

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 6 Quincenal del 16/03/2017 al 31/03/2017
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	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	\$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	\$200.00	\$75.00	\$0.01	\$0.00	\$687.35	\$3,499.80
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$0.00	\$0.00	\$9,734.40	\$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	\$0.00	\$0.00	\$50.00	\$13,921.55	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$200.00	\$75.00	\$0.01	\$0.00	\$2,219.35	\$11,702.20
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	\$0.00	\$0.00	\$47.90	\$2,580.40
216	Raygoza Munguia Hector Eduard	\$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	-\$0.18	\$1,531.27	\$2,601.05	\$4,970.20
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	\$0.12	\$0.00	\$1,019.25	\$2,172.80
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	\$500.00	\$0.00	-\$0.06	\$0.00	\$1,685.40	\$6,426.60
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	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$800.00	\$75.00	-\$0.06	\$415.50	\$1,337.60	\$1,334.40
Total Depto		\$34,542.30	\$0.00	\$0.00	\$0.00	\$200.00	\$34,742.30	-\$713.37	\$3,726.53	\$3,013.16	\$144.28	\$4,000.00	\$300.00	-\$0.31	\$1,946.77	\$9,403.90	\$25,338.40
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	\$250.00	\$0.00	\$0.05	\$0.00	\$875.90	\$4,616.20
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	-\$0.05	\$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	\$277.62	\$152.52	\$35.08	\$0.00	\$75.00	\$0.10	\$0.00	\$262.70	\$3,295.20
212	Montejano Flores Janeth Guadalupe	\$2,676.90	\$0.00	\$0.00	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$187.21	\$41.83	\$26.76	\$0.00	\$75.00	\$0.11	\$0.00	\$143.70	\$2,583.20
Total Depto		\$20,412.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20,512.00	-\$395.58	\$1,982.13	\$1,586.55	\$61.84	\$450.00	\$150.00	\$0.21	\$0.00	\$2,248.60	\$18,263.40
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$174.80	\$0.00	\$50.00	\$2,846.80	-\$145.38	\$200.25	\$54.88	\$26.22	\$0.00	\$75.00	-\$0.10	\$0.00	\$156.00	\$2,690.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$425.58	\$0.00	\$50.00	\$4,731.38	\$0.00	\$466.44	\$466.44	\$42.56	\$500.00	\$75.00	-\$0.05	\$857.03	\$1,940.98	\$2,790.40
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	-\$0.07	\$0.00	\$540.30	\$3,938.00
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$33.24	\$250.00	\$0.00	\$0.01	\$708.53	\$1,167.80	\$2,393.20
407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$87.40	\$0.00	\$50.00	\$2,759.40	-\$145.38	\$190.74	\$45.37	\$26.22	\$0.00	\$75.00	-\$0.06	\$502.87	\$649.40	\$2,110.00
408	Núñez Cortez Roberto	\$4,060.95	\$0.00	\$406.10	\$0.00	\$50.00	\$4,517.05	\$0.00	\$428.04	\$428.04	\$40.61	\$0.00	\$75.00	\$0.00	\$0.00	\$543.65	\$3,973.40

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	\$1,392.15	\$2,902.40
411	Alvarez De Lara Maria Bernardett	\$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	\$349.61	\$1,398.44	\$0.00	\$0.00	\$6,992.20	\$0.00	\$946.27	\$946.27	\$52.44	\$0.00	\$0.00	\$0.09	\$0.00	\$998.80	\$5,993.40
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$422.82	\$0.00	\$50.00	\$3,643.97	-\$107.37	\$286.98	\$179.61	\$31.71	\$500.00	\$75.00	-\$0.06	\$242.71	\$1,028.97	\$2,615.00
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	-\$0.12	\$1,098.93	\$3,301.25	\$5,942.40
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$471.68	\$0.00	\$50.00	\$3,351.73	-\$125.10	\$255.19	\$130.09	\$28.30	\$200.00	\$75.00	-\$0.06	\$332.40	\$765.73	\$2,586.00
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	-\$0.16	\$0.00	\$122.00	\$2,550.00
426	Flores Amezcuca Daniel Alejandro	\$3,171.15	\$0.00	\$211.41	\$0.00	\$50.00	\$3,432.56	-\$125.10	\$263.98	\$138.88	\$31.71	\$0.00	\$75.00	-\$0.03	\$0.00	\$245.56	\$3,187.00
600	Villalba Barajas Jose Abel	\$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	\$531.40	\$653.60	\$2,018.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$237.40	\$0.00	\$50.00	\$3,848.40	\$0.00	\$316.77	\$316.77	\$35.61	\$0.00	\$75.00	-\$0.02	\$634.84	\$1,062.20	\$2,786.20
605	Renteria Barajas Carlos Alejandr	\$3,171.30	\$0.00	\$369.99	\$0.00	\$50.00	\$3,591.29	-\$107.37	\$281.25	\$173.88	\$31.71	\$0.00	\$75.00	\$0.06	\$634.84	\$915.49	\$2,675.80
612	Hurtado Ruiz Jesus	\$3,561.00	\$178.05	\$712.20	\$0.00	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$75.00	-\$0.16	\$0.00	\$535.65	\$3,965.60
621	Fonseca Vargas Quirino	\$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
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	\$326.43	\$1,305.70	\$0.00	\$50.00	\$5,243.13	\$0.00	\$561.99	\$561.99	\$35.61	\$0.00	\$75.00	-\$0.07	\$0.00	\$672.53	\$4,570.60
633	Oliva Ledezma Oscar	\$2,622.00	\$131.10	\$961.40	\$0.00	\$50.00	\$3,764.50	\$0.00	\$303.35	\$303.35	\$26.22	\$0.00	\$150.00	-\$0.07	\$0.00	\$479.50	\$3,285.00
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	\$2,508.95	\$0.00	\$50.00	\$6,469.00	\$0.00	\$823.84	\$823.84	\$39.10	\$0.00	\$75.00	\$0.06	\$221.60	\$1,159.60	\$5,309.40
637	Montejano Bañuelos Jose De Jes	\$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	\$87.40	\$0.00	\$50.00	\$2,759.40	-\$145.38	\$190.74	\$45.37	\$26.22	\$0.00	\$75.00	-\$0.11	\$425.12	\$571.60	\$2,187.80
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$437.00	\$0.00	\$50.00	\$3,109.00	-\$145.38	\$228.78	\$83.40	\$26.22	\$200.00	\$75.00	-\$0.02	\$0.00	\$384.60	\$2,724.40
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$500.00	\$0.00	\$0.09	\$0.00	\$647.70	\$2,523.60
Total Depto		\$104,901.45	\$985.19	\$10,218.27	\$0.00	\$1,300.00	\$117,404.91	-\$2,297.98	\$11,242.20	\$8,944.28	\$1,046.64	\$2,769.00	\$2,025.00	-\$0.58	\$8,027.17	\$22,811.51	\$94,593.40
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	\$0.07	\$226.17	\$348.40	\$2,323.60
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.55	-\$107.37	\$278.45	\$171.08	\$35.16	\$500.00	\$75.00	-\$0.09	\$531.40	\$1,312.55	\$2,253.00
Total Depto		\$6,137.55	\$0.00	\$0.00	\$0.00	\$100.00	\$6,237.55	-\$267.67	\$459.68	\$192.02	\$61.38	\$500.00	\$150.00	-\$0.02	\$757.57	\$1,660.95	\$4,576.60
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$1,083.33	\$4,333.33	\$50.00	\$11,966.91	\$0.00	\$1,072.59	\$1,072.59	\$65.00	\$2,500.00	\$75.00	-\$0.08	\$0.00	\$3,712.51	\$8,254.40
Total Depto		\$6,500.25	\$0.00	\$1,083.33	\$4,333.33	\$50.00	\$11,966.91	\$0.00	\$1,072.59	\$1,072.59	\$65.00	\$2,500.00	\$75.00	-\$0.08	\$0.00	\$3,712.51	\$8,254.40
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	-\$0.08	\$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	\$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	\$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	\$0.06	\$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	\$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	\$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	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,435.80
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Total Gral		\$223,186.20	\$985.19	\$11,301.60	\$4,333.33	\$1,800.00	\$241,606.32	-\$3,960.00	\$25,524.97	\$21,565.05	\$1,420.51	\$15,419.00	\$2,775.00	-\$0.55	\$10,731.51	\$51,910.52	\$189,695.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 6 Quincenal del 16/03/2017 al 31/03/2017

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 Carm	\$6,914.10	\$806.68	\$0.00	\$7,720.78	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.01	\$0.00	\$1,329.58	\$6,391.20
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$0.00	\$4,092.60	\$0.00	\$0.00	\$363.85	\$363.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$363.80	\$3,728.80
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$177.48	\$3,396.60
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	\$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		\$25,292.25	\$1,227.16	\$0.00	\$26,519.41	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$2,400.00	\$0.00	-\$0.04	\$0.00	\$5,172.81	\$21,346.60
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	\$180.26	\$50.00	\$2,934.16	-\$145.38	\$0.00	\$209.76	\$64.38	\$27.03	\$0.00	\$75.00	-\$0.11	\$419.06	\$585.36	\$2,348.80
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$0.00	\$75.00	\$0.03	\$0.00	\$607.50	\$4,225.40
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	\$0.08	\$0.00	\$1,007.20	\$5,659.00
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	\$0.09	\$0.00	\$233.20	\$3,076.60
307	Solorzano Velazquez Jorge Efrer	\$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	\$220.40	\$2,983.20
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	\$0.06	\$0.00	\$21.00	\$2,601.00
Total Depto		\$43,391.90	\$180.26	\$550.00	\$44,122.16	-\$1,461.76	-\$31.59	\$3,721.04	\$2,290.86	\$384.94	\$0.00	\$825.00	-\$0.11	\$419.06	\$3,888.16	\$40,234.00
=====																
Total Gral		\$74,548.40	\$1,407.42	\$550.00	\$76,505.82	-\$1,918.14	-\$119.02	\$7,229.52	\$5,430.39	\$384.94	\$2,400.00	\$825.00	-\$0.15	\$419.06	\$9,340.22	\$67,165.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 7 Quincenal del 01/04/2017 al 15/04/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despens a	*TOTAL* *PERCEP CIONES*	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$3,720.45	\$50.00	\$3,770.45	\$0.00	\$0.00	\$304.30	\$304.30	\$37.20	\$75.00	\$0.15	\$416.65	\$3,353.80
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$25.21	\$75.00	-\$0.18	\$110.00	\$2,461.20
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$7,571.10	\$0.00	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer Jaq	\$2,621.85	\$50.00	\$2,671.85	-\$160.30	\$0.00	\$181.22	\$20.92	\$26.21	\$75.00	\$0.12	\$122.25	\$2,549.60
Total Depto		\$16,434.60	\$150.00	\$16,584.60	-\$320.60	\$0.00	\$1,725.71	\$1,405.11	\$88.62	\$225.00	\$0.07	\$1,718.80	\$14,865.80
Departamento 2 MANTENIMIENTO													
201	Martinez Milian Jerardo	\$4,783.50	\$50.00	\$4,833.50	\$0.00	\$0.00	\$484.74	\$484.74	\$47.83	\$75.00	-\$0.07	\$607.50	\$4,226.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$50.00	\$3,150.35	-\$125.10	\$0.00	\$233.28	\$108.18	\$31.00	\$75.00	-\$0.03	\$214.15	\$2,936.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$27.46	\$75.00	-\$0.16	\$151.65	\$2,644.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$27.46	\$75.00	-\$0.16	\$151.65	\$2,644.40
Total Depto		\$13,375.95	\$200.00	\$13,575.95	-\$415.86	\$0.00	\$1,107.48	\$691.62	\$133.75	\$300.00	-\$0.42	\$1,124.95	\$12,451.00
Total Gral													
Total Gral		\$29,810.55	\$350.00	\$30,160.55	-\$736.46	\$0.00	\$2,833.19	\$2,096.73	\$222.37	\$525.00	-\$0.35	\$2,843.75	\$27,316.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 6 Quincenal del 16/03/2017 al 31/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificac ión	Despensa	*TOTAL* *PERCEPC 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	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,573.50	\$8,355.60
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 Gisela	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$500.00	\$75.00	-\$0.10	\$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	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$500.00	\$150.00	-\$0.07	\$3,255.10	\$19,039.20
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$189.56	\$50.00	\$4,030.81	\$0.00	\$0.00	\$345.96	\$345.96	\$37.91	\$500.00	\$75.00	\$0.14	\$959.01	\$3,071.80
120	Escobedo Ramirez Juan Francisc	\$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	\$122.20	\$2,549.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
202	Delgado Baldivia Jesus	\$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	\$122.20	\$2,549.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
Total Depto		\$14,279.25	\$189.56	\$250.00	\$14,718.81	-\$641.20	\$0.00	\$1,070.88	\$429.72	\$142.79	\$1,500.00	\$375.00	\$0.30	\$2,447.81	\$12,271.00
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	\$189.56	\$350.00	\$41,571.16	-\$1,272.61	-\$106.93	\$4,211.33	\$3,045.70	\$200.54	\$2,000.00	\$525.00	\$0.25	\$5,664.56	\$35,906.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 6 Quincenal del 16/03/2017 al 31/03/2017

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*
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Departamento 1 ADMINISTRATIVO

101	Torres Lopez Raquel	\$3,561.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.17	\$211.80	\$3,349.20
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	\$0.00	\$0.00	\$8,560.95	-\$107.37	\$806.93	\$699.55	\$35.61	\$0.00	\$0.19	\$735.35	\$7,825.60

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60
Total Depto		\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60

Total Gral		\$11,182.95	\$262.20	\$50.00	\$11,495.15	-\$252.75	\$1,016.69	\$763.93	\$61.83	\$75.00	\$0.19	\$900.95	\$10,594.20
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 6 Quincenal del 16/03/2017 al 31/03/2017

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$75.00	-\$0.07	\$179.10	\$2,847.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$75.00	-\$0.07	\$179.10	\$2,847.20
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	\$0.00	\$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	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$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														
Total Gral		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,500.00	\$75.00	-\$0.09	\$2,412.95	\$10,621.60