

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Despensa	*TOTAL* *PERCEPCIO 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* *DEDUCCIO NES*	*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	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,295.20	\$13,740.00
213	Torres Lopez Cecilia	\$4,137.15	\$0.00	\$0.00	\$50.00	\$4,187.15	\$0.00	\$370.97	\$370.97	\$41.37	\$150.00	\$75.00	\$0.01	\$0.00	\$637.35	\$3,549.80
Total Depto		\$21,172.35	\$0.00	\$0.00	\$50.00	\$21,222.35	\$0.00	\$3,666.18	\$3,666.18	\$41.37	\$150.00	\$75.00	\$0.00	\$0.00	\$3,932.55	\$17,289.80
Departamento 2 CONTABILIDAD																
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$8,202.40
427	Rodriguez Ramirez Victor Man	\$3,121.95	\$0.00	\$0.00	\$0.00	\$3,121.95	-\$125.10	\$235.63	\$110.53	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$110.55	\$3,011.40
Total Depto		\$12,856.35	\$0.00	\$0.00	\$0.00	\$12,856.35	-\$125.10	\$1,767.63	\$1,642.53	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,642.55	\$11,213.80
Departamento 3 ADMINISTRATIVO																
211	Anaya Tinajero Diana	\$3,128.25	\$0.00	\$0.00	\$0.00	\$3,128.25	-\$125.10	\$236.31	\$111.21	\$31.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$142.45	\$2,985.80
216	Raygoza Munguia Hector Edua	\$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	-\$0.18	\$1,531.27	\$2,601.05	\$4,970.20
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$278.40	\$171.03	\$35.15	\$2,675.17	\$75.00	-\$0.05	\$0.00	\$2,956.30	\$608.80
221	Barajas Gonzalez Emanuel	\$3,142.05	\$837.88	\$104.74	\$50.00	\$4,134.67	\$0.00	\$362.58	\$362.58	\$31.42	\$750.00	\$75.00	\$0.07	\$0.00	\$1,219.07	\$2,915.60
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	\$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	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$0.00	\$75.00	-\$0.17	\$553.99	\$664.00	\$1,907.20
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	\$75.00	\$0.07	\$570.77	\$693.00	\$1,979.00
Total Depto		\$30,611.85	\$837.88	\$104.74	\$200.00	\$31,754.47	-\$553.07	\$3,484.21	\$2,931.15	\$149.28	\$3,925.17	\$300.00	-\$0.36	\$2,656.03	\$9,961.27	\$21,793.20
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	\$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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,106.25	\$1,976.40
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	\$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	\$75.00	-\$0.10	\$0.00	\$262.50	\$3,295.40
212	Montejano Flores Janeth Guad	\$2,676.90	\$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	\$0.00	\$100.00	\$20,512.00	-\$395.58	\$1,982.13	\$1,586.55	\$61.84	\$1,750.00	\$150.00	-\$0.19	\$0.00	\$3,548.20	\$16,963.80
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,622.00	\$786.60	\$0.00	\$50.00	\$3,458.60	-\$125.10	\$266.82	\$141.71	\$26.22	\$250.00	\$75.00	-\$0.13	\$0.00	\$492.80	\$2,965.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,418.60	\$0.00	\$50.00	\$5,724.40	\$0.00	\$664.79	\$664.79	\$42.56	\$500.00	\$75.00	\$0.02	\$857.03	\$2,139.40	\$3,585.00
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	\$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	\$35.61	\$250.00	\$0.00	\$0.04	\$708.53	\$1,170.20	\$2,390.80
407	Lopez Mendoza Clemente	\$2,622.00	\$524.40	\$0.00	\$50.00	\$3,196.40	-\$125.10	\$238.29	\$113.19	\$26.22	\$0.00	\$75.00	-\$0.08	\$502.87	\$717.20	\$2,479.20
408	Núñez Cortez Roberto	\$4,360.95	\$1,162.92	\$0.00	\$50.00	\$5,573.87	\$0.00	\$632.64	\$632.64	\$43.61	\$416.66	\$75.00	-\$0.04	\$0.00	\$1,167.87	\$4,406.00
410	Mora Enciso Jose Manuel	\$4,244.55	\$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	\$1,391.95	\$2,902.60

411	Alvarez De Lara Maria Bernard	\$2,622.00	\$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
412	Mexicano Lopez Javier	\$3,561.00	\$593.50	\$0.00	\$50.00	\$4,204.50	\$0.00	\$373.75	\$373.75	\$35.61	\$0.00	\$75.00	-\$0.06	\$531.40	\$1,015.70	\$3,188.80
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$3,146.49	\$311.82	\$0.00	\$8,702.46	\$0.00	\$1,311.58	\$1,311.58	\$52.44	\$0.00	\$0.00	\$0.04	\$0.00	\$1,364.06	\$7,338.40
414	Aparicio Lopez Juan Francisco	\$3,621.15	\$1,327.76	\$0.00	\$50.00	\$4,998.91	\$0.00	\$514.39	\$514.39	\$36.21	\$500.00	\$75.00	\$0.00	\$242.71	\$1,368.31	\$3,630.60
417	Mireles Santillan Carlos Albert	\$9,193.65	\$0.00	\$0.00	\$50.00	\$9,243.65	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$0.00	\$75.00	\$0.08	\$1,098.93	\$2,682.45	\$6,561.20
420	Morales Gutierrez David	\$2,830.05	\$660.28	\$0.00	\$50.00	\$3,540.33	-\$125.10	\$275.71	\$150.61	\$28.30	\$0.00	\$75.00	-\$0.04	\$381.86	\$635.73	\$2,904.60
421	Lopez Torres Rodolfo	\$2,622.00	\$1,005.10	\$0.00	\$50.00	\$3,677.10	-\$107.37	\$290.59	\$183.22	\$26.22	\$250.00	\$75.00	\$0.06	\$0.00	\$534.50	\$3,142.60
426	Flores Amezcua Daniel Alejandro	\$3,171.15	\$528.53	\$0.00	\$50.00	\$3,749.68	\$0.00	\$300.98	\$300.98	\$31.71	\$250.00	\$75.00	-\$0.01	\$0.00	\$657.68	\$3,092.00
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$531.40	\$653.60	\$2,018.40
602	Montoya Raygoza Carlos	\$3,561.00	\$712.20	\$0.00	\$50.00	\$4,323.20	\$0.00	\$393.30	\$393.30	\$35.61	\$300.00	\$75.00	\$0.05	\$634.84	\$1,438.80	\$2,884.40
605	Renteria Barajas Carlos Alejandro	\$3,171.30	\$0.00	\$0.00	\$50.00	\$3,221.30	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$75.00	\$0.05	\$634.84	\$857.50	\$2,363.80
612	Hurtado Ruiz Jesus	\$3,561.00	\$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
621	Fonceca Vargas Quirino	\$2,622.00	\$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
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	\$75.00	\$0.08	\$0.00	\$1,007.20	\$5,659.00
631	Gutierrez Pulido Felipe	\$3,561.00	\$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	\$611.80	\$0.00	\$50.00	\$3,283.80	-\$125.10	\$247.80	\$122.70	\$26.22	\$295.45	\$75.00	\$0.03	\$0.00	\$519.40	\$2,764.40
634	Padilla Raygoza Faustino	\$3,109.50	\$621.90	\$0.00	\$50.00	\$3,781.40	\$0.00	\$306.05	\$306.05	\$31.10	\$0.00	\$75.00	-\$0.15	\$0.00	\$412.00	\$3,369.40
635	Diaz Neri Francisco	\$3,910.05	\$2,606.70	\$0.00	\$50.00	\$6,566.75	\$0.00	\$844.71	\$844.71	\$39.10	\$0.00	\$75.00	-\$0.06	\$0.00	\$958.75	\$5,608.00
637	Montejano Bañuelos Jose De Jesus	\$2,920.35	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$200.00	\$75.00	-\$0.17	\$0.00	\$372.35	\$2,598.00
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$1,748.00	\$0.00	\$50.00	\$4,420.00	\$0.00	\$410.64	\$410.64	\$26.22	\$0.00	\$75.00	\$0.02	\$425.12	\$937.00	\$3,483.00
639	Rojas Alcantar Ignacio	\$2,622.00	\$917.70	\$0.00	\$50.00	\$3,589.70	-\$107.37	\$281.08	\$173.71	\$26.22	\$0.00	\$75.00	-\$0.03	\$0.00	\$274.90	\$3,314.80
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$317.13	\$0.00	\$0.00	\$3,488.43	-\$125.10	\$275.50	\$150.40	\$31.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$182.03	\$3,306.40
Total Depto		\$105,651.45	\$18,689.61	\$311.82	\$1,300.00	\$125,952.88	-\$1,913.73	\$12,568.91	\$10,655.18	\$1,056.51	\$3,212.11	\$1,950.00	-\$0.49	\$7,435.97	\$24,309.28	\$101,643.60
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$349.60	\$0.00	\$50.00	\$3,021.60	-\$145.38	\$219.27	\$73.89	\$26.22	\$0.00	\$75.00	\$0.09	\$0.00	\$175.20	\$2,846.40
615	Rodriguez Vargas Rafael	\$3,515.55	\$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	\$349.60	\$0.00	\$100.00	\$6,587.15	-\$252.75	\$497.72	\$244.97	\$61.38	\$500.00	\$150.00	\$0.00	\$531.40	\$1,487.75	\$5,099.40
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$2,058.41	\$0.00	\$50.00	\$8,608.66	\$0.00	\$1,280.87	\$1,280.87	\$65.00	\$2,500.00	\$75.00	-\$0.01	\$0.00	\$3,920.86	\$4,687.80
Total Depto		\$6,500.25	\$2,058.41	\$0.00	\$50.00	\$8,608.66	\$0.00	\$1,280.87	\$1,280.87	\$65.00	\$2,500.00	\$75.00	-\$0.01	\$0.00	\$3,920.86	\$4,687.80
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	\$0.12	\$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	-\$0.08	\$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	\$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	-\$0.14	\$0.00	\$20.80	\$2,601.20
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	-\$0.10	\$0.00	\$1,250.10	\$14,791.80
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	-\$0.07	\$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	-\$0.07	\$0.00	\$308.00	\$3,436.00
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Total Gral.		\$223,127.70	\$21,935.50	\$416.56	\$1,800.00	\$247,279.76	-\$3,525.63	\$27,091.31	\$23,565.70	\$1,435.38	\$12,037.28	\$2,700.00	-\$1.20	\$10,623.40	\$50,360.56	\$196,919.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Ca	\$6,914.10	\$1,152.35	\$0.00	\$8,066.45	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	\$0.06	\$0.00	\$1,329.65	\$6,736.80
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$0.00	\$4,092.60	\$0.00	\$0.00	\$363.85	\$363.85	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$364.00	\$3,728.60
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$177.48	\$3,396.60
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	\$2,600.00	\$0.00	-\$0.04	\$0.00	\$3,891.95	\$4,718.80
324	Higuera Leiva Dominique Mari	\$2,521.20	\$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	\$1,572.83	\$0.00	\$26,865.08	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$3,000.00	\$0.00	\$0.23	\$0.00	\$5,773.08	\$21,092.00
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	\$0.18	\$0.00	-\$87.25	\$1,841.20
302	Solorzano Velazquez Francisca	\$4,110.30	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
Total Depto		\$5,864.25	\$0.00	\$0.00	\$5,864.25	-\$188.71	-\$87.43	\$467.96	\$366.68	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$279.45	\$5,584.80
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$450.65	\$50.00	\$3,204.55	-\$125.10	\$0.00	\$239.18	\$114.07	\$27.03	\$0.00	\$75.00	-\$0.01	\$419.06	\$635.15	\$2,569.40
300	Ramirez Marquez Ramon	\$4,782.90	\$1,913.16	\$50.00	\$6,746.06	\$0.00	\$0.00	\$883.02	\$883.02	\$47.83	\$900.00	\$75.00	\$0.01	\$0.00	\$1,905.86	\$4,840.20
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
303	Ramirez Lopez Ramon	\$3,933.00	\$262.20	\$50.00	\$4,245.20	\$0.00	\$0.00	\$380.26	\$380.26	\$39.33	\$0.00	\$75.00	-\$0.19	\$0.00	\$494.40	\$3,750.80
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$3,153.45	\$840.92	\$50.00	\$4,044.37	\$0.00	\$0.00	\$348.13	\$348.13	\$31.53	\$0.00	\$75.00	-\$0.09	\$0.00	\$454.57	\$3,589.80
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$50.00	\$3,309.80	-\$125.10	\$0.00	\$250.63	\$125.52	\$32.59	\$0.00	\$75.00	-\$0.11	\$0.00	\$233.00	\$3,076.80
307	Solorzano Velazquez Jorge Ef	\$3,153.60	\$1,051.20	\$50.00	\$4,254.80	\$0.00	\$0.00	\$381.80	\$381.80	\$31.53	\$0.00	\$75.00	\$0.07	\$0.00	\$488.40	\$3,766.40
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
312	Perez Robles Rodolfo	\$2,272.40	\$0.00	\$0.00	\$2,272.40	-\$174.78	-\$31.59	\$143.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$31.60	\$2,304.00
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$50.00	\$2,547.20	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.97	\$0.00	\$75.00	\$0.07	\$0.00	\$107.40	\$2,439.80
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$699.20	\$50.00	\$3,371.20	-\$125.10	\$0.00	\$257.31	\$132.20	\$26.22	\$0.00	\$75.00	-\$0.02	\$0.00	\$233.40	\$3,137.80
Total Depto		\$43,391.90	\$5,217.33	\$600.00	\$49,209.23	-\$1,156.08	-\$31.59	\$4,518.67	\$3,394.15	\$411.16	\$900.00	\$900.00	-\$0.35	\$419.06	\$5,992.43	\$43,216.80
Total Gral.																
Total Gral.		\$74,548.40	\$6,790.16	\$600.00	\$81,938.56	-\$1,612.46	-\$119.02	\$8,027.15	\$6,533.68	\$411.16	\$3,900.00	\$900.00	\$0.08	\$419.06	\$12,044.96	\$69,893.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$0.00	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	\$500.00	\$75.00	-\$0.05	\$916.45	\$2,854.00
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	\$0.02	\$610.20	\$1,961.00
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$0.00	\$0.00	\$7,571.10	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer J	\$3,121.80	\$219.00	\$0.00	\$50.00	\$3,390.80	-\$125.10	\$259.44	\$134.34	\$31.21	\$500.00	\$75.00	-\$0.15	\$740.40	\$2,650.40
Total Depto		\$16,934.55	\$219.00	\$0.00	\$150.00	\$17,303.55	-\$285.40	\$1,803.93	\$1,518.53	\$93.62	\$1,500.00	\$225.00	-\$0.20	\$3,336.95	\$13,966.60
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$0.00	\$0.00	\$50.00	\$4,833.50	\$0.00	\$484.74	\$484.74	\$47.83	\$0.00	\$75.00	-\$0.07	\$607.50	\$4,226.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$275.57	\$1,550.18	\$50.00	\$4,976.10	\$0.00	\$510.30	\$510.30	\$31.00	\$0.00	\$75.00	\$0.00	\$616.30	\$4,359.80
204	Jimenez Zuñiga Jorge	\$2,746.05	\$220.35	\$0.00	\$50.00	\$3,016.40	-\$145.38	\$218.70	\$73.33	\$27.46	\$0.00	\$75.00	\$0.01	\$175.80	\$2,840.60
207	Martinez Olmedo Carlos Albert	\$2,746.05	\$0.00	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$194.73	\$49.35	\$27.46	\$100.00	\$75.00	\$0.04	\$251.85	\$2,544.20
Total Depto		\$13,375.95	\$495.92	\$1,550.18	\$200.00	\$15,622.05	-\$290.76	\$1,408.47	\$1,117.72	\$133.75	\$100.00	\$300.00	-\$0.02	\$1,651.45	\$13,970.60
Total Gral.															
		\$30,310.50	\$714.92	\$1,550.18	\$350.00	\$32,925.60	-\$576.16	\$3,212.40	\$2,636.25	\$227.37	\$1,600.00	\$525.00	-\$0.22	\$4,988.40	\$27,937.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$0.00	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$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	\$0.00	\$6,489.60	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$838.80	\$5,650.80
203	Martinez Encizo Yaritza Gisela	\$3,653.55	\$0.00	\$0.00	\$50.00	\$3,703.55	\$0.00	\$0.00	\$293.60	\$293.60	\$36.54	\$500.00	\$75.00	\$0.01	\$905.15	\$2,798.40
205	Macias Delgadillo Leticia	\$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	\$122.00	\$2,550.00
Total Depto		\$22,694.25	\$0.00	\$0.00	\$100.00	\$22,794.25	-\$160.30	\$0.00	\$2,887.34	\$2,727.05	\$62.76	\$500.00	\$150.00	-\$0.16	\$3,439.65	\$19,354.60
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$884.63	\$0.00	\$50.00	\$4,725.88	\$0.00	\$0.00	\$465.46	\$465.46	\$37.91	\$500.00	\$75.00	-\$0.09	\$1,078.28	\$3,647.60
120	Escobedo Ramirez Juan Franc	\$2,622.00	\$611.80	\$0.00	\$50.00	\$3,283.80	-\$125.10	\$0.00	\$247.80	\$122.70	\$26.22	\$0.00	\$75.00	-\$0.12	\$223.80	\$3,060.00
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$611.80	\$0.00	\$50.00	\$3,283.80	-\$125.10	\$0.00	\$247.80	\$122.70	\$26.22	\$0.00	\$75.00	\$0.08	\$224.00	\$3,059.80
202	Delgado Baldivia Jesus	\$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	\$122.20	\$2,549.80
204	Torres Magallon Moises	\$2,622.00	\$349.60	\$87.40	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$500.00	\$75.00	-\$0.02	\$684.60	\$2,424.40
Total Depto		\$14,279.25	\$2,457.83	\$87.40	\$250.00	\$17,074.48	-\$555.88	\$0.00	\$1,371.07	\$815.20	\$142.79	\$1,000.00	\$375.00	-\$0.11	\$2,332.88	\$14,741.60
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$3,122.55	\$0.00	\$0.00	\$0.00	\$3,122.55	-\$125.10	\$0.00	\$235.69	\$110.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$110.55	\$3,012.00
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	\$250.00	\$0.00	\$0.18	\$143.25	\$1,492.20
Total Depto		\$4,758.00	\$0.00	\$0.00	\$0.00	\$4,758.00	-\$325.73	-\$106.93	\$329.39	\$110.59	\$0.00	\$250.00	\$0.00	\$0.14	\$253.80	\$4,504.20
Total Gral.																
		\$41,731.50	\$2,457.83	\$87.40	\$350.00	\$44,626.73	-\$1,041.91	-\$106.93	\$4,587.80	\$3,652.84	\$205.55	\$1,750.00	\$525.00	-\$0.13	\$6,026.33	\$38,600.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,561.00	\$1,424.40	\$0.00	\$4,985.40	\$0.00	\$520.92	\$520.92	\$0.00	\$0.00	\$0.08	\$521.00	\$4,464.40
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	-\$0.18	\$523.35	\$4,476.60
201	Sandoval Siordia Antonio	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$77.00	\$2,923.00
Total Depto		\$11,560.95	\$1,424.40	\$0.00	\$12,985.35	-\$145.38	\$1,266.81	\$1,121.43	\$0.00	\$0.00	-\$0.08	\$1,121.35	\$11,864.00
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60
Total Depto		\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60
Total Gral.													
Total Gral.		\$14,182.95	\$1,686.60	\$50.00	\$15,919.55	-\$290.76	\$1,476.57	\$1,185.81	\$26.22	\$75.00	-\$0.08	\$1,286.95	\$14,632.60

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN NICOLAS

Periodo 22 Quincenal del 16/11/2017 al 30/11/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Total Depto		\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. 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	\$0.13	-\$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	\$0.16	\$210.50	\$4,797.80
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	\$0.11	\$2,613.15	\$10,421.40