

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	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	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	\$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	\$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	\$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	\$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
Total Depto		\$13,871.55	\$0.00	\$0.00	\$50.00	\$13,921.55	\$0.00	\$1,902.97	\$1,902.97	\$41.37	\$2,051.00	\$200.00	\$75.00	\$0.01	\$0.00	\$4,270.35	\$9,651.20
Departamento 3 ADMINISTRATIVO																	
211	Anaya Tinajero Diana	\$2,628.30	\$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	\$0.00	\$47.90	\$2,580.40
216	Raygoza Munguia Hector Edu	\$7,571.25	\$0.00	\$0.00	\$0.00	\$7,571.25	\$0.00	\$1,069.96	\$1,069.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$1,531.27	\$2,601.25	\$4,970.00
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$278.40	\$171.03	\$35.15	\$0.00	\$1,500.00	\$75.00	-\$0.08	\$0.00	\$1,781.10	\$1,784.00
221	Barajas Gonzalez Emanuel	\$3,142.05	\$0.00	\$0.00	\$50.00	\$3,192.05	-\$125.10	\$237.82	\$112.71	\$31.42	\$0.00	\$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	\$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	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$300.00	\$75.00	\$0.02	\$0.00	\$410.20	\$2,161.00
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$800.00	\$75.00	-\$0.06	\$415.50	\$1,337.60	\$1,334.40
Total Depto		\$30,111.90	\$0.00	\$0.00	\$200.00	\$30,311.90	-\$713.37	\$3,305.06	\$2,591.69	\$144.28	\$1,607.00	\$3,900.00	\$300.00	-\$0.24	\$1,946.77	\$10,489.50	\$19,822.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$0.00	\$0.00	\$5,492.10	\$0.00	\$625.85	\$625.85	\$0.00	\$0.00	\$250.00	\$0.00	\$0.05	\$0.00	\$875.90	\$4,616.20
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$0.00	\$3,082.65	-\$125.10	\$231.35	\$106.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.25	\$2,976.40
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$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 Artemisa	\$3,507.90	\$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	\$262.70	\$3,295.20
212	Montejano Flores Janeth Gua	\$2,676.90	\$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	\$100.00	\$20,512.00	-\$395.58	\$1,982.13	\$1,586.55	\$61.84	\$0.00	\$750.00	\$150.00	\$0.21	\$0.00	\$2,548.60	\$17,963.40
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,622.00	\$0.00	\$305.90	\$50.00	\$2,977.90	-\$145.38	\$214.52	\$69.14	\$26.22	\$0.00	\$0.00	\$75.00	\$0.14	\$0.00	\$170.50	\$2,807.40
402	Garcia Sandoval Gustavo	\$4,255.80	\$0.00	\$780.23	\$50.00	\$5,086.03	\$0.00	\$530.00	\$530.00	\$42.56	\$0.00	\$500.00	\$75.00	-\$0.16	\$857.03	\$2,004.43	\$3,081.60
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$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	\$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	\$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	\$0.00	\$338.41	\$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	\$50.00	\$4,294.55	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$0.00	\$75.00	-\$0.10	\$886.44	\$1,391.95	\$2,902.60
411	Alvarez De Lara Maria Bernar	\$2,622.00	\$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	\$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 Lu	\$5,244.15	\$87.40	\$349.61	\$0.00	\$5,681.16	\$0.00	\$666.23	\$666.23	\$52.44	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$718.76	\$4,962.40
414	Aparicio Lopez Juan Francisco	\$3,171.15	\$0.00	\$369.97	\$50.00	\$3,591.12	-\$107.37	\$281.23	\$173.86	\$31.71	\$0.00	\$500.00	\$75.00	\$0.04	\$242.71	\$1,023.32	\$2,567.80
417	Mireles Santillan Carlos Alber	\$9,193.65	\$0.00	\$0.00	\$50.00	\$9,243.65	\$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	\$4,027.20
420	Morales Gutierrez David	\$2,830.05	\$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	\$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 Alejar	\$3,171.15	\$0.00	\$1,479.87	\$50.00	\$4,701.02	\$0.00	\$461.00	\$461.00	\$31.71	\$0.00	\$250.00	\$75.00	-\$0.09	\$0.00	\$817.62	\$3,883.40
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$87.40	\$50.00	\$2,759.40	-\$145.38	\$190.74	\$45.37	\$26.22	\$0.00	\$150.00	\$75.00	\$0.01	\$531.40	\$828.00	\$1,931.40
602	Montoya Raygoza Carlos	\$3,561.00	\$0.00	\$474.80	\$50.00	\$4,085.80	\$0.00	\$354.76	\$354.76	\$35.61	\$0.00	\$0.00	\$75.00	-\$0.01	\$634.84	\$1,100.20	\$2,985.60
605	Renteria Barajas Carlos Aleja	\$3,171.30	\$0.00	\$0.00	\$50.00	\$3,221.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$0.00	\$75.00	\$0.05	\$634.84	\$857.50	\$2,363.80
612	Hurtado Ruiz Jesus	\$3,561.00	\$118.70	\$474.80	\$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	\$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
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$0.00	\$75.00	\$0.08	\$0.00	\$1,007.20	\$5,659.00
631	Gutierrez Pulido Felipe	\$3,561.00	\$178.05	\$712.20	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$535.85	\$3,965.40
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$699.20	\$50.00	\$3,371.20	-\$125.10	\$257.31	\$132.20	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$233.40	\$3,137.80
634	Padilla Raygoza Faustino	\$3,109.50	\$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	\$0.00	\$586.51	\$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 De	\$2,920.35	\$0.00	\$97.35	\$50.00	\$3,067.70	-\$145.38	\$224.29	\$78.91	\$29.20	\$0.00	\$200.00	\$75.00	-\$0.01	\$0.00	\$383.10	\$2,684.60
638	Núñez Cortes Cesar Joel	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.12	\$425.12	\$547.40	\$2,124.60
639	Rojas Alcantar Ignacio	\$2,622.00	\$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 Manuel	\$3,171.30	\$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	\$384.15	\$6,756.25	\$1,300.00	\$113,341.85	-\$2,365.83	\$10,494.29	\$8,128.50	\$1,046.64	\$1,915.00	\$3,119.00	\$1,950.00	\$0.54	\$8,027.17	\$24,186.85	\$89,155.00
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.07	\$226.17	\$348.40	\$2,323.60
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$468.74	\$50.00	\$4,034.29	\$0.00	\$346.52	\$346.52	\$35.16	\$0.00	\$500.00	\$75.00	\$0.01	\$531.40	\$1,488.09	\$2,546.20
Total Depto		\$6,137.55	\$0.00	\$468.74	\$100.00	\$6,706.29	-\$160.30	\$527.75	\$367.46	\$61.38	\$0.00	\$500.00	\$150.00	\$0.08	\$757.57	\$1,836.49	\$4,869.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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 Gral.		\$218,755.80	\$384.15	\$7,224.99	\$1,800.00	\$228,164.94	-\$3,920.48	\$24,192.26	\$20,271.84	\$1,420.51	\$9,008.00	\$10,969.00	\$2,700.00	\$0.68	\$10,731.51	\$55,101.54	\$173,063.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

RFC: SMA -940323-NYO

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	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	\$1,843.84	\$0.00	\$8,757.94	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$0.00	\$400.00	\$0.00	-\$0.05	\$0.00	\$1,329.54	\$7,428.40
102	Higuera Rivera Araceli	\$4,092.60	\$200.00	\$0.00	\$4,292.60	\$0.00	\$0.00	\$396.77	\$396.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$396.80	\$3,895.80
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 Pablo	\$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	-\$0.04	\$0.00	\$3,121.95	\$5,488.80
324	Higuera Leiva Dominique Mar	\$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	\$2,464.32	\$0.00	\$27,756.57	-\$267.67	\$0.00	\$3,073.44	\$2,805.77	\$0.00	\$1,830.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$6,035.77	\$21,720.80
Departamento 2 PENSIONADOS																	
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francis	\$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	-\$0.18	\$0.00	\$366.50	\$3,743.80
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	\$279.05	\$5,585.20
Departamento 3 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$2,703.90	\$1,261.82	\$50.00	\$4,015.72	\$0.00	\$0.00	\$343.55	\$343.55	\$27.03	\$0.00	\$0.00	\$75.00	-\$0.12	\$419.06	\$864.52	\$3,151.20
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	\$2,943.22	\$0.00	\$50.00	\$2,993.22	-\$145.38	\$0.00	\$216.18	\$70.81	\$31.53	\$0.00	\$0.00	\$75.00	-\$0.12	\$0.00	\$177.22	\$2,816.00
306	Noyola Rojas Julian De Jesu	\$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	-\$0.11	\$0.00	\$233.00	\$3,076.80
307	Solorzano Velazquez Jorge E	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$0.00	\$75.00	-\$0.10	\$0.00	\$220.40	\$2,983.20
310	Segura Garcia Fernando	\$2,447.20	\$0.00	\$50.00	\$2,497.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$26.22	\$0.00	\$0.00	\$75.00	-\$0.14	\$0.00	\$103.00	\$2,394.20
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 Filimon	\$2,330.72	\$0.00	\$50.00	\$2,380.72	-\$160.30	-\$10.76	\$149.54	\$0.00	\$24.97	\$0.00	\$0.00	\$75.00	-\$0.09	\$0.00	\$89.12	\$2,291.60
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
Total Depto		\$42,840.39	\$1,261.82	\$600.00	\$44,702.21	-\$1,336.66	-\$42.35	\$3,794.82	\$2,500.51	\$411.16	\$0.00	\$0.00	\$900.00	-\$0.57	\$419.06	\$4,187.81	\$40,514.40
Total Gral.																	
Total Gral.		\$73,996.89	\$3,726.14	\$600.00	\$78,323.03	-\$1,793.04	-\$129.78	\$7,336.22	\$5,672.96	\$411.16	\$1,830.00	\$1,400.00	\$900.00	-\$0.77	\$419.06	\$10,502.63	\$67,820.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

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	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	\$50.00	\$3,770.45	\$0.00	\$0.00	\$304.30	\$304.30	\$37.20	\$0.00	\$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	\$0.00	\$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	\$7,571.10	\$0.00	\$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 Jennifer	\$2,621.85	\$220.00	\$50.00	\$2,891.85	-\$145.38	\$0.00	\$205.15	\$59.78	\$26.21	\$0.00	\$0.00	\$75.00	-\$0.14	\$160.85	\$2,731.00
Total Depto		\$16,434.60	\$220.00	\$150.00	\$16,804.60	-\$305.68	\$0.00	\$1,749.64	\$1,443.97	\$88.62	\$1,625.00	\$0.00	\$225.00	-\$0.19	\$3,382.40	\$13,422.20
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$1,913.40	\$0.00	\$50.00	\$1,963.40	-\$188.71	-\$77.22	\$111.49	\$0.00	\$47.83	\$0.00	\$0.00	\$75.00	-\$0.01	\$45.60	\$1,917.80
202	Rosales Campos Juan Antoni	\$3,100.35	\$310.04	\$50.00	\$3,460.39	-\$125.10	\$0.00	\$267.01	\$141.91	\$31.00	\$0.00	\$0.00	\$75.00	-\$0.12	\$247.79	\$3,212.60
204	Jimenez Zuñiga Jorge	\$2,746.05	\$91.54	\$50.00	\$2,887.59	-\$145.38	\$0.00	\$204.69	\$59.31	\$27.46	\$0.00	\$0.00	\$75.00	\$0.02	\$161.79	\$2,725.80
207	Martinez Olmedo Carlos Albei	\$2,746.05	\$274.61	\$50.00	\$3,070.66	-\$145.38	\$0.00	\$224.61	\$79.23	\$27.46	\$0.00	\$100.00	\$75.00	-\$0.03	\$281.66	\$2,789.00
Total Depto		\$10,505.85	\$676.19	\$200.00	\$11,382.04	-\$604.57	-\$77.22	\$807.80	\$280.45	\$133.75	\$0.00	\$100.00	\$300.00	-\$0.14	\$736.84	\$10,645.20
=====																
Total Gral.		\$26,940.45	\$896.19	\$350.00	\$28,186.64	-\$910.25	-\$77.22	\$2,557.44	\$1,724.42	\$222.37	\$1,625.00	\$100.00	\$525.00	-\$0.33	\$4,119.24	\$24,067.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

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	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	\$0.11	\$1,573.70	\$8,355.40
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 Gisel	\$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	\$0.04	\$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	\$1,413.00	\$500.00	\$150.00	-\$0.07	\$4,668.10	\$17,626.20
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$252.75	\$50.00	\$4,094.00	\$0.00	\$0.00	\$356.07	\$356.07	\$37.91	\$0.00	\$500.00	\$75.00	\$0.02	\$969.00	\$3,125.00
120	Escobedo Ramirez Juan Fran	\$2,622.00	\$174.80	\$50.00	\$2,846.80	-\$145.38	\$0.00	\$200.25	\$54.88	\$26.22	\$0.00	\$0.00	\$75.00	\$0.10	\$156.20	\$2,690.60
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$174.80	\$50.00	\$2,846.80	-\$145.38	\$0.00	\$200.25	\$54.88	\$26.22	\$0.00	\$500.00	\$75.00	-\$0.10	\$656.00	\$2,190.80
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	\$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	\$0.00	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
Total Depto		\$14,279.25	\$602.35	\$250.00	\$15,131.60	-\$611.36	\$0.00	\$1,119.03	\$507.71	\$142.79	\$0.00	\$1,500.00	\$375.00	\$0.10	\$2,525.60	\$12,606.00
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	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$0.02	-\$38.35	\$4,596.40
=====																
Total Gral.		\$41,031.60	\$602.35	\$350.00	\$41,983.95	-\$1,242.77	-\$106.93	\$4,259.48	\$3,123.69	\$200.54	\$1,413.00	\$2,000.00	\$525.00	\$0.05	\$7,155.35	\$34,828.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacacione s reportada s \$	Despensa	*TOTAL* *PERCEPCI ONES*	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	\$0.00	\$0.00	\$4,999.95	\$523.53	\$523.53	\$0.00	\$1,119.00	\$0.00	\$0.02	\$1,642.55	\$3,357.40
Total Depto		\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$523.53	\$523.53	\$0.00	\$1,119.00	\$0.00	\$0.02	\$1,642.55	\$3,357.40
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$1,748.00	\$50.00	\$4,420.00	\$410.64	\$410.64	\$26.22	\$0.00	\$75.00	-\$0.06	\$511.80	\$3,908.20
Total Depto		\$2,622.00	\$1,748.00	\$50.00	\$4,420.00	\$410.64	\$410.64	\$26.22	\$0.00	\$75.00	-\$0.06	\$511.80	\$3,908.20
Total Gral.		\$7,621.95	\$1,748.00	\$50.00	\$9,419.95	\$934.17	\$934.17	\$26.22	\$1,119.00	\$75.00	-\$0.04	\$2,154.35	\$7,265.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 10 Quincenal del 16/05/2017 al 31/05/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUC CIONES*	*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	\$1,120.00	\$1,500.00	\$0.00	-\$0.18	\$3,143.35	\$1,856.60
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	-\$0.18	\$3,143.35	\$1,856.60
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	\$0.13	\$379.30	\$2,647.00
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$0.00	\$200.00	\$75.00	\$0.13	\$379.30	\$2,647.00
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$363.00	\$3,725.40
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	\$0.13	-\$152.70	\$1,072.60
Total Depto		\$5,008.30	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gral.															
Total Gral.		\$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