

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 14 Quincenal del 16/07/2017 al 31/07/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$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	\$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	\$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
427	Rodriguez Ramirez Victor Iv	\$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		\$16,493.55	\$0.00	\$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	\$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 E	\$7,571.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,571.25	\$0.00	\$1,069.96	\$1,069.96	\$0.00	\$0.00	\$0.00	\$0.02	\$1,531.27	\$2,601.25	\$4,970.00
217	Maldonado Esqueda Gerar	\$3,515.10	\$0.00	\$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	\$418.94	\$0.00	\$0.00	\$50.00	\$3,610.99	-\$107.37	\$283.40	\$176.02	\$31.42	\$800.00	\$75.00	-\$0.05	\$0.00	\$1,082.39	\$2,528.60
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	\$300.00	\$75.00	\$0.03	\$553.99	\$964.20	\$1,607.00
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	\$0.07	\$570.77	\$1,493.00	\$1,179.00
Total Depto		\$30,111.90	\$418.94	\$0.00	\$0.00	\$200.00	\$30,730.84	-\$695.64	\$3,350.64	\$2,655.00	\$144.28	\$4,400.00	\$300.00	-\$0.07	\$2,656.03	\$10,155.24	\$20,575.60
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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,106.25	\$1,976.40
204	Sanabria Garcia Ana Teres	\$5,652.45	\$471.00	\$0.00	\$0.00	\$0.00	\$6,123.45	\$0.00	\$760.71	\$760.71	\$0.00	\$500.00	\$0.00	-\$0.06	\$0.00	\$1,260.65	\$4,862.80
205	Meraz Romo Maria Artemis	\$3,507.90	\$0.00	\$0.00	\$0.00	\$50.00	\$3,557.90	-\$125.10	\$277.62	\$152.52	\$35.08	\$0.00	\$75.00	-\$0.10	\$0.00	\$262.50	\$3,295.40
212	Montejano Flores Janeth Gi	\$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	\$471.00	\$0.00	\$0.00	\$100.00	\$20,983.00	-\$395.58	\$2,082.74	\$1,687.16	\$61.84	\$1,750.00	\$150.00	\$0.00	\$0.00	\$3,649.00	\$17,334.00
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$2,299.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,205.81	\$0.00	\$0.00	\$50.00	\$5,511.61	\$0.00	\$619.34	\$619.34	\$42.56	\$0.00	\$75.00	\$0.08	\$857.03	\$1,594.01	\$3,917.60
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	\$0.13	\$0.00	\$540.50	\$3,937.80
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$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	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.17	\$502.87	\$625.20	\$2,046.80
408	Núñez Cortez Roberto	\$4,060.95	\$879.87	\$0.00	\$0.00	\$50.00	\$4,990.82	\$0.00	\$512.94	\$512.94	\$40.61	\$416.66	\$75.00	\$0.01	\$0.00	\$1,045.22	\$3,945.60
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 Bern	\$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
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	\$0.17	\$531.40	\$818.20	\$2,792.80
413	Cervantes Rodriguez Jose I	\$5,244.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	-\$0.18	\$0.00	\$625.15	\$4,619.00
414	Aparicio Lopez Juan Franci	\$3,621.15	\$0.00	\$0.00	\$0.00	\$50.00	\$3,671.15	-\$107.37	\$289.94	\$182.57	\$36.21	\$500.00	\$75.00	\$0.06	\$242.71	\$1,036.55	\$2,634.60
417	Mireles Santillan Carlos Alb	\$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	\$0.08	\$1,098.93	\$3,301.45	\$5,942.20
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$0.00	\$50.00	\$2,880.05	-\$145.38	\$203.87	\$58.49	\$28.30	\$200.00	\$75.00	\$0.06	\$332.40	\$694.25	\$2,185.80
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$2,299.80
426	Flores Amezcua Daniel Alej	\$3,171.15	\$211.41	\$0.00	\$0.00	\$50.00	\$3,432.56	-\$125.10	\$263.98	\$138.88	\$31.71	\$250.00	\$75.00	\$0.17	\$0.00	\$495.76	\$2,936.80
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	\$150.00	\$75.00	\$0.04	\$531.40	\$803.60	\$1,868.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$300.00	\$75.00	\$0.13	\$634.84	\$1,221.60	\$2,389.40
605	Renteria Barajas Carlos Ale	\$3,171.30	\$211.42	\$0.00	\$0.00	\$50.00	\$3,432.72	-\$125.10	\$264.00	\$138.90	\$31.71	\$0.00	\$75.00	-\$0.13	\$634.84	\$880.32	\$2,552.40
612	Hurtado Ruiz Jesus	\$3,561.00	\$474.80	\$118.70	\$0.00	\$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	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	\$474.80	\$118.70	\$0.00	\$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
633	Oliva Ledezma Oscar	\$2,622.00	\$699.20	\$0.00	\$0.00	\$50.00	\$3,371.20	-\$125.10	\$257.31	\$132.20	\$26.22	\$295.45	\$75.00	\$0.13	\$0.00	\$529.00	\$2,842.20
634	Padilla Raygoza Faustino	\$3,109.50	\$621.90	\$0.00	\$0.00	\$50.00	\$3,781.40	\$0.00	\$306.05	\$306.05	\$31.10	\$0.00	\$75.00	-\$0.01	\$419.06	\$831.20	\$2,950.20
635	Diaz Neri Francisco	\$3,910.05	\$1,173.02	\$0.00	\$0.00	\$50.00	\$5,133.07	\$0.00	\$538.48	\$538.48	\$39.10	\$0.00	\$75.00	-\$0.11	\$221.60	\$874.07	\$4,259.00
637	Montejano Bañuelos Jose L	\$2,920.35	\$0.00	\$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	\$0.00	\$0.00	\$874.00	\$50.00	\$3,546.00	-\$125.10	\$276.33	\$151.22	\$26.22	\$250.00	\$75.00	\$0.04	\$425.12	\$927.60	\$2,618.40
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$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 Manu	\$3,171.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$0.00	\$0.09	\$0.00	\$147.70	\$3,023.60
Total Depto		\$105,351.45	\$5,952.23	\$237.40	\$874.00	\$1,300.00	\$113,715.08	-\$2,467.84	\$10,517.84	\$8,050.03	\$1,051.14	\$3,881.11	\$1,950.00	\$1.23	\$8,027.17	\$22,960.68	\$90,754.40
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jc	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$226.17	\$348.20	\$2,323.80
615	Rodriguez Vargas Rafael	\$3,046.81	\$0.00	\$0.00	\$0.00	\$50.00	\$3,096.81	-\$145.38	\$227.45	\$82.08	\$35.16	\$500.00	\$75.00	-\$0.03	\$531.40	\$1,223.61	\$1,873.20
Total Depto		\$5,668.81	\$0.00	\$0.00	\$0.00	\$100.00	\$5,768.81	-\$305.68	\$408.68	\$103.02	\$61.38	\$500.00	\$150.00	-\$0.16	\$757.57	\$1,571.81	\$4,197.00
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adria	\$6,500.25	\$1,841.74	\$0.00	\$0.00	\$50.00	\$8,391.99	\$0.00	\$1,234.59	\$1,234.59	\$65.00	\$2,500.00	\$75.00	\$0.00	\$0.00	\$3,874.59	\$4,517.40
Total Depto		\$6,500.25	\$1,841.74	\$0.00	\$0.00	\$50.00	\$8,391.99	\$0.00	\$1,234.59	\$1,234.59	\$65.00	\$2,500.00	\$75.00	\$0.00	\$0.00	\$3,874.59	\$4,517.40
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 Agustín	\$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 G		\$221,359.06	\$8,683.91	\$237.40	\$874.00	\$1,800.00	\$232,954.37	-\$4,310.44	\$24,817.56	\$20,507.19	\$1,425.01	\$13,231.11	\$2,700.00	\$1.29	\$11,440.77	\$49,305.37	\$183,649.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 14 Quincenal del 16/07/2017 al 31/07/2017

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	\$6,914.10	\$806.68	\$0.00	\$7,720.78	\$0.00	\$0.00	\$1,101.90	\$1,101.90	\$0.00	\$400.00	\$0.00	-\$0.12	\$0.00	\$1,501.78	\$6,219.00
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	\$0.15	\$0.00	\$364.00	\$3,728.60
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 Pabl	\$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 M	\$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	\$1,227.16	\$0.00	\$26,519.41	-\$267.67	\$0.00	\$3,212.83	\$2,945.16	\$0.00	\$4,400.00	\$0.00	\$0.05	\$0.00	\$7,345.21	\$19,174.20
Departamento 2 PENSIONADOS																
302	Solorzano Velazquez Franc	\$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		\$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
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Artur	\$2,703.90	\$0.00	\$50.00	\$2,753.90	-\$145.38	\$0.00	\$190.14	\$44.77	\$27.03	\$0.00	\$75.00	\$0.04	\$419.06	\$565.90	\$2,188.00
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	\$0.00	\$75.00	\$0.17	\$0.00	\$220.65	\$2,982.80
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 Je	\$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	\$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 Filim	\$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 Manue	\$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
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	\$0.00	\$600.00	\$43,991.90	-\$1,461.76	-\$31.59	\$3,701.42	\$2,271.25	\$411.16	\$1,000.00	\$900.00	\$0.22	\$419.06	\$4,970.10	\$39,021.80
Total G																
Total G		\$72,794.45	\$1,227.16	\$600.00	\$74,621.61	-\$1,729.43	-\$31.59	\$7,280.93	\$5,583.09	\$411.16	\$5,400.00	\$900.00	\$0.29	\$419.06	\$12,682.01	\$61,939.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 14 Quincenal del 16/07/2017 al 31/07/2017

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	\$0.00	\$75.00	\$0.02	\$110.20	\$2,461.00
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 Jennif	\$2,621.85	\$218.48	\$0.00	\$50.00	\$2,890.33	-\$145.38	\$204.99	\$59.61	\$26.21	\$500.00	\$75.00	\$0.11	\$660.93	\$2,229.40
Total Depto		\$16,434.60	\$218.48	\$0.00	\$150.00	\$16,803.08	-\$305.68	\$1,749.48	\$1,443.80	\$88.62	\$1,000.00	\$225.00	\$0.06	\$2,757.48	\$14,045.60
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	\$0.13	\$607.70	\$4,225.80
202	Rosales Campos Juan Antc	\$3,100.35	\$51.67	\$1,550.18	\$50.00	\$4,752.20	\$0.00	\$470.18	\$470.18	\$31.00	\$0.00	\$75.00	\$0.02	\$576.20	\$4,176.00
204	Jimenez Zuñiga Jorge	\$2,746.05	\$45.77	\$0.00	\$50.00	\$2,841.82	-\$145.38	\$199.71	\$54.33	\$27.46	\$0.00	\$75.00	\$0.03	\$156.82	\$2,685.00
207	Martinez Olmedo Carlos Alt	\$2,746.05	\$45.77	\$0.00	\$50.00	\$2,841.82	-\$145.38	\$199.71	\$54.33	\$27.46	\$100.00	\$75.00	-\$0.17	\$256.62	\$2,585.20
Total Depto		\$13,375.95	\$143.21	\$1,550.18	\$200.00	\$15,269.34	-\$290.76	\$1,354.34	\$1,063.58	\$133.75	\$100.00	\$300.00	\$0.01	\$1,597.34	\$13,672.00
=====															
Total G		\$29,810.55	\$361.69	\$1,550.18	\$350.00	\$32,072.42	-\$596.44	\$3,103.82	\$2,507.38	\$222.37	\$1,100.00	\$525.00	\$0.07	\$4,354.82	\$27,717.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 14 Quincenal del 16/07/2017 al 31/07/2017

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	-\$0.09	\$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 Gis	\$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	\$600.28	\$50.00	\$4,441.53	\$0.00	\$0.00	\$414.50	\$414.50	\$37.91	\$500.00	\$75.00	\$0.12	\$1,027.53	\$3,414.00
120	Escobedo Ramirez Juan Fr	\$2,622.00	\$415.15	\$50.00	\$3,087.15	-\$145.38	\$0.00	\$226.40	\$81.03	\$26.22	\$0.00	\$75.00	\$0.10	\$182.35	\$2,904.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$415.15	\$50.00	\$3,087.15	-\$145.38	\$0.00	\$226.40	\$81.03	\$26.22	\$500.00	\$75.00	\$0.10	\$682.35	\$2,404.80
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	-\$0.16	\$622.00	\$2,050.00
Total Depto		\$14,279.25	\$1,430.58	\$250.00	\$15,959.83	-\$611.36	\$0.00	\$1,229.76	\$618.44	\$142.79	\$1,500.00	\$375.00	\$0.20	\$2,636.43	\$13,323.40
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 Sanl	\$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 G															
Total G		\$41,031.60	\$1,430.58	\$350.00	\$42,812.18	-\$1,242.77	-\$106.93	\$4,370.21	\$3,234.42	\$200.54	\$2,000.00	\$525.00	\$0.15	\$5,853.18	\$36,959.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 14 Quincenal del 16/07/2017 al 31/07/2017

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 G		\$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 14 Quincenal del 16/07/2017 al 31/07/2017

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. Refug	\$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 G		\$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