

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones reportadas	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	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION GENERAL																			
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.61	\$0.00	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$3,270.61	\$14,446.00
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	-\$0.08	\$0.00	\$967.04	\$3,385.60
Total Depto		\$22,019.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.25	\$0.00	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	-\$0.04	\$0.00	\$4,237.65	\$17,831.60
Departamento 2 CONTABILIDAD																			
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,123.78	\$0.00	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$1,524.38	\$8,599.40
427	Rodríguez Ramirez Victor Manuel	\$3,246.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.83	-\$125.10	\$0.00	\$231.92	\$106.82	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$606.83	\$2,640.00
Total Depto		\$13,370.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,370.61	-\$125.10	\$0.00	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	\$0.17	\$0.00	\$2,131.21	\$11,239.40
Departamento 3 ADMINISTRATIVO																			
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$0.00	-\$0.11	\$0.00	\$313.65	\$3,386.40
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,874.10	\$0.00	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,043.70	\$6,830.40
217	Maldonado Esqueda Gerardo	\$3,728.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,778.70	\$0.00	\$0.00	\$284.35	\$284.35	\$37.29	\$2,358.93	\$75.00	-\$0.07	\$0.00	\$2,755.50	\$1,023.20
221	Barajas Gonzalez Emanuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$625.00	\$75.00	-\$0.04	\$0.00	\$1,026.25	\$2,791.60
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.48	\$0.00	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,163.68	\$7,272.80
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	-\$0.02	\$554.00	\$658.85	\$2,013.20
228	Ortiz Hurtado Sandra	\$2,545.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,595.09	-\$160.30	-\$4.72	\$155.57	\$0.00	\$27.27	\$500.00	\$75.00	-\$0.06	\$0.00	\$597.49	\$1,997.60
Total Depto		\$32,674.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$32,874.32	-\$320.60	-\$4.72	\$3,381.21	\$3,065.34	\$160.99	\$3,483.93	\$300.00	-\$0.42	\$554.00	\$7,559.12	\$25,315.20
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.78	\$0.00	\$0.00	\$589.19	\$589.19	\$0.00	\$666.66	\$0.00	\$0.13	\$0.00	\$1,255.98	\$4,455.80
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	-\$125.10	\$0.00	\$227.48	\$102.37	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,102.36	\$2,103.60
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$0.00	\$0.00	\$4,262.13	\$1,959.60	\$0.00	\$12,100.28	\$0.00	\$0.00	\$1,949.61	\$1,949.61	\$0.00	\$1,071.43	\$0.00	\$0.04	\$0.00	\$3,021.08	\$9,079.20
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,698.22	\$0.00	\$0.00	\$275.59	\$275.59	\$36.48	\$0.00	\$75.00	-\$0.05	\$0.00	\$387.02	\$3,311.20
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	\$0.14	\$0.00	\$205.35	\$3,050.60
Total Depto		\$21,650.46	\$0.00	\$0.00	\$4,262.13	\$1,959.60	\$100.00	\$27,972.19	-\$250.20	\$0.00	\$3,269.35	\$3,019.13	\$64.32	\$2,738.09	\$150.00	\$0.25	\$0.00	\$5,971.79	\$22,000.40
Departamento 5 MANTENIMIENTO																			
220	Bautista Reyes Omar	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$651.25	\$3,166.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$0.00	\$147.54	\$590.14	\$0.00	\$50.00	\$5,213.71	\$0.00	\$0.00	\$490.97	\$490.97	\$44.26	\$0.00	\$75.00	\$0.05	\$857.03	\$1,467.31	\$3,746.40
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,655.43	\$0.00	\$0.00	\$397.54	\$397.54	\$46.05	\$0.00	\$75.00	\$0.04	\$0.00	\$518.63	\$4,136.80
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$483.34	\$0.00	-\$0.12	\$708.54	\$1,518.05	\$2,249.80
407	Lopez Mendoza Clemente	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
408	Núñez Cortez Roberto	\$4,535.39	\$1,058.26	\$0.00	\$0.00	\$0.00	\$50.00	\$5,643.65	\$0.00	\$0.00	\$547.70	\$547.70	\$45.35	\$250.00	\$75.00	\$0.00	\$0.00	\$918.05	\$4,725.60
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$132.28	\$2,644.60
412	Mexicano Lopez Javier	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60

413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.92	\$0.00	\$0.00	\$542.98	\$542.98	\$54.54	\$0.00	\$0.00	\$0.00	\$0.00	\$597.52	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$1,166.69	\$0.00	\$0.00	\$0.00	\$50.00	\$6,216.79	\$0.00	\$0.00	\$652.31	\$652.31	\$50.00	\$1,041.66	\$75.00	\$0.02	\$0.00	\$1,818.99	\$4,397.80
420	Morales Gutierrez David	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$450.00	\$75.00	-\$0.04	\$0.00	\$851.25	\$2,966.60
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
602	Montoya Raygoza Carlos	\$3,767.85	\$0.00	\$125.60	\$502.38	\$0.00	\$50.00	\$4,445.83	\$0.00	\$0.00	\$364.00	\$364.00	\$37.68	\$0.00	\$75.00	\$0.11	\$634.84	\$1,111.63	\$3,334.20
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.08	\$634.84	\$1,036.05	\$2,781.80
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	-\$0.09	\$0.00	\$975.25	\$5,955.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$879.16	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.01	\$0.00	\$0.00	\$389.12	\$389.12	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$501.81	\$4,195.20
633	Oliva Ledezma Oscar	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$37.68	\$1,000.00	\$0.00	-\$0.06	\$0.00	\$1,146.47	\$2,119.00
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$0.00	-\$0.04	\$0.00	\$576.25	\$3,191.60
635	Diaz Neri Francisco	\$5,000.10	\$1,333.36	\$0.00	\$0.00	\$0.00	\$50.00	\$6,383.46	\$0.00	\$0.00	\$687.91	\$687.91	\$50.00	\$0.00	\$75.00	\$0.15	\$0.00	\$813.06	\$5,570.40
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
638	Núñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	-\$0.04	\$0.00	\$701.25	\$3,116.60
639	Rojas Alcantar Ignacio	\$3,767.85	\$879.16	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.01	\$0.00	\$0.00	\$389.12	\$389.12	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$501.81	\$4,195.20
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$302.36	\$3,591.40
Total Depto		\$113,609.23	\$5,316.63	\$273.14	\$1,092.52	\$0.00	\$950.00	\$121,241.52	-\$270.48	\$0.00	\$10,333.94	\$10,063.47	\$1,102.20	\$4,025.00	\$1,425.00	\$0.00	\$2,835.25	\$19,450.92	\$101,790.60
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$3,516.66	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,566.66	-\$107.37	\$0.00	\$261.28	\$153.91	\$37.68	\$0.00	\$75.00	-\$0.13	\$0.00	\$266.46	\$3,300.20
615	Rodriguez Vargas Rafael	\$3,767.85	\$879.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,647.01	\$0.00	\$0.00	\$389.12	\$389.12	\$37.68	\$0.00	\$0.00	\$0.01	\$0.00	\$426.81	\$4,220.20
Total Depto		\$7,284.51	\$879.16	\$0.00	\$0.00	\$0.00	\$50.00	\$8,213.67	-\$107.37	\$0.00	\$650.40	\$543.03	\$75.36	\$0.00	\$75.00	-\$0.12	\$0.00	\$693.27	\$7,520.40
Departamento 7 AUTOMATIZACION																			
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,810.26	\$0.00	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	-\$0.11	\$0.00	\$2,248.26	\$4,562.00
Total Depto		\$6,760.26	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,810.26	\$0.00	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	-\$0.11	\$0.00	\$2,248.26	\$4,562.00
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.73	\$0.00	\$0.00	\$630.94	\$630.94	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$630.93	\$5,310.80
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.82	\$0.00	\$0.00	\$415.36	\$415.36	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$415.42	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$30.08	\$2,696.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$44.14	\$1,000.00	\$0.00	\$0.08	\$0.00	\$1,158.00	\$2,152.80
Total Depto		\$19,994.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.38	-\$395.58	\$0.00	\$1,698.04	\$1,302.47	\$44.14	\$1,000.00	\$0.00	\$0.17	\$0.00	\$2,346.78	\$17,647.60
Total Gral.		\$237,363.02	\$6,195.79	\$273.14	\$5,354.65	\$1,959.60	\$1,400.00	\$252,546.20	-\$1,469.33	-\$4.72	\$25,514.51	\$24,049.91	\$1,557.64	\$13,547.02	\$2,100.00	-\$0.10	\$3,389.25	\$44,639.00	\$207,907.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
AJIJIC

Periodo 17    Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Compensaci ón	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO																
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$281.40	\$3,419.40
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$8,955.18	\$0.00	\$0.00	\$1,274.61	\$1,274.61	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,274.58	\$7,680.60
324	Higuera Leiva Dominique Marie	\$3,200.10	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$101.70	\$3,098.40
Total Depto		\$15,856.08	\$0.00	\$0.00	\$15,856.08	-\$125.10	\$0.00	\$1,782.77	\$1,657.67	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,657.68	\$14,198.40
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$3,738.90	\$0.00	\$11,216.40	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.02	\$0.00	\$1,359.00	\$9,857.40
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$318.55	\$3,725.00
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00
303	Ramírez Lopez Ramon	\$4,090.32	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	\$0.12	\$0.00	\$439.72	\$3,700.60
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$0.00	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40
Total Depto		\$24,989.78	\$3,738.90	\$100.00	\$28,828.68	-\$313.81	-\$84.76	\$2,285.36	\$2,056.30	\$73.69	\$400.00	\$150.00	\$0.25	\$0.00	\$2,595.48	\$26,233.20
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.10	\$419.06	\$820.45	\$2,997.40
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$586.70	\$4,463.40
301	Gonzalez Ibarra Salvador	\$7,500.00	\$1,600.00	\$50.00	\$9,150.00	\$0.00	\$0.00	\$1,305.54	\$1,305.54	\$75.00	\$0.00	\$75.00	\$0.06	\$0.00	\$1,455.60	\$7,694.40
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$0.00	\$75.00	-\$0.03	\$0.00	\$231.30	\$3,209.00
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40
312	Perez Robles Rodolfo	\$3,265.47	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$108.87	\$3,156.60
321	Rojas Ramos Horacio Filmon	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$50.00	\$3,308.30	-\$125.10	\$0.00	\$233.17	\$108.07	\$32.58	\$0.00	\$75.00	\$0.05	\$0.00	\$215.70	\$3,092.60
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	\$0.16	\$0.00	\$208.90	\$3,041.20
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$0.00	\$75.00	\$0.04	\$0.00	\$395.65	\$3,422.20
Total Depto		\$47,653.62	\$1,600.00	\$550.00	\$49,803.62	-\$625.50	\$0.00	\$4,378.57	\$3,753.07	\$438.20	\$0.00	\$825.00	\$0.29	\$419.06	\$5,435.62	\$44,368.00
Total Gral.		\$88,499.48	\$5,338.90	\$650.00	\$94,488.38	-\$1,064.41	-\$84.76	\$8,446.70	\$7,467.04	\$511.89	\$400.00	\$975.00	\$0.55	\$419.06	\$9,688.78	\$84,799.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN ANTONIO

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	\$0.07	\$941.87	\$2,977.40
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$0.00	\$75.00	\$0.09	\$122.25	\$2,549.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$7,873.94	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	-\$0.07	\$1,134.54	\$6,739.40
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$363.32	\$363.32	\$32.47	\$0.00	\$75.00	\$0.11	\$470.90	\$3,668.40
Total Depto		\$18,454.56	\$0.00	\$150.00	\$18,604.56	-\$160.30	\$2,007.28	\$1,846.98	\$97.38	\$500.00	\$225.00	\$0.20	\$2,669.56	\$15,935.00
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,974.84	\$1,160.80	\$50.00	\$6,185.64	\$0.00	\$736.74	\$736.74	\$49.75	\$0.00	\$75.00	-\$0.05	\$861.44	\$5,324.20
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$659.97	\$659.97	\$37.68	\$0.00	\$75.00	\$0.00	\$772.65	\$4,929.20
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.08	\$424.65	\$3,393.20
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.08	\$424.65	\$3,393.20
216	Perez Barba Andres Anyelo	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$311.89	\$311.89	\$0.00	\$0.00	\$0.00	-\$0.04	\$311.85	\$3,456.00
Total Depto		\$21,930.24	\$1,160.80	\$200.00	\$23,291.04	\$0.00	\$2,332.38	\$2,332.38	\$162.79	\$0.00	\$300.00	\$0.07	\$2,795.24	\$20,495.80
Total Gral.														
Total Gral.		\$40,384.80	\$1,160.80	\$350.00	\$41,895.60	-\$160.30	\$4,339.66	\$4,179.36	\$260.17	\$500.00	\$525.00	\$0.27	\$5,464.80	\$36,430.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
ATOTONILQUILLO

Periodo 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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	\$10,326.26	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,567.46	\$8,758.80
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$6,749.18	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	-\$0.03	\$803.38	\$5,945.80
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$50.00	\$3,849.69	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	\$0.12	\$404.89	\$3,444.80
205	Macias Delgadillo Leticia	\$2,726.88	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$132.28	\$2,644.60
Total Depto		\$23,602.01	\$100.00	\$23,702.01	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	\$0.11	\$2,908.01	\$20,794.00
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$3,942.90	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$500.00	\$75.00	\$0.01	\$922.10	\$3,070.80
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$401.25	\$3,416.60
202	Delgado Baldivia Jesus	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.10	\$448.95	\$3,806.00
204	Torres Magallon Moises	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	-\$0.10	\$448.75	\$3,806.20
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$0.04	\$288.65	\$3,479.20
Total Depto		\$19,888.50	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$500.00	\$300.00	\$0.01	\$2,509.70	\$17,578.80
Departamento 3 PENSIONADOS														
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$104.53	\$1,805.40
Total Depto		\$4,948.32	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	\$0.00	\$252.32	\$4,696.00
=====														
Total Gral.		\$48,438.83	\$300.00	\$48,738.83	-\$471.11	-\$104.57	\$4,723.58	\$4,357.04	\$217.44	\$750.00	\$450.00	\$0.12	\$5,670.03	\$43,068.80

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA

SANTA CRUZ

Periodo 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$4,302.75	\$0.00	\$4,302.75	\$398.59	\$398.59	\$43.03	\$700.00	\$0.00	-\$0.07	\$1,141.55	\$3,161.20
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$5,199.95	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
Total Depto		\$9,502.70	\$0.00	\$9,502.70	\$962.04	\$962.04	\$43.03	\$700.00	\$0.00	-\$0.17	\$1,704.90	\$7,797.80
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
Total Gral.		\$13,270.55	\$50.00	\$13,320.55	\$1,273.93	\$1,273.93	\$80.71	\$700.00	\$75.00	-\$0.29	\$2,129.35	\$11,191.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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														
104	Rodriguez Guardado David	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$1,563.35	\$3,636.60
Total Depto		\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$1,563.35	\$3,636.60
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$300.00	\$75.00	\$0.08	\$724.65	\$3,093.20
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$300.00	\$75.00	\$0.08	\$724.65	\$3,093.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.00	\$0.05	\$389.54	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.64	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.00	\$0.03	\$239.04	\$4,969.60
Total Gral.		\$14,176.44	\$50.00	\$14,226.44	-\$200.74	-\$150.48	\$1,315.09	\$1,264.83	\$37.68	\$1,300.00	\$75.00	\$0.01	\$2,527.04	\$11,699.40