

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIO NES*	*NETO*
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	\$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	\$0.00	\$50.00	\$4,352.64	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	\$0.12	\$0.00	\$967.24	\$3,385.40
Total Depto		\$22,019.25	\$0.00	\$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	-\$0.04	\$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	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$1,524.38	\$8,599.40
427	Rodriguez Ramirez Victor Manuel	\$3,246.83	\$0.00	\$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	\$0.00	\$13,370.61	-\$125.10	\$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	\$3,253.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.38	-\$125.10	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	-\$0.08	\$0.00	\$139.98	\$3,113.40
216	Raygoza Munguia Hector Eduard	\$7,874.10	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$3,778.70	\$0.00	\$284.35	\$284.35	\$37.29	\$2,579.62	\$75.00	-\$0.16	\$0.00	\$2,976.10	\$802.60
221	Barajas Gonzalez Emanuel	\$3,267.73	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,317.73	-\$125.10	\$234.20	\$109.10	\$32.68	\$750.00	\$75.00	-\$0.05	\$0.00	\$966.73	\$2,351.00
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$5,624.30	\$0.00	\$14,060.78	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,163.78	\$12,897.00
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$5,624.30	\$200.00	\$37,733.62	-\$555.88	\$3,297.99	\$2,742.11	\$155.99	\$3,829.62	\$300.00	-\$0.25	\$2,472.55	\$9,500.02	\$28,233.60
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,570.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,282.08	\$0.00	\$1,100.33	\$1,100.33	\$0.00	\$666.66	\$0.00	-\$0.11	\$0.00	\$1,766.88	\$6,515.20
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	-\$125.10	\$227.48	\$102.37	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$102.36	\$3,103.60
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$3,723.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,601.63	\$0.00	\$1,381.30	\$1,381.30	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,381.23	\$8,220.40
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$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	\$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	\$6,293.38	\$0.00	\$0.00	\$0.00	\$100.00	\$27,621.87	-\$270.48	\$3,166.27	\$2,895.78	\$64.32	\$666.66	\$150.00	-\$0.09	\$0.00	\$3,776.67	\$23,845.20
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,726.88	\$499.93	\$0.00	\$0.00	\$0.00	\$50.00	\$3,276.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$250.00	\$75.00	\$0.11	\$0.00	\$449.61	\$2,827.20
402	Garcia Sandoval Gustavo	\$4,426.03	\$958.97	\$0.00	\$0.00	\$0.00	\$50.00	\$5,435.00	\$0.00	\$510.80	\$510.80	\$44.26	\$500.00	\$75.00	-\$0.09	\$857.03	\$1,987.00	\$3,448.00
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,703.44	\$0.00	\$281.60	\$281.60	\$37.03	\$200.00	\$0.00	-\$0.13	\$708.54	\$1,227.04	\$2,476.40
407	Lopez Mendoza Clemente	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.04	\$502.87	\$635.08	\$2,141.80
408	Núñez Cortez Roberto	\$4,535.39	\$0.00	\$226.77	\$907.08	\$0.00	\$50.00	\$5,719.24	\$0.00	\$581.56	\$581.56	\$45.35	\$0.00	\$75.00	-\$0.07	\$0.00	\$701.84	\$5,017.40
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,464.33	\$0.00	\$366.96	\$366.96	\$44.14	\$0.00	\$75.00	-\$0.01	\$886.44	\$1,372.53	\$3,091.80
411	Alvarez De Lara Maria Bernardett	\$2,726.88	\$0.00	\$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	\$132.28	\$2,644.60
412	Mexicano Lopez Javier	\$3,703.44	\$493.79	\$0.00	\$0.00	\$0.00	\$50.00	\$4,247.23	\$0.00	\$325.25	\$325.25	\$37.03	\$0.00	\$75.00	-\$0.05	\$531.40	\$968.63	\$3,278.60
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.82	\$0.00	\$551.12	\$551.12	\$54.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$605.62	\$4,939.20

414	Aparicio Lopez Juan Francisco	\$3,766.00	\$1,694.70	\$0.00	\$0.00	\$0.00	\$50.00	\$5,510.70	\$0.00	\$527.32	\$527.32	\$37.66	\$1,041.66	\$75.00	-\$0.05	\$242.71	\$1,924.30	\$3,586.40
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$0.00	\$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	\$784.87	\$0.00	\$0.00	\$0.00	\$50.00	\$3,778.12	\$0.00	\$276.28	\$276.28	\$29.43	\$500.00	\$75.00	-\$0.05	\$381.86	\$1,262.52	\$2,515.60
421	Lopez Torres Rodolfo	\$3,267.73	\$1,960.64	\$0.00	\$0.00	\$2,178.50	\$50.00	\$7,456.87	\$0.00	\$487.92	\$487.92	\$32.68	\$250.00	\$75.00	-\$0.13	\$0.00	\$845.47	\$6,611.40
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$1,594.03	\$0.00	\$0.00	\$0.00	\$50.00	\$4,942.03	-\$125.10	\$237.49	\$112.39	\$32.98	\$0.00	\$75.00	\$0.06	\$0.00	\$220.43	\$4,721.60
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$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	\$531.40	\$663.68	\$2,113.20
602	Montoya Raygoza Carlos	\$3,703.44	\$1,604.82	\$0.00	\$0.00	\$0.00	\$50.00	\$5,358.26	\$0.00	\$500.28	\$500.28	\$37.03	\$250.00	\$75.00	\$0.11	\$634.84	\$1,497.26	\$3,861.00
605	Renteria Barajas Carlos Alejandr	\$3,298.15	\$0.00	\$54.97	\$219.88	\$0.00	\$50.00	\$3,623.00	-\$107.37	\$267.41	\$160.04	\$32.98	\$0.00	\$75.00	-\$0.06	\$634.84	\$902.80	\$2,720.20
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$185.18	\$740.70	\$0.00	\$50.00	\$4,679.32	\$0.00	\$401.36	\$401.36	\$37.03	\$0.00	\$75.00	-\$0.07	\$0.00	\$513.32	\$4,166.00
621	Fonceca Vargas Quirino	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.17	\$0.00	\$132.08	\$2,644.80
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$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	\$678.96	\$0.00	\$0.00	\$0.00	\$50.00	\$4,432.40	\$0.00	\$347.04	\$347.04	\$37.03	\$0.00	\$75.00	-\$0.07	\$0.00	\$459.00	\$3,973.40
633	Oliva Ledezma Oscar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$369.84	\$75.00	-\$0.01	\$0.00	\$502.08	\$2,274.80
634	Padilla Raygoza Faustino	\$3,233.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,283.88	-\$125.10	\$230.51	\$105.41	\$32.34	\$0.00	\$75.00	\$0.13	\$0.00	\$212.88	\$3,071.00
635	Diaz Neri Francisco	\$4,066.45	\$2,846.52	\$0.00	\$0.00	\$0.00	\$50.00	\$6,962.97	\$0.00	\$321.10	\$321.10	\$40.66	\$0.00	\$75.00	\$0.01	\$0.00	\$436.77	\$6,526.20
637	Montejano Bañuelos Jose De Jes	\$3,037.16	\$0.00	\$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	Nuñez Cortes Cesar Joel	\$2,726.88	\$1,045.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,822.18	\$0.00	\$281.66	\$281.66	\$27.27	\$200.00	\$75.00	-\$0.07	\$425.12	\$1,008.98	\$2,813.20
639	Rojas Alcantar Ignacio	\$2,726.88	\$1,227.10	\$0.00	\$0.00	\$0.00	\$50.00	\$4,003.98	\$0.00	\$301.44	\$301.44	\$27.27	\$0.00	\$75.00	\$0.07	\$0.00	\$403.78	\$3,600.20
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$237.51	\$112.41	\$32.98	\$0.00	\$0.00	-\$0.04	\$0.00	\$145.35	\$3,152.80
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$302.16	\$3,591.60
Total Depto		\$114,312.12	\$15,480.53	\$466.92	\$1,867.66	\$2,178.50	\$1,300.00	\$135,605.73	-\$1,480.05	\$11,278.28	\$9,798.28	\$1,104.15	\$3,561.50	\$1,950.00	-\$0.38	\$7,435.98	\$23,849.53	\$111,756.20
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$0.00	\$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	\$132.28	\$2,644.60
615	Rodriguez Vargas Rafael	\$3,412.43	\$731.23	\$0.00	\$0.00	\$0.00	\$50.00	\$4,193.66	\$0.00	\$319.55	\$319.55	\$36.56	\$0.00	\$75.00	-\$0.05	\$531.40	\$962.46	\$3,231.20
Total Depto		\$6,139.31	\$731.23	\$0.00	\$0.00	\$0.00	\$100.00	\$6,970.54	-\$145.38	\$494.90	\$349.53	\$63.83	\$0.00	\$150.00	-\$0.02	\$531.40	\$1,094.74	\$5,875.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,464.72	\$0.00	\$0.00	\$0.00	\$50.00	\$8,274.98	\$0.00	\$1,082.54	\$1,082.54	\$67.60	\$1,300.00	\$75.00	\$0.04	\$0.00	\$2,525.18	\$5,749.80
Total Depto		\$6,760.26	\$1,464.72	\$0.00	\$0.00	\$0.00	\$50.00	\$8,274.98	\$0.00	\$1,082.54	\$1,082.54	\$67.60	\$1,300.00	\$75.00	\$0.04	\$0.00	\$2,525.18	\$5,749.80
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	\$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	\$415.36	\$415.36	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$415.22	\$4,301.60
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$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	\$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	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,188.58	\$15,495.00
Total Gral.		\$232,422.94	\$23,969.86	\$466.92	\$1,867.66	\$7,802.80	\$1,800.00	\$268,330.18	-\$2,847.37	\$26,154.94	\$23,307.63	\$1,498.92	\$10,357.78	\$2,700.00	-\$0.68	\$10,439.93	\$48,303.58	\$220,026.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carm	\$7,477.50	\$1,246.25	\$0.00	\$0.00	\$4,985.00	\$0.00	\$13,708.75	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	-\$0.03	\$0.00	\$1,358.95	\$12,349.80
102	Higuera Rivera Araceli	\$4,256.30	\$709.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.68	\$0.00	\$0.00	\$438.15	\$438.15	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$438.08	\$4,527.60
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$0.00	\$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	\$5,970.20	\$0.00	\$14,925.38	\$0.00	\$0.00	\$2,614.08	\$2,614.08	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$2,613.98	\$12,311.40
324	Higuera Leiva Dominique Marie	\$2,622.05	\$174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,796.85	-\$145.38	\$0.00	\$175.83	\$30.46	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$30.45	\$2,766.40
Total Depto		\$26,590.77	\$2,130.43	\$0.00	\$421.00	\$10,955.20	\$0.00	\$40,097.40	-\$145.38	\$0.00	\$4,468.35	\$4,322.98	\$0.00	\$400.00	\$0.00	-\$0.18	\$0.00	\$4,722.80	\$35,374.60
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$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	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$344.51	\$3,930.20
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$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	-\$0.08	\$0.00	\$439.52	\$3,700.80
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$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	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	-\$0.11	\$0.00	\$1,417.53	\$12,151.20
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$1,312.29	\$0.00	\$0.00	\$0.00	\$50.00	\$4,174.35	\$0.00	\$0.00	\$319.75	\$319.75	\$28.12	\$200.00	\$75.00	\$0.02	\$419.06	\$1,041.95	\$3,132.40
300	Ramirez Marquez Ramon	\$4,974.22	\$829.04	\$0.00	\$0.00	\$0.00	\$50.00	\$5,853.26	\$0.00	\$0.00	\$583.30	\$583.30	\$49.74	\$0.00	\$75.00	\$0.02	\$0.00	\$708.06	\$5,145.20
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$4,587.30	\$50.00	\$11,518.15	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	-\$0.18	\$0.00	\$975.15	\$10,543.00
305	Guzman De La Torre Abel	\$3,279.59	\$273.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,602.89	-\$125.10	\$0.00	\$256.30	\$131.20	\$32.80	\$0.00	\$75.00	\$0.09	\$0.00	\$239.09	\$3,363.80
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$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	\$0.07	\$0.00	\$231.39	\$3,208.80
307	Solorzano Velazquez Jorge Efrer	\$3,279.74	\$273.31	\$0.00	\$0.00	\$0.00	\$50.00	\$3,603.05	-\$125.10	\$0.00	\$256.32	\$131.22	\$32.80	\$0.00	\$75.00	\$0.03	\$0.00	\$239.05	\$3,364.00
310	Segura Garcia Fernando	\$2,726.88	\$227.24	\$0.00	\$0.00	\$0.00	\$50.00	\$3,004.12	-\$145.38	\$0.00	\$192.66	\$47.28	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$149.52	\$2,854.60
312	Perez Robles Rodolfo	\$2,181.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.50	-\$188.71	-\$61.89	\$126.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$61.90	\$2,243.40
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$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	-\$0.01	\$0.00	\$101.89	\$2,545.20
323	Blas Sanchez Juan Manuel	\$3,258.30	\$271.52	\$0.00	\$0.00	\$0.00	\$50.00	\$3,579.82	-\$125.10	\$0.00	\$253.85	\$128.75	\$32.58	\$0.00	\$75.00	\$0.09	\$0.00	\$236.42	\$3,343.40
325	Diaz Rios Jorge Antonio	\$2,726.88	\$227.24	\$0.00	\$0.00	\$0.00	\$50.00	\$3,004.12	-\$145.38	\$0.00	\$192.66	\$47.28	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$149.52	\$2,854.60
326	Ramirez Marquez Gregorio	\$3,258.30	\$0.00	\$108.61	\$434.44	\$0.00	\$50.00	\$3,851.35	\$0.00	\$0.00	\$292.26	\$292.26	\$32.58	\$0.00	\$75.00	\$0.11	\$0.00	\$399.95	\$3,451.40
Total Depto		\$41,365.60	\$3,413.94	\$108.61	\$434.44	\$4,587.30	\$550.00	\$50,459.89	-\$1,140.17	-\$61.89	\$3,714.21	\$2,635.92	\$391.83	\$200.00	\$825.00	\$0.17	\$419.06	\$4,410.09	\$46,049.80
=====																			
Total Gral.		\$81,425.10	\$5,544.37	\$108.61	\$855.44	\$15,542.50	\$650.00	\$104,126.02	-\$1,599.36	-\$146.65	\$9,190.33	\$7,737.61	\$465.52	\$1,100.00	\$975.00	-\$0.12	\$419.06	\$10,550.42	\$93,575.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Compen sación	Vacaciones reportadas \$	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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$3,869.27	\$322.44	\$0.00	\$0.00	\$50.00	\$4,241.71	\$0.00	\$364.23	\$364.23	\$38.69	\$500.00	\$75.00	-\$0.01	\$977.91	\$3,263.80
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	\$0.09	\$622.25	\$2,049.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$5,249.30	\$0.00	\$13,123.24	\$0.00	\$2,317.96	\$2,317.96	\$0.00	\$0.00	\$0.00	\$0.08	\$2,318.04	\$10,805.20
215	Gonzalez Velazquez Jennifer Jaq	\$3,246.67	\$0.00	\$220.00	\$0.00	\$50.00	\$3,516.67	-\$125.10	\$273.13	\$148.03	\$32.47	\$1,000.00	\$75.00	-\$0.03	\$1,255.47	\$2,261.20
Total Depto		\$17,611.93	\$322.44	\$220.00	\$5,249.30	\$150.00	\$23,553.67	-\$285.40	\$3,136.56	\$2,851.16	\$97.38	\$2,000.00	\$225.00	\$0.13	\$5,173.67	\$18,380.00
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,974.84	\$2,238.68	\$0.00	\$0.00	\$50.00	\$7,263.52	\$0.00	\$966.98	\$966.98	\$49.75	\$0.00	\$75.00	-\$0.01	\$1,091.72	\$6,171.80
202	Rosales Campos Juan Antonio	\$3,224.36	\$214.96	\$1,550.18	\$0.00	\$50.00	\$5,039.50	\$0.00	\$507.21	\$507.21	\$32.24	\$0.00	\$75.00	\$0.05	\$614.50	\$4,425.00
204	Jimenez Zuñiga Jorge	\$2,855.89	\$190.39	\$0.00	\$0.00	\$50.00	\$3,096.28	-\$145.38	\$219.63	\$74.25	\$28.56	\$0.00	\$75.00	-\$0.13	\$177.68	\$2,918.60
207	Martinez Olmedo Carlos Alberto	\$2,475.11	\$0.00	\$0.00	\$0.00	\$50.00	\$2,525.11	-\$160.30	\$165.25	\$4.95	\$28.56	\$0.00	\$75.00	\$0.00	\$108.51	\$2,416.60
Total Depto		\$13,530.20	\$2,644.03	\$1,550.18	\$0.00	\$200.00	\$17,924.41	-\$305.68	\$1,859.07	\$1,553.39	\$139.11	\$0.00	\$300.00	-\$0.09	\$1,992.41	\$15,932.00
=====																
Total Gral.		\$31,142.13	\$2,966.47	\$1,770.18	\$5,249.30	\$350.00	\$41,478.08	-\$591.08	\$4,995.63	\$4,404.55	\$236.49	\$2,000.00	\$525.00	\$0.04	\$7,166.08	\$34,312.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	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	\$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	\$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	\$506.63	\$0.00	\$0.00	\$0.00	\$50.00	\$4,356.32	\$0.00	\$0.00	\$336.86	\$336.86	\$37.70	\$0.00	\$75.00	-\$0.04	\$449.52	\$3,906.80
205	Macias Delgadillo Leticia	\$2,726.88	\$181.79	\$0.00	\$0.00	\$0.00	\$50.00	\$2,958.67	-\$145.38	\$0.00	\$187.71	\$42.34	\$27.27	\$0.00	\$75.00	\$0.06	\$144.67	\$2,814.00
Total Depto		\$23,602.01	\$688.42	\$0.00	\$0.00	\$0.00	\$100.00	\$24,390.43	-\$145.38	\$0.00	\$2,895.45	\$2,750.08	\$64.97	\$0.00	\$150.00	-\$0.02	\$2,965.03	\$21,425.40
Departamento 2 MANTENIMIENTO																		
103	Maldonado Morales Luis	\$3,942.90	\$1,380.02	\$0.00	\$0.00	\$2,628.60	\$50.00	\$8,001.52	\$0.00	\$0.00	\$1,039.17	\$1,039.17	\$39.43	\$500.00	\$75.00	-\$0.08	\$1,653.52	\$6,348.00
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$954.41	\$0.00	\$0.00	\$1,817.92	\$50.00	\$5,549.21	\$0.00	\$0.00	\$538.88	\$538.88	\$27.27	\$500.00	\$75.00	\$0.06	\$1,141.21	\$4,408.00
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$0.00	\$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	\$0.00	\$87.40	\$349.60	\$0.00	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$500.00	\$75.00	\$0.01	\$700.08	\$2,513.80
Total Depto		\$12,123.54	\$2,334.43	\$174.80	\$699.20	\$4,446.52	\$200.00	\$19,978.49	-\$250.20	\$0.00	\$2,023.85	\$1,773.65	\$121.24	\$1,500.00	\$300.00	\$0.00	\$3,694.89	\$16,283.60
Departamento 3 PENSIONADOS																		
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$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	\$0.16	\$357.05	\$2,890.40
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$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	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	\$0.20	\$502.52	\$4,445.80
Total Gral.		\$40,673.87	\$3,022.85	\$174.80	\$699.20	\$4,446.52	\$300.00	\$49,317.24	-\$721.31	-\$104.57	\$5,247.36	\$4,630.62	\$186.21	\$2,000.00	\$450.00	\$0.18	\$7,162.44	\$42,154.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacacion es reportad as \$	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Torres Lopez Raquel	\$3,703.44	\$432.07	\$0.00	\$0.00	\$4,135.51	\$0.00	\$355.90	\$355.90	\$37.03	\$0.00	-\$0.02	\$392.91	\$3,742.60
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$3,466.60	\$0.00	\$8,666.55	\$0.00	\$1,303.91	\$1,303.91	\$0.00	\$0.00	-\$0.16	\$1,303.75	\$7,362.80
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$235.42	\$110.31	\$0.00	\$0.00	\$0.09	\$110.40	\$3,009.60
Total Depto		\$12,023.39	\$432.07	\$3,466.60	\$0.00	\$15,922.06	-\$125.10	\$1,895.23	\$1,770.12	\$37.03	\$0.00	-\$0.09	\$1,807.06	\$14,115.00
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$75.00	\$0.14	\$149.68	\$2,627.20
Total Depto		\$2,726.88	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$75.00	\$0.14	\$149.68	\$2,627.20
Total Gral.		\$14,750.27	\$432.07	\$3,466.60	\$50.00	\$18,698.94	-\$270.48	\$2,087.87	\$1,817.39	\$64.30	\$75.00	\$0.05	\$1,956.74	\$16,742.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Vacaciones reportadas \$	Despens a	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$3,466.60	\$0.00	\$8,666.55	\$0.00	\$0.00	\$1,303.91	\$1,303.91	\$0.00	\$0.00	\$0.04	\$1,303.95	\$7,362.60
Total Depto		\$5,199.95	\$3,466.60	\$0.00	\$8,666.55	\$0.00	\$0.00	\$1,303.91	\$1,303.91	\$0.00	\$0.00	\$0.04	\$1,303.95	\$7,362.60
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,095.35	\$0.00	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$75.00	-\$0.03	\$213.55	\$2,931.80
Total Depto		\$3,095.35	\$0.00	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$75.00	-\$0.03	\$213.55	\$2,931.80
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	\$0.05	\$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	-\$0.02	-\$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	\$0.03	\$239.04	\$4,969.60
=====														
Total Gral.		\$13,503.94	\$3,466.60	\$50.00	\$17,020.54	-\$325.84	-\$150.48	\$1,976.39	\$1,801.03	\$30.95	\$75.00	\$0.04	\$1,756.54	\$15,264.00