

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Despensa	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado o	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 DIRECCION GENERAL																			
106	Perez Robles Felipe	\$17,035.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,035.20	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$3,435.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,730.20	\$10,305.00
Total Depto		\$17,035.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,035.20	\$0.00	\$3,295.21	\$3,295.21	\$0.00	\$3,435.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,730.20	\$10,305.00
Departamento 2 CONTABILIDAD																			
213	Torres Lopez Cecilia	\$4,137.15	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,187.15	\$0.00	\$370.97	\$370.97	\$41.37	\$0.00	\$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	\$0.00	\$9,734.40	\$0.00	\$1,532.00	\$1,532.00	\$0.00	\$2,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.00	\$6,151.40
427	Rodriguez Ramirez Victor I	\$2,622.00	\$0.00	\$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		\$16,493.55	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$16,543.55	-\$160.30	\$2,084.20	\$1,923.91	\$41.37	\$2,051.00	\$200.00	\$75.00	\$0.07	\$0.00	\$4,291.35	\$12,252.20
Departamento 3 ADMINISTRATIVO																			
211	Anaya Tinajero Diana	\$2,628.30	\$0.00	\$0.00	\$265.33	\$0.00	\$0.00	\$2,893.63	-\$160.30	\$181.92	\$21.62	\$26.28	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$47.83	\$2,845.80
216	Raygoza Munguia Hector E	\$7,571.25	\$0.00	\$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	\$0.00	-\$0.18	\$1,531.27	\$2,601.05	\$4,970.20
217	Maldonado Esqueda Gerar	\$3,515.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$278.40	\$171.03	\$35.15	\$0.00	\$1,500.00	\$75.00	\$0.12	\$0.00	\$1,781.30	\$1,783.80
221	Barajas Gonzalez Emanue	\$3,142.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,192.05	-\$125.10	\$237.82	\$112.71	\$31.42	\$0.00	\$800.00	\$75.00	\$0.12	\$0.00	\$1,019.25	\$2,172.80
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$1,607.00	\$500.00	\$0.00	-\$0.06	\$0.00	\$3,292.40	\$4,819.60
224	Flores Garcia Esther	\$2,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$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	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$800.00	\$75.00	-\$0.13	\$570.77	\$1,492.80	\$1,179.20
Total Depto		\$30,111.90	\$0.00	\$0.00	\$265.33	\$0.00	\$200.00	\$30,577.23	-\$713.37	\$3,305.06	\$2,591.69	\$144.28	\$1,607.00	\$3,900.00	\$300.00	-\$0.17	\$2,656.03	\$11,198.83	\$19,378.40
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,492.10	\$0.00	\$625.85	\$625.85	\$0.00	\$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	\$0.00	\$3,082.65	-\$125.10	\$231.35	\$106.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.25	\$2,976.40
204	Sanabria Garcia Ana Teres	\$5,652.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,652.45	\$0.00	\$660.10	\$660.10	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$1,160.05	\$4,492.40
205	Meraz Romo Maria Artemis	\$3,507.90	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,557.90	-\$125.10	\$277.62	\$152.52	\$35.08	\$0.00	\$0.00	\$75.00	-\$0.10	\$0.00	\$262.50	\$3,295.40
212	Montejano Flores Janeth G	\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$187.21	\$41.83	\$26.76	\$0.00	\$0.00	\$75.00	\$0.11	\$0.00	\$143.70	\$2,583.20
Total Depto		\$20,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20,512.00	-\$395.58	\$1,982.13	\$1,586.55	\$61.84	\$0.00	\$750.00	\$150.00	\$0.01	\$0.00	\$2,548.40	\$17,963.60
Departamento 5 MANTENIMIENTO																			
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$354.65	\$0.00	\$0.00	\$0.00	\$50.00	\$4,660.45	\$0.00	\$453.73	\$453.73	\$42.56	\$0.00	\$500.00	\$75.00	-\$0.07	\$857.03	\$1,928.25	\$2,732.20
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$0.00	\$75.00	-\$0.07	\$0.00	\$540.30	\$3,938.00
404	Guzman Salcedo Guillerm	\$3,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$33.24	\$0.00	\$250.00	\$0.00	\$0.01	\$708.53	\$1,167.80	\$2,393.20
407	Lopez Mendoza Clemente	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.03	\$502.87	\$625.00	\$2,047.00
408	Núñez Cortez Roberto	\$4,060.95	\$338.41	\$0.00	\$0.00	\$0.00	\$50.00	\$4,449.36	\$0.00	\$415.91	\$415.91	\$40.61	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$531.56	\$3,917.80

410	Mora Enciso Jose M	\$4,244.55	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,294.55	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$0.00	\$75.00	\$0.10	\$886.44	\$1,392.15	\$2,902.40
411	Alvarez De Lara Maria Ber	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	\$75.00	-\$0.03	\$531.40	\$818.00	\$2,793.00
413	Cervantes Rodriguez Jose	\$5,244.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$625.35	\$4,618.80
414	Aparicio Lopez Juan Franc	\$3,171.15	\$317.12	\$0.00	\$0.00	\$0.00	\$50.00	\$3,538.27	-\$125.10	\$275.48	\$150.38	\$31.71	\$0.00	\$500.00	\$75.00	\$0.07	\$242.71	\$999.87	\$2,538.40
417	Mireles Santillan Carlos Alt	\$9,193.65	\$0.00	\$0.00	\$0.00	\$10,000.00	\$50.00	\$19,243.65	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$1,915.00	\$619.00	\$75.00	\$0.08	\$1,098.93	\$5,216.45	\$14,027.20
420	Morales Gutierrez David	\$2,830.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,880.05	-\$145.38	\$203.87	\$58.49	\$28.30	\$0.00	\$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	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$2,299.80
426	Flores Amezcua Daniel Ale	\$3,171.15	\$217.12	\$0.00	\$0.00	\$0.00	\$50.00	\$3,438.27	-\$125.10	\$264.60	\$139.50	\$31.71	\$0.00	\$250.00	\$75.00	-\$0.14	\$0.00	\$496.07	\$2,942.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$150.00	\$75.00	-\$0.16	\$531.40	\$803.40	\$1,868.60
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	\$75.00	\$0.13	\$634.84	\$921.60	\$2,689.40
605	Renteria Barajas Carlos Al	\$3,171.30	\$105.71	\$0.00	\$0.00	\$0.00	\$50.00	\$3,327.01	-\$125.10	\$252.50	\$127.40	\$31.71	\$0.00	\$0.00	\$75.00	-\$0.14	\$634.84	\$868.81	\$2,458.20
612	Hurtado Ruiz Jesus	\$3,561.00	\$474.80	\$118.70	\$0.00	\$0.00	\$50.00	\$4,204.50	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$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	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$2,550.00
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$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	\$0.00	\$50.00	\$4,204.50	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$0.00	\$75.00	-\$0.06	\$0.00	\$484.30	\$3,720.20
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$295.45	\$75.00	-\$0.01	\$0.00	\$417.60	\$2,254.40
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$0.00	\$75.00	-\$0.03	\$419.06	\$634.30	\$2,525.20
635	Diaz Neri Francisco	\$3,910.05	\$586.51	\$0.00	\$0.00	\$0.00	\$50.00	\$4,546.56	\$0.00	\$433.32	\$433.32	\$39.10	\$0.00	\$0.00	\$75.00	-\$0.06	\$221.60	\$768.96	\$3,777.60
637	Montejano Bañuelos Jose l	\$2,920.35	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.08	\$425.12	\$547.20	\$2,124.80
639	Rojas Alcantar Ignacio	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$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	\$0.00	\$3,171.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$147.70	\$3,023.60
Total Depto		\$104,901.45	\$2,869.12	\$237.40	\$0.00	\$10,000.00	\$1,300.00	\$119,307.97	-\$2,681.07	\$9,881.74	\$7,200.74	\$1,046.64	\$1,915.00	\$3,414.45	\$1,950.00	-\$0.23	\$8,027.17	\$23,553.77	\$95,754.20
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan J	\$2,447.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,497.20	-\$160.30	\$162.22	\$1.92	\$26.22	\$0.00	\$0.00	\$75.00	\$0.09	\$226.17	\$329.40	\$2,167.80
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.55	-\$107.37	\$278.45	\$171.08	\$35.16	\$0.00	\$500.00	\$75.00	-\$0.09	\$531.40	\$1,312.55	\$2,253.00
Total Depto		\$5,962.75	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6,062.75	-\$267.67	\$440.67	\$173.00	\$61.38	\$0.00	\$500.00	\$150.00	\$0.00	\$757.57	\$1,641.95	\$4,420.80
Departamento 7 AUTOMATIZACION																			
802	Ochoa Arrayga Yered Adria	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,550.25	\$0.00	\$841.19	\$841.19	\$65.00	\$0.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,481.25	\$3,069.00
Total Depto		\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,550.25	\$0.00	\$841.19	\$841.19	\$65.00	\$0.00	\$2,500.00	\$75.00	\$0.06	\$0.00	\$3,481.25	\$3,069.00
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$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	\$0.12	\$0.00	\$673.20	\$5,040.00
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$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	-\$0.08	\$0.00	\$440.20	\$4,095.20
405	Hernandez Mora Benjamin	\$3,171.30	\$0.00	\$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	\$0.00	\$2,622.00	-\$160.30	\$181.23	\$20.94	\$0.00	\$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	\$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	\$1,250.10	\$14,791.80
Departamento 14 EVENTUALES																			
645	Arreola Palacios Jose Rau	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$3,436.00
Total Depto		\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$308.00	\$3,436.00
Total Gr		\$221,203.00	\$2,869.12	\$237.40	\$265.33	\$10,000.00	\$1,800.00	\$236,374.85	-\$4,503.39	\$23,673.86	\$19,170.56	\$1,420.51	\$9,008.00	\$11,264.45	\$2,700.00	-\$0.44	\$11,440.77	\$55,003.85	\$181,371.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEP CIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
101	Espiritu Rosales Maria De	\$6,914.10	\$1,037.12	\$0.00	\$7,951.22	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$0.00	\$400.00	\$0.00	\$0.03	\$0.00	\$1,329.62	\$6,621.60
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	\$0.00	-\$0.05	\$0.00	\$363.80	\$3,728.80
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$677.48	\$2,896.60
109	Marquez Beltran Jose Pat	\$8,610.75	\$0.00	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$1,830.00	\$0.00	\$0.00	\$0.16	\$0.00	\$3,122.15	\$5,488.60
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	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$510.00	\$2,011.20
Total Depto		\$25,292.25	\$1,457.60	\$0.00	\$26,749.85	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$1,830.00	\$1,400.00	\$0.00	\$0.20	\$0.00	\$6,003.05	\$20,746.80
Departamento 2 PENSIONADOS																	
200	Garcia Bañuelos Concepc	\$1,753.95	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	-\$87.25	\$1,841.20
302	Solorzano Velazquez Fran	\$4,110.30	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.20	\$0.00	\$279.45	\$5,584.80
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	\$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	\$0.00	\$0.00	\$75.00	\$0.03	\$0.00	\$607.50	\$4,225.40
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$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	\$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	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$3,153.45	\$210.23	\$50.00	\$3,413.68	-\$125.10	\$0.00	\$261.93	\$136.83	\$31.53	\$0.00	\$0.00	\$75.00	\$0.12	\$0.00	\$243.48	\$3,170.20
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	\$0.00	\$75.00	\$0.09	\$0.00	\$233.20	\$3,076.60
307	Solorzano Velazquez Jorg	\$3,153.60	\$315.36	\$50.00	\$3,518.96	-\$125.10	\$0.00	\$273.38	\$148.28	\$31.53	\$0.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$254.76	\$3,264.20
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	\$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	\$0.00	-\$0.01	\$0.00	-\$31.60	\$2,304.00
321	Rojas Ramos Horacio Filir	\$2,497.20	\$332.96	\$50.00	\$2,880.16	-\$145.38	\$0.00	\$203.88	\$58.51	\$24.97	\$0.00	\$0.00	\$75.00	-\$0.12	\$0.00	\$158.36	\$2,721.80
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	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$0.00	\$209.76	\$64.38	\$26.22	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$165.60	\$2,768.60
Total Depto		\$43,391.90	\$1,120.75	\$600.00	\$45,112.65	-\$1,431.92	-\$31.59	\$3,823.35	\$2,423.03	\$411.16	\$0.00	\$0.00	\$900.00	\$0.19	\$419.06	\$4,121.85	\$40,990.80
Total Gr																	
Total Gr		\$74,548.40	\$2,578.35	\$600.00	\$77,726.75	-\$1,888.30	-\$119.02	\$7,331.83	\$5,562.56	\$411.16	\$1,830.00	\$1,400.00	\$900.00	\$0.59	\$419.06	\$10,404.35	\$67,322.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

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	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	\$0.00	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	\$0.00	\$0.00	\$75.00	\$0.15	\$416.65	\$3,353.80
106	Garcia Urzua Maria Asunci	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$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	\$1,625.00	\$0.00	\$0.00	-\$0.02	\$2,694.90	\$4,876.20
215	Gonzalez Velazquez Jenni	\$2,621.85	\$0.00	\$200.00	\$50.00	\$2,871.85	-\$145.38	\$202.98	\$57.60	\$26.21	\$0.00	\$0.00	\$75.00	\$0.04	\$158.85	\$2,713.00
Total Depto		\$16,434.60	\$0.00	\$200.00	\$150.00	\$16,784.60	-\$305.68	\$1,747.47	\$1,441.79	\$88.62	\$1,625.00	\$0.00	\$225.00	\$0.19	\$3,380.60	\$13,404.00
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	\$0.00	\$75.00	-\$0.07	\$607.50	\$4,226.00
202	Rosales Campos Juan Ant	\$3,100.35	\$697.56	\$2,067.00	\$50.00	\$5,914.91	\$0.00	\$705.48	\$705.48	\$31.00	\$0.00	\$0.00	\$75.00	\$0.03	\$811.51	\$5,103.40
204	Jimenez Zuñiga Jorge	\$2,746.05	\$732.28	\$0.00	\$50.00	\$3,528.33	-\$125.10	\$274.40	\$149.30	\$27.46	\$0.00	\$0.00	\$75.00	-\$0.03	\$251.73	\$3,276.60
207	Martinez Olmedo Carlos Al	\$2,746.05	\$0.00	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$194.73	\$49.35	\$27.46	\$0.00	\$100.00	\$75.00	\$0.04	\$251.85	\$2,544.20
Total Depto		\$13,375.95	\$1,429.84	\$2,067.00	\$200.00	\$17,072.79	-\$270.48	\$1,659.35	\$1,388.87	\$133.75	\$0.00	\$100.00	\$300.00	-\$0.03	\$1,922.59	\$15,150.20
Total Gr		\$29,810.55	\$1,429.84	\$2,267.00	\$350.00	\$33,857.39	-\$576.16	\$3,406.82	\$2,830.66	\$222.37	\$1,625.00	\$100.00	\$525.00	\$0.16	\$5,303.19	\$28,554.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

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	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	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$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	\$1,413.00	\$0.00	\$0.00	-\$0.12	\$2,251.80	\$4,237.80
203	Martinez Encizo Yaritza Gi	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$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	\$0.00	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$1,413.00	\$500.00	\$150.00	-\$0.47	\$4,667.70	\$17,626.60
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$315.94	\$50.00	\$4,157.19	\$0.00	\$0.00	\$366.18	\$366.18	\$37.91	\$0.00	\$500.00	\$75.00	\$0.10	\$979.19	\$3,178.00
120	Escobedo Ramirez Juan Fi	\$2,622.00	\$87.40	\$50.00	\$2,759.40	-\$145.38	\$0.00	\$190.74	\$45.37	\$26.22	\$0.00	\$0.00	\$75.00	\$0.01	\$146.60	\$2,612.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$218.50	\$50.00	\$2,890.50	-\$145.38	\$0.00	\$205.01	\$59.63	\$26.22	\$0.00	\$500.00	\$75.00	\$0.05	\$660.90	\$2,229.60
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	\$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	\$0.00	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
Total Depto		\$14,279.25	\$621.84	\$250.00	\$15,151.09	-\$611.36	\$0.00	\$1,124.39	\$513.06	\$142.79	\$0.00	\$1,500.00	\$375.00	\$0.04	\$2,530.89	\$12,620.20
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	\$0.00	-\$0.16	\$68.40	\$2,854.20
200	Rodriguez Reyes Jose Sar	\$1,635.45	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	-\$106.75	\$1,742.20
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	\$0.00	\$0.02	-\$38.35	\$4,596.40
=====																
Total Gr		\$41,031.60	\$621.84	\$350.00	\$42,003.44	-\$1,242.77	-\$106.93	\$4,264.84	\$3,129.04	\$200.54	\$1,413.00	\$2,000.00	\$525.00	-\$0.41	\$7,160.24	\$34,843.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

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	Caja de ahorro	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	\$1,119.00	\$0.00	-\$0.18	\$1,642.35	\$3,357.60
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$1,119.00	\$0.00	-\$0.18	\$1,642.35	\$3,357.60
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$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	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
=====													
Total Gr		\$7,621.95	\$50.00	\$7,671.95	-\$160.30	\$704.76	\$544.47	\$26.22	\$1,119.00	\$75.00	-\$0.14	\$1,764.55	\$5,907.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 12 Quincenal del 16/06/2017 al 30/06/2017

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	Caja de ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
104	Rodriguez Guardado Davic	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,120.00	\$1,500.00	\$0.00	\$0.02	\$3,143.55	\$1,856.40
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,120.00	\$1,500.00	\$0.00	\$0.02	\$3,143.55	\$1,856.40
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$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	\$0.00	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refu	\$4,088.40	\$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	\$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	\$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 Gr		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,120.00	\$1,700.00	\$75.00	-\$0.09	\$3,732.95	\$9,301.60