

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

RFC: SMA -940323-NYO

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
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
Total Depto		\$21,172.35	\$0.00	\$0.00	\$50.00	\$21,222.35	\$0.00	\$3,666.18	\$3,666.18	\$41.37	\$200.00	\$75.00	\$0.00	\$0.00	\$3,982.55	\$17,239.80
Departamento 2 CONTABILIDAD																
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	\$350.00	\$0.00	\$0.00	\$2,972.00	-\$145.38	\$219.31	\$73.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$74.00	\$2,898.00
Total Depto		\$12,356.40	\$350.00	\$0.00	\$0.00	\$12,706.40	-\$145.38	\$1,751.31	\$1,605.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,606.00	\$11,100.40
Departamento 3 ADMINISTRATIVO																
211	Anaya Tinajero Diana	\$3,128.25	\$0.00	\$0.00	\$0.00	\$3,128.25	-\$125.10	\$236.31	\$111.21	\$26.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$137.45	\$2,990.80
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	-\$0.08	\$0.00	\$2,281.10	\$1,284.00
221	Barajas Gonzalez Emanuel	\$3,142.05	\$209.47	\$0.00	\$50.00	\$3,401.52	-\$125.10	\$260.61	\$135.50	\$31.42	\$800.00	\$75.00	\$0.00	\$0.00	\$1,041.92	\$2,359.60
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	-\$0.06	\$0.00	\$1,685.40	\$6,426.60
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	\$0.03	\$553.99	\$964.20	\$1,607.00
228	Ortiz Hurtado Sandra	\$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	\$570.77	\$693.00	\$1,979.00
Total Depto		\$30,611.85	\$209.47	\$0.00	\$200.00	\$31,021.32	-\$678.17	\$3,382.24	\$2,704.07	\$144.28	\$3,600.00	\$300.00	-\$0.06	\$2,656.03	\$9,404.32	\$21,617.00
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	\$942.08	\$0.00	\$0.00	\$6,594.53	\$0.00	\$861.33	\$861.33	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,361.33	\$5,233.20
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	\$262.50	\$3,295.40
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	\$0.11	\$0.00	\$143.70	\$2,583.20
Total Depto		\$20,412.00	\$942.08	\$0.00	\$100.00	\$21,454.08	-\$395.58	\$2,183.36	\$1,787.78	\$61.84	\$1,750.00	\$150.00	\$0.06	\$0.00	\$3,749.68	\$17,704.40
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,622.00	\$830.30	\$0.00	\$50.00	\$3,502.30	-\$125.10	\$271.57	\$146.47	\$26.22	\$250.00	\$75.00	\$0.01	\$0.00	\$497.70	\$3,004.60
402	Garcia Sandoval Gustavo	\$4,255.80	\$993.02	\$0.00	\$50.00	\$5,298.82	\$0.00	\$573.88	\$573.88	\$42.56	\$500.00	\$75.00	\$0.15	\$857.03	\$2,048.62	\$3,250.20
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	\$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	\$4,360.95	\$1,017.56	\$0.00	\$50.00	\$5,428.51	\$0.00	\$601.59	\$601.59	\$40.61	\$416.66	\$75.00	\$0.05	\$0.00	\$1,133.91	\$4,294.60
410	Mora Enciso Jose M	\$4,244.55	\$141.49	\$0.00	\$50.00	\$4,436.04	\$0.00	\$413.52	\$413.52	\$42.45	\$0.00	\$75.00	\$0.03	\$886.44	\$1,417.44	\$3,018.60

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	\$422.47	\$0.00	\$50.00	\$4,093.62	\$0.00	\$356.01	\$356.01	\$36.21	\$500.00	\$75.00	-\$0.11	\$242.71	\$1,209.82	\$2,883.80
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	\$0.08	\$1,098.93	\$3,301.45	\$5,942.20
420	Morales Gutierrez David	\$2,830.05	\$1,179.19	\$0.00	\$50.00	\$4,059.24	\$0.00	\$350.51	\$350.51	\$28.30	\$200.00	\$75.00	\$0.03	\$332.40	\$986.24	\$3,073.00
421	Lopez Torres Rodolfo	\$2,622.00	\$1,442.10	\$0.00	\$50.00	\$4,114.10	\$0.00	\$359.29	\$359.29	\$26.22	\$250.00	\$75.00	-\$0.01	\$0.00	\$710.50	\$3,403.60
426	Flores Amezcua Daniel Alejandr	\$3,171.15	\$1,321.31	\$0.00	\$50.00	\$4,542.46	\$0.00	\$432.59	\$432.59	\$31.71	\$250.00	\$75.00	-\$0.04	\$0.00	\$789.26	\$3,753.20
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	\$237.40	\$0.00	\$50.00	\$3,848.40	\$0.00	\$316.77	\$316.77	\$35.61	\$300.00	\$75.00	-\$0.02	\$634.84	\$1,362.20	\$2,486.20
605	Renteria Barajas Carlos Alejandr	\$3,171.30	\$1,902.96	\$0.00	\$50.00	\$5,124.26	\$0.00	\$536.85	\$536.85	\$31.71	\$0.00	\$75.00	\$0.06	\$634.84	\$1,278.46	\$3,845.80
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	-\$0.06	\$0.00	\$484.30	\$3,720.20
621	Fonceca Vargas Quirino	\$2,622.00	\$218.50	\$0.00	\$50.00	\$2,890.50	-\$145.38	\$205.01	\$59.63	\$26.22	\$300.00	\$75.00	\$0.05	\$0.00	\$460.90	\$2,429.60
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	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
631	Gutierrez Pulido Felipe	\$3,561.00	\$474.80	\$118.70	\$50.00	\$4,204.50	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$75.00	-\$0.06	\$0.00	\$484.30	\$3,720.20
633	Oliva Ledezma Oscar	\$2,622.00	\$1,092.50	\$0.00	\$50.00	\$3,764.50	\$0.00	\$303.35	\$303.35	\$26.22	\$295.45	\$75.00	-\$0.12	\$0.00	\$699.90	\$3,064.60
634	Padilla Raygoza Faustino	\$3,109.50	\$259.13	\$0.00	\$50.00	\$3,418.63	-\$125.10	\$262.47	\$137.37	\$31.10	\$0.00	\$75.00	\$0.10	\$419.06	\$662.63	\$2,756.00
635	Diaz Neri Francisco	\$3,910.05	\$1,238.18	\$0.00	\$50.00	\$5,198.23	\$0.00	\$552.40	\$552.40	\$39.10	\$0.00	\$75.00	\$0.13	\$221.60	\$888.23	\$4,310.00
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	\$568.10	\$0.00	\$50.00	\$3,240.10	-\$125.10	\$243.04	\$117.94	\$26.22	\$250.00	\$75.00	\$0.02	\$425.12	\$894.30	\$2,345.80
639	Rojas Alcantar Ignacio	\$2,622.00	\$131.10	\$0.00	\$50.00	\$2,803.10	-\$145.38	\$195.50	\$50.12	\$26.22	\$200.00	\$75.00	-\$0.04	\$0.00	\$351.30	\$2,451.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$317.13	\$0.00	\$0.00	\$3,488.43	-\$125.10	\$275.50	\$150.40	\$31.71	\$0.00	\$0.00	\$0.12	\$0.00	\$182.23	\$3,306.20
Total Depto		\$105,651.45	\$14,262.04	\$237.40	\$1,300.00	\$121,450.89	-\$1,632.18	\$11,597.97	\$9,965.81	\$1,051.14	\$4,681.11	\$1,950.00	\$0.26	\$8,027.17	\$25,675.49	\$95,775.40
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	\$292.96	\$0.00	\$50.00	\$3,858.51	\$0.00	\$318.39	\$318.39	\$35.16	\$500.00	\$75.00	-\$0.04	\$531.40	\$1,459.91	\$2,398.60
Total Depto		\$6,137.55	\$292.96	\$0.00	\$100.00	\$6,530.51	-\$160.30	\$499.62	\$339.33	\$61.38	\$500.00	\$150.00	\$0.03	\$757.57	\$1,808.31	\$4,722.20
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,963.33	\$0.00	\$50.00	\$8,513.58	\$0.00	\$1,260.56	\$1,260.56	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,900.58	\$4,613.00
Total Depto		\$6,500.25	\$1,963.33	\$0.00	\$50.00	\$8,513.58	\$0.00	\$1,260.56	\$1,260.56	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,900.58	\$4,613.00
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	-\$0.08	\$0.00	\$673.00	\$5,040.20
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	\$0.12	\$0.00	\$440.40	\$4,095.00
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	\$0.06	\$0.00	\$21.00	\$2,601.00
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	\$1,250.30	\$14,791.60
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 Gr:		\$222,627.75	\$18,019.88	\$237.40	\$1,800.00	\$242,685.03	-\$3,297.01	\$26,184.90	\$22,887.94	\$1,425.01	\$13,231.11	\$2,700.00	\$0.40	\$11,440.77	\$51,685.23	\$190,999.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

RFC: SMA -940323-NYO

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 Carr	\$6,914.10	\$864.22	\$0.00	\$7,778.32	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.07	\$0.00	\$1,329.52	\$6,448.80
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	\$0.03	\$0.00	\$510.00	\$2,011.20
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	\$1,413.03	\$50.00	\$4,166.93	\$0.00	\$0.00	\$367.74	\$367.74	\$27.03	\$0.00	\$75.00	\$0.10	\$419.06	\$888.93	\$3,278.00
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	\$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	\$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	\$0.09	\$0.00	\$233.20	\$3,076.60
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	\$220.40	\$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	\$0.04	\$0.00	\$122.20	\$2,549.80
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	\$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
Total Depto		\$43,391.90	\$1,413.03	\$600.00	\$45,404.93	-\$1,316.38	-\$31.59	\$3,879.02	\$2,594.22	\$411.16	\$1,500.00	\$900.00	\$0.28	\$419.06	\$5,793.13	\$39,611.80
=====																
Total Gr:		\$74,548.40	\$2,697.73	\$600.00	\$77,846.13	-\$1,772.76	-\$119.02	\$7,387.50	\$5,733.75	\$411.16	\$5,900.00	\$900.00	\$0.18	\$419.06	\$13,245.13	\$64,601.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Compensación	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																
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$0.00	\$50.00	\$3,770.45	\$0.00	\$0.00	\$304.30	\$304.30	\$37.20	\$500.00	\$75.00	\$0.15	\$916.65	\$2,853.80
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$0.00	\$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	\$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 Jar	\$2,621.85	\$219.00	\$0.00	\$50.00	\$2,890.85	-\$145.38	\$0.00	\$205.04	\$59.67	\$26.21	\$500.00	\$75.00	\$0.17	\$661.05	\$2,229.80
Total Depto		\$16,434.60	\$219.00	\$0.00	\$150.00	\$16,803.60	-\$305.68	\$0.00	\$1,749.53	\$1,443.86	\$88.62	\$1,500.00	\$225.00	\$0.32	\$3,257.80	\$13,545.80
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,783.50	\$1,116.15	\$0.00	\$50.00	\$5,949.65	\$0.00	\$0.00	\$712.90	\$712.90	\$47.83	\$0.00	\$75.00	-\$0.08	\$835.65	\$5,114.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$0.00	\$1,550.18	\$50.00	\$4,700.53	\$0.00	\$0.00	\$460.92	\$460.92	\$31.00	\$0.00	\$75.00	\$0.01	\$566.93	\$4,133.60
204	Jimenez Zuñiga Jorge	\$2,746.05	\$0.00	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$0.00	\$194.73	\$49.35	\$27.46	\$0.00	\$75.00	\$0.04	\$151.85	\$2,644.20
207	Martinez Olmedo Carlos Alberto	\$2,013.77	\$0.00	\$0.00	\$50.00	\$2,063.77	-\$188.71	-\$70.80	\$117.91	\$0.00	\$27.46	\$100.00	\$75.00	-\$0.09	\$131.57	\$1,932.20
Total Depto		\$12,643.67	\$1,116.15	\$1,550.18	\$200.00	\$15,510.00	-\$334.09	-\$70.80	\$1,486.46	\$1,223.17	\$133.75	\$100.00	\$300.00	-\$0.12	\$1,686.00	\$13,824.00
Total Gr:		\$29,078.27	\$1,335.15	\$1,550.18	\$350.00	\$32,313.60	-\$639.77	-\$70.80	\$3,235.99	\$2,667.03	\$222.37	\$1,600.00	\$525.00	\$0.20	\$4,943.80	\$27,369.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

RFC: SMA -940323-NYO

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	-\$0.09	\$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 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	\$720.40	\$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	\$568.69	\$50.00	\$4,409.94	\$0.00	\$0.00	\$408.84	\$408.84	\$37.91	\$500.00	\$75.00	-\$0.01	\$1,021.74	\$3,388.20
120	Escobedo Ramirez Juan Francis	\$2,622.00	\$305.90	\$50.00	\$2,977.90	-\$145.38	\$0.00	\$214.52	\$69.14	\$26.22	\$0.00	\$75.00	-\$0.06	\$170.30	\$2,807.60
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$393.30	\$50.00	\$3,065.30	-\$145.38	\$0.00	\$224.02	\$78.65	\$26.22	\$500.00	\$75.00	\$0.03	\$679.90	\$2,385.40
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	\$1,267.89	\$250.00	\$15,797.14	-\$611.36	\$0.00	\$1,209.84	\$598.51	\$142.79	\$1,500.00	\$375.00	\$0.04	\$2,616.34	\$13,180.80
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	\$250.00	\$0.00	-\$0.02	\$143.05	\$1,492.40
Total Depto		\$4,558.05	\$0.00	\$0.00	\$4,558.05	-\$346.01	-\$106.93	\$307.64	\$68.56	\$0.00	\$250.00	\$0.00	\$0.02	\$211.65	\$4,346.40
Total Gr:		\$41,031.60	\$1,267.89	\$350.00	\$42,649.49	-\$1,242.77	-\$106.93	\$4,350.29	\$3,214.49	\$200.54	\$2,250.00	\$525.00	-\$0.01	\$6,083.09	\$36,566.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

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	\$0.04	\$122.20	\$2,549.80
Total Depto		\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Gr:		\$10,621.95	\$50.00	\$10,671.95	-\$305.68	\$927.12	\$621.45	\$26.22	\$75.00	\$0.08	\$722.75	\$9,949.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017

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	\$0.13	\$379.30	\$2,647.00
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	\$0.13	\$379.30	\$2,647.00
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	\$0.13	-\$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	\$0.00	\$0.16	\$210.50	\$4,797.80
Total Gr:		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,700.00	\$75.00	\$0.31	\$2,613.35	\$10,421.20