

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Retroactivo	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	\$17,716.61	\$0.00	\$0.00	\$0.00	\$1,362.82	\$0.00	\$19,079.43	\$0.00	\$3,606.77	\$3,606.77	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$3,606.83	\$15,472.60
213	Torres Lopez Cecilia	\$4,302.64	\$1,003.95	\$0.00	\$0.00	\$330.98	\$50.00	\$5,687.57	\$0.00	\$556.61	\$556.61	\$43.03	\$500.00	\$75.00	\$0.13	\$0.00	\$1,174.77	\$4,512.80
Total Depto		\$22,019.25	\$1,003.95	\$0.00	\$0.00	\$1,693.80	\$50.00	\$24,767.00	\$0.00	\$4,163.38	\$4,163.38	\$43.03	\$500.00	\$75.00	\$0.19	\$0.00	\$4,781.60	\$19,985.40
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$778.76	\$0.00	\$10,902.54	\$0.00	\$1,690.56	\$1,690.56	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,690.54	\$9,212.00
427	Rodriguez Ramirez Victor M	\$3,246.83	\$0.00	\$0.00	\$0.00	\$229.76	\$0.00	\$3,476.59	-\$125.10	\$256.92	\$131.82	\$0.00	\$500.00	\$0.00	-\$0.03	\$0.00	\$631.79	\$2,844.80
Total Depto		\$13,370.61	\$0.00	\$0.00	\$0.00	\$1,008.52	\$0.00	\$14,379.13	-\$125.10	\$1,947.48	\$1,822.38	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$2,322.33	\$12,056.80
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$3,253.38	\$0.00	\$0.00	\$0.00	\$250.26	\$0.00	\$3,503.64	-\$125.10	\$259.86	\$134.76	\$32.53	\$0.00	\$0.00	-\$0.05	\$0.00	\$167.24	\$3,336.40
216	Raygoza Munguia Hector E	\$7,874.10	\$0.00	\$0.00	\$0.00	\$605.70	\$0.00	\$8,479.80	\$0.00	\$1,173.07	\$1,173.07	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,918.55	\$3,091.60	\$5,388.20
217	Maldonado Esqueda Gerar	\$3,728.70	\$0.00	\$0.00	\$0.00	\$427.20	\$50.00	\$4,205.90	\$0.00	\$330.83	\$330.83	\$37.29	\$2,579.62	\$75.00	-\$0.04	\$0.00	\$3,022.70	\$1,183.20
221	Barajas Gonzalez Emanuel	\$3,267.73	\$925.86	\$0.00	\$0.00	\$251.36	\$50.00	\$4,494.95	\$0.00	\$358.79	\$358.79	\$32.68	\$750.00	\$75.00	\$0.08	\$0.00	\$1,216.55	\$3,278.40
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$648.96	\$0.00	\$9,085.44	\$0.00	\$1,302.43	\$1,302.43	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,302.44	\$7,783.00
224	Flores Garcia Esther	\$2,622.05	\$437.01	\$0.00	\$0.00	\$201.70	\$50.00	\$3,310.76	-\$125.10	\$226.31	\$101.21	\$26.22	\$0.00	\$75.00	-\$0.07	\$554.00	\$756.36	\$2,554.40
228	Ortiz Hurtado Sandra	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$198.17	\$52.80	\$27.27	\$500.00	\$75.00	\$0.00	\$570.77	\$1,225.84	\$1,760.80
Total Depto		\$31,909.32	\$1,362.87	\$0.00	\$0.00	\$2,594.94	\$200.00	\$36,067.13	-\$395.58	\$3,849.46	\$3,453.89	\$155.99	\$3,829.62	\$300.00	-\$0.09	\$3,043.32	\$10,782.73	\$25,284.40
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$3,998.25	\$0.00	\$0.00	\$439.36	\$0.00	\$10,149.39	\$0.00	\$1,499.19	\$1,499.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.19	\$8,650.20
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$246.62	\$0.00	\$3,452.58	-\$125.10	\$254.31	\$129.21	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$129.18	\$3,323.40
204	Sanabria Garcia Ana Teres	\$5,878.55	\$6,074.50	\$0.00	\$0.00	\$452.20	\$0.00	\$12,405.25	\$0.00	\$1,986.78	\$1,986.78	\$0.00	\$500.00	\$0.00	-\$0.13	\$0.00	\$2,486.65	\$9,918.60
205	Meraz Romo Maria Artemis	\$3,648.22	\$0.00	\$0.00	\$0.00	\$280.64	\$50.00	\$3,978.86	\$0.00	\$306.13	\$306.13	\$36.48	\$0.00	\$75.00	\$0.05	\$0.00	\$417.66	\$3,561.20
212	Montejano Flores Janeth G	\$2,783.98	\$0.00	\$0.00	\$0.00	\$214.16	\$50.00	\$3,048.14	-\$145.38	\$204.87	\$59.49	\$27.84	\$0.00	\$75.00	\$0.01	\$0.00	\$162.34	\$2,885.80
Total Depto		\$21,228.49	\$10,072.75	\$0.00	\$0.00	\$1,632.98	\$100.00	\$33,034.22	-\$270.48	\$4,251.28	\$3,980.80	\$64.32	\$500.00	\$150.00	-\$0.10	\$0.00	\$4,695.02	\$28,339.20
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,726.88	\$454.48	\$0.00	\$0.00	\$209.76	\$50.00	\$3,441.12	-\$125.10	\$240.21	\$115.10	\$27.27	\$0.00	\$75.00	\$0.15	\$0.00	\$217.52	\$3,223.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,327.81	\$0.00	\$0.00	\$340.46	\$50.00	\$6,144.30	\$0.00	\$639.89	\$639.89	\$44.26	\$500.00	\$75.00	-\$0.08	\$857.03	\$2,116.10	\$4,028.20
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$354.26	\$50.00	\$5,009.69	\$0.00	\$454.41	\$454.41	\$46.05	\$0.00	\$75.00	\$0.03	\$0.00	\$575.49	\$4,434.20
404	Guzman Salcedo Guillerm	\$3,703.44	\$0.00	\$0.00	\$0.00	\$284.88	\$0.00	\$3,988.32	\$0.00	\$312.60	\$312.60	\$37.03	\$0.00	\$0.00	-\$0.05	\$708.54	\$1,058.12	\$2,930.20
407	Lopez Mendoza Clemente	\$2,726.88	\$1,317.99	\$0.00	\$0.00	\$209.76	\$50.00	\$4,304.63	\$0.00	\$334.16	\$334.16	\$27.27	\$0.00	\$75.00	-\$0.07	\$502.87	\$939.23	\$3,365.40

408	Núñez Cortez Roberto	\$4,535.39	\$0.00	\$151.18	\$907.08	\$348.88	\$50.00	\$5,992.53	\$0.00	\$631.11	\$631.11	\$45.35	\$0.08	\$75.00	-\$0.01	\$0.00	\$751.53	\$5,241.00
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$339.56	\$50.00	\$4,803.89	\$0.00	\$421.29	\$421.29	\$44.14	\$0.00	\$75.00	\$0.02	\$886.44	\$1,426.89	\$3,377.00
411	Alvarez De Lara Maria Berr	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$198.17	\$52.80	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$155.04	\$2,831.60
412	Mexicano Lopez Javier	\$3,703.44	\$0.00	\$0.00	\$0.00	\$284.88	\$50.00	\$4,038.32	\$0.00	\$312.60	\$312.60	\$37.03	\$0.00	\$75.00	\$0.09	\$531.40	\$956.12	\$3,082.20
413	Cervantes Rodriguez Jose	\$5,453.92	\$363.59	\$0.00	\$0.00	\$419.54	\$0.00	\$6,237.05	\$0.00	\$664.89	\$664.89	\$54.54	\$0.00	\$0.00	\$0.02	\$0.00	\$719.45	\$5,517.60
414	Aparicio Lopez Juan Franci	\$3,766.00	\$1,569.16	\$0.00	\$0.00	\$289.70	\$50.00	\$5,674.86	\$0.00	\$556.74	\$556.74	\$37.66	\$500.00	\$75.00	-\$0.05	\$242.71	\$1,412.06	\$4,262.80
417	Mireles Santillan Carlos Alt	\$9,561.40	\$0.00	\$0.00	\$0.00	\$735.50	\$50.00	\$10,346.90	\$0.00	\$1,561.20	\$1,561.20	\$95.61	\$0.00	\$75.00	-\$0.04	\$1,098.93	\$2,830.70	\$7,516.20
420	Morales Gutierrez David	\$2,943.25	\$0.00	\$0.00	\$0.00	\$226.40	\$50.00	\$3,219.65	-\$125.10	\$223.53	\$98.42	\$29.43	\$0.00	\$75.00	-\$0.06	\$381.86	\$584.65	\$2,635.00
421	Lopez Torres Rodolfo	\$3,267.73	\$4,465.90	\$54.46	\$0.00	\$251.36	\$50.00	\$8,089.45	-\$107.37	\$267.47	\$160.10	\$32.68	\$0.00	\$75.00	-\$0.13	\$0.00	\$267.65	\$7,821.80
426	Flores Amezcua Daniel Ale	\$3,298.00	\$0.00	\$0.00	\$0.00	\$253.70	\$50.00	\$3,601.70	-\$107.37	\$265.09	\$157.72	\$32.98	\$0.00	\$75.00	\$0.00	\$0.00	\$265.70	\$3,336.00
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$198.17	\$52.80	\$27.27	\$0.00	\$75.00	-\$0.03	\$531.40	\$686.44	\$2,300.20
602	Montoya Raygoza Carlos	\$3,703.44	\$1,234.48	\$0.00	\$0.00	\$284.88	\$50.00	\$5,272.80	\$0.00	\$484.97	\$484.97	\$37.03	\$0.00	\$75.00	\$0.16	\$634.84	\$1,232.00	\$4,040.80
605	Renteria Barajas Carlos Al	\$3,298.15	\$604.66	\$0.00	\$0.00	\$253.70	\$50.00	\$4,206.51	\$0.00	\$321.93	\$321.93	\$32.98	\$0.00	\$75.00	\$0.16	\$634.84	\$1,064.91	\$3,141.60
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$123.44	\$740.67	\$284.88	\$50.00	\$4,902.43	\$0.00	\$437.06	\$437.06	\$37.03	\$0.00	\$75.00	-\$0.06	\$0.00	\$549.03	\$4,353.40
621	Fonceca Vargas Quirino	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$198.17	\$52.80	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$155.04	\$2,831.60
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$529.30	\$50.00	\$7,460.15	\$0.00	\$944.59	\$944.59	\$68.81	\$0.00	\$75.00	-\$0.05	\$0.00	\$1,088.35	\$6,371.80
631	Gutierrez Pulido Felipe	\$3,703.44	\$4,444.13	\$123.45	\$0.00	\$284.88	\$50.00	\$8,605.90	\$0.00	\$326.03	\$326.03	\$37.03	\$0.00	\$75.00	-\$0.16	\$0.00	\$437.90	\$8,168.00
633	Oliva Ledezma Oscar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$198.17	\$52.80	\$27.27	\$369.84	\$75.00	\$0.13	\$0.00	\$525.04	\$2,461.60
634	Padilla Raygoza Faustino	\$3,233.88	\$0.00	\$0.00	\$600.00	\$248.76	\$50.00	\$4,132.64	-\$125.10	\$257.58	\$132.48	\$32.34	\$0.00	\$75.00	\$0.02	\$0.00	\$239.84	\$3,892.80
635	Diaz Neri Francisco	\$4,066.45	\$2,846.52	\$0.00	\$0.00	\$312.80	\$50.00	\$7,275.77	\$0.00	\$361.35	\$361.35	\$40.66	\$0.00	\$75.00	-\$0.04	\$0.00	\$476.97	\$6,798.80
637	Montejano Bañuelos Jose I	\$3,037.16	\$0.00	\$0.00	\$0.00	\$233.62	\$50.00	\$3,320.78	-\$125.10	\$234.53	\$109.43	\$30.37	\$200.00	\$75.00	-\$0.02	\$0.00	\$414.78	\$2,906.00
638	Núñez Cortes Cesar Joel	\$2,726.88	\$1,817.92	\$0.00	\$0.00	\$209.76	\$50.00	\$4,804.56	-\$145.38	\$198.17	\$52.80	\$27.27	\$200.00	\$75.00	-\$0.03	\$425.12	\$780.16	\$4,024.40
639	Rojas Alcantar Ignacio	\$2,726.88	\$1,136.20	\$0.00	\$0.00	\$209.76	\$50.00	\$4,122.84	\$0.00	\$314.38	\$314.38	\$27.27	\$0.00	\$75.00	\$0.19	\$0.00	\$416.84	\$3,706.00
640	Gaytan Angulo Juan Manu	\$3,298.15	\$439.75	\$0.00	\$0.00	\$253.70	\$0.00	\$3,991.60	\$0.00	\$303.98	\$303.98	\$32.98	\$0.00	\$0.00	\$0.04	\$0.00	\$337.00	\$3,654.60
645	Arreola Palacios Jose Rau	\$3,893.76	\$0.00	\$0.00	\$0.00	\$299.52	\$0.00	\$4,193.28	\$0.00	\$334.90	\$334.90	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$334.88	\$3,858.40
Total Depto		\$114,312.12	\$22,022.59	\$452.53	\$2,247.75	\$8,793.24	\$1,300.00	\$149,128.23	-\$1,442.04	\$12,197.34	\$10,755.33	\$1,104.15	\$1,769.92	\$1,950.00	\$0.05	\$7,435.98	\$23,015.43	\$126,112.80
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan J	\$2,726.88	\$272.69	\$0.00	\$0.00	\$209.76	\$50.00	\$3,259.33	-\$125.10	\$220.43	\$95.32	\$27.27	\$0.00	\$75.00	-\$0.06	\$0.00	\$197.53	\$3,061.80
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,218.72	\$0.00	\$0.00	\$281.24	\$50.00	\$5,206.13	\$0.00	\$473.24	\$473.24	\$36.56	\$0.00	\$75.00	-\$0.07	\$531.40	\$1,116.13	\$4,090.00
Total Depto		\$6,383.05	\$1,491.41	\$0.00	\$0.00	\$491.00	\$100.00	\$8,465.46	-\$125.10	\$693.67	\$568.56	\$63.83	\$0.00	\$150.00	-\$0.13	\$531.40	\$1,313.66	\$7,151.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adria	\$6,760.26	\$901.37	\$0.00	\$0.00	\$520.02	\$50.00	\$8,231.65	\$0.00	\$1,073.28	\$1,073.28	\$67.60	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,215.85	\$7,015.80
Total Depto		\$6,760.26	\$901.37	\$0.00	\$0.00	\$520.02	\$50.00	\$8,231.65	\$0.00	\$1,073.28	\$1,073.28	\$67.60	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,215.85	\$7,015.80
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$457.06	\$0.00	\$6,398.79	\$0.00	\$728.56	\$728.56	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$728.59	\$5,670.20
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$0.00	\$362.84	\$0.00	\$5,079.66	\$0.00	\$475.91	\$475.91	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$475.86	\$4,603.80
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$253.70	\$0.00	\$3,551.85	-\$107.37	\$265.11	\$157.74	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$157.85	\$3,394.00
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$0.00	\$2,936.64	-\$145.38	\$198.17	\$52.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$52.84	\$2,883.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$1,283.36	\$0.00	\$17,966.94	-\$252.75	\$1,667.75	\$1,415.01	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$1,415.14	\$16,551.80
Total Gral		\$232,666.68	\$36,854.94	\$452.53	\$2,247.75	\$18,017.86	\$1,800.00	\$292,039.76	-\$2,611.05	\$29,843.64	\$27,232.63	\$1,498.92	\$7,099.54	\$2,700.00	-\$0.03	\$11,010.70	\$49,541.76	\$242,498.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Retroactivo	Vacaciones reportadas	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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del	\$7,477.50	\$3,614.13	\$0.00	\$553.32	\$0.00	\$0.00	\$11,644.95	\$0.00	\$0.00	\$1,077.17	\$1,077.17	\$0.00	\$400.00	\$0.00	-\$0.02	\$0.00	\$1,477.15	\$10,167.80
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$327.40	\$0.00	\$0.00	\$4,583.70	\$0.00	\$0.00	\$394.06	\$394.06	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$394.10	\$4,189.60
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$421.00	\$252.28	\$0.00	\$0.00	\$3,953.02	\$0.00	\$0.00	\$308.76	\$308.76	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$308.82	\$3,644.20
109	Marquez Beltran Jose Pab	\$8,955.18	\$0.00	\$0.00	\$688.86	\$0.00	\$0.00	\$9,644.04	\$0.00	\$0.00	\$1,421.75	\$1,421.75	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,421.84	\$8,222.20
324	Higuera Leiva Dominique M	\$2,622.05	\$0.00	\$0.00	\$201.70	\$0.00	\$0.00	\$2,823.75	-\$145.38	\$0.00	\$185.89	\$40.52	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$40.35	\$2,783.40
Total Depto		\$26,590.77	\$3,614.13	\$421.00	\$2,023.56	\$0.00	\$0.00	\$32,649.46	-\$145.38	\$0.00	\$3,387.63	\$3,242.26	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$3,642.26	\$29,007.20
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepci	\$1,824.11	\$0.00	\$0.00	\$140.32	\$0.00	\$0.00	\$1,964.43	-\$188.71	-\$75.78	\$112.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.77	\$2,040.20
302	Solorzano Velazquez Franc	\$4,274.71	\$0.00	\$0.00	\$328.82	\$0.00	\$0.00	\$4,603.53	\$0.00	\$0.00	\$397.23	\$397.23	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$397.13	\$4,206.40
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$655.92	\$0.00	\$252.28	\$0.00	\$50.00	\$4,237.79	\$0.00	\$0.00	\$325.38	\$325.38	\$32.79	\$0.00	\$75.00	\$0.02	\$0.00	\$433.19	\$3,804.60
Total Depto		\$9,378.41	\$655.92	\$0.00	\$721.42	\$0.00	\$50.00	\$10,805.75	-\$188.71	-\$75.78	\$835.55	\$722.61	\$32.79	\$0.00	\$75.00	-\$0.07	\$0.00	\$754.55	\$10,051.20
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Artur	\$2,812.06	\$890.48	\$0.00	\$216.32	\$0.00	\$50.00	\$3,968.86	\$0.00	\$0.00	\$297.39	\$297.39	\$28.12	\$0.00	\$75.00	-\$0.11	\$419.06	\$819.46	\$3,149.40
300	Ramirez Marquez Ramon	\$4,974.22	\$2,487.11	\$0.00	\$382.64	\$0.00	\$50.00	\$7,893.97	\$0.00	\$0.00	\$525.59	\$525.59	\$49.74	\$0.00	\$75.00	\$0.04	\$0.00	\$650.37	\$7,243.60
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$528.70	\$4,587.20	\$50.00	\$12,046.75	\$0.00	\$0.00	\$944.46	\$944.46	\$68.80	\$0.00	\$75.00	-\$0.11	\$0.00	\$1,088.15	\$10,958.60
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$314.64	\$0.00	\$50.00	\$4,454.96	\$0.00	\$0.00	\$365.46	\$365.46	\$40.90	\$0.00	\$75.00	\$0.00	\$0.00	\$481.36	\$3,973.60
305	Guzman De La Torre Abel	\$3,279.59	\$327.96	\$0.00	\$252.28	\$0.00	\$50.00	\$3,909.83	\$0.00	\$0.00	\$289.70	\$289.70	\$32.80	\$0.00	\$75.00	\$0.13	\$0.00	\$397.63	\$3,512.20
306	Noyola Rojas Julian De Je	\$3,390.19	\$0.00	\$0.00	\$260.78	\$0.00	\$50.00	\$3,700.97	\$0.00	\$0.00	\$275.89	\$275.89	\$33.90	\$0.00	\$75.00	-\$0.02	\$0.00	\$384.77	\$3,316.20
307	Solorzano Velazquez Jorg	\$3,279.74	\$983.92	\$0.00	\$252.28	\$0.00	\$50.00	\$4,565.94	\$0.00	\$0.00	\$370.10	\$370.10	\$32.80	\$0.00	\$75.00	\$0.04	\$0.00	\$477.94	\$4,088.00
310	Segura Garcia Fernando	\$2,726.88	\$0.00	\$0.00	\$209.76	\$0.00	\$50.00	\$2,986.64	-\$145.38	\$0.00	\$198.17	\$52.80	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$155.04	\$2,831.60
312	Perez Robles Rodolfo	\$2,726.88	\$0.00	\$0.00	\$209.76	\$0.00	\$0.00	\$2,936.64	-\$145.38	\$0.00	\$198.17	\$52.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$52.84	\$2,883.80
321	Rojas Ramos Horacio Filim	\$2,597.09	\$0.00	\$0.00	\$199.78	\$0.00	\$50.00	\$2,846.87	-\$145.38	\$0.00	\$182.97	\$37.59	\$25.97	\$0.00	\$75.00	\$0.11	\$0.00	\$138.67	\$2,708.20
323	Blas Sanchez Juan Manue	\$3,258.30	\$0.00	\$0.00	\$209.76	\$0.00	\$50.00	\$3,518.06	-\$125.10	\$0.00	\$255.99	\$130.89	\$27.27	\$0.00	\$75.00	-\$0.10	\$0.00	\$233.06	\$3,285.00
325	Diaz Rios Jorge Antonio	\$2,726.88	\$545.38	\$0.00	\$209.76	\$0.00	\$50.00	\$3,532.02	-\$125.10	\$0.00	\$250.10	\$124.99	\$27.27	\$0.00	\$75.00	-\$0.04	\$0.00	\$227.22	\$3,304.80
Total Depto		\$42,743.00	\$5,234.85	\$0.00	\$3,246.46	\$4,587.20	\$550.00	\$56,361.51	-\$686.34	\$0.00	\$4,153.99	\$3,467.66	\$394.84	\$0.00	\$825.00	-\$0.05	\$419.06	\$5,106.51	\$51,255.00
Total Gral																			
Total Gral		\$78,712.18	\$9,504.90	\$421.00	\$5,991.44	\$4,587.20	\$600.00	\$99,816.72	-\$1,020.43	-\$75.78	\$8,377.17	\$7,432.53	\$427.63	\$400.00	\$900.00	-\$0.12	\$419.06	\$9,503.32	\$90,313.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Retroactivo	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	\$644.88	\$0.00	\$297.64	\$50.00	\$4,861.79	\$0.00	\$472.48	\$472.48	\$38.69	\$500.00	\$75.00	\$0.02	\$1,086.19	\$3,775.60
106	Garcia Urzua Maria Asunci	\$2,622.05	\$0.00	\$0.00	\$201.70	\$50.00	\$2,873.75	-\$145.38	\$203.18	\$57.81	\$26.22	\$0.00	\$75.00	-\$0.08	\$158.95	\$2,714.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$605.68	\$0.00	\$8,479.62	\$0.00	\$1,263.98	\$1,263.98	\$0.00	\$0.00	\$0.00	\$0.04	\$1,264.02	\$7,215.60
215	Gonzalez Velazquez Jennif	\$3,246.67	\$0.00	\$220.00	\$249.74	\$50.00	\$3,766.41	\$0.00	\$303.66	\$303.66	\$32.47	\$0.00	\$75.00	\$0.08	\$411.21	\$3,355.20
Total Depto		\$17,611.93	\$644.88	\$220.00	\$1,354.76	\$150.00	\$19,981.57	-\$145.38	\$2,243.30	\$2,097.93	\$97.38	\$500.00	\$225.00	\$0.06	\$2,920.37	\$17,061.20
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,974.84	\$1,658.28	\$0.00	\$382.68	\$50.00	\$7,065.80	\$0.00	\$924.75	\$924.75	\$49.75	\$0.00	\$75.00	-\$0.10	\$1,049.40	\$6,016.40
202	Rosales Campos Juan Ant	\$3,224.36	\$0.00	\$1,550.18	\$248.02	\$50.00	\$5,072.56	\$0.00	\$527.58	\$527.58	\$32.24	\$0.00	\$75.00	-\$0.06	\$634.76	\$4,437.80
204	Jimenez Zuñiga Jorge	\$2,855.89	\$428.38	\$0.00	\$219.68	\$50.00	\$3,553.95	-\$125.10	\$269.42	\$144.32	\$28.56	\$0.00	\$75.00	-\$0.13	\$247.75	\$3,306.20
207	Martinez Olmedo Carlos Al	\$2,855.89	\$380.79	\$0.00	\$219.68	\$50.00	\$3,506.36	-\$125.10	\$264.24	\$139.14	\$28.56	\$0.00	\$75.00	\$0.06	\$242.76	\$3,263.60
Total Depto		\$13,910.98	\$2,467.45	\$1,550.18	\$1,070.06	\$200.00	\$19,198.67	-\$250.20	\$1,985.99	\$1,735.79	\$139.11	\$0.00	\$300.00	-\$0.23	\$2,174.67	\$17,024.00
=====																
Total Gral		\$31,522.91	\$3,112.33	\$1,770.18	\$2,424.82	\$350.00	\$39,180.24	-\$395.58	\$4,229.29	\$3,833.72	\$236.49	\$500.00	\$525.00	-\$0.17	\$5,095.04	\$34,085.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Retroactivo	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	\$794.32	\$0.00	\$11,120.58	\$0.00	\$0.00	\$1,737.14	\$1,737.14	\$0.00	\$0.00	\$0.00	\$0.04	\$1,737.18	\$9,383.40
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$519.16	\$0.00	\$7,268.34	\$0.00	\$0.00	\$914.30	\$914.30	\$0.00	\$0.00	\$0.00	\$0.04	\$914.34	\$6,354.00
203	Martinez Encizo Yaritza Gisela	\$3,799.69	\$126.66	\$0.00	\$0.00	\$292.28	\$50.00	\$4,268.63	\$0.00	\$0.00	\$330.77	\$330.77	\$37.70	\$0.00	\$75.00	\$0.16	\$443.63	\$3,825.00
205	Macias Delgadillo Leticia	\$2,726.88	\$90.90	\$0.00	\$0.00	\$209.76	\$50.00	\$3,077.54	-\$145.38	\$0.00	\$203.12	\$57.74	\$27.27	\$0.00	\$75.00	-\$0.07	\$159.94	\$2,917.60
Total Depto		\$23,602.01	\$217.56	\$0.00	\$0.00	\$1,815.52	\$100.00	\$25,735.09	-\$145.38	\$0.00	\$3,185.33	\$3,039.95	\$64.97	\$0.00	\$150.00	\$0.17	\$3,255.09	\$22,480.00
Departamento 2 MANTENIMIENTO																		
103	Maldonado Morales Luis	\$3,942.90	\$722.87	\$0.00	\$0.00	\$303.30	\$50.00	\$5,019.07	\$0.00	\$0.00	\$439.95	\$439.95	\$39.43	\$500.00	\$75.00	-\$0.11	\$1,054.27	\$3,964.80
120	Escobedo Ramirez Juan Francisco	\$2,726.88	\$227.24	\$0.00	\$0.00	\$209.76	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$215.48	\$90.38	\$27.27	\$0.00	\$75.00	\$0.03	\$192.68	\$3,021.20
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$499.93	\$0.00	\$0.00	\$209.76	\$50.00	\$3,486.57	-\$125.10	\$0.00	\$245.15	\$120.05	\$27.27	\$500.00	\$75.00	\$0.05	\$722.37	\$2,764.20
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$209.76	\$50.00	\$3,423.64	-\$125.10	\$0.00	\$245.72	\$120.62	\$27.27	\$0.00	\$75.00	-\$0.05	\$222.84	\$3,200.80
204	Torres Magallon Moises	\$2,726.88	\$0.00	\$87.40	\$349.60	\$209.76	\$50.00	\$3,423.64	-\$125.10	\$0.00	\$245.72	\$120.62	\$27.27	\$500.00	\$75.00	-\$0.05	\$722.84	\$2,700.80
Total Depto		\$14,850.42	\$1,450.04	\$174.80	\$699.20	\$1,142.34	\$250.00	\$18,566.80	-\$500.40	\$0.00	\$1,392.02	\$891.62	\$148.51	\$1,500.00	\$375.00	-\$0.13	\$2,915.00	\$15,651.80
Departamento 3 PENSIONADOS																		
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$249.80	\$0.00	\$3,497.25	-\$125.10	\$0.00	\$259.17	\$134.07	\$0.00	\$250.00	\$0.00	-\$0.02	\$384.05	\$3,113.20
200	Rodriguez Reyes Jose San	\$1,700.87	\$0.00	\$0.00	\$0.00	\$130.84	\$0.00	\$1,831.71	-\$188.71	-\$84.27	\$104.44	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.02	\$165.71	\$1,666.00
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$380.64	\$0.00	\$5,328.96	-\$313.81	-\$84.27	\$363.61	\$134.07	\$0.00	\$500.00	\$0.00	-\$0.04	\$549.76	\$4,779.20
Total Gral																		
Total Gral		\$43,400.75	\$1,667.60	\$174.80	\$699.20	\$3,338.50	\$350.00	\$49,630.85	-\$959.59	-\$84.27	\$4,940.96	\$4,065.64	\$213.48	\$2,000.00	\$525.00	\$0.00	\$6,719.85	\$42,911.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Retroactivo	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* *DEDUCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Torres Lopez Raquel	\$3,703.44	\$617.24	\$284.88	\$0.00	\$4,605.56	\$0.00	\$436.27	\$436.27	\$37.03	\$0.00	\$0.06	\$473.36	\$4,132.20
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$400.00	\$0.00	\$5,599.95	\$0.00	\$648.89	\$648.89	\$0.00	\$0.00	\$0.06	\$648.95	\$4,951.00
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$240.00	\$0.00	\$3,360.00	-\$125.10	\$261.53	\$136.43	\$0.00	\$0.00	-\$0.03	\$136.40	\$3,223.60
Total Depto		\$12,023.39	\$617.24	\$924.88	\$0.00	\$13,565.51	-\$125.10	\$1,346.69	\$1,221.59	\$37.03	\$0.00	\$0.09	\$1,258.71	\$12,306.80
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$215.47	\$70.09	\$27.27	\$75.00	\$0.08	\$172.44	\$2,814.20
Total Depto		\$2,726.88	\$0.00	\$209.76	\$50.00	\$2,986.64	-\$145.38	\$215.47	\$70.09	\$27.27	\$75.00	\$0.08	\$172.44	\$2,814.20
=====														
Total Gral		\$14,750.27	\$617.24	\$1,134.64	\$50.00	\$16,552.15	-\$270.48	\$1,562.16	\$1,291.68	\$64.30	\$75.00	\$0.17	\$1,431.15	\$15,121.00

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Retroactivo	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* *DEDUCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$400.00	\$0.00	\$5,599.95	\$0.00	\$0.00	\$648.89	\$648.89	\$0.00	\$0.00	-\$0.14	\$648.75	\$4,951.20
Total Depto		\$5,199.95	\$400.00	\$0.00	\$5,599.95	\$0.00	\$0.00	\$648.89	\$648.89	\$0.00	\$0.00	-\$0.14	\$648.75	\$4,951.20
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,095.35	\$238.10	\$50.00	\$3,383.45	-\$125.10	\$0.00	\$258.64	\$133.54	\$30.95	\$75.00	-\$0.04	\$239.45	\$3,144.00
Total Depto		\$3,095.35	\$238.10	\$50.00	\$3,383.45	-\$125.10	\$0.00	\$258.64	\$133.54	\$30.95	\$75.00	-\$0.04	\$239.45	\$3,144.00
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refuq	\$4,251.94	\$327.08	\$0.00	\$4,579.02	\$0.00	\$0.00	\$448.10	\$448.10	\$0.00	\$0.00	-\$0.08	\$448.02	\$4,131.00
300	Salazar Raygoza Juana	\$956.70	\$73.60	\$0.00	\$1,030.30	-\$200.74	-\$145.77	\$54.97	\$0.00	\$0.00	\$0.00	\$0.07	-\$145.70	\$1,176.00
Total Depto		\$5,208.64	\$400.68	\$0.00	\$5,609.32	-\$200.74	-\$145.77	\$503.07	\$448.10	\$0.00	\$0.00	-\$0.01	\$302.32	\$5,307.00
Total Gral		\$13,503.94	\$1,038.78	\$50.00	\$14,592.72	-\$325.84	-\$145.77	\$1,410.60	\$1,230.53	\$30.95	\$75.00	-\$0.19	\$1,190.52	\$13,402.20