

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominica l	Gratificaci ón	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$2,839.20	\$0.00	\$19,874.40	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$3,435.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,730.20	\$13,144.20
Total Depto		\$17,035.20	\$0.00	\$0.00	\$2,839.20	\$0.00	\$19,874.40	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$3,435.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,730.20	\$13,144.20
Departamento 2 CONTABILIDAD																		
213	Torres Lopez Cecilia	\$4,137.15	\$0.00	\$0.00	\$689.53	\$50.00	\$4,876.68	\$0.00	\$370.97	\$370.97	\$41.37	\$0.00	\$200.00	\$75.00	-\$0.06	\$0.00	\$687.28	\$4,189.40
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$0.00	\$1,622.40	\$0.00	\$11,356.80	\$0.00	\$1,532.00	\$1,532.00	\$0.00	\$2,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.00	\$7,773.80
Total Depto		\$13,871.55	\$0.00	\$0.00	\$2,311.93	\$50.00	\$16,233.48	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$2,051.00	\$200.00	\$75.00	-\$0.06	\$0.00	\$4,270.28	\$11,963.20
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$2,628.30	\$0.00	\$0.00	\$172.72	\$0.00	\$2,801.02	-\$160.30	\$181.92	\$21.62	\$26.28	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$48.02	\$2,753.00
216	Raygoza Munguia Hector Edui	\$7,571.25	\$0.00	\$0.00	\$1,261.88	\$0.00	\$8,833.13	\$0.00	\$1,069.96	\$1,069.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$1,531.27	\$2,601.33	\$6,231.80
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$585.85	\$50.00	\$4,150.95	-\$107.37	\$278.40	\$171.03	\$35.15	\$0.00	\$1,500.00	\$75.00	-\$0.03	\$0.00	\$1,781.15	\$2,369.80
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$0.00	\$523.68	\$50.00	\$3,715.73	-\$125.10	\$237.82	\$112.71	\$31.42	\$0.00	\$800.00	\$75.00	\$0.00	\$0.00	\$1,019.13	\$2,696.60
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$1,352.00	\$0.00	\$9,464.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$1,607.00	\$500.00	\$0.00	\$0.14	\$0.00	\$3,292.60	\$6,171.40
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$420.20	\$50.00	\$2,991.40	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$300.00	\$75.00	\$0.02	\$0.00	\$410.20	\$2,581.20
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$800.00	\$75.00	\$0.14	\$415.50	\$1,337.80	\$1,771.20
Total Depto		\$30,111.90	\$0.00	\$0.00	\$4,753.33	\$200.00	\$35,065.23	-\$713.37	\$3,305.06	\$2,591.69	\$144.28	\$1,607.00	\$3,900.00	\$300.00	\$0.49	\$1,946.77	\$10,490.23	\$24,575.00
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$915.35	\$0.00	\$6,407.45	\$0.00	\$625.85	\$625.85	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$875.85	\$5,531.60
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$513.78	\$0.00	\$3,596.43	-\$125.10	\$231.35	\$106.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$106.23	\$3,490.20
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$0.00	\$0.00	\$942.08	\$0.00	\$6,594.53	\$0.00	\$660.10	\$660.10	\$0.00	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$1,160.13	\$5,434.40
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$0.00	\$584.65	\$50.00	\$4,142.55	-\$125.10	\$277.62	\$152.52	\$35.08	\$0.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$262.55	\$3,880.00
212	Montejano Flores Janeth Guar	\$2,676.90	\$0.00	\$0.00	\$446.15	\$50.00	\$3,173.05	-\$145.38	\$187.21	\$41.83	\$26.76	\$0.00	\$0.00	\$75.00	-\$0.14	\$0.00	\$143.45	\$3,029.60
Total Depto		\$20,412.00	\$0.00	\$0.00	\$3,402.01	\$100.00	\$23,914.01	-\$395.58	\$1,982.13	\$1,586.55	\$61.84	\$0.00	\$750.00	\$150.00	-\$0.18	\$0.00	\$2,548.21	\$21,365.80
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$2,987.00
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$1,276.74	\$709.30	\$50.00	\$6,291.84	\$0.00	\$634.49	\$634.49	\$42.56	\$0.00	\$500.00	\$75.00	\$0.16	\$857.03	\$2,109.24	\$4,182.60
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$738.05	\$50.00	\$5,216.35	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$540.35	\$4,676.00
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$593.50	\$0.00	\$4,154.50	-\$107.37	\$283.40	\$176.02	\$33.24	\$0.00	\$250.00	\$0.00	-\$0.09	\$708.53	\$1,167.70	\$2,986.80
407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.03	\$502.87	\$625.00	\$2,484.00
408	Núñez Cortez Roberto	\$4,060.95	\$0.00	\$406.10	\$676.83	\$50.00	\$5,193.88	\$0.00	\$428.04	\$428.04	\$40.61	\$0.00	\$0.00	\$75.00	-\$0.17	\$0.00	\$543.48	\$4,650.40

410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$0.00	\$707.43	\$50.00	\$5,001.98	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$0.00	\$75.00	-\$0.07	\$886.44	\$1,391.98	\$3,610.00
411	Alvarez De Lara Maria Bernar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$593.50	\$50.00	\$4,204.50	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	\$75.00	\$0.07	\$531.40	\$818.10	\$3,386.40
413	Cervantes Rodriguez Jose Lui	\$5,244.15	\$0.00	\$0.00	\$874.03	\$0.00	\$6,118.18	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$625.38	\$5,492.80
414	Aparicio Lopez Juan Francisc	\$3,171.15	\$52.85	\$211.41	\$528.53	\$50.00	\$4,013.94	-\$125.10	\$269.73	\$144.63	\$31.71	\$0.00	\$500.00	\$75.00	-\$0.11	\$242.71	\$993.94	\$3,020.00
417	Mireles Santillan Carlos Albert	\$9,193.65	\$0.00	\$0.00	\$1,532.28	\$50.00	\$10,775.93	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$1,915.00	\$619.00	\$75.00	-\$0.04	\$1,098.93	\$5,216.33	\$5,559.60
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$471.68	\$50.00	\$3,351.73	-\$145.38	\$203.87	\$58.49	\$28.30	\$0.00	\$200.00	\$75.00	-\$0.06	\$332.40	\$694.13	\$2,657.60
421	Lopez Torres Rodolfo	\$2,622.00	\$43.70	\$174.80	\$437.00	\$50.00	\$3,327.50	-\$145.38	\$205.01	\$59.63	\$26.22	\$0.00	\$250.00	\$75.00	\$0.05	\$0.00	\$410.90	\$2,916.60
426	Flores Amezcuca Daniel Alejan	\$3,171.15	\$52.85	\$845.64	\$528.53	\$50.00	\$4,648.17	\$0.00	\$360.17	\$360.17	\$31.71	\$0.00	\$250.00	\$75.00	\$0.09	\$0.00	\$716.97	\$3,931.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$150.00	\$75.00	\$0.04	\$531.40	\$803.60	\$2,305.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$593.50	\$50.00	\$4,204.50	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	\$75.00	\$0.03	\$634.84	\$921.50	\$3,283.00
605	Renteria Barajas Carlos Alejar	\$3,171.30	\$0.00	\$475.70	\$528.55	\$50.00	\$4,225.55	\$0.00	\$292.75	\$292.75	\$31.71	\$0.00	\$0.00	\$75.00	\$0.05	\$634.84	\$1,034.35	\$3,191.20
612	Hurtado Ruiz Jesus	\$3,561.00	\$118.70	\$474.80	\$593.50	\$50.00	\$4,798.00	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$484.40	\$4,313.60
621	Fonseca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$1,102.70	\$50.00	\$7,768.90	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$1,007.10	\$6,761.80
631	Gutierrez Pulido Felipe	\$3,561.00	\$178.05	\$712.20	\$593.50	\$50.00	\$5,094.75	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$0.00	\$75.00	-\$0.06	\$0.00	\$535.75	\$4,559.00
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$518.25	\$50.00	\$3,677.75	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$0.00	\$75.00	\$0.02	\$419.06	\$634.35	\$3,043.40
635	Diaz Neri Francisco	\$3,910.05	\$0.00	\$1,107.85	\$651.68	\$50.00	\$5,719.58	\$0.00	\$526.75	\$526.75	\$39.10	\$0.00	\$0.00	\$75.00	\$0.13	\$221.60	\$862.58	\$4,857.00
637	Montejano Bañuelos Jose De	\$2,920.35	\$0.00	\$0.00	\$486.83	\$50.00	\$3,457.18	-\$145.38	\$213.69	\$68.32	\$29.20	\$0.00	\$200.00	\$75.00	\$0.06	\$0.00	\$372.58	\$3,084.60
638	Núñez Cortes Cesar Joel	\$2,622.00	\$43.70	\$174.80	\$437.00	\$50.00	\$3,327.50	-\$145.38	\$205.01	\$59.63	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.07	\$425.12	\$585.90	\$2,741.60
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$200.00	\$75.00	-\$0.16	\$0.00	\$322.00	\$2,787.00
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$0.00	\$687.12	\$528.55	\$0.00	\$4,386.97	\$0.00	\$326.38	\$326.38	\$31.71	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$357.97	\$4,029.00
Total Depto		\$104,901.45	\$489.85	\$6,547.16	\$17,483.72	\$1,300.00	\$130,722.18	-\$2,275.93	\$10,482.52	\$8,206.64	\$1,046.64	\$1,915.00	\$3,119.00	\$1,950.00	-\$0.27	\$8,027.17	\$24,264.18	\$106,458.00
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.13	\$226.17	\$348.20	\$2,760.80
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$585.93	\$50.00	\$4,151.48	-\$107.37	\$278.45	\$171.08	\$35.16	\$0.00	\$500.00	\$75.00	\$0.04	\$531.40	\$1,312.68	\$2,838.80
Total Depto		\$6,137.55	\$0.00	\$0.00	\$1,022.93	\$100.00	\$7,260.48	-\$267.67	\$459.68	\$192.02	\$61.38	\$0.00	\$500.00	\$150.00	-\$0.09	\$757.57	\$1,660.88	\$5,599.60
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$1,625.06	\$1,083.38	\$50.00	\$9,258.69	\$0.00	\$1,188.30	\$1,188.30	\$65.00	\$0.00	\$2,500.00	\$75.00	-\$0.01	\$0.00	\$3,828.29	\$5,430.40
Total Depto		\$6,500.25	\$0.00	\$1,625.06	\$1,083.38	\$50.00	\$9,258.69	\$0.00	\$1,188.30	\$1,188.30	\$65.00	\$0.00	\$2,500.00	\$75.00	-\$0.01	\$0.00	\$3,828.29	\$5,430.40
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	\$0.00	-\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$312.00	\$0.00	\$4,056.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,747.80
Total Depto		\$3,744.00	\$0.00	\$0.00	\$312.00	\$0.00	\$4,056.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,747.80
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Total Gral.		\$218,755.80	\$489.85	\$8,172.22	\$33,208.50	\$1,800.00	\$262,426.37	-\$3,937.95	\$24,459.53	\$20,521.65	\$1,420.51	\$9,008.00	\$10,969.00	\$2,700.00	\$0.10	\$10,731.51	\$55,350.77	\$207,075.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	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	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL * *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																		
101	Espiritu Rosales Maria Del C	\$6,914.10	\$1,382.82	\$1,152.35	\$0.00	\$9,449.27	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$0.00	\$400.00	\$0.00	\$0.08	\$0.00	\$1,329.67	\$8,119.60
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$682.10	\$0.00	\$4,774.70	\$0.00	\$0.00	\$363.85	\$363.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$363.90	\$4,410.80
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$525.60	\$0.00	\$4,099.68	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.17	\$0.00	\$677.28	\$3,422.40
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$1,435.13	\$0.00	\$10,045.88	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$1,830.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$3,121.88	\$6,924.00
324	Higuera Leiva Dominique Mari	\$2,521.20	\$0.00	\$420.20	\$0.00	\$2,941.40	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$510.00	\$2,431.40
Total Depto		\$25,292.25	\$1,803.30	\$4,215.38	\$0.00	\$31,310.93	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$1,830.00	\$1,400.00	\$0.00	-\$0.12	\$0.00	\$6,002.73	\$25,308.20
Departamento 2 PENSIONADOS																		
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisc	\$4,110.30	\$0.00	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
Total Depto		\$5,864.25	\$0.00	\$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	\$0.00	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$2,703.90	\$450.65	\$450.65	\$50.00	\$3,655.20	-\$125.10	\$0.00	\$239.18	\$114.07	\$27.03	\$0.00	\$0.00	\$75.00	\$0.04	\$419.06	\$635.20	\$3,020.00
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$797.15	\$50.00	\$5,630.05	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$607.45	\$5,022.60
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$1,102.70	\$50.00	\$7,768.90	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$1,007.10	\$6,761.80
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$655.50	\$50.00	\$4,638.50	\$0.00	\$0.00	\$338.31	\$338.31	\$39.33	\$0.00	\$0.00	\$75.00	\$0.06	\$0.00	\$452.70	\$4,185.80
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$525.58	\$50.00	\$3,729.03	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$220.43	\$3,508.60
305	Guzman De La Torre Abel	\$3,153.45	\$0.00	\$525.58	\$50.00	\$3,729.03	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$220.43	\$3,508.60
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$543.30	\$50.00	\$3,853.10	-\$125.10	\$0.00	\$250.63	\$125.52	\$32.59	\$0.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$233.10	\$3,620.00
307	Solorzano Velazquez Jorge E	\$3,153.60	\$0.00	\$525.58	\$50.00	\$3,729.18	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$0.00	\$75.00	\$0.08	\$0.00	\$220.58	\$3,508.60
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
312	Perez Robles Rodolfo	\$2,097.60	\$0.00	\$437.00	\$0.00	\$2,534.60	-\$188.71	-\$64.53	\$124.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	-\$64.40	\$2,599.00
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$416.20	\$50.00	\$2,963.40	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.97	\$0.00	\$0.00	\$75.00	\$0.07	\$0.00	\$107.40	\$2,856.00
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,986.80
Total Depto		\$43,217.10	\$450.65	\$7,290.24	\$600.00	\$51,557.99	-\$1,455.41	-\$64.53	\$3,731.44	\$2,340.55	\$411.16	\$0.00	\$0.00	\$900.00	\$0.35	\$419.06	\$4,006.59	\$47,551.40
Total Gral.																		
Total Gral.		\$74,373.60	\$2,253.95	\$11,505.62	\$600.00	\$88,733.17	-\$1,911.79	-\$151.96	\$7,239.92	\$5,480.08	\$411.16	\$1,830.00	\$1,400.00	\$900.00	\$0.23	\$419.06	\$10,288.57	\$78,444.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$620.08	\$50.00	\$4,390.53	\$0.00	\$304.30	\$304.30	\$37.20	\$0.00	\$0.00	\$75.00	\$0.03	\$416.53	\$3,974.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$420.20	\$50.00	\$2,991.40	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$0.00	\$75.00	\$0.02	\$110.20	\$2,881.20
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$1,261.85	\$0.00	\$8,832.95	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$1,625.00	\$0.00	\$0.00	\$0.03	\$2,694.95	\$6,138.00
215	Gonzalez Velazquez Jennifer	\$2,621.85	\$200.00	\$436.98	\$50.00	\$3,308.83	-\$145.38	\$202.98	\$57.60	\$26.21	\$0.00	\$0.00	\$75.00	\$0.02	\$158.83	\$3,150.00
Total Depto		\$16,434.60	\$200.00	\$2,739.11	\$150.00	\$19,523.71	-\$305.68	\$1,747.47	\$1,441.79	\$88.62	\$1,625.00	\$0.00	\$225.00	\$0.10	\$3,380.51	\$16,143.20
Departamento 2 MANTENIMIENTO																
202	Rosales Campos Juan Antonio	\$3,100.35	\$1,395.11	\$516.73	\$50.00	\$5,062.19	\$0.00	\$433.13	\$433.13	\$31.00	\$0.00	\$0.00	\$75.00	\$0.06	\$539.19	\$4,523.00
204	Jimenez Zuñiga Jorge	\$2,746.05	\$549.21	\$457.68	\$50.00	\$3,802.94	-\$125.10	\$254.48	\$129.38	\$27.46	\$0.00	\$0.00	\$75.00	\$0.10	\$231.94	\$3,571.00
207	Martinez Olmedo Carlos Alber	\$2,746.05	\$686.51	\$457.68	\$50.00	\$3,940.24	-\$125.10	\$269.42	\$144.32	\$27.46	\$0.00	\$100.00	\$75.00	\$0.06	\$346.84	\$3,593.40
Total Depto		\$8,592.45	\$2,630.83	\$1,432.09	\$150.00	\$12,805.37	-\$250.20	\$957.03	\$706.83	\$85.92	\$0.00	\$100.00	\$225.00	\$0.22	\$1,117.97	\$11,687.40
=====																
Total Gral.		\$25,027.05	\$2,830.83	\$4,171.20	\$300.00	\$32,329.08	-\$555.88	\$2,704.50	\$2,148.62	\$174.54	\$1,625.00	\$100.00	\$450.00	\$0.32	\$4,498.48	\$27,830.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	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	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$1,654.85	\$0.00	\$11,583.95	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,573.55	\$10,010.40
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$1,081.60	\$0.00	\$7,571.20	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$1,413.00	\$0.00	\$0.00	\$0.08	\$2,252.00	\$5,319.20
203	Martinez Encizo Yaritza Gisel	\$3,153.60	\$0.00	\$525.60	\$50.00	\$3,729.20	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$500.00	\$75.00	\$0.10	\$720.60	\$3,008.60
205	Macias Delgadillo Leticia	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$122.20	\$2,986.80
Total Depto		\$22,194.30	\$0.00	\$3,699.05	\$100.00	\$25,993.35	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$1,413.00	\$500.00	\$150.00	\$0.18	\$4,668.35	\$21,325.00
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,791.25	\$63.19	\$631.88	\$50.00	\$4,536.32	\$0.00	\$0.00	\$325.74	\$325.74	\$37.91	\$0.00	\$500.00	\$75.00	-\$0.13	\$938.52	\$3,597.80
120	Escobedo Ramirez Juan Francisco	\$2,622.00	\$43.70	\$437.00	\$50.00	\$3,152.70	-\$145.38	\$0.00	\$185.99	\$40.61	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.13	\$141.70	\$3,011.00
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$43.70	\$437.00	\$50.00	\$3,152.70	-\$145.38	\$0.00	\$185.99	\$40.61	\$26.22	\$0.00	\$500.00	\$75.00	\$0.07	\$641.90	\$2,510.80
202	Delgado Baldivia Jesus	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$122.20	\$2,986.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$500.00	\$75.00	\$0.04	\$622.20	\$2,486.80
Total Depto		\$14,279.25	\$150.59	\$2,379.88	\$250.00	\$17,059.72	-\$611.36	\$0.00	\$1,060.18	\$448.84	\$142.79	\$0.00	\$1,500.00	\$375.00	-\$0.11	\$2,466.52	\$14,593.20
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$2,922.60	\$0.00	\$0.00	\$0.00	\$2,922.60	-\$145.38	\$0.00	\$213.94	\$68.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$68.60	\$2,854.00
200	Rodriguez Reyes Jose Santos	\$1,635.45	\$0.00	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$106.95	\$1,742.40
Total Depto		\$4,558.05	\$0.00	\$0.00	\$0.00	\$4,558.05	-\$346.01	-\$106.93	\$307.64	\$68.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$38.35	\$4,596.40
=====																	
Total Gral.		\$41,031.60	\$150.59	\$6,078.93	\$350.00	\$47,611.12	-\$1,242.77	-\$106.93	\$4,200.63	\$3,064.82	\$200.54	\$1,413.00	\$2,000.00	\$525.00	\$0.09	\$7,096.52	\$40,514.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacacion es a tiempo	Despensa	*TOTAL * *PERCEPCI ONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Caja de ahorro	Fondo de ahorro	Ajuste al neto	*TOTAL * *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Raygoza Jimenez Antonio	\$4,999.95	\$833.33	\$0.00	\$5,833.28	\$0.00	\$523.53	\$523.53	\$0.00	\$1,119.00	\$0.00	\$0.15	\$1,642.68	\$4,190.60
Total Depto		\$4,999.95	\$833.33	\$0.00	\$5,833.28	\$0.00	\$523.53	\$523.53	\$0.00	\$1,119.00	\$0.00	\$0.15	\$1,642.68	\$4,190.60
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,622.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,986.80
Total Depto		\$2,622.00	\$437.00	\$50.00	\$3,109.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,986.80
Total Gral.		\$7,621.95	\$1,270.33	\$50.00	\$8,942.28	-\$160.30	\$704.76	\$544.47	\$26.22	\$1,119.00	\$75.00	\$0.19	\$1,764.88	\$7,177.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 11 Quincenal del 01/06/2017 al 15/06/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Prima de vacacion es a tiempo	Despensa	*TOTAL * *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL * *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
104	Rodriguez Guardado David	\$4,999.95	\$833.33	\$0.00	\$5,833.28	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,120.00	\$1,500.00	\$0.00	\$0.15	\$3,143.68	\$2,689.60
Total Depto		\$4,999.95	\$833.33	\$0.00	\$5,833.28	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,120.00	\$1,500.00	\$0.00	\$0.15	\$3,143.68	\$2,689.60
Departamento 2 MANTENIMIENTO																
200	Díaz Cruz Ramon	\$2,976.30	\$496.05	\$50.00	\$3,522.35	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$200.00	\$75.00	-\$0.02	\$379.15	\$3,143.20
Total Depto		\$2,976.30	\$496.05	\$50.00	\$3,522.35	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$200.00	\$75.00	-\$0.02	\$379.15	\$3,143.20
Departamento 3 PENSIONADOS																
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gral.		\$12,984.55	\$1,329.38	\$50.00	\$14,363.93	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,120.00	\$1,700.00	\$75.00	\$0.09	\$3,733.13	\$10,630.80