

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 4 Quincenal del 16/02/2018 al 28/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	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	\$0.00	\$17,716.61	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$3,270.61	\$14,446.00
213	Torres Lopez Cecilia	\$4,302.64	\$573.68	\$0.00	\$0.00	\$50.00	\$4,926.32	\$0.00	\$423.67	\$423.67	\$43.03	\$500.00	\$75.00	-\$0.18	\$0.00	\$1,041.52	\$3,884.80
Total Depto		\$22,019.25	\$573.68	\$0.00	\$0.00	\$50.00	\$22,642.93	\$0.00	\$3,694.24	\$3,694.24	\$43.03	\$500.00	\$75.00	-\$0.14	\$0.00	\$4,312.13	\$18,330.80
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	Rodriguez 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	\$0.00	\$50.00	\$3,778.70	\$0.00	\$284.35	\$284.35	\$37.29	\$2,579.62	\$75.00	\$0.04	\$0.00	\$2,976.30	\$802.40
221	Barajas Gonzalez Emanuel	\$3,267.73	\$544.62	\$0.00	\$0.00	\$50.00	\$3,862.35	\$0.00	\$284.56	\$284.56	\$32.68	\$750.00	\$75.00	-\$0.09	\$0.00	\$1,142.15	\$2,720.20
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	\$544.62	\$0.00	\$0.00	\$200.00	\$32,653.94	-\$430.78	\$3,348.35	\$2,917.57	\$155.99	\$3,829.62	\$300.00	\$0.21	\$2,472.55	\$9,675.94	\$22,978.00
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,760.70	\$0.00	\$0.00	\$0.00	\$8,472.48	\$0.00	\$1,141.00	\$1,141.00	\$0.00	\$666.66	\$0.00	\$0.02	\$0.00	\$1,807.68	\$6,664.80
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	\$0.00	\$0.00	-\$0.01	\$0.00	\$102.36	\$3,103.60
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$3,233.20	\$0.00	\$0.00	\$0.00	\$9,111.75	\$0.00	\$1,276.66	\$1,276.66	\$0.00	\$500.00	\$0.00	\$0.09	\$0.00	\$1,776.75	\$7,335.00
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	-\$0.05	\$0.00	\$138.98	\$2,695.00
Total Depto		\$21,228.49	\$5,993.90	\$0.00	\$0.00	\$100.00	\$27,322.39	-\$270.48	\$3,102.30	\$2,831.81	\$64.32	\$1,166.66	\$150.00	\$0.00	\$0.00	\$4,212.79	\$23,109.60
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,726.88	\$545.38	\$0.00	\$0.00	\$50.00	\$3,322.26	-\$125.10	\$227.27	\$102.17	\$27.27	\$250.00	\$75.00	-\$0.18	\$0.00	\$454.26	\$2,868.00
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,032.74	\$0.00	\$295.07	\$50.00	\$5,803.84	\$0.00	\$576.90	\$576.90	\$44.26	\$500.00	\$75.00	\$0.05	\$857.03	\$2,053.24	\$3,750.60
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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,703.44	\$0.00	\$281.60	\$281.60	\$37.03	\$200.00	\$0.00	\$0.07	\$708.54	\$1,227.24	\$2,476.20
407	Lopez Mendoza Clemente	\$2,726.88	\$908.96	\$0.00	\$181.79	\$50.00	\$3,867.63	\$0.00	\$286.61	\$286.61	\$27.27	\$0.00	\$75.00	\$0.08	\$502.87	\$891.83	\$2,975.80
408	Nuñez Cortez Roberto	\$4,535.39	\$0.00	\$151.18	\$907.08	\$50.00	\$5,643.65	\$0.00	\$568.02	\$568.02	\$45.35	\$0.00	\$75.00	\$0.08	\$0.00	\$688.45	\$4,955.20
410	Mora Enciso Jose Manuel	\$4,414.33	\$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 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	\$132.28	\$2,644.60
412	Mexicano Lopez Javier	\$3,703.44	\$555.52	\$0.00	\$0.00	\$50.00	\$4,308.96	\$0.00	\$331.97	\$331.97	\$37.03	\$0.00	\$75.00	-\$0.04	\$531.40	\$975.36	\$3,333.60
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$272.70	\$0.00	\$0.00	\$0.00	\$5,726.62	\$0.00	\$567.41	\$567.41	\$54.54	\$0.00	\$0.00	\$0.07	\$0.00	\$622.02	\$5,104.60
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$1,192.57	\$0.00	\$0.00	\$50.00	\$5,008.57	\$0.00	\$438.97	\$438.97	\$37.66	\$1,041.66	\$75.00	\$0.17	\$242.71	\$1,836.17	\$3,172.40
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	-\$0.04	\$1,098.93	\$2,673.60	\$6,937.80
420	Morales Gutierrez David	\$2,943.25	\$981.08	\$0.00	\$0.00	\$50.00	\$3,974.33	\$0.00	\$297.63	\$297.63	\$29.43	\$0.00	\$75.00	\$0.01	\$381.86	\$783.93	\$3,190.40
421	Lopez Torres Rodolfo	\$3,267.73	\$2,886.50	\$108.93	\$435.70	\$50.00	\$6,748.86	\$0.00	\$293.45	\$293.45	\$32.68	\$250.00	\$75.00	\$0.13	\$0.00	\$651.26	\$6,097.60
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$2,253.63	\$0.00	\$0.00	\$50.00	\$5,601.63	-\$125.10	\$237.49	\$112.39	\$32.98	\$0.00	\$75.00	\$0.06	\$0.00	\$220.43	\$5,381.20
600	Villalba Barajas Jose Abel	\$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	\$531.40	\$663.68	\$2,113.20
602	Montoya Raygoza Carlos	\$3,703.44	\$1,111.03	\$0.00	\$0.00	\$50.00	\$4,864.47	\$0.00	\$416.17	\$416.17	\$37.03	\$0.00	\$75.00	-\$0.17	\$634.84	\$1,162.87	\$3,701.60
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$604.66	\$0.00	\$219.88	\$50.00	\$4,172.69	\$0.00	\$318.25	\$318.25	\$32.98	\$0.00	\$75.00	\$0.02	\$634.84	\$1,061.09	\$3,111.60
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$123.45	\$740.70	\$50.00	\$4,617.59	\$0.00	\$391.48	\$391.48	\$37.03	\$0.00	\$75.00	\$0.08	\$0.00	\$503.59	\$4,114.00
621	Fonceca Vargas Quirino	\$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	\$132.28	\$2,644.60
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	-\$0.09	\$0.00	\$975.25	\$5,955.60
631	Gutierrez Pulido Felipe	\$3,703.44	\$1,728.27	\$0.00	\$0.00	\$50.00	\$5,481.71	\$0.00	\$522.41	\$522.41	\$37.03	\$0.00	\$75.00	\$0.07	\$0.00	\$634.51	\$4,847.20
633	Oliva Ledezma Oscar	\$2,726.88	\$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	\$50.00	\$3,283.88	-\$125.10	\$230.51	\$105.41	\$32.34	\$0.00	\$75.00	-\$0.07	\$0.00	\$212.68	\$3,071.20
635	Diaz Neri Francisco	\$4,066.45	\$3,592.03	\$0.00	\$0.00	\$50.00	\$7,708.48	\$0.00	\$321.10	\$321.10	\$40.66	\$0.00	\$75.00	\$0.12	\$0.00	\$436.88	\$7,271.60
637	Montejano Bañuelos Jose De Jesu	\$3,037.16	\$0.00	\$0.00	\$0.00	\$50.00	\$3,087.16	-\$145.38	\$209.11	\$63.73	\$30.37	\$200.00	\$75.00	\$0.06	\$0.00	\$369.16	\$2,718.00
638	Núñez Cortes Cesar Joel	\$2,726.88	\$999.86	\$0.00	\$0.00	\$50.00	\$3,776.74	\$0.00	\$276.72	\$276.72	\$27.27	\$200.00	\$75.00	\$0.03	\$425.12	\$1,004.14	\$2,772.60
639	Rojas Alcantar Ignacio	\$2,726.88	\$908.96	\$45.45	\$181.79	\$50.00	\$3,913.08	\$0.00	\$291.55	\$291.55	\$27.27	\$0.00	\$75.00	-\$0.14	\$0.00	\$393.68	\$3,519.40
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$494.72	\$0.00	\$0.00	\$0.00	\$3,792.87	\$0.00	\$282.36	\$282.36	\$32.98	\$0.00	\$0.00	\$0.13	\$0.00	\$315.47	\$3,477.40
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		\$114,312.12	\$20,068.61	\$429.01	\$2,962.01	\$1,300.00	\$139,071.75	-\$1,102.20	\$11,370.82	\$10,268.66	\$1,104.15	\$3,011.50	\$1,950.00	\$0.66	\$7,435.98	\$23,770.95	\$115,300.80
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$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	\$132.28	\$2,644.60
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,157.79	\$0.00	\$0.00	\$50.00	\$4,863.96	\$0.00	\$416.28	\$416.28	\$36.56	\$0.00	\$75.00	\$0.12	\$531.40	\$1,059.36	\$3,804.60
Total Depto		\$6,383.05	\$1,157.79	\$0.00	\$0.00	\$100.00	\$7,640.84	-\$145.38	\$591.63	\$446.26	\$63.83	\$0.00	\$150.00	\$0.15	\$531.40	\$1,191.64	\$6,449.20
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,690.07	\$0.00	\$0.00	\$50.00	\$8,500.33	\$0.00	\$1,130.67	\$1,130.67	\$67.60	\$1,300.00	\$75.00	\$0.06	\$0.00	\$2,573.33	\$5,927.00
Total Depto		\$6,760.26	\$1,690.07	\$0.00	\$0.00	\$50.00	\$8,500.33	\$0.00	\$1,130.67	\$1,130.67	\$67.60	\$1,300.00	\$75.00	\$0.06	\$0.00	\$2,573.33	\$5,927.00
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	-\$0.06	\$0.00	\$112.35	\$3,185.80
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	\$29.88	\$2,697.00
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	-\$0.11	\$0.00	\$1,188.58	\$15,495.00
Total Gral.		\$232,666.68	\$30,028.67	\$429.01	\$2,962.01	\$1,800.00	\$267,886.37	-\$2,344.42	\$26,453.31	\$24,108.94	\$1,498.92	\$10,307.78	\$2,700.00	\$0.80	\$10,439.93	\$49,056.37	\$218,830.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 4 Quincenal del 16/02/2018 al 28/02/2018

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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carme	\$7,477.50	\$2,243.25	\$0.00	\$0.00	\$0.00	\$9,720.75	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	-\$0.03	\$0.00	\$1,358.95	\$8,361.80	
102	Higuera Rivera Araceli	\$4,256.30	\$1,560.64	\$0.00	\$0.00	\$0.00	\$5,816.94	\$0.00	\$0.00	\$588.96	\$588.96	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$588.94	\$5,228.00	
107	Perez Muñoz Patricia	\$3,279.74	\$437.30	\$0.00	\$421.00	\$0.00	\$4,138.04	\$0.00	\$0.00	\$319.97	\$319.97	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$319.84	\$3,818.20	
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	\$655.51	\$0.00	\$0.00	\$0.00	\$3,277.56	-\$125.10	\$0.00	\$228.14	\$103.03	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$103.16	\$3,174.40	
Total Depto		\$26,590.77	\$4,896.70	\$0.00	\$421.00	\$0.00	\$31,908.47	-\$125.10	\$0.00	\$3,370.66	\$3,245.55	\$0.00	\$400.00	\$0.00	-\$0.08	\$0.00	\$3,645.47	\$28,263.00	
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	-\$0.13	\$0.00	-\$84.89	\$1,909.00	
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	\$0.00	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40	
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	\$0.00	\$150.00	\$0.09	\$0.00	\$917.73	\$12,651.00	
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$374.94	\$0.00	\$0.00	\$50.00	\$3,237.00	-\$125.10	\$0.00	\$217.77	\$92.66	\$28.12	\$0.00	\$75.00	\$0.16	\$419.06	\$615.00	\$2,622.00	
300	Ramirez Marquez Ramon	\$4,974.22	\$2,072.59	\$0.00	\$0.00	\$50.00	\$7,096.81	\$0.00	\$0.00	\$840.42	\$840.42	\$49.74	\$0.00	\$75.00	\$0.05	\$0.00	\$965.21	\$6,131.60	
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	\$0.12	\$0.00	\$975.45	\$5,955.40	
305	Guzman De La Torre Abel	\$3,279.59	\$327.96	\$0.00	\$0.00	\$50.00	\$3,657.55	-\$107.37	\$0.00	\$262.25	\$154.88	\$32.80	\$0.00	\$75.00	-\$0.13	\$0.00	\$262.55	\$3,395.00	
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	\$0.07	\$0.00	\$231.39	\$3,208.80	
307	Solorzano Velazquez Jorge Efren	\$3,279.74	\$874.60	\$0.00	\$0.00	\$50.00	\$4,204.34	\$0.00	\$0.00	\$321.74	\$321.74	\$32.80	\$0.00	\$75.00	\$0.00	\$0.00	\$429.54	\$3,774.80	
310	Segura Garcia Fernando	\$2,726.88	\$727.17	\$0.00	\$0.00	\$50.00	\$3,504.05	-\$125.10	\$0.00	\$247.05	\$121.95	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$224.25	\$3,279.80	
312	Perez Robles Rodolfo	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00	
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	-\$0.01	\$0.00	\$101.89	\$2,545.20	
323	Blas Sanchez Juan Manuel	\$3,258.30	\$868.88	\$0.00	\$0.00	\$50.00	\$4,177.18	\$0.00	\$0.00	\$318.84	\$318.84	\$32.58	\$0.00	\$75.00	-\$0.04	\$0.00	\$426.38	\$3,750.80	
325	Diaz Rios Jorge Antonio	\$2,726.88	\$727.17	\$0.00	\$0.00	\$50.00	\$3,504.05	-\$125.10	\$0.00	\$247.05	\$121.95	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$224.25	\$3,279.80	
326	Ramirez Marquez Gregorio	\$3,258.30	\$0.00	\$108.61	\$434.44	\$50.00	\$3,851.35	\$0.00	\$0.00	\$292.26	\$292.26	\$32.58	\$0.00	\$75.00	-\$0.09	\$0.00	\$399.75	\$3,451.60	
Total Depto		\$41,910.98	\$5,973.31	\$108.61	\$434.44	\$550.00	\$48,977.34	-\$913.45	\$0.00	\$4,163.01	\$3,249.56	\$391.83	\$0.00	\$825.00	\$0.09	\$419.06	\$4,885.54	\$44,091.80	
Total Gral.		\$81,970.48	\$10,870.01	\$108.61	\$855.44	\$650.00	\$94,454.54	-\$1,352.36	-\$84.76	\$8,541.44	\$7,273.82	\$465.52	\$400.00	\$975.00	\$0.10	\$419.06	\$9,448.74	\$85,005.80	

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 4 Quincenal del 16/02/2018 al 28/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$3,869.27	\$644.88	\$0.00	\$0.00	\$50.00	\$4,564.15	\$0.00	\$419.14	\$419.14	\$38.69	\$500.00	\$75.00	-\$0.08	\$1,032.75	\$3,531.40
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	-\$0.11	\$622.05	\$2,050.00
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.94	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	-\$0.07	\$1,134.54	\$6,739.40
215	Gonzalez Velazquez Jennifer Jaqu	\$3,246.67	\$0.00	\$220.00	\$4,328.80	\$50.00	\$7,845.47	\$0.00	\$1,117.85	\$1,117.85	\$32.47	\$0.00	\$75.00	-\$0.05	\$1,225.27	\$6,620.20
Total Depto		\$17,611.93	\$644.88	\$220.00	\$4,328.80	\$150.00	\$22,955.61	-\$160.30	\$2,852.84	\$2,692.54	\$97.38	\$1,000.00	\$225.00	-\$0.31	\$4,014.61	\$18,941.00
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,974.84	\$1,575.37	\$0.00	\$0.00	\$50.00	\$6,600.21	\$0.00	\$825.30	\$825.30	\$49.75	\$0.00	\$75.00	-\$0.04	\$950.01	\$5,650.20
202	Rosales Campos Juan Antonio	\$3,224.36	\$483.65	\$1,550.18	\$0.00	\$50.00	\$5,308.19	\$0.00	\$558.67	\$558.67	\$32.24	\$0.00	\$75.00	\$0.08	\$665.99	\$4,642.20
204	Jimenez Zuñiga Jorge	\$2,855.89	\$237.99	\$0.00	\$0.00	\$50.00	\$3,143.88	-\$145.38	\$224.81	\$79.43	\$28.56	\$0.00	\$75.00	\$0.09	\$183.08	\$2,960.80
207	Martinez Olmedo Carlos Alberto	\$2,855.89	\$95.20	\$0.00	\$0.00	\$50.00	\$3,001.09	-\$145.38	\$211.86	\$66.48	\$28.56	\$0.00	\$75.00	\$0.05	\$170.09	\$2,831.00
Total Depto		\$13,910.98	\$2,392.21	\$1,550.18	\$0.00	\$200.00	\$18,053.37	-\$290.76	\$1,820.64	\$1,529.88	\$139.11	\$0.00	\$300.00	\$0.18	\$1,969.17	\$16,084.20
Total Gral.		\$31,522.91	\$3,037.09	\$1,770.18	\$4,328.80	\$350.00	\$41,008.98	-\$451.06	\$4,673.48	\$4,222.42	\$236.49	\$1,000.00	\$525.00	-\$0.13	\$5,983.78	\$35,025.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 4 Quincenal del 16/02/2018 al 28/02/2018

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	\$0.00	\$50.00	\$4,650.05	\$0.00	\$0.00	\$380.90	\$380.90	\$39.43	\$500.00	\$75.00	\$0.12	\$995.45	\$3,654.60
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$454.48	\$0.00	\$0.00	\$50.00	\$3,231.36	-\$125.10	\$0.00	\$217.38	\$92.28	\$27.27	\$500.00	\$75.00	-\$0.19	\$694.36	\$2,537.00
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	\$0.00	\$87.40	\$349.60	\$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	\$1,111.63	\$174.80	\$699.20	\$200.00	\$14,309.17	-\$375.30	\$0.00	\$1,044.08	\$668.78	\$121.24	\$1,500.00	\$300.00	-\$0.05	\$2,589.97	\$11,719.20
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.		\$40,673.87	\$1,111.63	\$174.80	\$699.20	\$300.00	\$42,959.50	-\$846.41	-\$104.57	\$4,210.44	\$3,468.60	\$186.21	\$2,000.00	\$450.00	-\$0.14	\$6,000.10	\$36,959.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,703.44	\$617.24	\$0.00	\$4,320.68	\$0.00	\$385.52	\$385.52	\$37.03	\$0.00	-\$0.07	\$422.48	\$3,898.20
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$0.00	\$5,199.95	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.10	\$563.55	\$4,636.40
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$235.42	\$110.31	\$0.00	\$0.00	-\$0.11	\$110.20	\$3,009.80
Total Depto		\$12,023.39	\$617.24	\$0.00	\$12,640.63	-\$125.10	\$1,184.39	\$1,059.28	\$37.03	\$0.00	-\$0.08	\$1,096.23	\$11,544.40
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	\$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	\$75.00	-\$0.06	\$149.48	\$2,627.40
Total Gral.		\$14,750.27	\$617.24	\$50.00	\$15,417.51	-\$270.48	\$1,377.03	\$1,106.55	\$64.30	\$75.00	-\$0.14	\$1,245.71	\$14,171.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 4 Quincenal del 16/02/2018 al 28/02/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.10	\$563.55	\$4,636.40
Total Depto		\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.10	\$563.55	\$4,636.40
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$3,095.35	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$75.00	\$0.17	\$213.75	\$2,931.60
Total Depto		\$3,095.35	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$75.00	\$0.17	\$213.75	\$2,931.60
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.05	\$389.54	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.64	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.03	\$239.04	\$4,969.60
Total Gral.		\$13,503.94	\$50.00	\$13,553.94	-\$325.84	-\$150.48	\$1,235.93	\$1,060.57	\$30.95	\$75.00	\$0.30	\$1,016.34	\$12,537.60