

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima dominical	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION 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* *DEDUCCION NES*	*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
Total Depto		\$13,871.55	\$0.00	\$0.00	\$0.00	\$50.00	\$13,921.55	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$200.00	\$75.00	\$0.01	\$0.00	\$2,219.35	\$11,702.20
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 Eduarc	\$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 Gerardo	\$3,515.10	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$278.40	\$171.03	\$35.15	\$1,500.00	\$75.00	\$0.12	\$0.00	\$1,781.30	\$1,783.80
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,192.05	-\$125.10	\$237.82	\$112.71	\$31.42	\$800.00	\$75.00	-\$0.08	\$0.00	\$1,019.05	\$2,173.00
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	\$0.02	\$0.00	\$410.20	\$2,161.00
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	-\$0.06	\$415.50	\$1,337.60	\$1,334.40
Total Depto		\$30,111.90	\$0.00	\$0.00	\$0.00	\$200.00	\$30,311.90	-\$713.37	\$3,305.06	\$2,591.69	\$144.28	\$3,900.00	\$300.00	-\$0.04	\$1,946.77	\$8,882.70	\$21,429.20
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$823.82	\$0.00	\$0.00	\$6,315.92	\$0.00	\$801.82	\$801.82	\$0.00	\$250.00	\$0.00	-\$0.10	\$0.00	\$1,051.72	\$5,264.20
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	\$200.00	\$0.00	\$0.00	\$0.00	\$306.25	\$2,776.40
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,652.45	\$0.00	\$660.10	\$660.10	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$1,160.05	\$4,492.40
205	Meraz Romo Maria Artemisa	\$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 Guadal	\$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	-\$0.09	\$0.00	\$143.50	\$2,583.40
Total Depto		\$20,412.00	\$0.00	\$823.82	\$0.00	\$100.00	\$21,335.82	-\$395.58	\$2,158.10	\$1,762.52	\$61.84	\$950.00	\$150.00	-\$0.34	\$0.00	\$2,924.02	\$18,411.80
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	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$638.37	\$2,837.20	\$50.00	\$7,781.37	\$0.00	\$1,104.16	\$1,104.16	\$42.56	\$500.00	\$75.00	\$0.02	\$857.03	\$2,578.77	\$5,202.60
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	-\$0.07	\$0.00	\$540.30	\$3,938.00
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	\$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	\$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	\$0.00	\$545.49	\$0.00	\$50.00	\$4,656.44	\$0.00	\$453.01	\$453.01	\$40.61	\$0.00	\$75.00	\$0.02	\$0.00	\$568.64	\$4,087.80
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 Bernardet	\$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	-\$0.03	\$531.40	\$818.00	\$2,793.00
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$153.96	\$1,231.68	\$0.00	\$0.00	\$6,629.79	\$0.00	\$868.86	\$868.86	\$52.44	\$0.00	\$0.00	-\$0.11	\$0.00	\$921.19	\$5,708.60
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$211.41	\$0.00	\$50.00	\$3,432.56	-\$125.10	\$263.98	\$138.88	\$31.71	\$500.00	\$75.00	\$0.06	\$242.71	\$988.36	\$2,444.20
417	Mireles Santillan Carlos Alberto	\$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	-\$0.12	\$1,098.93	\$3,301.25	\$5,942.40
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	-\$0.14	\$332.40	\$694.05	\$2,186.00
421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$917.70	\$0.00	\$50.00	\$3,589.70	-\$107.37	\$281.08	\$173.71	\$26.22	\$250.00	\$75.00	-\$0.03	\$0.00	\$524.90	\$3,064.80
426	Flores Amezcua Daniel Alejandr	\$3,171.15	\$0.00	\$1,585.58	\$0.00	\$50.00	\$4,806.73	\$0.00	\$479.95	\$479.95	\$31.71	\$250.00	\$75.00	\$0.07	\$0.00	\$836.73	\$3,970.00
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$131.10	\$0.00	\$50.00	\$2,803.10	-\$145.38	\$195.50	\$50.12	\$26.22	\$150.00	\$75.00	-\$0.04	\$531.40	\$832.70	\$1,970.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$237.40	\$0.00	\$50.00	\$3,848.40	\$0.00	\$316.77	\$316.77	\$35.61	\$0.00	\$75.00	-\$0.02	\$634.84	\$1,062.20	\$2,786.20
605	Renteria Barajas Carlos Alejandr	\$3,171.30	\$0.00	\$792.83	\$0.00	\$50.00	\$4,014.13	\$0.00	\$343.29	\$343.29	\$31.71	\$0.00	\$75.00	\$0.09	\$634.84	\$1,084.93	\$2,929.20
612	Hurtado Ruiz Jesus	\$3,561.00	\$59.35	\$712.20	\$0.00	\$50.00	\$4,382.55	\$0.00	\$403.93	\$403.93	\$35.61	\$0.00	\$75.00	\$0.01	\$0.00	\$514.55	\$3,868.00

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	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
631	Gutierrez Pulido Felipe	\$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	-\$0.03	\$0.00	\$286.60	\$3,324.40
633	Oliva Ledezma Oscar	\$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
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	-\$0.03	\$419.06	\$634.30	\$2,525.20
635	Diaz Neri Francisco	\$3,910.05	\$0.00	\$0.00	\$1,303.35	\$50.00	\$5,263.40	\$0.00	\$566.32	\$566.32	\$39.10	\$0.00	\$75.00	-\$0.02	\$221.60	\$902.00	\$4,361.40
637	Montejano Bañuelos Jose De Je	\$2,920.35	\$0.00	\$438.05	\$0.00	\$50.00	\$3,408.40	-\$125.10	\$261.35	\$136.25	\$29.20	\$200.00	\$75.00	-\$0.05	\$0.00	\$440.40	\$2,968.00
638	Núñez Cortes Cesar Joel	\$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	-\$0.08	\$425.12	\$547.20	\$2,124.80
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 Manuel	\$3,171.30	\$0.00	\$687.15	\$1,479.94	\$0.00	\$5,338.39	\$0.00	\$593.02	\$593.02	\$31.71	\$0.00	\$0.00	-\$0.14	\$0.00	\$624.59	\$4,713.80
Total Depto		\$104,901.45	\$213.31	\$8,128.96	\$5,620.49	\$1,300.00	\$120,164.21	-\$2,217.64	\$11,779.88	\$9,562.28	\$1,046.64	\$3,119.00	\$1,950.00	-\$0.48	\$8,027.17	\$23,704.61	\$96,459.60
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$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	\$0.07	\$226.17	\$348.40	\$2,323.60
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.55	-\$107.37	\$278.45	\$171.08	\$35.16	\$500.00	\$75.00	-\$0.09	\$531.40	\$1,312.55	\$2,253.00
Total Depto		\$6,137.55	\$0.00	\$0.00	\$0.00	\$100.00	\$6,237.55	-\$267.67	\$459.68	\$192.02	\$61.38	\$500.00	\$150.00	-\$0.02	\$757.57	\$1,660.95	\$4,576.60
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$0.00	\$2,600.01	\$0.00	\$50.00	\$9,150.26	\$0.00	\$1,396.55	\$1,396.55	\$65.00	\$2,500.00	\$75.00	-\$0.09	\$0.00	\$4,036.46	\$5,113.80
Total Depto		\$6,500.25	\$0.00	\$2,600.01	\$0.00	\$50.00	\$9,150.26	\$0.00	\$1,396.55	\$1,396.55	\$65.00	\$2,500.00	\$75.00	-\$0.09	\$0.00	\$4,036.46	\$5,113.80
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 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	\$0.06	\$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 Gral.		\$218,755.80	\$213.31	\$11,552.79	\$5,620.49	\$1,800.00	\$237,942.39	-\$3,879.66	\$26,141.11	\$22,261.51	\$1,420.51	\$11,169.00	\$2,700.00	-\$0.74	\$10,731.51	\$48,281.79	\$189,660.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Vacaciones reportadas \$	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	\$806.65	\$4,609.40	\$0.00	\$12,330.15	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.04	\$0.00	\$1,329.55	\$11,000.60
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$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	\$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	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,291.95	\$7,318.80
324	Higuera Leiva Dominique Marie	\$2,521.20	\$0.00	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$10.00	\$2,511.20
Total Depto		\$25,292.25	\$1,227.13	\$4,609.40	\$0.00	\$31,128.78	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$900.00	\$0.00	-\$0.07	\$0.00	\$3,672.78	\$27,456.00
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	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisco	\$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	\$0.02	\$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	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$2,703.90	\$540.78	\$0.00	\$50.00	\$3,294.68	-\$125.10	\$0.00	\$248.98	\$123.88	\$27.03	\$0.00	\$75.00	\$0.11	\$419.06	\$645.08	\$2,649.60
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$0.00	\$75.00	-\$0.17	\$0.00	\$607.30	\$4,225.60
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$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	\$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
305	Guzman De La Torre Abel	\$3,153.45	\$0.00	\$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
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$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	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$75.00	\$0.10	\$0.00	\$220.60	\$2,983.00
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$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	\$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	\$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	\$2,447.20	\$0.00	\$0.00	\$50.00	\$2,497.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$26.22	\$0.00	\$75.00	-\$0.14	\$0.00	\$103.00	\$2,394.20
325	Díaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.16	\$0.00	\$122.00	\$2,550.00
Total Depto		\$43,217.10	\$540.78	\$0.00	\$600.00	\$44,357.88	-\$1,441.48	-\$31.59	\$3,741.25	\$2,331.34	\$411.16	\$0.00	\$900.00	-\$0.09	\$419.06	\$4,029.88	\$40,328.00
Total Gral.																	
		\$74,373.60	\$1,767.91	\$4,609.40	\$600.00	\$81,350.91	-\$1,897.86	-\$119.02	\$7,249.73	\$5,470.87	\$411.16	\$900.00	\$900.00	-\$0.16	\$419.06	\$7,981.91	\$73,369.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**SAN ANTONIO**

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	\$0.00	\$75.00	-\$0.05	\$416.45	\$3,354.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$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	\$7,571.10	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer Jac	\$2,621.85	\$0.00	\$50.00	\$2,671.85	-\$160.30	\$181.22	\$20.92	\$26.21	\$0.00	\$75.00	\$0.12	\$122.25	\$2,549.60
Total Depto		\$16,434.60	\$0.00	\$150.00	\$16,584.60	-\$320.60	\$1,725.71	\$1,405.11	\$88.62	\$0.00	\$225.00	\$0.07	\$1,718.80	\$14,865.80
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,783.50	\$876.98	\$50.00	\$5,710.48	\$0.00	\$661.82	\$661.82	\$47.83	\$0.00	\$75.00	\$0.03	\$784.68	\$4,925.80
202	Rosales Campos Juan Antonio	\$3,100.35	\$361.71	\$50.00	\$3,512.06	-\$125.10	\$272.63	\$147.53	\$31.00	\$0.00	\$75.00	\$0.13	\$253.66	\$3,258.40
204	Jimenez Zuñiga Jorge	\$2,746.05	\$320.37	\$50.00	\$3,116.42	-\$145.38	\$229.59	\$84.21	\$27.46	\$0.00	\$75.00	-\$0.05	\$186.62	\$2,929.80
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$457.68	\$50.00	\$3,253.73	-\$125.10	\$244.53	\$119.42	\$27.46	\$100.00	\$75.00	\$0.05	\$321.93	\$2,931.80
Total Depto		\$13,375.95	\$2,016.74	\$200.00	\$15,592.69	-\$395.58	\$1,408.57	\$1,012.98	\$133.75	\$100.00	\$300.00	\$0.16	\$1,546.89	\$14,045.80
Total Gral.														
		\$29,810.55	\$2,016.74	\$350.00	\$32,177.29	-\$716.18	\$3,134.28	\$2,418.09	\$222.37	\$100.00	\$525.00	\$0.23	\$3,265.69	\$28,911.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA

ATOTONILQUILLO

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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 Gisela	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$500.00	\$75.00	\$0.10	\$720.60	\$2,483.00
205	Macias Delgadillo Leticia	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$500.00	\$150.00	\$0.13	\$3,255.30	\$19,039.00
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$347.53	\$50.00	\$4,188.78	\$0.00	\$0.00	\$371.23	\$371.23	\$37.91	\$500.00	\$75.00	\$0.04	\$984.18	\$3,204.60
120	Escobedo Ramirez Juan Francis	\$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
201	Lopez Ortiz Erik Francisco	\$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
202	Delgado Baldivia Jesus	\$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
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	\$762.68	\$250.00	\$15,291.93	-\$626.28	\$0.00	\$1,141.32	\$515.08	\$142.79	\$1,500.00	\$375.00	\$0.06	\$2,532.93	\$12,759.00
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$2,922.60	\$0.00	\$0.00	\$2,922.60	-\$145.38	\$0.00	\$213.94	\$68.56	\$0.00	\$0.00	\$0.00	\$0.04	\$68.60	\$2,854.00
200	Rodriguez Reyes Jose Santos	\$1,635.45	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$106.95	\$1,742.40
Total Depto		\$4,558.05	\$0.00	\$0.00	\$4,558.05	-\$346.01	-\$106.93	\$307.64	\$68.56	\$0.00	\$0.00	\$0.00	\$0.02	-\$38.35	\$4,596.40
Total Gral.															
		\$41,031.60	\$762.68	\$350.00	\$42,144.28	-\$1,257.69	-\$106.93	\$4,281.77	\$3,131.06	\$200.54	\$2,000.00	\$525.00	\$0.21	\$5,749.88	\$36,394.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*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	-\$0.18	\$523.35	\$4,476.60
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	-\$0.18	\$523.35	\$4,476.60
Departamento 2 MANTENIMIENTO												
200	Marquez Sordia 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 Gral.												
		\$7,621.95	\$50.00	\$7,671.95	-\$160.30	\$704.76	\$544.47	\$26.22	\$75.00	-\$0.14	\$645.55	\$7,026.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 9 Quincenal del 01/05/2017 al 15/05/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*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	Díaz Cruz Ramon	\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gral.		\$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