

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 19 Quincenal del 01/10/2017 al 15/10/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	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	\$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	\$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
Total Depto		\$21,172.35	\$0.00	\$0.00	\$0.00	\$50.00	\$21,222.35	\$0.00	\$3,666.18	\$3,666.18	\$41.37	\$200.00	\$75.00	\$0.00	\$0.00	\$3,982.55	\$17,239.80
Departamento 2 CONTABILIDAD																	
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
427	Rodriguez Ramirez Victor Manu	\$2,622.00	\$350.00	\$0.00	\$0.00	\$0.00	\$2,972.00	-\$145.38	\$219.31	\$73.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$74.00	\$2,898.00
Total Depto		\$12,356.40	\$350.00	\$0.00	\$0.00	\$0.00	\$12,706.40	-\$145.38	\$1,751.31	\$1,605.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,606.00	\$11,100.40
Departamento 3 ADMINISTRATIVO																	
211	Anaya Tinajero Diana	\$3,128.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.25	-\$125.10	\$236.31	\$111.21	\$26.28	\$0.00	\$0.00	\$0.16	\$0.00	\$137.65	\$2,990.60
216	Raygoza Munguia Hector Eduai	\$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	\$2,897.39	\$75.00	-\$0.07	\$0.00	\$3,178.50	\$386.60
221	Barajas Gonzalez Emanuel	\$3,142.05	\$942.20	\$101.73	\$0.00	\$50.00	\$4,235.98	\$0.00	\$378.79	\$378.79	\$31.42	\$800.00	\$75.00	\$0.17	\$0.00	\$1,285.38	\$2,950.60
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	\$0.00	\$75.00	\$0.03	\$553.99	\$664.20	\$1,907.00
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	\$0.00	\$75.00	\$0.07	\$570.77	\$693.00	\$1,979.00
Total Depto		\$30,611.85	\$942.20	\$101.73	\$0.00	\$200.00	\$31,855.78	-\$553.07	\$3,500.42	\$2,947.36	\$144.28	\$4,197.39	\$300.00	\$0.32	\$2,656.03	\$10,245.38	\$21,610.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,492.10	\$0.00	\$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	\$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	\$1,036.28	\$0.00	\$0.00	\$0.00	\$6,688.73	\$0.00	\$881.45	\$881.45	\$0.00	\$500.00	\$0.00	-\$0.12	\$0.00	\$1,381.33	\$5,307.40
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	\$262.70	\$3,295.20

212	Montejano Flores Janeth Guadalupe	\$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	\$0.11	\$0.00	\$143.70	\$2,583.20
Total Depto																	
		\$20,412.00	\$1,036.28	\$0.00	\$0.00	\$100.00	\$21,548.28	-\$395.58	\$2,203.48	\$1,807.90	\$61.84	\$1,750.00	\$150.00	\$0.14	\$0.00	\$3,769.88	\$17,778.40
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,622.00	\$1,485.80	\$0.00	\$0.00	\$50.00	\$4,157.80	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$3,785.60
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,134.88	\$0.00	\$0.00	\$50.00	\$5,440.68	\$0.00	\$604.19	\$604.19	\$42.56	\$500.00	\$75.00	\$0.10	\$857.03	\$2,078.88	\$3,361.80
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	\$0.13	\$0.00	\$540.50	\$3,937.80
404	Guzman Salcedo Guillermo	\$3,561.00	\$237.40	\$0.00	\$0.00	\$0.00	\$3,798.40	\$0.00	\$316.77	\$316.77	\$33.24	\$250.00	\$0.00	\$0.06	\$708.53	\$1,308.60	\$2,489.80
407	Lopez Mendoza Clemente	\$2,622.00	\$1,485.80	\$0.00	\$0.00	\$50.00	\$4,157.80	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.17	\$502.87	\$625.20	\$3,532.60
408	Nuñez Cortez Roberto	\$4,360.95	\$872.19	\$0.00	\$0.00	\$50.00	\$5,283.14	\$0.00	\$570.54	\$570.54	\$40.61	\$416.66	\$75.00	-\$0.07	\$0.00	\$1,102.74	\$4,180.40
410	Mora Enciso Jose Manuel	\$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 Bernarda	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.02	\$0.00	\$625.35	\$4,618.80
414	Aparicio Lopez Juan Francisco	\$3,621.15	\$2,474.45	\$0.00	\$0.00	\$50.00	\$6,145.60	-\$107.37	\$289.94	\$182.57	\$36.21	\$500.00	\$75.00	-\$0.09	\$242.71	\$1,036.40	\$5,109.20
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	\$0.00	\$75.00	\$0.08	\$1,098.93	\$2,682.45	\$6,561.20
420	Morales Gutierrez David	\$2,830.05	\$943.35	\$0.00	\$0.00	\$50.00	\$3,823.40	\$0.00	\$312.77	\$312.77	\$28.30	\$200.00	\$75.00	\$0.01	\$431.32	\$1,047.40	\$2,776.00
421	Lopez Torres Rodolfo	\$2,622.00	\$1,922.80	\$0.00	\$0.00	\$50.00	\$4,594.80	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	-\$0.16	\$0.00	\$372.00	\$4,222.80
426	Flores Amezcua Daniel Alejandro	\$3,171.15	\$475.67	\$0.00	\$0.00	\$50.00	\$3,696.82	\$0.00	\$292.73	\$292.73	\$31.71	\$250.00	\$75.00	\$0.18	\$0.00	\$649.62	\$3,047.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$262.20	\$0.00	\$0.00	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$0.00	\$75.00	\$0.00	\$531.40	\$697.00	\$2,237.20
602	Montoya Raygoza Carlos	\$3,561.00	\$2,017.90	\$0.00	\$0.00	\$50.00	\$5,628.90	-\$107.37	\$283.40	\$176.02	\$35.61	\$300.00	\$75.00	\$0.03	\$634.84	\$1,221.50	\$4,407.40
605	Renteria Barajas Carlos Alejandro	\$3,171.30	\$1,057.10	\$0.00	\$0.00	\$50.00	\$4,278.40	\$0.00	\$385.57	\$385.57	\$31.71	\$0.00	\$75.00	\$0.08	\$634.84	\$1,127.20	\$3,151.20
612	Hurtado Ruiz Jesus	\$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
621	Fonceca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$300.00	\$75.00	\$0.04	\$0.00	\$422.20	\$2,249.80
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	\$0.08	\$0.00	\$1,007.20	\$5,659.00
631	Gutierrez Pulido Felipe	\$3,561.00	\$949.60	\$178.05	\$0.00	\$50.00	\$4,738.65	\$0.00	\$467.75	\$467.75	\$35.61	\$0.00	\$75.00	\$0.09	\$0.00	\$578.45	\$4,160.20
633	Oliva Ledezma Oscar	\$2,622.00	\$874.00	\$0.00	\$0.00	\$50.00	\$3,546.00	-\$125.10	\$276.33	\$151.22	\$26.22	\$295.45	\$75.00	\$0.11	\$0.00	\$548.00	\$2,998.00
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$419.06	\$50.00	\$3,578.56	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	\$0.09	\$0.00	\$215.36	\$3,363.20
635	Diaz Neri Francisco	\$3,910.05	\$3,681.96	\$0.00	\$0.00	\$50.00	\$7,642.01	\$0.00	\$334.64	\$334.64	\$39.10	\$0.00	\$75.00	-\$0.13	\$0.00	\$448.61	\$7,193.40
637	Montejano Bañuelos Jose De Jesus	\$2,920.35	\$486.73	\$0.00	\$0.00	\$50.00	\$3,457.08	-\$125.10	\$266.65	\$141.55	\$29.20	\$200.00	\$75.00	-\$0.07	\$0.00	\$445.68	\$3,011.40
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$1,573.20	\$0.00	\$0.00	\$50.00	\$4,245.20	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.08	\$425.12	\$547.20	\$3,698.00
639	Rojas Alcantar Ignacio	\$2,622.00	\$1,223.60	\$0.00	\$0.00	\$50.00	\$3,895.60	\$0.00	\$324.33	\$324.33	\$26.22	\$200.00	\$75.00	\$0.05	\$0.00	\$625.60	\$3,270.00
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$581.41	\$0.00	\$0.00	\$0.00	\$3,752.71	\$0.00	\$309.46	\$309.46	\$31.71	\$0.00	\$0.00	\$0.14	\$0.00	\$341.31	\$3,411.40
Total Depto																	
		\$105,651.45	\$23,740.04	\$178.05	\$419.06	\$1,300.00	\$131,288.60	-\$1,911.96	\$10,797.88	\$8,885.94	\$1,051.14	\$3,912.11	\$1,950.00	\$0.78	\$7,485.43	\$23,285.40	\$108,003.20
Departamento 6 OBRAS																	

303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$349.60	\$0.00	\$0.00	\$50.00	\$3,021.60	-\$145.38	\$219.27	\$73.89	\$26.22	\$0.00	\$75.00	-\$0.08	\$226.17	\$401.20	\$2,620.40
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	\$0.11	\$531.40	\$1,312.75	\$2,252.80
Total Depto		\$6,137.55	\$349.60	\$0.00	\$0.00	\$100.00	\$6,587.15	-\$252.75	\$497.72	\$244.97	\$61.38	\$500.00	\$150.00	\$0.03	\$757.57	\$1,713.95	\$4,873.20
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,516.73	\$0.00	\$0.00	\$50.00	\$8,066.98	\$0.00	\$1,165.16	\$1,165.16	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,805.18	\$4,261.80
Total Depto		\$6,500.25	\$1,516.73	\$0.00	\$0.00	\$50.00	\$8,066.98	\$0.00	\$1,165.16	\$1,165.16	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,805.18	\$4,261.80
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	-\$0.07	\$0.00	\$308.00	\$3,436.00
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	-\$0.07	\$0.00	\$308.00	\$3,436.00
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Total Gr:		\$222,627.75	\$27,934.85	\$279.78	\$419.06	\$1,800.00	\$253,061.44	-\$3,544.14	\$25,425.81	\$21,881.72	\$1,425.01	\$13,059.50	\$2,700.00	\$1.38	\$10,899.03	\$49,966.64	\$203,094.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 19 Quincenal del 01/10/2017 al 15/10/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	TOTAL *PERCEPCIONES*	Subsidio al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Ayudate L.T.A.	TOTAL *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Car	\$6,914.10	\$1,037.12	\$0.00	\$7,951.22	\$0.00	\$0.00	\$929.59	\$929.59	\$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	-\$0.05	\$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	\$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	\$3,000.00	\$0.00	-\$0.04	\$0.00	\$4,291.95	\$4,318.80
324	Higuera Leiva Dominique Marie	\$2,521.20	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$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	\$3,900.00	\$0.00	\$0.00	\$0.00	\$6,672.85	\$20,077.00
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	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisco	\$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	\$0.00	\$0.00	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$270.39	\$50.00	\$3,024.29	-\$145.38	\$0.00	\$219.56	\$74.19	\$27.03	\$0.00	\$75.00	\$0.01	\$419.06	\$595.29	\$2,429.00
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$1,000.00	\$75.00	\$0.03	\$0.00	\$1,607.50	\$3,225.40
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	\$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	\$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	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$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
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 Efr	\$3,153.60	\$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	\$2,272.40	\$0.00	\$50.00	\$2,322.40	-\$174.78	-\$31.59	\$143.20	\$0.00	\$26.22	\$0.00	\$75.00	-\$0.03	\$0.00	\$69.60	\$2,252.80
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	\$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
Total Depto		\$43,042.30	\$270.39	\$600.00	\$43,912.69	-\$1,476.24	-\$63.18	\$3,692.81	\$2,279.73	\$411.16	\$1,000.00	\$900.00	\$0.12	\$419.06	\$4,946.89	\$38,965.80
=====																
Total Gr:		\$74,198.80	\$1,727.99	\$600.00	\$76,526.79	-\$1,932.62	-\$150.61	\$7,201.29	\$5,419.26	\$411.16	\$4,900.00	\$900.00	\$0.12	\$419.06	\$11,898.99	\$64,627.80

ONTPAC

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 19 Quincenal del 01/10/2017 al 15/10/17

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	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	\$0.18	\$1,070.10	\$6,501.00
215	Gonzalez Velazquez Jennifer Jr	\$2,621.85	\$219.00	\$0.00	\$50.00	\$2,890.85	-\$145.38	\$205.04	\$59.67	\$26.21	\$500.00	\$75.00	-\$0.03	\$660.85	\$2,230.00
Total Depto		\$16,434.60	\$219.00	\$0.00	\$150.00	\$16,803.60	-\$305.68	\$1,749.53	\$1,443.86	\$88.62	\$1,500.00	\$225.00	\$0.12	\$3,257.60	\$13,546.00
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$956.70	\$0.00	\$50.00	\$5,790.20	\$0.00	\$678.84	\$678.84	\$47.83	\$0.00	\$75.00	-\$0.07	\$801.60	\$4,988.60
202	Rosales Campos Juan Antonio	\$3,100.35	\$361.71	\$1,550.18	\$50.00	\$5,062.24	\$0.00	\$525.73	\$525.73	\$31.00	\$0.00	\$75.00	-\$0.09	\$631.64	\$4,430.60
204	Jimenez Zuñiga Jorge	\$2,746.05	\$320.37	\$0.00	\$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 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	\$1,638.78	\$1,550.18	\$200.00	\$16,764.91	-\$290.76	\$1,628.89	\$1,338.13	\$133.75	\$100.00	\$300.00	-\$0.17	\$1,871.71	\$14,893.20
=====															
Total Gr:		\$29,810.55	\$1,857.78	\$1,550.18	\$350.00	\$33,568.51	-\$596.44	\$3,378.42	\$2,781.99	\$222.37	\$1,600.00	\$525.00	-\$0.05	\$5,129.31	\$28,439.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 19 Quincenal del 01/10/2017 al 15/10/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$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	\$0.08	\$839.00	\$5,650.60
203	Martinez Encizo Yaritza Gisel	\$3,653.55	\$0.00	\$0.00	\$50.00	\$3,703.55	\$0.00	\$0.00	\$293.60	\$293.60	\$31.53	\$500.00	\$75.00	\$0.02	\$900.15	\$2,803.40
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	\$0.04	\$122.20	\$2,549.80
Total Depto		\$22,694.25	\$0.00	\$0.00	\$100.00	\$22,794.25	-\$160.30	\$0.00	\$2,887.34	\$2,727.05	\$57.75	\$500.00	\$150.00	\$0.25	\$3,435.05	\$19,359.20
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$695.06	\$0.00	\$50.00	\$4,536.31	\$0.00	\$0.00	\$431.49	\$431.49	\$37.91	\$500.00	\$75.00	\$0.11	\$1,044.51	\$3,491.80
120	Escobedo Ramirez Juan Franci	\$2,622.00	\$480.70	\$0.00	\$50.00	\$3,152.70	-\$125.10	\$0.00	\$233.53	\$108.43	\$26.22	\$0.00	\$75.00	\$0.05	\$209.70	\$2,943.00
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$480.70	\$0.00	\$50.00	\$3,152.70	-\$125.10	\$0.00	\$233.53	\$108.43	\$26.22	\$0.00	\$75.00	-\$0.15	\$209.50	\$2,943.20
202	Delgado Baldivia Jesus	\$2,622.00	\$437.00	\$0.00	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$0.00	\$75.00	-\$0.02	\$184.60	\$2,924.40
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	\$2,443.06	\$87.40	\$250.00	\$17,059.71	-\$540.96	\$0.00	\$1,356.11	\$815.15	\$142.79	\$1,000.00	\$375.00	-\$0.03	\$2,332.91	\$14,726.80
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	-\$0.02	\$143.05	\$1,492.40
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	-\$0.06	\$253.60	\$4,504.40
=====																
Total Gr:		\$41,731.50	\$2,443.06	\$87.40	\$350.00	\$44,611.96	-\$1,026.99	-\$106.93	\$4,572.84	\$3,652.79	\$200.54	\$1,750.00	\$525.00	\$0.16	\$6,021.56	\$38,590.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 19 Quincenal del 01/10/2017 al 15/10/2017

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	\$0.02	\$523.55	\$4,476.40
201	Sandoval Siordia Antonio	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	-\$0.18	\$76.80	\$2,923.20
Total Depto												
		\$7,999.95	\$0.00	\$7,999.95	-\$145.38	\$745.89	\$600.51	\$0.00	\$0.00	-\$0.16	\$600.35	\$7,399.60
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia 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 Gr:		\$10,621.95	\$50.00	\$10,671.95	-\$305.68	\$927.12	\$621.45	\$26.22	\$75.00	-\$0.12	\$722.55	\$9,949.40

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 19 Quincenal del 01/10/2017 al 15/10/2017

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	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	\$0.13	\$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	\$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	\$0.03	\$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 Gr:		\$12,984.55	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,700.00	\$75.00	\$0.31	\$2,613.35	\$10,421.20