

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	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. Ayuduci L.T.A..	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.61	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$3,270.41	\$14,446.20
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$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	\$50.00	\$22,069.25	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	-\$0.24	\$0.00	\$4,237.45	\$17,831.80
Departamento 2 CONTABILIDAD																	
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$0.00	\$10,123.78	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,524.18	\$8,599.60
427	Rodríguez Ramirez Victor Manuel	\$3,246.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.83	-\$125.10	\$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	\$13,370.61	-\$125.10	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	-\$0.03	\$0.00	\$2,131.01	\$11,239.60
Departamento 3 ADMINISTRATIVO																	
211	Anaya Tinajero Diana	\$3,253.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.38	-\$125.10	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	\$0.12	\$0.00	\$140.18	\$3,113.20
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,874.10	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.06	\$1,918.55	\$2,962.30	\$4,911.80
217	Maldonado Esqueda Gerardo	\$3,728.70	\$0.00	\$0.00	\$3,728.70	\$50.00	\$7,507.40	\$0.00	\$954.68	\$954.68	\$37.29	\$2,561.93	\$75.00	\$0.10	\$0.00	\$3,629.00	\$3,878.40
221	Barajas Gonzalez Emanuel	\$3,267.73	\$435.70	\$0.00	\$0.00	\$50.00	\$3,753.43	-\$107.37	\$272.71	\$165.34	\$32.68	\$750.00	\$75.00	\$0.01	\$0.00	\$1,023.03	\$2,730.40
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.48	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,163.88	\$7,272.60
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	-\$0.02	\$554.00	\$658.85	\$2,013.20
228	Ortiz Hurtado Sandra	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	\$0.03	\$0.00	\$632.28	\$2,144.60
Total Depto		\$31,909.32	\$435.70	\$0.00	\$3,728.70	\$200.00	\$36,273.72	-\$538.15	\$4,006.83	\$3,468.68	\$155.99	\$3,811.93	\$300.00	\$0.37	\$2,472.55	\$10,209.52	\$26,064.20
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$951.96	\$0.00	\$0.00	\$0.00	\$6,663.74	\$0.00	\$754.66	\$754.66	\$0.00	\$666.66	\$0.00	\$0.02	\$0.00	\$1,421.34	\$5,242.40
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	-\$125.10	\$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	\$4,017.01	\$0.00	\$0.00	\$0.00	\$9,895.56	\$0.00	\$1,444.08	\$1,444.08	\$0.00	\$1,071.43	\$0.00	\$0.05	\$0.00	\$2,515.56	\$7,380.00
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$0.00	\$0.00	\$50.00	\$3,698.22	\$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	\$2,783.98	\$0.00	\$0.00	\$0.00	\$50.00	\$2,833.98	-\$145.38	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	\$0.15	\$0.00	\$139.18	\$2,694.80
Total Depto		\$21,228.49	\$4,968.97	\$0.00	\$0.00	\$100.00	\$26,297.46	-\$270.48	\$2,883.38	\$2,612.89	\$64.32	\$2,738.09	\$150.00	\$0.16	\$0.00	\$5,565.46	\$20,732.00
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,726.88	\$863.51	\$0.00	\$181.79	\$50.00	\$3,822.18	\$0.00	\$281.66	\$281.66	\$27.27	\$250.00	\$75.00	\$0.05	\$0.00	\$633.98	\$3,188.20
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,844.18	\$0.00	\$0.00	\$50.00	\$6,320.21	\$0.00	\$677.46	\$677.46	\$44.26	\$500.00	\$75.00	\$0.06	\$857.03	\$2,153.81	\$4,166.40
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$50.00	\$4,655.43	\$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	\$3,703.44	\$555.52	\$0.00	\$0.00	\$0.00	\$4,258.96	\$0.00	\$331.97	\$331.97	\$37.03	\$200.00	\$0.00	\$0.02	\$708.54	\$1,277.56	\$2,981.40
407	Lopez Mendoza Clemente	\$2,726.88	\$0.00	\$90.90	\$727.16	\$50.00	\$3,594.94	-\$107.37	\$264.36	\$156.98	\$27.27	\$0.00	\$0.00	\$0.09	\$0.00	\$184.34	\$3,410.60
408	Núñez Cortez Roberto	\$4,535.39	\$0.00	\$0.00	\$0.00	\$50.00	\$4,585.39	\$0.00	\$386.33	\$386.33	\$45.35	\$250.00	\$75.00	\$0.11	\$0.00	\$756.79	\$3,828.60
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.33	\$0.00	\$366.96	\$366.96	\$44.14	\$1,000.00	\$0.00	\$0.03	\$0.00	\$1,411.13	\$3,003.20
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$122.28	\$2,644.60
412	Mexicano Lopez Javier	\$3,703.44	\$678.96	\$0.00	\$0.00	\$50.00	\$4,432.40	\$0.00	\$347.04	\$347.04	\$37.03	\$0.00	\$75.00	\$0.13	\$531.40	\$990.60	\$3,441.80
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$545.39	\$0.00	\$0.00	\$0.00	\$5,999.31	\$0.00	\$616.28	\$616.28	\$54.54	\$0.00	\$0.00	-\$0.11	\$0.00	\$670.71	\$5,328.60
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$1,569.16	\$0.00	\$0.00	\$50.00	\$5,385.16	\$0.00	\$504.83	\$504.83	\$37.66	\$1,041.66	\$75.00	\$0.10	\$242.71	\$1,901.96	\$3,483.20
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$0.00	\$0.00	\$0.00	\$50.00	\$9,611.40	\$0.00	\$1,404.10	\$1,404.10	\$95.61	\$0.00	\$75.00	\$0.16	\$1,098.93	\$2,673.80	\$6,937.60
420	Morales Gutierrez David	\$2,943.25	\$1,177.30	\$0.00	\$0.00	\$0.00	\$4,120.55	\$0.00	\$318.98	\$318.98	\$29.43	\$500.00	\$0.00	\$0.08	\$381.86	\$1,230.35	\$2,890.20
421	Lopez Torres Rodolfo	\$3,267.73	\$2,614.19	\$54.47	\$871.40	\$50.00	\$6,857.79	\$0.00	\$334.93	\$334.93	\$32.68	\$250.00	\$75.00	-\$0.02	\$0.00	\$692.59	\$6,165.20
426	Flores Amezcuca Daniel Alejandro	\$3,298.00	\$2,968.20	\$0.00	\$0.00	\$50.00	\$6,316.20	-\$125.10	\$237.49	\$112.39	\$32.98	\$500.00	\$75.00	\$0.03	\$0.00	\$720.40	\$5,595.80
600	Villalba Barajas Jose Abel	\$2,726.88	\$454.48	\$0.00	\$0.00	\$0.00	\$3,181.36	-\$125.10	\$217.38	\$92.28	\$27.27	\$0.00	\$0.00	\$0.01	\$0.00	\$119.56	\$3,061.80
602	Montoya Raygoza Carlos	\$3,703.44	\$1,049.31	\$0.00	\$0.00	\$50.00	\$4,802.75	\$0.00	\$406.29	\$406.29	\$37.03	\$250.00	\$75.00	-\$0.01	\$634.84	\$1,403.15	\$3,399.60
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$549.69	\$0.00	\$0.00	\$50.00	\$3,897.84	\$0.00	\$288.34	\$288.34	\$32.98	\$0.00	\$75.00	\$0.08	\$634.84	\$1,031.24	\$2,866.60
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$123.45	\$947.60	\$50.00	\$4,824.49	\$0.00	\$424.59	\$424.59	\$37.03	\$250.00	\$75.00	-\$0.13	\$0.00	\$786.49	\$4,038.00
621	Fonceca Vargas Quirino	\$2,726.88	\$499.93	\$0.00	\$0.00	\$0.00	\$3,226.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$0.00	\$0.00	\$0.11	\$0.00	\$124.61	\$3,102.20
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	\$0.11	\$0.00	\$975.45	\$5,955.40
631	Gutierrez Pulido Felipe	\$3,703.44	\$2,839.30	\$0.00	\$493.80	\$50.00	\$7,086.54	\$0.00	\$335.33	\$335.33	\$37.03	\$0.00	\$75.00	-\$0.02	\$0.00	\$447.34	\$6,639.20
633	Oliva Ledezma Oscar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$369.84	\$0.00	-\$0.01	\$0.00	\$427.08	\$2,299.80
634	Padilla Raygoza Faustino	\$3,233.88	\$592.88	\$0.00	\$0.00	\$0.00	\$3,826.76	\$0.00	\$286.22	\$286.22	\$32.34	\$0.00	\$0.00	\$0.00	\$0.00	\$318.56	\$3,508.20

635	Diaz Neri Francisco	\$4,066.45	\$2,643.19	\$0.00	\$0.00	\$50.00	\$6,759.64	\$0.00	\$321.10	\$321.10	\$40.66	\$0.00	\$75.00	-\$0.12	\$0.00	\$436.64	\$6,323.00
637	Montejano Bañuelos Jose De Jesus	\$3,037.16	\$0.00	\$0.00	\$0.00	\$50.00	\$3,087.16	-\$145.38	\$209.11	\$63.73	\$30.37	\$0.00	\$75.00	\$0.06	\$0.00	\$169.16	\$2,918.00
638	Núñez Cortes Cesar Joel	\$2,726.88	\$1,317.99	\$0.00	\$0.00	\$50.00	\$4,094.87	\$0.00	\$311.33	\$311.33	\$27.27	\$200.00	\$75.00	\$0.05	\$0.02	\$613.67	\$3,481.20
639	Rojas Alcantar Ignacio	\$2,726.88	\$1,090.75	\$0.00	\$0.00	\$50.00	\$3,867.63	\$0.00	\$286.61	\$286.61	\$27.27	\$0.00	\$75.00	-\$0.05	\$0.00	\$388.83	\$3,478.80
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$302.36	\$3,591.40
Total Depto		\$111,013.97	\$23,853.93	\$268.82	\$3,221.75	\$1,000.00	\$139,358.47	-\$918.81	\$11,263.10	\$10,344.30	\$1,071.17	\$5,561.50	\$1,425.00	\$0.93	\$5,090.17	\$23,493.07	\$115,865.40
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$499.93	\$0.00	\$0.00	\$50.00	\$3,276.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$200.00	\$75.00	\$0.11	\$0.00	\$399.61	\$2,877.20
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,157.79	\$0.00	\$0.00	\$0.00	\$4,813.96	\$0.00	\$416.28	\$416.28	\$36.56	\$0.00	\$0.00	-\$0.08	\$531.40	\$984.16	\$3,829.80
Total Depto		\$6,383.05	\$1,657.72	\$0.00	\$0.00	\$50.00	\$8,090.77	-\$125.10	\$638.61	\$513.51	\$63.83	\$200.00	\$75.00	\$0.03	\$531.40	\$1,383.77	\$6,707.00
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,577.39	\$0.00	\$0.00	\$50.00	\$8,387.65	\$0.00	\$1,106.60	\$1,106.60	\$67.60	\$1,300.00	\$75.00	\$0.05	\$0.00	\$2,549.25	\$5,838.40
Total Depto		\$6,760.26	\$1,577.39	\$0.00	\$0.00	\$50.00	\$8,387.65	\$0.00	\$1,106.60	\$1,106.60	\$67.60	\$1,300.00	\$75.00	\$0.05	\$0.00	\$2,549.25	\$5,838.40
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.73	\$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	\$4,716.82	\$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	\$3,298.15	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$112.55	\$3,185.60
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$30.08	\$2,696.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$1,188.98	\$15,494.60
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Total Gral.		\$229,368.53	\$32,493.71	\$268.82	\$6,950.45	\$1,450.00	\$270,531.51	-\$2,248.12	\$26,733.48	\$24,485.37	\$1,465.94	\$14,611.52	\$2,100.00	\$1.56	\$8,094.12	\$50,758.51	\$219,773.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCION 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* *DEDUCCION ES*	*NETO*	
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,744.75	\$0.00	\$0.00	\$0.00	\$9,222.25	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	-\$0.13	\$0.00	\$1,358.85	\$7,863.40	
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,256.30	\$0.00	\$0.00	\$341.75	\$341.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$341.70	\$3,914.60	
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$0.00	\$3,700.74	\$0.00	\$0.00	\$281.31	\$281.31	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$281.34	\$3,419.40	
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$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	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$2,618.40	
Total Depto		\$26,590.77	\$1,744.75	\$0.00	\$421.00	\$0.00	\$28,756.52	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	-\$0.18	\$0.00	\$3,260.12	\$25,496.40	
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$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	\$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	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	\$0.01	\$0.00	\$718.19	\$2,611.40	
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	\$0.29	\$0.00	\$1,417.93	\$12,150.80	
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$1,171.69	\$0.00	\$0.00	\$50.00	\$4,033.75	\$0.00	\$0.00	\$304.45	\$304.45	\$28.12	\$200.00	\$75.00	-\$0.08	\$419.06	\$1,026.55	\$3,007.20	
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$0.00	\$50.00	\$5,024.22	\$0.00	\$0.00	\$457.02	\$457.02	\$49.74	\$0.00	\$75.00	\$0.06	\$0.00	\$581.82	\$4,442.40	
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	-\$0.08	\$0.00	\$975.25	\$5,955.60	
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.80	\$0.00	\$75.00	\$0.00	\$0.00	\$218.19	\$3,111.40	
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$0.00	\$50.00	\$3,440.19	-\$125.10	\$0.00	\$247.52	\$122.42	\$33.90	\$0.00	\$75.00	-\$0.13	\$0.00	\$231.19	\$3,209.00	
307	Solorzano Velazquez Jorge Efren	\$3,279.74	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.74	-\$125.10	\$0.00	\$235.50	\$110.40	\$32.80	\$0.00	\$75.00	-\$0.06	\$0.00	\$218.14	\$3,111.60	
310	Segura Garcia Fernando	\$2,726.88	\$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	
312	Perez Robles Rodolfo	\$2,363.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.30	-\$160.30	-\$21.83	\$138.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	-\$21.90	\$2,385.20	
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$0.00	\$0.00	\$50.00	\$2,647.09	-\$160.30	\$0.00	\$161.23	\$0.93	\$25.97	\$0.00	\$75.00	\$0.19	\$0.00	\$102.09	\$2,545.00	
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$434.44	\$50.00	\$3,742.74	\$0.00	\$0.00	\$280.44	\$280.44	\$32.58	\$0.00	\$75.00	\$0.12	\$0.00	\$388.14	\$3,354.60	
325	Diaz Rios Jorge Antonio	\$2,545.09	\$0.00	\$0.00	\$0.00	\$50.00	\$2,595.09	-\$160.30	-\$4.72	\$155.57	\$0.00	\$27.27	\$0.00	\$75.00	-\$0.06	\$0.00	\$97.49	\$2,497.60	
326	Ramirez Marquez Gregorio	\$3,258.30	\$217.22	\$108.61	\$434.44	\$50.00	\$4,068.57	\$0.00	\$0.00	\$307.03	\$307.03	\$32.58	\$0.00	\$75.00	-\$0.04	\$0.00	\$414.57	\$3,654.00	
Total Depto		\$41,365.61	\$1,388.91	\$108.61	\$868.88	\$550.00	\$44,282.01	-\$1,001.58	-\$26.55	\$3,529.59	\$2,554.59	\$391.83	\$200.00	\$825.00	-\$0.12	\$419.06	\$4,363.81	\$39,918.20	
Total Gral.		\$81,425.11	\$3,133.66	\$108.61	\$1,289.88	\$650.00	\$86,607.26	-\$1,475.69	-\$111.31	\$7,557.96	\$6,193.60	\$465.52	\$1,100.00	\$975.00	-\$0.01	\$419.06	\$9,041.86	\$77,565.40	

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN ANTONIO

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

Reg Pat IMSS: SERMEDICPRV

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	\$3,869.27	\$0.00	\$0.00	\$50.00	\$3,919.27	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	-\$0.13	\$941.67	\$2,977.60
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	-\$0.11	\$622.05	\$2,050.00
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$0.00	\$7,873.94	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	\$0.13	\$1,134.74	\$6,739.20
215	Gonzalez Velazquez Jennifer Jaqueline	\$2,813.78	\$324.67	\$220.00	\$50.00	\$3,408.45	-\$125.10	\$252.53	\$127.43	\$32.47	\$1,000.00	\$75.00	-\$0.05	\$1,234.85	\$2,173.60
Total Depto		\$17,179.04	\$324.67	\$220.00	\$150.00	\$17,873.71	-\$285.40	\$1,896.49	\$1,611.09	\$97.38	\$2,000.00	\$225.00	-\$0.16	\$3,933.31	\$13,940.40
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,974.84	\$1,989.94	\$0.00	\$50.00	\$7,014.78	\$0.00	\$913.85	\$913.85	\$49.75	\$0.00	\$75.00	-\$0.02	\$1,038.58	\$5,976.20
202	Rosales Campos Juan Antonio	\$3,224.36	\$967.31	\$1,550.18	\$50.00	\$5,791.85	\$0.00	\$661.98	\$661.98	\$32.24	\$0.00	\$75.00	\$0.03	\$769.25	\$5,022.60
204	Jimenez Zuñiga Jorge	\$2,855.89	\$713.97	\$0.00	\$50.00	\$3,619.86	-\$125.10	\$276.59	\$151.49	\$28.56	\$0.00	\$75.00	\$0.01	\$255.06	\$3,364.80
207	Martinez Olmedo Carlos Alberto	\$2,855.89	\$142.79	\$0.00	\$50.00	\$3,048.68	-\$145.38	\$214.45	\$69.07	\$28.56	\$0.00	\$75.00	\$0.05	\$172.68	\$2,876.00
Total Depto		\$13,910.98	\$3,814.01	\$1,550.18	\$200.00	\$19,475.17	-\$270.48	\$2,066.87	\$1,796.39	\$139.11	\$0.00	\$300.00	\$0.07	\$2,235.57	\$17,239.60
Total Gral.		\$31,090.02	\$4,138.68	\$1,770.18	\$350.00	\$37,348.88	-\$555.88	\$3,963.36	\$3,407.48	\$236.49	\$2,000.00	\$525.00	-\$0.09	\$6,168.88	\$31,180.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA ATOTONILQUILLO

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$10,326.26	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$50.00	\$3,849.69	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	-\$0.08	\$404.69	\$3,445.00
205	Macias Delgadillo Leticia	\$2,726.88	\$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	\$132.28	\$2,644.60
Total Depto		\$23,602.01	\$0.00	\$0.00	\$0.00	\$100.00	\$23,702.01	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	-\$0.09	\$2,907.81	\$20,794.20
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,942.90	\$657.15	\$0.00	\$525.72	\$50.00	\$5,175.77	\$0.00	\$0.00	\$466.51	\$466.51	\$39.43	\$500.00	\$75.00	\$0.03	\$1,080.97	\$4,094.80
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$454.48	\$0.00	\$363.58	\$50.00	\$3,594.94	-\$125.10	\$0.00	\$256.94	\$131.84	\$27.27	\$500.00	\$75.00	\$0.03	\$734.14	\$2,860.80
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	\$0.01	\$200.08	\$3,013.80
204	Torres Magallon Moises	\$2,726.88	\$363.58	\$87.40	\$349.60	\$50.00	\$3,577.46	-\$125.10	\$0.00	\$255.04	\$129.94	\$27.27	\$0.00	\$75.00	\$0.05	\$232.26	\$3,345.20
206	Salazar Muñoz Francisco	\$2,622.00	\$437.00	\$0.00	\$349.60	\$0.00	\$3,408.60	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.00	\$0.00	\$0.00	-\$0.09	\$117.20	\$3,291.40
Total Depto		\$14,745.54	\$1,912.21	\$174.80	\$1,938.10	\$200.00	\$18,970.65	-\$500.40	\$0.00	\$1,443.78	\$943.38	\$121.24	\$1,000.00	\$300.00	\$0.03	\$2,364.65	\$16,606.00
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$250.00	\$0.00	\$0.04	\$145.47	\$1,555.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	\$0.00	\$502.32	\$4,446.00
Total Gral.		\$43,295.87	\$1,912.21	\$174.80	\$1,938.10	\$300.00	\$47,620.98	-\$971.51	-\$104.57	\$4,610.14	\$3,743.20	\$186.21	\$1,500.00	\$450.00	-\$0.06	\$5,774.78	\$41,846.20

**SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ**

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Torres Lopez Raquel	\$3,703.44	\$833.27	\$0.00	\$4,536.71	\$0.00	\$423.93	\$423.93	\$37.03	\$700.00	\$0.00	-\$0.05	\$1,160.91	\$3,375.80
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$0.00	\$5,199.95	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$235.42	\$110.31	\$0.00	\$0.00	\$0.00	-\$0.11	\$110.20	\$3,009.80
Total Depto		\$12,023.39	\$833.27	\$0.00	\$12,856.66	-\$125.10	\$1,222.80	\$1,097.69	\$37.03	\$700.00	\$0.00	-\$0.26	\$1,834.46	\$11,022.20
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	-\$0.06	\$149.48	\$2,627.40
Total Depto		\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	-\$0.06	\$149.48	\$2,627.40
Total Gral.		\$14,750.27	\$833.27	\$50.00	\$15,633.54	-\$270.48	\$1,415.44	\$1,144.96	\$64.30	\$700.00	\$75.00	-\$0.32	\$1,983.94	\$13,649.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN NICOLAS

Periodo 9 Quincenal del 01/05/2018 al 15/05/2018

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
104	Rodríguez Guardado David	\$5,199.95	\$0.00	\$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	\$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	\$3,095.35	\$309.54	\$50.00	\$3,454.89	-\$125.10	\$0.00	\$257.99	\$132.89	\$30.95	\$300.00	\$75.00	\$0.05	\$538.89	\$2,916.00
Total Depto		\$3,095.35	\$309.54	\$50.00	\$3,454.89	-\$125.10	\$0.00	\$257.99	\$132.89	\$30.95	\$300.00	\$75.00	\$0.05	\$538.89	\$2,916.00
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$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	\$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	\$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.		\$13,503.94	\$309.54	\$50.00	\$13,863.48	-\$325.84	-\$150.48	\$1,261.19	\$1,085.83	\$30.95	\$1,300.00	\$75.00	-\$0.02	\$2,341.28	\$11,522.20