

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Día festivo / descanso	Vacaciones reportadas \$	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	\$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	\$689.52	\$0.00	\$0.00	\$0.00	\$50.00	\$4,876.67	\$0.00	\$416.39	\$416.39	\$41.37	\$500.00	\$75.00	-\$0.09	\$0.00	\$1,032.67	\$3,844.00
Total Depto		\$21,172.35	\$689.52	\$0.00	\$0.00	\$0.00	\$50.00	\$21,911.87	\$0.00	\$3,711.60	\$3,711.60	\$41.37	\$500.00	\$75.00	-\$0.10	\$0.00	\$4,327.87	\$17,584.00
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$9,734.40	\$0.00	\$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 Ma	\$3,121.95	\$0.00	\$0.00	\$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	\$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	\$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 Edt	\$7,571.25	\$0.00	\$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	-\$0.06	\$1,918.55	\$2,988.45	\$4,582.80
217	Maldonado Esqueda Gerardo	\$3,515.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,565.10	-\$107.37	\$261.11	\$153.74	\$35.15	\$2,579.62	\$75.00	-\$0.01	\$0.00	\$2,843.50	\$721.60
221	Barajas Gonzalez Emanuel	\$3,142.05	\$261.84	\$0.00	\$0.00	\$0.00	\$50.00	\$3,453.89	-\$125.10	\$240.47	\$115.36	\$31.42	\$750.00	\$75.00	-\$0.09	\$0.00	\$971.69	\$2,482.20
222	Maldonado Cerda Jose	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,112.00	\$0.00	\$1,185.46	\$1,185.46	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,185.40	\$6,926.60
224	Flores Garcia Esther	\$2,521.20	\$336.16	\$0.00	\$0.00	\$0.00	\$50.00	\$2,907.36	-\$145.38	\$182.69	\$37.31	\$25.21	\$0.00	\$75.00	\$0.04	\$554.00	\$691.56	\$2,215.80
228	Ortiz Hurtado Sandra	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$570.77	\$692.80	\$1,979.20
Total Depto		\$30,611.85	\$598.00	\$0.00	\$0.00	\$0.00	\$200.00	\$31,409.85	-\$663.25	\$3,357.23	\$2,693.98	\$149.28	\$3,329.62	\$300.00	-\$0.35	\$3,043.32	\$9,515.85	\$21,894.00
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,492.10	\$3,295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.36	\$0.00	\$549.82	\$549.82	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$549.76	\$8,237.60
203	Marin Delgadillo Ana Maria	\$3,082.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.65	-\$125.10	\$231.35	\$106.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.25	\$2,976.40
204	Sanabria Garcia Ana Teresa	\$5,652.45	\$4,883.09	\$0.00	\$0.00	\$0.00	\$0.00	\$10,535.54	\$0.00	\$1,581.99	\$1,581.99	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$2,081.94	\$8,453.60
205	Meraz Romo Maria Artemisa	\$3,507.90	\$0.00	\$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	\$262.50	\$3,295.40
212	Montejano Flores Janeth Gua	\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,726.90	-\$145.38	\$169.92	\$24.54	\$26.77	\$0.00	\$75.00	-\$0.01	\$0.00	\$126.30	\$2,600.60
Total Depto		\$20,412.00	\$8,178.35	\$0.00	\$0.00	\$0.00	\$100.00	\$28,690.35	-\$395.58	\$2,810.70	\$2,415.12	\$61.85	\$500.00	\$150.00	-\$0.22	\$0.00	\$3,126.75	\$25,563.60
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,622.00	\$1,311.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,983.00	-\$160.30	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	-\$0.06	\$0.00	\$104.80	\$3,878.20
402	Garcia Sandoval Gustavo	\$4,255.80	\$638.37	\$0.00	\$0.00	\$4,255.80	\$50.00	\$9,199.97	\$0.00	\$1,293.49	\$1,293.49	\$42.56	\$0.00	\$75.00	\$0.09	\$857.03	\$2,268.17	\$6,931.80
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$369.20	\$369.20	\$44.28	\$0.00	\$75.00	\$0.02	\$0.00	\$488.50	\$3,989.80
404	Guzman Salcedo Guillermo	\$3,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$0.00	\$0.04	\$708.53	\$920.20	\$2,640.80
407	Lopez Mendoza Clemente	\$2,622.00	\$1,179.90	\$0.00	\$0.00	\$0.00	\$50.00	\$3,851.90	\$0.00	\$285.18	\$285.18	\$26.22	\$0.00	\$75.00	\$0.03	\$502.87	\$889.30	\$2,962.60

408	Nuñez Cortez Roberto	\$4,360.95	\$0.00	\$218.04	\$872.19	\$5,523.87	\$50.00	\$11,025.05	\$0.00	\$1,625.43	\$1,625.43	\$43.61	\$0.08	\$75.00	-\$0.07	\$0.00	\$1,744.05	\$9,281.00
410	Mora Enciso Jose Manuel	\$4,244.55	\$0.00	\$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	\$1,391.95	\$2,902.60
411	Alvarez De Lara Maria Berna	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$474.80	\$0.00	\$50.00	\$4,085.80	\$0.00	\$291.93	\$291.93	\$35.61	\$0.00	\$75.00	-\$0.14	\$531.40	\$933.80	\$3,152.00
413	Cervantes Rodriguez Jose Lu	\$5,244.15	\$174.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.96	\$0.00	\$521.05	\$521.05	\$52.44	\$0.00	\$0.00	\$0.07	\$0.00	\$573.56	\$4,845.40
414	Aparicio Lopez Juan Francisc	\$3,621.15	\$2,112.34	\$0.00	\$0.00	\$0.00	\$50.00	\$5,783.49	-\$107.37	\$272.65	\$165.28	\$36.21	\$500.00	\$75.00	-\$0.11	\$242.71	\$1,019.09	\$4,764.40
417	Mireles Santillan Carlos Alber	\$9,193.65	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,880.05	-\$145.38	\$203.87	\$58.49	\$28.30	\$0.00	\$75.00	\$0.00	\$381.86	\$543.65	\$2,336.40
421	Lopez Torres Rodolfo	\$3,142.05	\$2,880.21	\$104.73	\$418.94	\$0.00	\$50.00	\$6,595.93	-\$125.10	\$254.71	\$129.61	\$26.22	\$0.00	\$75.00	\$0.10	\$0.00	\$230.93	\$6,365.00
426	Flores Amezcua Daniel Aleja	\$3,171.15	\$581.38	\$0.00	\$422.82	\$0.00	\$50.00	\$4,225.35	\$0.00	\$301.32	\$301.32	\$31.71	\$250.00	\$75.00	-\$0.08	\$0.00	\$657.95	\$3,567.40
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$531.40	\$653.60	\$2,018.40
602	Montoya Raygoza Carlos	\$3,561.00	\$1,839.85	\$0.00	\$0.00	\$0.00	\$50.00	\$5,450.85	-\$107.37	\$266.11	\$158.73	\$35.61	\$0.00	\$75.00	-\$0.13	\$634.84	\$904.05	\$4,546.80
605	Renteria Barajas Carlos Aleja	\$3,171.30	\$792.82	\$0.00	\$0.00	\$0.00	\$50.00	\$4,014.12	\$0.00	\$301.34	\$301.34	\$31.71	\$0.00	\$75.00	-\$0.17	\$634.84	\$1,042.72	\$2,971.40
612	Hurtado Ruiz Jesus	\$3,561.00	\$0.00	\$178.05	\$712.20	\$4,510.60	\$50.00	\$9,011.85	\$0.00	\$1,199.97	\$1,199.97	\$35.61	\$0.00	\$75.00	\$0.07	\$0.00	\$1,310.65	\$7,701.20
621	Fonceca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$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	\$1,483.75	\$118.70	\$474.80	\$0.00	\$50.00	\$5,688.25	\$0.00	\$517.51	\$517.51	\$35.61	\$0.00	\$75.00	\$0.13	\$0.00	\$628.25	\$5,060.00
633	Oliva Ledezma Oscar	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$295.45	\$75.00	-\$0.01	\$0.00	\$417.60	\$2,254.40
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	\$0.03	\$0.00	\$215.30	\$2,944.20
635	Diaz Neri Francisco	\$3,910.05	\$3,453.88	\$0.00	\$0.00	\$0.00	\$50.00	\$7,413.93	\$0.00	\$304.08	\$304.08	\$39.10	\$0.00	\$75.00	-\$0.05	\$0.00	\$418.13	\$6,995.80
637	Montejano Bañuelos Jose De	\$2,920.35	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$200.00	\$75.00	\$0.03	\$0.00	\$372.55	\$2,597.80
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$3,670.80	\$0.00	\$0.00	\$0.00	\$50.00	\$6,342.80	-\$160.30	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	\$0.02	\$425.12	\$530.00	\$5,812.80
639	Rojas Alcantar Ignacio	\$2,622.00	\$1,354.70	\$0.00	\$0.00	\$0.00	\$50.00	\$4,026.70	-\$160.30	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	-\$0.16	\$0.00	\$104.70	\$3,922.00
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$634.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.56	\$0.00	\$284.09	\$284.09	\$31.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$315.76	\$3,489.80
645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,435.80
Total Depto		\$109,915.50	\$22,108.07	\$619.52	\$3,375.75	\$14,290.27	\$1,300.00	\$151,609.11	-\$1,985.17	\$13,218.72	\$11,233.58	\$1,056.51	\$1,245.53	\$1,950.00	-\$0.08	\$7,435.97	\$22,921.51	\$128,687.60
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jos	\$2,622.00	\$1,005.10	\$0.00	\$0.00	\$0.00	\$50.00	\$3,677.10	-\$107.37	\$266.17	\$158.79	\$26.22	\$0.00	\$75.00	\$0.09	\$0.00	\$260.10	\$3,417.00
615	Rodriguez Vargas Rafael	\$3,515.55	\$644.52	\$0.00	\$0.00	\$0.00	\$50.00	\$4,210.07	\$0.00	\$321.72	\$321.72	\$35.16	\$0.00	\$75.00	-\$0.01	\$531.40	\$963.27	\$3,246.80
Total Depto		\$6,137.55	\$1,649.62	\$0.00	\$0.00	\$0.00	\$100.00	\$7,887.17	-\$107.37	\$587.89	\$480.51	\$61.38	\$0.00	\$150.00	\$0.08	\$531.40	\$1,223.37	\$6,663.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,841.74	\$0.00	\$0.00	\$0.00	\$50.00	\$8,391.99	\$0.00	\$1,108.92	\$1,108.92	\$65.00	\$0.00	\$75.00	\$0.07	\$0.00	\$1,248.99	\$7,143.00
Total Depto		\$6,500.25	\$1,841.74	\$0.00	\$0.00	\$0.00	\$50.00	\$8,391.99	\$0.00	\$1,108.92	\$1,108.92	\$65.00	\$0.00	\$75.00	\$0.07	\$0.00	\$1,248.99	\$7,143.00
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$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	\$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	\$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	\$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	\$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
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Total Gr		\$223,647.75	\$35,065.30	\$619.52	\$3,375.75	\$14,290.27	\$1,800.00	\$278,798.59	-\$3,561.87	\$28,098.28	\$24,536.44	\$1,435.39	\$5,575.15	\$2,700.00	-\$0.48	\$11,010.69	\$45,257.19	\$233,541.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compen sación	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
101	Espiritu Rosales María Del C	\$6,914.10	\$3,457.05	\$0.00	\$0.00	\$10,371.15	\$0.00	\$0.00	\$838.63	\$838.63	\$0.00	\$400.00	\$0.00	-\$0.08	\$0.00	\$1,238.55	\$9,132.60
102	Higuera Rivera Araceli	\$4,092.60	\$818.52	\$0.00	\$0.00	\$4,911.12	\$0.00	\$0.00	\$430.08	\$430.08	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$430.12	\$4,481.00
107	Perez Muñoz Patricia	\$3,153.60	\$262.80	\$421.00	\$0.00	\$3,837.40	\$0.00	\$0.00	\$287.60	\$287.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.60	\$3,549.80
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$0.00	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,201.04	\$1,201.04	\$0.00	\$2,600.00	\$0.00	-\$0.09	\$0.00	\$3,800.95	\$4,809.80
324	Higuera Leiva Dominique Mai	\$2,521.20	\$336.16	\$0.00	\$0.00	\$2,857.36	-\$145.38	\$0.00	\$182.69	\$37.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$37.36	\$2,820.00
Total Depto		\$25,292.25	\$4,874.53	\$421.00	\$0.00	\$30,587.78	-\$145.38	\$0.00	\$2,940.04	\$2,794.66	\$0.00	\$3,000.00	\$0.00	-\$0.08	\$0.00	\$5,794.58	\$24,793.20
Departamento 2 PENSIONADOS																	
200	Garcia Bañuelos Concepcior	\$1,753.95	\$0.00	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$89.25	\$99.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.25	\$1,843.20
302	Solorzano Velazquez Francis	\$4,110.30	\$0.00	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$325.87	\$325.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$325.90	\$3,784.40
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$1,576.72	\$0.00	\$50.00	\$4,780.17	-\$125.10	\$0.00	\$221.76	\$96.66	\$31.53	\$0.00	\$75.00	-\$0.02	\$0.00	\$203.17	\$4,577.00
Total Depto		\$9,017.70	\$1,576.72	\$0.00	\$50.00	\$10,644.42	-\$313.81	-\$89.25	\$647.10	\$422.53	\$31.53	\$0.00	\$75.00	\$0.01	\$0.00	\$439.82	\$10,204.60
Departamento 3 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$2,703.90	\$901.30	\$0.00	\$50.00	\$3,655.20	-\$107.37	\$0.00	\$263.56	\$156.19	\$27.03	\$0.00	\$75.00	\$0.12	\$419.06	\$677.40	\$2,977.80
300	Ramirez Marquez Ramon	\$4,782.90	\$4,782.90	\$0.00	\$50.00	\$9,615.80	\$0.00	\$0.00	\$425.93	\$425.93	\$47.83	\$900.00	\$75.00	-\$0.16	\$0.00	\$1,448.60	\$8,167.20
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$775.00	\$775.00	\$66.16	\$0.00	\$75.00	\$0.04	\$0.00	\$916.20	\$5,750.00
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$0.00	\$50.00	\$3,983.00	\$0.00	\$0.00	\$306.58	\$306.58	\$39.33	\$0.00	\$75.00	-\$0.11	\$0.00	\$420.80	\$3,562.20
305	Guzman De La Torre Abel	\$3,153.45	\$630.69	\$0.00	\$50.00	\$3,834.14	\$0.00	\$0.00	\$281.81	\$281.81	\$31.53	\$0.00	\$75.00	\$0.00	\$0.00	\$388.34	\$3,445.80
306	Noyola Rojas Julian De Jesu	\$3,259.80	\$651.96	\$0.00	\$50.00	\$3,961.76	\$0.00	\$0.00	\$295.40	\$295.40	\$32.59	\$0.00	\$75.00	-\$0.03	\$0.00	\$402.96	\$3,558.80
307	Solorzano Velazquez Jorge I	\$3,153.60	\$1,892.16	\$0.00	\$50.00	\$5,095.76	-\$125.10	\$0.00	\$221.78	\$96.68	\$31.53	\$0.00	\$75.00	-\$0.05	\$0.00	\$203.16	\$4,892.60
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	\$0.14	\$0.00	\$105.00	\$2,567.00
312	Perez Robles Rodolfo	\$2,622.00	\$437.00	\$0.00	\$0.00	\$3,059.00	-\$145.38	\$0.00	\$204.36	\$58.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$59.00	\$3,000.00
321	Rojas Ramos Horacio Filimor	\$2,497.20	\$0.00	\$0.00	\$50.00	\$2,547.20	-\$160.30	-\$9.93	\$150.36	\$0.00	\$24.97	\$0.00	\$75.00	-\$0.04	\$0.00	\$90.00	\$2,457.20
323	Blas Sanchez Juan Manuel	\$2,622.00	\$1,573.20	\$0.00	\$50.00	\$4,245.20	-\$160.30	\$0.00	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	\$0.14	\$0.00	\$105.00	\$4,140.20
325	Diaz Rios Jorge Antonio	\$2,622.00	\$1,573.20	\$0.00	\$50.00	\$4,245.20	-\$160.30	\$0.00	\$163.94	\$3.64	\$26.22	\$0.00	\$75.00	-\$0.06	\$0.00	\$104.80	\$4,140.40
Total Depto		\$40,588.05	\$12,442.41	\$0.00	\$550.00	\$53,580.46	-\$1,019.05	-\$9.93	\$3,416.60	\$2,407.49	\$379.63	\$900.00	\$825.00	\$0.01	\$419.06	\$4,921.26	\$48,659.20
=====																	
Total Gr		\$74,898.00	\$18,893.66	\$421.00	\$600.00	\$94,812.66	-\$1,478.24	-\$99.18	\$7,003.74	\$5,624.68	\$411.16	\$3,900.00	\$900.00	-\$0.06	\$419.06	\$11,155.66	\$83,657.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compen sación	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	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,720.45	\$620.08	\$0.00	\$50.00	\$4,390.53	\$0.00	\$388.70	\$388.70	\$37.20	\$0.00	\$75.00	\$0.03	\$500.93	\$3,889.60
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	\$0.00	\$75.00	\$0.02	\$110.20	\$2,461.00
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	\$3,121.80	\$0.00	\$220.00	\$50.00	\$3,391.80	-\$125.10	\$259.55	\$134.45	\$31.21	\$0.00	\$75.00	-\$0.06	\$240.60	\$3,151.20
Total Depto		\$16,934.55	\$620.08	\$220.00	\$150.00	\$17,924.63	-\$285.40	\$1,888.44	\$1,603.04	\$93.62	\$0.00	\$225.00	-\$0.03	\$1,921.63	\$16,003.00
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$2,551.20	\$0.00	\$50.00	\$7,384.70	\$0.00	\$484.74	\$484.74	\$47.83	\$0.00	\$75.00	\$0.13	\$607.70	\$6,777.00
202	Rosales Campos Juan Anton	\$3,100.35	\$258.36	\$1,550.18	\$50.00	\$4,958.89	\$0.00	\$493.32	\$493.32	\$31.00	\$0.00	\$75.00	-\$0.03	\$599.29	\$4,359.60
204	Jimenez Zuñiga Jorge	\$2,746.05	\$137.30	\$0.00	\$50.00	\$2,933.35	-\$145.38	\$202.20	\$56.82	\$27.46	\$0.00	\$75.00	\$0.07	\$159.35	\$2,774.00
207	Martinez Olmedo Carlos Albe	\$2,746.05	\$91.53	\$0.00	\$50.00	\$2,887.58	-\$145.38	\$199.71	\$54.33	\$27.46	\$100.00	\$75.00	-\$0.01	\$256.78	\$2,630.80
Total Depto		\$13,375.95	\$3,038.39	\$1,550.18	\$200.00	\$18,164.52	-\$290.76	\$1,379.97	\$1,089.21	\$133.75	\$100.00	\$300.00	\$0.16	\$1,623.12	\$16,541.40
Total Gr		\$30,310.50	\$3,658.47	\$1,770.18	\$350.00	\$36,089.15	-\$576.16	\$3,268.41	\$2,692.25	\$227.37	\$100.00	\$525.00	\$0.13	\$3,544.75	\$32,544.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensación	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	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,482.64	\$1,482.64	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,482.50	\$8,446.60
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.60	\$0.00	\$0.00	\$747.96	\$747.96	\$0.00	\$0.00	\$0.00	\$0.04	\$748.00	\$5,741.60
203	Martinez Encizo Yaritza Gisel	\$3,653.55	\$487.14	\$0.00	\$0.00	\$50.00	\$4,190.69	\$0.00	\$0.00	\$319.24	\$319.24	\$36.54	\$0.00	\$75.00	-\$0.09	\$430.69	\$3,760.00
205	Macias Delgadillo Leticia	\$2,622.00	\$349.60	\$0.00	\$0.00	\$50.00	\$3,021.60	-\$145.38	\$0.00	\$194.85	\$49.47	\$26.22	\$0.00	\$75.00	\$0.11	\$150.80	\$2,870.80
Total Depto		\$22,694.25	\$836.74	\$0.00	\$0.00	\$100.00	\$23,630.99	-\$145.38	\$0.00	\$2,744.69	\$2,599.31	\$62.76	\$0.00	\$150.00	-\$0.08	\$2,811.99	\$20,819.00
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,791.25	\$821.44	\$0.00	\$0.00	\$50.00	\$4,662.69	\$0.00	\$0.00	\$383.53	\$383.53	\$37.91	\$500.00	\$75.00	\$0.05	\$996.49	\$3,666.20
120	Escobedo Ramirez Juan Frar	\$2,622.00	\$349.60	\$0.00	\$0.00	\$50.00	\$3,021.60	-\$145.38	\$0.00	\$194.85	\$49.47	\$26.22	\$0.00	\$75.00	-\$0.09	\$150.60	\$2,871.00
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$568.10	\$0.00	\$0.00	\$50.00	\$3,240.10	-\$125.10	\$0.00	\$218.62	\$93.52	\$26.22	\$500.00	\$75.00	-\$0.04	\$694.70	\$2,545.40
202	Delgado Baldivia Jesus	\$2,622.00	\$0.00	\$87.40	\$349.60	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$211.49	\$66.11	\$26.22	\$0.00	\$75.00	-\$0.13	\$167.20	\$2,941.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$87.40	\$349.60	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$211.49	\$66.11	\$26.22	\$500.00	\$75.00	\$0.07	\$667.40	\$2,441.60
Total Depto		\$14,279.25	\$1,739.14	\$174.80	\$699.20	\$250.00	\$17,142.39	-\$561.24	\$0.00	\$1,219.98	\$658.74	\$142.79	\$1,500.00	\$375.00	-\$0.14	\$2,676.39	\$14,466.00
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.55	-\$125.10	\$0.00	\$218.40	\$93.30	\$0.00	\$0.00	\$0.00	\$0.05	\$93.35	\$3,029.20
200	Rodriguez Reyes Jose Santo	\$1,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$108.75	\$91.88	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$141.25	\$1,494.20
Total Depto		\$4,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.00	-\$325.73	-\$108.75	\$310.28	\$93.30	\$0.00	\$250.00	\$0.00	\$0.05	\$234.60	\$4,523.40
=====																	
Total Gr		\$41,731.50	\$2,575.88	\$174.80	\$699.20	\$350.00	\$45,531.38	-\$1,032.35	-\$108.75	\$4,274.95	\$3,351.35	\$205.55	\$1,750.00	\$525.00	-\$0.17	\$5,722.98	\$39,808.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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 * *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,561.00	\$702.31	\$0.00	\$4,263.31	\$0.00	\$376.91	\$376.91	\$35.61	\$0.00	-\$0.01	\$412.51	\$3,850.80
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	\$702.31	\$0.00	\$12,263.26	-\$145.38	\$1,122.80	\$977.42	\$35.61	\$0.00	-\$0.17	\$1,012.86	\$11,250.40
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
Total Depto		\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	-\$0.16	\$122.00	\$2,550.00
=====													
Total Gr		\$14,182.95	\$702.31	\$50.00	\$14,935.26	-\$305.68	\$1,304.03	\$998.36	\$61.83	\$75.00	-\$0.33	\$1,134.86	\$13,800.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Total Depto		\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$2,976.30	\$644.87	\$50.00	\$3,671.17	-\$107.37	\$0.00	\$281.85	\$174.47	\$29.76	\$75.00	-\$0.06	\$279.17	\$3,392.00
Total Depto		\$2,976.30	\$644.87	\$50.00	\$3,671.17	-\$107.37	\$0.00	\$281.85	\$174.47	\$29.76	\$75.00	-\$0.06	\$279.17	\$3,392.00
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
Total Gr		\$12,984.55	\$644.87	\$50.00	\$13,679.42	-\$308.11	-\$152.83	\$1,216.46	\$1,061.17	\$29.76	\$75.00	-\$0.08	\$1,013.02	\$12,666.40