$0.01	\$0.00	\$966.08	\$4,948.40
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$237.06	\$0.00	\$0.00	\$3,319.71	-\$125.10	\$257.14	\$132.04	\$0.00	\$200.00	\$0.00	-\$0.13	\$0.00	\$331.91	\$2,987.80
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$0.00	\$0.00	\$434.82	\$0.00	\$0.00	\$6,087.27	\$0.00	\$752.98	\$752.98	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$752.87	\$5,334.40
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$0.00	\$269.86	\$0.00	\$50.00	\$3,827.76	\$0.00	\$313.47	\$313.47	\$35.08	\$0.00	\$75.00	\$0.01	\$0.00	\$423.56	\$3,404.20
212	Montejano Flores Janeth Guadalupe	\$2,676.90	\$0.00	\$0.00	\$205.80	\$0.00	\$50.00	\$2,932.70	-\$145.38	\$209.60	\$64.22	\$26.76	\$0.00	\$75.00	-\$0.08	\$0.00	\$165.90	\$2,766.80
Total Depto		\$20,412.00	\$0.00	\$0.00	\$1,569.92	\$0.00	\$100.00	\$22,081.92	-\$270.48	\$2,249.26	\$1,978.78	\$61.84	\$450.00	\$150.00	-\$0.30	\$0.00	\$2,640.32	\$19,441.60
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$0.00	\$201.46	\$0.00	\$50.00	\$2,873.46	-\$145.38	\$203.15	\$57.78	\$26.22	\$0.00	\$75.00	\$0.06	\$0.00	\$159.06	\$2,714.40
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$851.16	\$288.78	\$0.00	\$50.00	\$5,445.74	\$0.00	\$605.27	\$605.27	\$42.56	\$500.00	\$75.00	\$0.08	\$857.03	\$2,079.94	\$3,365.80
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$339.00	\$0.00	\$50.00	\$4,817.30	\$0.00	\$481.84	\$481.84	\$44.28	\$0.00	\$75.00	-\$0.02	\$0.00	\$601.10	\$4,216.20
404	Guzman Salcedo Guillermo	\$3,323.60	\$0.00	\$0.00	\$273.92	\$0.00	\$0.00	\$3,597.52	-\$107.37	\$287.37	\$180.00	\$33.24	\$250.00	\$0.00	-\$0.05	\$708.53	\$1,171.72	\$2,425.80
407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$174.80	\$201.58	\$0.00	\$50.00	\$3,048.38	-\$145.38	\$222.18	\$76.81	\$26.22	\$0.00	\$75.00	\$0.08	\$502.87	\$680.98	\$2,367.40
408	Núñez Cortez Roberto	\$4,060.95	\$0.00	\$812.19	\$273.90	\$0.00	\$50.00	\$5,197.04	\$0.00	\$552.14	\$552.14	\$40.61	\$300.00	\$75.00	-\$0.11	\$0.00	\$967.64	\$4,229.40

410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$0.00	\$326.56	\$0.00	\$50.00	\$4,621.11	\$0.00	\$446.68	\$446.68	\$42.45	\$0.00	\$75.00	-\$0.06	\$886.44	\$1,450.51	\$3,170.60
411	Alvarez De Lara Maria Bernardette	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$0.00	\$75.00	-\$0.03	\$0.00	\$158.98	\$2,714.60
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$274.00	\$0.00	\$50.00	\$3,885.00	\$0.00	\$322.63	\$322.63	\$35.61	\$0.00	\$75.00	\$0.16	\$531.40	\$964.80	\$2,920.20
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$0.00	\$0.00	\$403.46	\$0.00	\$0.00	\$5,647.61	\$0.00	\$659.07	\$659.07	\$52.44	\$0.00	\$0.00	-\$0.10	\$0.00	\$711.41	\$4,936.20
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$105.71	\$243.70	\$1,057.05	\$50.00	\$4,627.61	\$0.00	\$447.85	\$447.85	\$31.71	\$500.00	\$75.00	\$0.14	\$242.71	\$1,297.41	\$3,330.20
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$0.00	\$707.20	\$0.00	\$50.00	\$9,950.85	\$0.00	\$1,567.56	\$1,567.56	\$91.94	\$619.00	\$75.00	-\$0.05	\$0.00	\$2,353.45	\$7,597.40
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$217.80	\$0.00	\$50.00	\$3,097.85	-\$145.38	\$227.57	\$82.19	\$28.30	\$200.00	\$75.00	-\$0.04	\$332.40	\$717.85	\$2,380.00
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$0.00	\$201.46	\$0.00	\$50.00	\$2,873.46	-\$145.38	\$203.15	\$57.78	\$26.22	\$0.00	\$75.00	\$0.06	\$0.00	\$159.06	\$2,714.40
426	Flores Amezcua Daniel Alejandro	\$3,171.15	\$0.00	\$898.49	\$243.90	\$0.00	\$50.00	\$4,363.54	\$0.00	\$400.53	\$400.53	\$31.71	\$0.00	\$75.00	\$0.10	\$0.00	\$507.34	\$3,856.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$0.00	\$75.00	-\$0.03	\$531.40	\$690.38	\$2,183.20
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$273.84	\$0.00	\$50.00	\$3,884.84	\$0.00	\$322.60	\$322.60	\$35.61	\$0.00	\$75.00	-\$0.01	\$634.84	\$1,068.04	\$2,816.80
605	Renteria Barajas Carlos Alejandro	\$3,171.30	\$0.00	\$0.00	\$243.94	\$0.00	\$50.00	\$3,465.24	-\$125.10	\$267.54	\$142.44	\$31.71	\$0.00	\$75.00	\$0.05	\$634.84	\$884.04	\$2,581.20
612	Hurtado Ruiz Jesus	\$3,561.00	\$237.40	\$949.60	\$273.92	\$2,374.00	\$50.00	\$7,445.92	\$0.00	\$1,032.51	\$1,032.51	\$35.61	\$0.00	\$75.00	\$0.00	\$0.00	\$1,143.12	\$6,302.80
621	Fonseca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$0.00	\$75.00	-\$0.03	\$0.00	\$158.98	\$2,714.60
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$509.04	\$0.00	\$50.00	\$7,175.24	\$0.00	\$974.69	\$974.69	\$66.16	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,115.84	\$6,059.40
631	Gutierrez Pulido Felipe	\$3,561.00	\$118.70	\$712.20	\$273.92	\$0.00	\$50.00	\$4,715.82	\$0.00	\$463.66	\$463.66	\$35.61	\$0.00	\$75.00	\$0.15	\$0.00	\$574.42	\$4,141.40
633	Oliva Ledezma Oscar	\$2,622.00	\$87.40	\$1,074.00	\$201.76	\$0.00	\$50.00	\$4,035.16	\$0.00	\$346.66	\$346.66	\$26.22	\$0.00	\$0.00	\$0.08	\$0.00	\$372.96	\$3,662.20
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$207.30	\$239.20	\$0.00	\$50.00	\$3,606.00	-\$107.37	\$282.85	\$175.48	\$31.10	\$0.00	\$75.00	\$0.16	\$419.06	\$700.80	\$2,905.20
635	Diaz Neri Francisco	\$3,910.05	\$0.00	\$0.00	\$300.90	\$0.00	\$50.00	\$4,260.95	\$0.00	\$382.78	\$382.78	\$39.10	\$0.00	\$75.00	\$0.07	\$221.60	\$718.55	\$3,542.40
637	Montejano Bañuelos Jose De Jesu	\$2,920.35	\$0.00	\$243.36	\$224.70	\$0.00	\$50.00	\$3,438.41	-\$125.10	\$264.62	\$139.52	\$29.20	\$0.00	\$75.00	-\$0.11	\$0.00	\$243.61	\$3,194.80
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$262.20	\$201.46	\$0.00	\$50.00	\$3,135.66	-\$125.10	\$231.68	\$106.58	\$26.22	\$0.00	\$75.00	-\$0.06	\$425.12	\$632.86	\$2,502.80
639	Rojas Alcantar Ignacio	\$2,622.00	\$43.70	\$524.40	\$201.46	\$0.00	\$50.00	\$3,441.56	-\$125.10	\$264.96	\$139.86	\$26.22	\$200.00	\$75.00	-\$0.12	\$0.00	\$440.96	\$3,000.60
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$0.00	\$211.42	\$243.94	\$0.00	\$0.00	\$3,626.66	-\$107.37	\$290.54	\$183.17	\$31.71	\$500.00	\$0.00	-\$0.02	\$0.00	\$714.86	\$2,911.80
Total Depto		\$104,664.05	\$487.20	\$7,026.83	\$7,989.54	\$3,431.05	\$1,300.00	\$124,898.67	-\$1,840.17	\$12,361.59	\$10,521.45	\$1,046.64	\$3,069.00	\$1,875.00	\$0.34	\$6,928.24	\$23,440.67	\$101,458.00
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$0.00	\$75.00	\$0.00	\$226.17	\$385.18	\$2,488.40
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$117.19	\$270.38	\$0.00	\$50.00	\$3,953.12	\$0.00	\$333.53	\$333.53	\$35.16	\$500.00	\$75.00	\$0.03	\$531.40	\$1,475.12	\$2,478.00
Total Depto		\$6,137.55	\$0.00	\$117.19	\$471.96	\$0.00	\$100.00	\$6,826.70	-\$145.38	\$536.70	\$391.32	\$61.38	\$500.00	\$150.00	\$0.03	\$757.57	\$1,860.30	\$4,966.40
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayaga Yered Adrian	\$6,500.25	\$0.00	\$1,300.05	\$499.90	\$0.00	\$50.00	\$8,350.20	\$0.00	\$1,225.66	\$1,225.66	\$65.00	\$2,500.00	\$75.00	\$0.14	\$0.00	\$3,865.80	\$4,484.40
Total Depto		\$6,500.25	\$0.00	\$1,300.05	\$499.90	\$0.00	\$50.00	\$8,350.20	\$0.00	\$1,225.66	\$1,225.66	\$65.00	\$2,500.00	\$75.00	\$0.14	\$0.00	\$3,865.80	\$4,484.40
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$439.32	\$0.00	\$0.00	\$6,152.52	\$0.00	\$766.92	\$766.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$766.92	\$5,385.60
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$348.78	\$0.00	\$0.00	\$4,884.18	\$0.00	\$502.79	\$502.79	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$502.78	\$4,381.40
405	Hernandez Mora Benjamin	\$3,171.30	\$0.00	\$0.00	\$244.00	\$0.00	\$0.00	\$3,415.30	-\$125.10	\$267.54	\$142.44	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$142.30	\$3,273.00
406	Moreno Onorico Agustin	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$0.00	\$2,823.58	-\$145.38	\$203.17	\$57.79	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$57.78	\$2,765.80
Total Depto		\$16,041.90	\$0.00	\$0.00	\$1,233.68	\$0.00	\$0.00	\$17,275.58	-\$270.48	\$1,740.42	\$1,469.94	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,469.78	\$15,805.80
Departamento 14 EVENTUALES																		
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$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	\$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 Gral		\$222,948.80	\$487.20	\$8,444.07	\$17,070.00	\$14,787.71	\$1,800.00	\$265,537.78	-\$3,087.75	\$28,449.19	\$25,361.48	\$1,420.51	\$14,719.00	\$2,625.00	-\$0.19	\$9,632.58	\$53,758.38	\$211,779.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificac ión	Retroactiv o	Vacacione s reportadas \$	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																		
101	Espiritu Rosales Maria Del Carme	\$6,914.10	\$0.00	\$724.20	\$0.00	\$0.00	\$7,638.30	\$0.00	\$0.00	\$1,084.28	\$1,084.28	\$0.00	\$400.00	\$0.00	\$0.02	\$0.00	\$1,484.30	\$6,154.00
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$314.94	\$0.00	\$0.00	\$4,407.54	\$0.00	\$0.00	\$417.37	\$417.37	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$417.34	\$3,990.20
107	Perez Muñoz Patricia	\$3,153.60	\$420.50	\$242.54	\$0.00	\$0.00	\$3,816.64	\$0.00	\$0.00	\$319.69	\$319.69	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$319.64	\$3,497.00
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$662.42	\$0.00	\$0.00	\$9,273.17	\$0.00	\$0.00	\$1,433.49	\$1,433.49	\$0.00	\$2,000.00	\$0.00	\$0.08	\$0.00	\$3,433.57	\$5,839.60
324	Higuera Leiva Dominique Marie	\$2,521.20	\$0.00	\$193.80	\$0.00	\$0.00	\$2,715.00	-\$145.38	\$0.00	\$191.35	\$45.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$46.00	\$2,669.00
Total Depto		\$25,292.25	\$420.50	\$2,137.90	\$0.00	\$0.00	\$27,850.65	-\$145.38	\$0.00	\$3,446.18	\$3,300.81	\$0.00	\$2,400.00	\$0.00	\$0.04	\$0.00	\$5,700.85	\$22,149.80
Departamento 2 PENSIONADOS																		
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$134.94	\$0.00	\$0.00	\$1,888.89	-\$188.71	-\$78.79	\$109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$78.71	\$1,967.60
302	Solorzano Velazquez Francisco	\$4,110.30	\$0.00	\$316.26	\$0.00	\$0.00	\$4,426.56	\$0.00	\$0.00	\$420.78	\$420.78	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$420.76	\$4,005.80
Total Depto		\$5,864.25	\$0.00	\$451.20	\$0.00	\$0.00	\$6,315.45	-\$188.71	-\$78.79	\$530.70	\$420.78	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$342.05	\$5,973.40
Departamento 3 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$2,703.90	\$495.72	\$208.00	\$0.00	\$50.00	\$3,457.62	-\$125.10	\$0.00	\$266.71	\$141.61	\$27.03	\$0.00	\$75.00	\$0.12	\$419.06	\$662.82	\$2,794.80
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$367.80	\$3,188.60	\$50.00	\$8,389.30	\$0.00	\$0.00	\$552.93	\$552.93	\$47.83	\$0.00	\$75.00	-\$0.06	\$0.00	\$675.70	\$7,713.60
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$509.04	\$0.00	\$50.00	\$7,175.24	\$0.00	\$0.00	\$974.69	\$974.69	\$66.16	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,115.84	\$6,059.40
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$302.50	\$0.00	\$50.00	\$4,285.50	\$0.00	\$0.00	\$386.71	\$386.71	\$39.33	\$0.00	\$75.00	\$0.06	\$0.00	\$501.10	\$3,784.40
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$242.16	\$0.00	\$50.00	\$3,445.61	-\$125.10	\$0.00	\$265.40	\$140.30	\$31.53	\$0.00	\$75.00	-\$0.02	\$0.00	\$246.81	\$3,198.80
305	Guzman De La Torre Abel	\$3,153.45	\$0.00	\$242.36	\$0.00	\$50.00	\$3,445.81	-\$125.10	\$0.00	\$265.42	\$140.32	\$31.53	\$0.00	\$75.00	\$0.16	\$0.00	\$247.01	\$3,198.80
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$250.64	\$0.00	\$50.00	\$3,560.44	-\$107.37	\$0.00	\$277.90	\$170.52	\$32.59	\$0.00	\$75.00	-\$0.07	\$0.00	\$278.04	\$3,282.40
307	Solorzano Velazquez Jorge Efren	\$3,153.60	\$0.00	\$242.66	\$0.00	\$50.00	\$3,446.26	-\$125.10	\$0.00	\$265.47	\$140.37	\$31.53	\$0.00	\$75.00	-\$0.04	\$0.00	\$246.86	\$3,199.40
310	Segura Garcia Fernando	\$2,447.20	\$0.00	\$201.58	\$0.00	\$50.00	\$2,698.78	-\$145.38	\$0.00	\$184.15	\$38.77	\$26.22	\$0.00	\$75.00	\$0.19	\$0.00	\$140.18	\$2,558.60
312	Perez Robles Rodolfo	\$2,447.20	\$0.00	\$201.58	\$0.00	\$0.00	\$2,648.78	-\$145.38	\$0.00	\$184.15	\$38.77	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$38.78	\$2,610.00
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$192.10	\$0.00	\$50.00	\$2,739.30	-\$145.38	\$0.00	\$188.56	\$43.18	\$24.97	\$0.00	\$75.00	-\$0.05	\$0.00	\$143.10	\$2,596.20
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$201.46	\$0.00	\$50.00	\$2,873.46	-\$145.38	\$0.00	\$203.15	\$57.78	\$26.22	\$0.00	\$75.00	-\$0.14	\$0.00	\$158.86	\$2,714.60
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$201.60	\$0.00	\$0.00	\$2,823.60	-\$145.38	\$0.00	\$203.17	\$57.79	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$57.80	\$2,765.80
Total Depto		\$43,391.90	\$495.72	\$3,363.48	\$3,188.60	\$550.00	\$50,989.70	-\$1,334.67	\$0.00	\$4,218.41	\$2,883.74	\$384.94	\$0.00	\$825.00	\$0.16	\$419.06	\$4,512.90	\$46,476.80
Total Gral																		
Total Gral		\$74,548.40	\$916.22	\$5,952.58	\$3,188.60	\$550.00	\$85,155.80	-\$1,668.76	-\$78.79	\$8,195.29	\$6,605.33	\$384.94	\$2,400.00	\$825.00	\$0.26	\$419.06	\$10,555.80	\$74,600.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	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														
102	Delgado Garcia Ana Rosa	\$3,720.45	\$496.06	\$286.12	\$50.00	\$4,552.63	\$0.00	\$434.41	\$434.41	\$37.20	\$75.00	\$0.02	\$546.63	\$4,006.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$193.92	\$50.00	\$2,765.12	-\$145.38	\$191.37	\$45.99	\$25.21	\$75.00	\$0.12	\$146.32	\$2,618.80
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$582.40	\$0.00	\$8,153.50	\$0.00	\$1,194.32	\$1,194.32	\$0.00	\$0.00	-\$0.02	\$1,194.30	\$6,959.20
215	Gonzalez Velazquez Jennifer Jaqu	\$2,621.85	\$349.58	\$201.60	\$50.00	\$3,223.03	-\$125.10	\$241.19	\$116.08	\$26.21	\$75.00	-\$0.06	\$217.23	\$3,005.80
Total Depto		\$16,434.60	\$845.64	\$1,264.04	\$150.00	\$18,694.28	-\$270.48	\$2,061.29	\$1,790.80	\$88.62	\$225.00	\$0.06	\$2,104.48	\$16,589.80
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,783.50	\$0.00	\$368.00	\$50.00	\$5,201.50	\$0.00	\$553.10	\$553.10	\$47.83	\$75.00	-\$0.03	\$675.90	\$4,525.60
202	Rosales Campos Juan Antonio	\$3,100.35	\$258.36	\$238.38	\$50.00	\$3,647.09	-\$107.37	\$287.32	\$179.95	\$31.00	\$75.00	-\$0.06	\$285.89	\$3,361.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$0.00	\$211.18	\$50.00	\$3,007.23	-\$145.38	\$217.71	\$72.33	\$27.46	\$75.00	\$0.04	\$174.83	\$2,832.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$640.73	\$211.18	\$50.00	\$3,647.96	-\$107.37	\$287.42	\$180.05	\$27.46	\$75.00	\$0.05	\$282.56	\$3,365.40
Total Depto		\$13,375.95	\$899.09	\$1,028.74	\$200.00	\$15,503.78	-\$360.12	\$1,345.55	\$985.43	\$133.75	\$300.00	\$0.00	\$1,419.18	\$14,084.60
=====														
Total Gral		\$29,810.55	\$1,744.73	\$2,292.78	\$350.00	\$34,198.06	-\$630.60	\$3,406.84	\$2,776.23	\$222.37	\$525.00	\$0.06	\$3,523.66	\$30,674.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	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* *DEDUCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$763.80	\$0.00	\$10,692.90	\$0.00	\$0.00	\$1,746.34	\$1,746.34	\$0.00	\$0.00	\$0.00	\$0.16	\$1,746.50	\$8,946.40
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$499.20	\$0.00	\$6,988.80	\$0.00	\$0.00	\$945.54	\$945.54	\$0.00	\$0.00	\$0.00	\$0.06	\$945.60	\$6,043.20
203	Martinez Encizo Yaritza Gisel	\$3,153.60	\$0.00	\$242.54	\$50.00	\$3,446.14	-\$125.10	\$0.00	\$265.46	\$140.36	\$31.53	\$500.00	\$75.00	\$0.05	\$746.94	\$2,699.20
205	Macias Delgadillo Leticia	\$2,622.00	\$0.00	\$201.00	\$50.00	\$2,873.00	-\$145.38	\$0.00	\$203.10	\$57.73	\$26.22	\$0.00	\$75.00	\$0.05	\$159.00	\$2,714.00
Total Depto		\$22,194.30	\$0.00	\$1,706.54	\$100.00	\$24,000.84	-\$270.48	\$0.00	\$3,160.44	\$2,889.97	\$57.75	\$500.00	\$150.00	\$0.32	\$3,598.04	\$20,402.80
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$252.75	\$291.68	\$50.00	\$4,385.68	\$0.00	\$0.00	\$404.49	\$404.49	\$37.91	\$500.00	\$75.00	-\$0.12	\$1,017.28	\$3,368.40
120	Escobedo Ramirez Juan Francisco	\$2,622.00	\$174.80	\$201.76	\$50.00	\$3,048.56	-\$145.38	\$0.00	\$222.20	\$76.83	\$26.22	\$0.00	\$75.00	\$0.11	\$178.16	\$2,870.40
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$174.80	\$200.84	\$50.00	\$3,047.64	-\$145.38	\$0.00	\$222.10	\$76.73	\$26.22	\$500.00	\$75.00	-\$0.11	\$677.84	\$2,369.80
202	Delgado Baldivia Jesus	\$2,622.00	\$349.60	\$200.84	\$50.00	\$3,222.44	-\$125.10	\$0.00	\$241.12	\$116.02	\$26.22	\$0.00	\$75.00	\$0.00	\$217.24	\$3,005.20
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$201.00	\$50.00	\$2,873.00	-\$145.38	\$0.00	\$203.10	\$57.73	\$26.22	\$500.00	\$75.00	\$0.05	\$659.00	\$2,214.00
Total Depto		\$14,279.25	\$951.95	\$1,096.12	\$250.00	\$16,577.32	-\$561.24	\$0.00	\$1,293.01	\$731.80	\$142.79	\$1,500.00	\$375.00	-\$0.07	\$2,749.52	\$13,827.80
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	\$125.94	\$0.00	\$1,761.39	-\$188.71	-\$86.95	\$101.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$87.01	\$1,848.40
Total Depto		\$4,558.05	\$0.00	\$125.94	\$0.00	\$4,683.99	-\$334.09	-\$86.95	\$315.70	\$68.56	\$0.00	\$0.00	\$0.00	-\$0.02	-\$18.41	\$4,702.40
=====																
Total Gral		\$41,031.60	\$951.95	\$2,928.60	\$350.00	\$45,262.15	-\$1,165.81	-\$86.95	\$4,769.15	\$3,690.33	\$200.54	\$2,000.00	\$525.00	\$0.23	\$6,329.15	\$38,933.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Retroacti vo	Despensa	*TOTAL* *PERCEPCI IONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,561.00	\$273.84	\$0.00	\$3,834.84	\$0.00	\$322.60	\$322.60	\$35.61	\$0.00	-\$0.17	\$358.04	\$3,476.80
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	\$273.84	\$0.00	\$8,834.79	\$0.00	\$846.13	\$846.13	\$35.61	\$0.00	-\$0.15	\$881.59	\$7,953.20
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$201.58	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$75.00	-\$0.03	\$158.98	\$2,714.60
Total Depto		\$2,622.00	\$201.58	\$50.00	\$2,873.58	-\$145.38	\$203.17	\$57.79	\$26.22	\$75.00	-\$0.03	\$158.98	\$2,714.60
Total Gral		\$11,182.95	\$475.42	\$50.00	\$11,708.37	-\$145.38	\$1,049.30	\$903.92	\$61.83	\$75.00	-\$0.18	\$1,040.57	\$10,667.80

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
104	Rodriguez Guardado David	\$4,999.95	\$911.95	\$0.00	\$3,333.33	\$0.00	\$9,245.23	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.10	\$2,023.63	\$7,221.60
Total Depto		\$4,999.95	\$911.95	\$0.00	\$3,333.33	\$0.00	\$9,245.23	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.10	\$2,023.63	\$7,221.60
Departamento 2 MANTENIMIENTO																	
200	Diaz Cruz Ramon	\$2,976.30	\$0.00	\$457.56	\$0.00	\$50.00	\$3,483.86	-\$125.10	\$0.00	\$269.56	\$144.46	\$29.76	\$0.00	\$75.00	\$0.04	\$249.26	\$3,234.60
Total Depto		\$2,976.30	\$0.00	\$457.56	\$0.00	\$50.00	\$3,483.86	-\$125.10	\$0.00	\$269.56	\$144.46	\$29.76	\$0.00	\$75.00	\$0.04	\$249.26	\$3,234.60
Departamento 3 PENSIONADOS																	
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gral																	
		\$12,984.55	\$911.95	\$457.56	\$3,333.33	\$50.00	\$17,737.39	-\$325.84	-\$152.83	\$1,204.17	\$1,031.16	\$29.76	\$1,500.00	\$75.00	\$0.10	\$2,483.19	\$15,254.20