

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## CHAPALA

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

RFC: SMA -940323-NY0

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*
<b>Departamento 1 DIRECCION GENERAL</b>																
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	\$200.00	\$75.00	\$0.01	\$0.00	\$687.35	\$3,499.80
<b>Total Depto</b>		<b>\$21,172.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$21,222.35</b>	<b>\$0.00</b>	<b>\$3,666.18</b>	<b>\$3,666.18</b>	<b>\$41.37</b>	<b>\$200.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,982.55</b>	<b>\$17,239.80</b>
<b>Departamento 2 CONTABILIDAD</b>																
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 Manu	\$2,622.00	\$350.00	\$0.00	\$0.00	\$2,972.00	-\$145.38	\$219.31	\$73.94	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$73.80	\$2,898.20
<b>Total Depto</b>		<b>\$12,356.40</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,706.40</b>	<b>-\$145.38</b>	<b>\$1,751.31</b>	<b>\$1,605.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$1,605.80</b>	<b>\$11,100.60</b>
<b>Departamento 3 ADMINISTRATIVO</b>																
211	Anaya Tinajero Diana	\$3,128.25	\$0.00	\$0.00	\$0.00	\$3,128.25	-\$125.10	\$236.31	\$111.21	\$26.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$137.45	\$2,990.80
216	Raygoza Munguia Hector Eduar	\$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	\$0.02	\$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	\$2,000.00	\$75.00	-\$0.08	\$0.00	\$2,281.10	\$1,284.00
221	Barajas Gonzalez Emanuel	\$3,142.05	\$209.47	\$0.00	\$50.00	\$3,401.52	-\$125.10	\$260.61	\$135.50	\$31.42	\$800.00	\$75.00	\$0.00	\$0.00	\$1,041.92	\$2,359.60
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	\$300.00	\$75.00	\$0.03	\$553.99	\$964.20	\$1,607.00
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	\$75.00	\$0.07	\$570.77	\$693.00	\$1,979.00
<b>Total Depto</b>		<b>\$30,611.85</b>	<b>\$209.47</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$31,021.32</b>	<b>-\$678.17</b>	<b>\$3,382.24</b>	<b>\$2,704.07</b>	<b>\$144.28</b>	<b>\$3,600.00</b>	<b>\$300.00</b>	<b>-\$0.06</b>	<b>\$2,656.03</b>	<b>\$9,404.32</b>	<b>\$21,617.00</b>
<b>Departamento 4 COBRANZA</b>																
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	-\$0.15	\$0.00	\$875.70	\$4,616.40
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	\$471.04	\$0.00	\$0.00	\$6,123.49	\$0.00	\$760.71	\$760.71	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$1,260.69	\$4,862.80
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	\$262.70	\$3,295.20
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
<b>Total Depto</b>		<b>\$20,412.00</b>	<b>\$471.04</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$20,983.04</b>	<b>-\$395.58</b>	<b>\$2,082.74</b>	<b>\$1,687.16</b>	<b>\$61.84</b>	<b>\$1,750.00</b>	<b>\$150.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$3,648.84</b>	<b>\$17,334.20</b>
<b>Departamento 5 MANTENIMIENTO</b>																
220	Bautista Reyes Omar	\$2,622.00	\$131.10	\$0.00	\$50.00	\$2,803.10	-\$145.38	\$195.50	\$50.12	\$26.22	\$250.00	\$75.00	-\$0.04	\$0.00	\$401.30	\$2,401.80
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,134.88	\$0.00	\$50.00	\$5,440.68	\$0.00	\$604.19	\$604.19	\$42.56	\$500.00	\$75.00	-\$0.10	\$857.03	\$2,078.68	\$3,362.00
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	\$33.24	\$250.00	\$0.00	\$0.01	\$708.53	\$1,167.80	\$2,393.20
407	Lopez Mendoza Clemente	\$2,622.00	\$174.80	\$0.00	\$50.00	\$2,846.80	-\$145.38	\$200.25	\$54.88	\$26.22	\$0.00	\$75.00	\$0.03	\$502.87	\$659.00	\$2,187.80
408	Núñez Cortez Roberto	\$4,360.95	\$1,162.88	\$0.00	\$50.00	\$5,573.83	\$0.00	\$632.63	\$632.63	\$40.61	\$416.66	\$75.00	-\$0.07	\$0.00	\$1,164.83	\$4,409.00
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	\$1,392.15	\$2,902.40
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	\$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	\$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	\$1,086.34	\$60.35	\$50.00	\$4,817.84	\$0.00	\$481.94	\$481.94	\$36.21	\$500.00	\$75.00	-\$0.02	\$242.71	\$1,335.84	\$3,482.00
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$0.00	\$50.00	\$9,243.65	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$619.00	\$75.00	\$0.08	\$1,098.93	\$3,301.45	\$5,942.20
420	Morales Gutierrez David	\$2,830.05	\$235.84	\$0.00	\$50.00	\$3,115.89	-\$145.38	\$229.53	\$84.15	\$28.30	\$200.00	\$75.00	\$0.04	\$332.40	\$719.89	\$2,396.00

421	Lopez Torres Rodolfo	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.04	\$0.00	\$372.20	\$2,299.80
426	Flores Amezcua Daniel Alejand	\$3,171.15	\$917.71	\$0.00	\$50.00	\$4,138.86	\$0.00	\$363.25	\$363.25	\$31.71	\$250.00	\$75.00	\$0.10	\$0.00	\$720.06	\$3,418.80
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	-\$0.16	\$531.40	\$653.40	\$2,018.60
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	-\$0.15	\$634.84	\$1,438.60	\$2,884.60
605	Renteria Barajas Carlos Alejanc	\$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	\$712.20	\$178.05	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$75.00	\$0.04	\$0.00	\$535.85	\$3,965.40
621	Fonceca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$300.00	\$75.00	-\$0.16	\$0.00	\$422.00	\$2,250.00
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	\$712.20	\$178.05	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$75.00	\$0.04	\$0.00	\$535.85	\$3,965.40
633	Oliva Ledezma Oscar	\$2,622.00	\$218.50	\$0.00	\$50.00	\$2,890.50	-\$145.38	\$205.01	\$59.63	\$26.22	\$295.45	\$75.00	\$0.00	\$0.00	\$456.30	\$2,434.20
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	\$75.00	-\$0.03	\$419.06	\$634.30	\$2,525.20
635	Diaz Neri Francisco	\$3,910.05	\$1,498.85	\$0.00	\$50.00	\$5,458.90	\$0.00	\$608.08	\$608.08	\$39.10	\$0.00	\$75.00	-\$0.08	\$0.00	\$722.10	\$4,736.80
637	Montejano Bañuelos Jose De Jr	\$2,920.35	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$0.00	\$75.00	\$0.03	\$0.00	\$172.55	\$2,797.80
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	\$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	\$200.00	\$75.00	\$0.04	\$0.00	\$322.20	\$2,349.80
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	\$9,014.63	\$416.45	\$1,300.00	\$116,382.53	-\$2,278.74	\$11,047.32	\$8,768.64	\$1,051.14	\$4,331.11	\$1,950.00	\$0.07	\$7,805.57	\$23,906.53	\$92,476.00
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$87.40	\$0.00	\$50.00	\$2,759.40	-\$145.38	\$190.74	\$45.37	\$26.22	\$0.00	\$75.00	-\$0.16	\$226.17	\$372.60	\$2,386.80
615	Rodriguez Vargas Rafael	\$3,515.55	\$175.77	\$0.00	\$50.00	\$3,741.32	\$0.00	\$299.64	\$299.64	\$35.16	\$500.00	\$75.00	\$0.12	\$531.40	\$1,441.32	\$2,300.00
Total Depto		\$6,137.55	\$263.17	\$0.00	\$100.00	\$6,500.72	-\$145.38	\$490.38	\$345.01	\$61.38	\$500.00	\$150.00	-\$0.04	\$757.57	\$1,813.92	\$4,686.80
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,408.39	\$0.00	\$50.00	\$7,958.64	\$0.00	\$1,142.02	\$1,142.02	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,782.04	\$4,176.60
Total Depto		\$6,500.25	\$1,408.39	\$0.00	\$50.00	\$7,958.64	\$0.00	\$1,142.02	\$1,142.02	\$65.00	\$2,500.00	\$75.00	\$0.02	\$0.00	\$3,782.04	\$4,176.60
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	\$0.06	\$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	\$0.10	\$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	\$0.13	\$0.00	\$308.20	\$3,435.80
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	\$0.13	\$0.00	\$308.20	\$3,435.80
Total Gral.		\$222,627.75	\$11,716.70	\$416.45	\$1,800.00	\$236,560.90	-\$3,928.65	\$25,405.85	\$21,477.29	\$1,425.01	\$12,881.11	\$2,700.00	-\$0.08	\$11,219.17	\$49,702.50	\$186,858.40

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## AJIJIC

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>																
101	Espiritu Rosales Maria Del Car	\$6,914.10	\$921.88	\$0.00	\$7,835.98	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.01	\$0.00	\$1,329.58	\$6,506.40
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	\$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	\$3,000.00	\$0.00	\$0.16	\$0.00	\$4,292.15	\$4,318.60
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
<b>Total Depto</b>		<b>\$25,292.25</b>	<b>\$1,342.36</b>	<b>\$0.00</b>	<b>\$26,634.61</b>	<b>-\$267.67</b>	<b>\$0.00</b>	<b>\$3,040.52</b>	<b>\$2,772.85</b>	<b>\$0.00</b>	<b>\$4,400.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$7,173.01</b>	<b>\$19,461.60</b>
<b>Departamento 2 PENSIONADOS</b>																
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
<b>Total Depto</b>		<b>\$5,864.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,864.25</b>	<b>-\$188.71</b>	<b>-\$87.43</b>	<b>\$467.96</b>	<b>\$366.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.25</b>	<b>\$5,585.00</b>
<b>Departamento 3 MANTENIMIENTO</b>																
000	Garcia Romero Juan Arturo	\$2,703.90	\$315.46	\$50.00	\$3,069.36	-\$145.38	\$0.00	\$224.47	\$79.09	\$27.03	\$0.00	\$75.00	-\$0.02	\$419.06	\$600.16	\$2,469.20
300	Ramirez Marquez Ramon	\$4,782.90	\$0.00	\$50.00	\$4,832.90	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$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	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
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	\$500.00	\$75.00	-\$0.03	\$0.00	\$720.45	\$2,483.00
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	\$0.17	\$0.00	\$220.65	\$2,982.80
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	\$0.09	\$0.00	\$233.20	\$3,076.60
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	\$2,622.00	\$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	\$2,447.20	\$0.00	\$0.00	\$2,447.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$2.00	\$2,445.20
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	\$2,447.20	\$0.00	\$50.00	\$2,497.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$26.22	\$0.00	\$75.00	\$0.06	\$0.00	\$103.20	\$2,394.00
<b>Total Depto</b>		<b>\$43,391.90</b>	<b>\$315.46</b>	<b>\$600.00</b>	<b>\$44,307.36</b>	<b>-\$1,447.28</b>	<b>\$0.00</b>	<b>\$3,735.76</b>	<b>\$2,288.47</b>	<b>\$411.16</b>	<b>\$1,500.00</b>	<b>\$900.00</b>	<b>\$0.47</b>	<b>\$419.06</b>	<b>\$5,519.16</b>	<b>\$38,788.20</b>
<b>Total Gral.</b>																
<b>Total Gral.</b>		<b>\$74,548.40</b>	<b>\$1,657.82</b>	<b>\$600.00</b>	<b>\$76,806.22</b>	<b>-\$1,903.66</b>	<b>-\$87.43</b>	<b>\$7,244.24</b>	<b>\$5,428.00</b>	<b>\$411.16</b>	<b>\$5,900.00</b>	<b>\$900.00</b>	<b>\$0.63</b>	<b>\$419.06</b>	<b>\$12,971.42</b>	<b>\$63,834.80</b>

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## SAN ANTONIO

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>															
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	-\$0.18	\$610.00	\$1,961.20
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 Jz	\$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
<b>Total Depto</b>		<b>\$16,434.60</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$16,803.60</b>	<b>-\$305.68</b>	<b>\$1,749.53</b>	<b>\$1,443.86</b>	<b>\$88.62</b>	<b>\$1,500.00</b>	<b>\$225.00</b>	<b>-\$0.28</b>	<b>\$3,257.20</b>	<b>\$13,546.40</b>
<b>Departamento 2 MANTENIMIENTO</b>															
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	\$0.13	\$607.70	\$4,225.80
202	Rosales Campos Juan Antonio	\$3,100.35	\$981.78	\$1,550.18	\$50.00	\$5,682.31	\$0.00	\$655.80	\$655.80	\$31.00	\$0.00	\$75.00	-\$0.09	\$761.71	\$4,920.60
204	Jimenez Zuñiga Jorge	\$2,746.05	\$869.58	\$0.00	\$50.00	\$3,665.63	-\$107.37	\$289.34	\$181.97	\$27.46	\$0.00	\$75.00	\$0.00	\$284.43	\$3,381.20
207	Martinez Olmedo Carlos Albert	\$2,746.05	\$594.98	\$0.00	\$50.00	\$3,391.03	-\$125.10	\$259.46	\$134.36	\$27.46	\$100.00	\$75.00	\$0.01	\$336.83	\$3,054.20
<b>Total Depto</b>		<b>\$13,375.95</b>	<b>\$2,446.34</b>	<b>\$1,550.18</b>	<b>\$200.00</b>	<b>\$17,572.47</b>	<b>-\$232.47</b>	<b>\$1,689.34</b>	<b>\$1,456.87</b>	<b>\$133.75</b>	<b>\$100.00</b>	<b>\$300.00</b>	<b>\$0.05</b>	<b>\$1,990.67</b>	<b>\$15,581.80</b>
<b>Total Gral.</b>															
<b>Total Gral.</b>		<b>\$29,810.55</b>	<b>\$2,665.34</b>	<b>\$1,550.18</b>	<b>\$350.00</b>	<b>\$34,376.07</b>	<b>-\$538.15</b>	<b>\$3,438.87</b>	<b>\$2,900.73</b>	<b>\$222.37</b>	<b>\$1,600.00</b>	<b>\$525.00</b>	<b>-\$0.23</b>	<b>\$5,247.87</b>	<b>\$29,128.20</b>

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## ATOTONILQUILLO

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

RFC: SMA -940323-NY0

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*
<b>Departamento 1 ADMINISTRATIVO</b>																
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	\$3,153.60	\$0.00	\$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	\$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
<b>Total Depto</b>		<b>\$22,194.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$22,294.30</b>	<b>-\$285.40</b>	<b>\$0.00</b>	<b>\$2,832.81</b>	<b>\$2,547.42</b>	<b>\$57.75</b>	<b>\$500.00</b>	<b>\$150.00</b>	<b>-\$0.07</b>	<b>\$3,255.10</b>	<b>\$19,039.20</b>
<b>Departamento 2 MANTENIMIENTO</b>																
103	Maldonado Morales Luis	\$3,791.25	\$568.69	\$0.00	\$50.00	\$4,409.94	\$0.00	\$0.00	\$408.84	\$408.84	\$37.91	\$500.00	\$75.00	-\$0.01	\$1,021.74	\$3,388.20
120	Escobedo Ramirez Juan Franci	\$2,622.00	\$393.30	\$0.00	\$50.00	\$3,065.30	-\$145.38	\$0.00	\$224.02	\$78.65	\$26.22	\$0.00	\$75.00	\$0.03	\$179.90	\$2,885.40
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$393.30	\$0.00	\$50.00	\$3,065.30	-\$145.38	\$0.00	\$224.02	\$78.65	\$26.22	\$500.00	\$75.00	\$0.03	\$679.90	\$2,385.40
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	\$174.80	\$43.70	\$50.00	\$2,890.50	-\$145.38	\$0.00	\$205.01	\$59.63	\$26.22	\$500.00	\$75.00	\$0.05	\$660.90	\$2,229.60
<b>Total Depto</b>		<b>\$14,279.25</b>	<b>\$1,530.09</b>	<b>\$43.70</b>	<b>\$250.00</b>	<b>\$16,103.04</b>	<b>-\$596.44</b>	<b>\$0.00</b>	<b>\$1,243.12</b>	<b>\$646.71</b>	<b>\$142.79</b>	<b>\$1,500.00</b>	<b>\$375.00</b>	<b>\$0.14</b>	<b>\$2,664.64</b>	<b>\$13,438.40</b>
<b>Departamento 3 PENSIONADOS</b>																
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
<b>Total Depto</b>		<b>\$4,758.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,758.00</b>	<b>-\$325.73</b>	<b>-\$106.93</b>	<b>\$329.39</b>	<b>\$110.59</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$253.60</b>	<b>\$4,504.40</b>
<b>Total Gral.</b>																
<b>Total Gral.</b>		<b>\$41,231.55</b>	<b>\$1,530.09</b>	<b>\$43.70</b>	<b>\$350.00</b>	<b>\$43,155.34</b>	<b>-\$1,207.57</b>	<b>-\$106.93</b>	<b>\$4,405.32</b>	<b>\$3,304.72</b>	<b>\$200.54</b>	<b>\$2,250.00</b>	<b>\$525.00</b>	<b>\$0.01</b>	<b>\$6,173.34</b>	<b>\$36,982.00</b>

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA  
SANTA CRUZ

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$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	\$0.02	\$77.00	\$2,923.00
Total Depto		\$7,999.95	\$0.00	\$7,999.95	-\$145.38	\$745.89	\$600.51	\$0.00	\$0.00	\$0.04	\$600.55	\$7,399.40
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 Gral.												
Total Gral.		\$10,621.95	\$50.00	\$10,671.95	-\$305.68	\$927.12	\$621.45	\$26.22	\$75.00	\$0.08	\$722.75	\$9,949.20

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## SAN NICOLAS

Periodo 17 Quincenal del 01/09/2017 al 15/09/2017

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*
<b>Departamento 1 ADMINISTRATIVO</b>														
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
<b>Total Depto</b>		<b>\$4,999.95</b>	<b>\$0.00</b>	<b>\$4,999.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$523.53</b>	<b>\$523.53</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$2,023.55</b>	<b>\$2,976.40</b>
<b>Departamento 2 MANTENIMIENTO</b>														
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
<b>Total Depto</b>		<b>\$2,976.30</b>	<b>\$50.00</b>	<b>\$3,026.30</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$219.78</b>	<b>\$74.41</b>	<b>\$29.76</b>	<b>\$200.00</b>	<b>\$75.00</b>	<b>-\$0.07</b>	<b>\$379.10</b>	<b>\$2,647.20</b>
<b>Departamento 3 PENSIONADOS</b>														
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	-\$0.17	\$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	-\$0.07	-\$152.90	\$1,072.80
<b>Total Depto</b>		<b>\$5,008.30</b>	<b>\$0.00</b>	<b>\$5,008.30</b>	<b>-\$200.74</b>	<b>-\$152.83</b>	<b>\$411.08</b>	<b>\$363.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$210.10</b>	<b>\$4,798.20</b>
<b>Total Gral.</b>														
<b>Total Gral.</b>		<b>\$12,984.55</b>	<b>\$50.00</b>	<b>\$13,034.55</b>	<b>-\$346.12</b>	<b>-\$152.83</b>	<b>\$1,154.39</b>	<b>\$961.11</b>	<b>\$29.76</b>	<b>\$1,700.00</b>	<b>\$75.00</b>	<b>-\$0.29</b>	<b>\$2,612.75</b>	<b>\$10,421.80</b>