

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$17,035.20	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,295.20	\$13,740.00
Total Depto		\$17,035.20	\$0.00	\$0.00	\$0.00	\$17,035.20	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,295.20	\$13,740.00
Departamento 2 CONTABILIDAD																
213	Torres Lopez Cecilia	\$4,137.15	\$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	\$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
427	Rodriguez Ramirez Victor Manue	\$2,622.00	\$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		\$16,493.55	\$0.00	\$0.00	\$50.00	\$16,543.55	-\$160.30	\$2,084.20	\$1,923.91	\$41.37	\$200.00	\$75.00	\$0.07	\$0.00	\$2,240.35	\$14,303.20
Departamento 3 ADMINISTRATIVO																
211	Anaya Tinajero Diana	\$2,628.30	\$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 Eduarc	\$7,571.25	\$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	\$50.00	\$3,565.10	-\$107.37	\$278.40	\$171.03	\$35.15	\$2,000.00	\$75.00	\$0.12	\$0.00	\$2,281.30	\$1,283.80
221	Barajas Gonzalez Emanuel	\$3,142.05	\$523.60	\$0.00	\$50.00	\$3,715.65	\$0.00	\$295.53	\$295.53	\$31.42	\$800.00	\$75.00	-\$0.10	\$0.00	\$1,201.85	\$2,513.80
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$500.00	\$0.00	\$0.14	\$0.00	\$1,685.60	\$6,426.40
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$300.00	\$75.00	-\$0.17	\$553.99	\$964.00	\$1,607.20
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$800.00	\$75.00	-\$0.13	\$570.77	\$1,492.80	\$1,179.20
Total Depto		\$30,111.90	\$523.60	\$0.00	\$200.00	\$30,835.50	-\$588.27	\$3,362.77	\$2,774.51	\$144.28	\$4,400.00	\$300.00	-\$0.12	\$2,656.03	\$10,274.70	\$20,560.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,492.10	\$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	\$3,082.65	-\$125.10	\$231.35	\$106.25	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,106.25	\$1,976.40
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$1,083.30	\$0.00	\$0.00	\$6,735.75	\$0.00	\$891.49	\$891.49	\$0.00	\$500.00	\$0.00	\$0.06	\$0.00	\$1,391.55	\$5,344.20
205	Meraz Romo Maria Artemisa	\$3,507.90	\$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 Guadal	\$2,676.90	\$0.00	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$187.21	\$41.83	\$26.76	\$0.00	\$75.00	-\$0.09	\$0.00	\$143.50	\$2,583.40
Total Depto		\$20,412.00	\$1,083.30	\$0.00	\$100.00	\$21,595.30	-\$395.58	\$2,213.52	\$1,817.94	\$61.84	\$1,750.00	\$150.00	\$0.12	\$0.00	\$3,779.90	\$17,815.40
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,289.09	\$349.60	\$0.00	\$50.00	\$2,688.69	-\$145.38	\$183.05	\$37.67	\$26.22	\$250.00	\$75.00	\$0.00	\$0.00	\$388.89	\$2,299.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,205.81	\$0.00	\$50.00	\$5,511.61	\$0.00	\$619.34	\$619.34	\$42.56	\$0.00	\$75.00	-\$0.12	\$857.03	\$1,593.81	\$3,917.80
403	Martinez Vega Ivan Andres	\$4,428.30	\$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	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$33.24	\$0.00	\$0.00	\$0.01	\$708.53	\$917.80	\$2,643.20
407	Lopez Mendoza Clemente	\$2,622.00	\$655.50	\$0.00	\$50.00	\$3,327.50	-\$125.10	\$252.55	\$127.45	\$26.22	\$0.00	\$75.00	-\$0.04	\$502.87	\$731.50	\$2,596.00
408	Núñez Cortez Roberto	\$4,060.95	\$676.08	\$0.00	\$50.00	\$4,787.03	\$0.00	\$476.42	\$476.42	\$40.61	\$416.66	\$75.00	-\$0.06	\$0.00	\$1,008.63	\$3,778.40

410	Mora Enciso Jose M	\$4,244.55	\$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 Bernardet	\$2,622.00	\$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	\$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	\$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	\$3,621.15	\$482.80	\$0.00	\$50.00	\$4,153.95	\$0.00	\$365.66	\$365.66	\$36.21	\$500.00	\$75.00	-\$0.03	\$242.71	\$1,219.55	\$2,934.40
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$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	\$0.00	\$50.00	\$2,880.05	-\$145.38	\$203.87	\$58.49	\$28.30	\$200.00	\$75.00	-\$0.14	\$332.40	\$694.05	\$2,186.00
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	-\$0.16	\$0.00	\$372.00	\$2,300.00
426	Flores Amezcua Daniel Alejandr	\$3,171.15	\$845.60	\$0.00	\$50.00	\$4,066.75	\$0.00	\$351.71	\$351.71	\$31.71	\$250.00	\$75.00	-\$0.07	\$0.00	\$708.35	\$3,358.40
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$150.00	\$75.00	\$0.04	\$531.40	\$803.60	\$1,868.40
602	Montoya Raygoza Carlos	\$3,561.00	\$890.25	\$0.00	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$300.00	\$75.00	\$0.00	\$634.84	\$1,470.65	\$3,030.60
605	Renteria Barajas Carlos Alejandr	\$3,171.30	\$898.45	\$0.00	\$50.00	\$4,119.75	\$0.00	\$360.19	\$360.19	\$31.71	\$0.00	\$75.00	\$0.01	\$634.84	\$1,101.75	\$3,018.00
612	Hurtado Ruiz Jesus	\$3,561.00	\$474.80	\$118.70	\$50.00	\$4,204.50	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$75.00	\$0.14	\$0.00	\$484.50	\$3,720.00
621	Fonseca Vargas Quirino	\$2,622.00	\$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	\$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	\$771.55	\$118.70	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$75.00	\$0.04	\$0.00	\$535.85	\$3,965.40
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$295.45	\$75.00	-\$0.01	\$0.00	\$417.60	\$2,254.40
634	Padilla Raygoza Faustino	\$3,109.50	\$829.12	\$0.00	\$50.00	\$3,988.62	\$0.00	\$339.21	\$339.21	\$31.10	\$0.00	\$75.00	-\$0.15	\$419.06	\$864.22	\$3,124.40
635	Diaz Neri Francisco	\$3,910.05	\$1,433.52	\$0.00	\$50.00	\$5,393.57	\$0.00	\$594.12	\$594.12	\$39.10	\$0.00	\$75.00	-\$0.05	\$221.60	\$929.77	\$4,463.80
637	Montejano Bañuelos Jose De Je	\$2,920.35	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$200.00	\$75.00	\$0.03	\$0.00	\$372.55	\$2,597.80
638	Núñez Cortes Cesar Joel	\$2,622.00	\$437.00	\$0.00	\$50.00	\$3,109.00	-\$145.38	\$228.78	\$83.40	\$26.22	\$250.00	\$75.00	-\$0.14	\$425.12	\$859.60	\$2,249.40
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$200.00	\$75.00	\$0.04	\$0.00	\$322.20	\$2,349.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$687.05	\$0.00	\$0.00	\$3,858.35	\$0.00	\$326.37	\$326.37	\$31.71	\$0.00	\$0.00	-\$0.13	\$0.00	\$357.95	\$3,500.40
Total Depto		\$105,018.54	\$10,637.13	\$237.40	\$1,300.00	\$117,193.07	-\$1,883.16	\$11,057.89	\$9,174.78	\$1,051.14	\$3,881.11	\$1,950.00	-\$0.93	\$8,027.17	\$24,083.27	\$93,109.80
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$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	\$292.95	\$0.00	\$50.00	\$3,858.50	\$0.00	\$318.39	\$318.39	\$35.16	\$500.00	\$75.00	-\$0.05	\$531.40	\$1,459.90	\$2,398.60
Total Depto		\$6,137.55	\$292.95	\$0.00	\$100.00	\$6,530.50	-\$160.30	\$499.62	\$339.33	\$61.38	\$500.00	\$150.00	\$0.02	\$757.57	\$1,808.30	\$4,722.20
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$2,383.26	\$0.00	\$50.00	\$8,933.51	\$0.00	\$1,350.25	\$1,350.25	\$65.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,990.31	\$4,943.20
Total Depto		\$6,500.25	\$2,383.26	\$0.00	\$50.00	\$8,933.51	\$0.00	\$1,350.25	\$1,350.25	\$65.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,990.31	\$4,943.20
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,713.20	\$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	\$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	\$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	\$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	\$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	\$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	\$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 Gra		\$221,494.89	\$14,920.24	\$237.40	\$1,800.00	\$238,452.53	-\$3,473.01	\$25,707.12	\$22,234.20	\$1,425.01	\$13,231.11	\$2,700.00	-\$0.96	\$11,440.77	\$51,030.13	\$187,422.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Carn	\$6,914.10	\$864.22	\$0.00	\$7,778.32	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	\$0.13	\$0.00	\$1,329.72	\$6,448.60
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	\$500.00	\$0.00	\$0.03	\$0.00	\$677.48	\$2,896.60
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	\$3,000.00	\$0.00	-\$0.04	\$0.00	\$4,291.95	\$4,318.80
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	\$500.00	\$0.00	-\$0.17	\$0.00	\$509.80	\$2,011.40
Total Depto		\$25,292.25	\$1,284.70	\$0.00	\$26,576.95	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$4,400.00	\$0.00	-\$0.10	\$0.00	\$7,172.75	\$19,404.20
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	\$0.00	\$50.00	\$2,753.90	-\$145.38	\$0.00	\$190.14	\$44.77	\$27.03	\$0.00	\$75.00	-\$0.16	\$419.06	\$565.70	\$2,188.20
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$1,000.00	\$75.00	\$0.03	\$0.00	\$1,607.50	\$3,225.40
301	Gonzalez Ibarra Salvador	\$6,616.20	\$3,308.10	\$50.00	\$9,974.30	\$0.00	\$0.00	\$1,572.57	\$1,572.57	\$66.16	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,713.70	\$8,260.60
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	\$0.16	\$0.00	\$452.80	\$3,530.20
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	\$500.00	\$75.00	-\$0.03	\$0.00	\$720.45	\$2,483.00
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	-\$0.13	\$0.00	\$107.20	\$2,440.00
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	\$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
Total Depto		\$43,391.90	\$3,308.10	\$600.00	\$47,300.00	-\$1,461.76	-\$31.59	\$4,408.03	\$2,977.86	\$411.16	\$1,500.00	\$900.00	-\$0.49	\$419.06	\$6,176.00	\$41,124.00
Total Gra																
Total Gra		\$74,548.40	\$4,592.80	\$600.00	\$79,741.20	-\$1,918.14	-\$119.02	\$7,916.51	\$6,117.39	\$411.16	\$5,900.00	\$900.00	-\$0.59	\$419.06	\$13,628.00	\$66,113.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$0.00	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	\$500.00	\$75.00	-\$0.05	\$916.45	\$2,854.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	\$0.02	\$610.20	\$1,961.00
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$0.00	\$0.00	\$7,571.10	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer Ja	\$2,621.85	\$218.45	\$0.00	\$50.00	\$2,890.30	-\$145.38	\$204.98	\$59.61	\$26.21	\$500.00	\$75.00	-\$0.12	\$660.70	\$2,229.60
Total Depto		\$16,434.60	\$218.45	\$0.00	\$150.00	\$16,803.05	-\$305.68	\$1,749.47	\$1,443.80	\$88.62	\$1,500.00	\$225.00	-\$0.17	\$3,257.25	\$13,545.80
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$0.00	\$0.00	\$50.00	\$4,833.50	\$0.00	\$484.74	\$484.74	\$47.83	\$0.00	\$75.00	-\$0.07	\$607.50	\$4,226.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$826.72	\$1,550.18	\$50.00	\$5,527.25	\$0.00	\$622.68	\$622.68	\$31.00	\$0.00	\$75.00	\$0.17	\$728.85	\$4,798.40
204	Jimenez Zuñiga Jorge	\$2,746.05	\$549.12	\$0.00	\$50.00	\$3,345.17	-\$125.10	\$254.47	\$129.37	\$27.46	\$0.00	\$75.00	-\$0.06	\$231.77	\$3,113.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$457.60	\$0.00	\$50.00	\$3,253.65	-\$125.10	\$244.52	\$119.42	\$27.46	\$100.00	\$75.00	\$0.17	\$322.05	\$2,931.60
Total Depto		\$13,375.95	\$1,833.44	\$1,550.18	\$200.00	\$16,959.57	-\$250.20	\$1,606.41	\$1,356.21	\$133.75	\$100.00	\$300.00	\$0.21	\$1,890.17	\$15,069.40
Total Gra		\$29,810.55	\$2,051.89	\$1,550.18	\$350.00	\$33,762.62	-\$555.88	\$3,355.88	\$2,800.01	\$222.37	\$1,600.00	\$525.00	\$0.04	\$5,147.42	\$28,615.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	-\$0.12	\$838.80	\$5,650.80
203	Martinez Encizo Yaritza Gisel	\$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	\$720.60	\$2,483.00
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	\$0.13	\$3,255.30	\$19,039.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$1,074.06	\$50.00	\$4,915.31	\$0.00	\$0.00	\$499.40	\$499.40	\$37.91	\$500.00	\$75.00	\$0.00	\$1,112.31	\$3,803.00
120	Escobedo Ramirez Juan Francis	\$2,622.00	\$611.80	\$50.00	\$3,283.80	-\$125.10	\$0.00	\$247.80	\$122.70	\$26.22	\$0.00	\$75.00	-\$0.12	\$223.80	\$3,060.00
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$742.90	\$50.00	\$3,414.90	-\$125.10	\$0.00	\$262.06	\$136.96	\$26.22	\$500.00	\$75.00	-\$0.08	\$738.10	\$2,676.80
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	-\$0.16	\$122.00	\$2,550.00
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	\$2,428.76	\$250.00	\$16,958.01	-\$570.80	\$0.00	\$1,371.72	\$800.94	\$142.79	\$1,500.00	\$375.00	-\$0.32	\$2,818.41	\$14,139.60
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 Gra		\$41,031.60	\$2,428.76	\$350.00	\$43,810.36	-\$1,202.21	-\$106.93	\$4,512.17	\$3,416.92	\$200.54	\$2,000.00	\$525.00	-\$0.17	\$6,035.36	\$37,775.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
201	Sandoval Siordia Antonio	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$77.00	\$2,923.00
Total Depto		\$7,999.95	\$0.00	\$7,999.95	-\$145.38	\$745.89	\$600.51	\$0.00	\$0.00	\$0.04	\$600.55	\$7,399.40
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Depto		\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Gra		\$10,621.95	\$50.00	\$10,671.95	-\$305.68	\$927.12	\$621.45	\$26.22	\$75.00	-\$0.12	\$722.55	\$9,949.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

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	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
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 Gra		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,700.00	\$75.00	-\$0.09	\$2,612.95	\$10,421.60