

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	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	\$11,811.10	\$0.00	\$29,527.71	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$3,270.71	\$26,257.00
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	-\$0.08	\$0.00	\$967.04	\$3,385.60
Total Depto		\$22,019.25	\$0.00	\$0.00	\$0.00	\$11,811.10	\$50.00	\$33,880.35	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	\$0.06	\$0.00	\$4,237.75	\$29,642.60
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$6,749.20	\$0.00	\$16,872.98	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,524.18	\$15,348.80
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	\$6,749.20	\$0.00	\$20,119.81	-\$125.10	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	-\$0.03	\$0.00	\$2,131.01	\$17,988.80
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	\$0.12	\$0.00	\$140.18	\$3,113.20
216	Raygoza Munguia Hector Eduardo	\$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	-\$0.14	\$1,918.55	\$2,962.10	\$4,912.00
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	\$2,561.93	\$75.00	\$0.13	\$0.00	\$2,958.70	\$820.00
221	Barajas Gonzalez Emanuel	\$3,267.73	\$217.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,535.58	-\$125.10	\$249.01	\$123.91	\$32.68	\$750.00	\$75.00	-\$0.01	\$0.00	\$981.58	\$2,554.00
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$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	-\$0.13	\$0.00	\$1,163.68	\$7,272.80
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	\$217.85	\$0.00	\$0.00	\$0.00	\$200.00	\$32,327.17	-\$555.88	\$3,312.80	\$2,756.92	\$155.99	\$3,811.93	\$300.00	-\$0.02	\$2,472.55	\$9,497.37	\$22,829.80
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$951.96	\$0.00	\$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	\$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	\$2,057.49	\$0.00	\$0.00	\$0.00	\$0.00	\$7,936.04	\$0.00	\$1,025.53	\$1,025.53	\$0.00	\$1,071.43	\$0.00	\$0.08	\$0.00	\$2,097.04	\$5,839.00
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	\$0.15	\$0.00	\$387.22	\$3,311.00
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	-\$0.05	\$0.00	\$138.98	\$2,695.00
Total Depto		\$21,228.49	\$3,009.45	\$0.00	\$0.00	\$0.00	\$100.00	\$24,337.94	-\$270.48	\$2,464.83	\$2,194.34	\$64.32	\$1,738.09	\$150.00	\$0.19	\$0.00	\$4,146.94	\$20,191.00
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,726.88	\$818.06	\$0.00	\$0.00	\$0.00	\$50.00	\$3,594.94	-\$125.10	\$256.94	\$131.84	\$27.27	\$250.00	\$75.00	\$0.03	\$0.00	\$484.14	\$3,110.80
402	Garcia Sandoval Gustavo	\$4,426.03	\$811.44	\$0.00	\$0.00	\$0.00	\$50.00	\$5,287.47	\$0.00	\$484.36	\$484.36	\$44.26	\$500.00	\$75.00	\$0.02	\$857.03	\$1,960.67	\$3,326.80
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	\$185.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,888.61	\$0.00	\$291.68	\$291.68	\$37.03	\$200.00	\$0.00	\$0.16	\$708.54	\$1,237.41	\$2,651.20
407	Lopez Mendoza Clemente	\$2,726.88	\$1,272.54	\$0.00	\$0.00	\$0.00	\$50.00	\$4,049.42	\$0.00	\$306.39	\$306.39	\$27.27	\$0.00	\$75.00	-\$0.04	\$0.00	\$408.62	\$3,640.80
408	Núñez Cortez Roberto	\$4,535.39	\$226.77	\$75.59	\$907.08	\$0.00	\$50.00	\$5,794.83	\$0.00	\$574.79	\$574.79	\$45.35	\$0.00	\$75.00	-\$0.11	\$0.00	\$695.03	\$5,099.80
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.33	\$0.00	\$366.96	\$366.96	\$44.14	\$0.00	\$0.00	\$0.03	\$0.00	\$411.13	\$4,003.20

411	Alvarez De Lara Maria Bernardette	\$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	\$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	\$0.13	\$531.40	\$990.60	\$3,441.80
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$545.39	\$0.00	\$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	\$2,385.13	\$0.00	\$0.00	\$0.00	\$50.00	\$6,201.13	\$0.00	\$655.55	\$655.55	\$37.66	\$1,041.66	\$75.00	-\$0.05	\$242.71	\$2,052.53	\$4,148.60
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	-\$0.04	\$1,098.93	\$2,673.60	\$6,937.80
420	Morales Gutierrez David	\$2,943.25	\$1,667.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,611.09	\$0.00	\$386.67	\$386.67	\$29.43	\$500.00	\$0.00	-\$0.07	\$381.86	\$1,297.89	\$3,313.20
421	Lopez Torres Rodolfo	\$3,267.73	\$1,688.33	\$54.47	\$435.70	\$0.00	\$50.00	\$5,496.23	\$0.00	\$526.96	\$526.96	\$32.68	\$250.00	\$75.00	-\$0.01	\$0.00	\$884.63	\$4,611.60
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$769.53	\$0.00	\$0.00	\$0.00	\$50.00	\$4,117.53	\$0.00	\$312.25	\$312.25	\$32.98	\$500.00	\$75.00	-\$0.10	\$0.00	\$920.13	\$3,197.40
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$0.00	-\$0.17	\$531.40	\$588.48	\$2,138.40
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	-\$0.09	\$634.84	\$1,497.06	\$3,861.20
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$384.78	\$0.00	\$219.88	\$0.00	\$50.00	\$3,952.81	\$0.00	\$294.32	\$294.32	\$32.98	\$0.00	\$75.00	\$0.07	\$634.84	\$1,037.21	\$2,915.60
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$61.73	\$740.70	\$0.00	\$50.00	\$4,555.87	\$0.00	\$381.61	\$381.61	\$37.03	\$250.00	\$75.00	\$0.03	\$0.00	\$743.67	\$3,812.20
621	Fonceca Vargas Quirino	\$2,726.88	\$136.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.22	-\$145.38	\$182.77	\$37.39	\$27.27	\$0.00	\$0.00	\$0.16	\$0.00	\$64.82	\$2,798.40
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	-\$0.09	\$0.00	\$975.25	\$5,955.60
631	Gutierrez Pulido Felipe	\$3,703.44	\$493.79	\$0.00	\$246.90	\$0.00	\$50.00	\$4,494.13	\$0.00	\$356.91	\$356.91	\$37.03	\$0.00	\$75.00	-\$0.01	\$0.00	\$468.93	\$4,025.20
633	Oliva Ledezma Oscar	\$2,726.88	\$0.00	\$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	\$161.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.57	-\$125.10	\$239.31	\$114.21	\$32.34	\$0.00	\$0.00	\$0.02	\$0.00	\$146.57	\$3,249.00
635	Diaz Neri Francisco	\$4,066.45	\$2,914.29	\$0.00	\$0.00	\$0.00	\$50.00	\$7,030.74	\$0.00	\$831.15	\$831.15	\$40.66	\$0.00	\$75.00	-\$0.07	\$0.00	\$946.74	\$6,084.00
637	Montejano Bañuelos Jose De Jesu	\$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	-\$0.14	\$0.00	\$168.96	\$2,918.20
638	Núñez Cortes Cesar Joel	\$2,726.88	\$1,181.65	\$0.00	\$0.00	\$0.00	\$50.00	\$3,958.53	\$0.00	\$296.50	\$296.50	\$27.27	\$200.00	\$75.00	\$0.04	\$425.12	\$1,023.93	\$2,934.60
639	Rojas Alcantar Ignacio	\$2,726.88	\$908.96	\$0.00	\$0.00	\$0.00	\$50.00	\$3,685.84	-\$107.37	\$266.83	\$159.46	\$27.27	\$0.00	\$75.00	-\$0.09	\$0.00	\$261.64	\$3,424.20
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$3,948.15	-\$125.10	\$237.51	\$112.41	\$32.98	\$0.00	\$0.00	-\$0.04	\$0.00	\$145.35	\$3,802.80
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$7,787.52	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$302.32	\$7,485.20
Total Depto		\$114,312.12	\$18,835.48	\$191.79	\$7,094.02	\$0.00	\$1,000.00	\$141,433.41	-\$1,209.57	\$12,383.70	\$11,174.16	\$1,104.15	\$4,311.50	\$1,500.00	-\$0.47	\$6,046.67	\$24,136.01	\$117,297.40
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$136.34	\$0.00	\$0.00	\$0.00	\$50.00	\$2,913.22	-\$145.38	\$182.77	\$37.39	\$27.27	\$200.00	\$75.00	-\$0.04	\$0.00	\$339.62	\$2,573.60
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,179.57	\$0.00	\$477.44	\$477.44	\$36.56	\$0.00	\$0.00	-\$0.03	\$531.40	\$1,045.37	\$4,134.20
Total Depto		\$6,383.05	\$1,659.74	\$0.00	\$0.00	\$0.00	\$50.00	\$8,092.79	-\$145.38	\$660.21	\$514.83	\$63.83	\$200.00	\$75.00	-\$0.07	\$531.40	\$1,384.99	\$6,707.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,014.04	\$0.00	\$0.00	\$0.00	\$50.00	\$7,824.30	\$0.00	\$986.27	\$986.27	\$67.60	\$1,300.00	\$75.00	-\$0.17	\$0.00	\$2,428.70	\$5,395.60
Total Depto		\$6,760.26	\$1,014.04	\$0.00	\$0.00	\$0.00	\$50.00	\$7,824.30	\$0.00	\$986.27	\$986.27	\$67.60	\$1,300.00	\$75.00	-\$0.17	\$0.00	\$2,428.70	\$5,395.60
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	\$0.06	\$0.00	\$415.42	\$4,301.40
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	\$0.14	\$0.00	\$112.55	\$3,185.60
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	\$29.88	\$2,697.00
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	\$0.09	\$0.00	\$1,188.78	\$15,494.80
Total Gral.		\$232,666.68	\$24,736.56	\$191.79	\$7,094.02	\$18,560.30	\$1,450.00	\$284,699.35	-\$2,576.89	\$26,642.77	\$24,065.91	\$1,498.92	\$12,361.52	\$2,175.00	-\$0.42	\$9,050.62	\$49,151.55	\$235,547.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	\$872.38	\$0.00	\$0.00	\$0.00	\$8,349.88	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.10	\$0.00	\$1,359.08	\$6,990.80
102	Higuera Rivera Araceli	\$4,256.30	\$425.63	\$0.00	\$0.00	\$0.00	\$4,681.93	\$0.00	\$0.00	\$392.75	\$392.75	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$392.73	\$4,289.20
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	\$1,298.01	\$0.00	\$421.00	\$0.00	\$28,309.78	-\$160.30	\$0.00	\$3,071.60	\$2,911.30	\$0.00	\$400.00	\$0.00	\$0.08	\$0.00	\$3,311.38	\$24,998.40
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	-\$0.08	\$0.00	\$439.52	\$3,700.80
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	\$0.09	\$0.00	\$1,417.73	\$12,151.00
Departamento 3 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$2,812.06	\$1,218.56	\$0.00	\$0.00	\$50.00	\$4,080.62	\$0.00	\$0.00	\$309.55	\$309.55	\$28.12	\$200.00	\$75.00	-\$0.11	\$419.06	\$1,031.62	\$3,049.00
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$4,974.64	\$50.00	\$9,998.86	\$0.00	\$0.00	\$457.02	\$457.02	\$49.74	\$0.00	\$75.00	-\$0.10	\$0.00	\$581.66	\$9,417.20
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	\$0.00	\$0.00	\$3,279.59	\$50.00	\$6,609.18	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.80	\$0.00	\$75.00	-\$0.01	\$0.00	\$218.18	\$6,391.00
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$3,390.19	\$50.00	\$6,830.38	-\$125.10	\$0.00	\$247.52	\$122.42	\$33.90	\$0.00	\$75.00	-\$0.14	\$0.00	\$231.18	\$6,599.20
307	Solorzano Velazquez Jorge Efren	\$3,279.74	\$0.00	\$0.00	\$3,279.74	\$50.00	\$6,609.48	-\$125.10	\$0.00	\$235.50	\$110.40	\$32.80	\$0.00	\$75.00	\$0.08	\$0.00	\$218.28	\$6,391.20
310	Segura Garcia Fernando	\$2,726.88	\$0.00	\$0.00	\$2,726.88	\$50.00	\$5,503.76	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.09	\$0.00	\$132.16	\$5,371.60
312	Perez Robles Rodolfo	\$1,817.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.92	-\$188.71	-\$85.15	\$103.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$85.08	\$1,903.00
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$0.00	\$2,597.09	\$50.00	\$5,244.18	-\$160.30	\$0.00	\$161.23	\$0.93	\$25.97	\$0.00	\$75.00	\$0.08	\$0.00	\$101.98	\$5,142.20
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$3,258.30	\$50.00	\$6,566.60	-\$125.10	\$0.00	\$233.17	\$108.07	\$32.58	\$0.00	\$75.00	-\$0.05	\$0.00	\$215.60	\$6,351.00
325	Diaz Rios Jorge Antonio	\$2,726.88	\$0.00	\$0.00	\$2,726.88	\$50.00	\$5,503.76	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$0.00	\$132.36	\$5,371.40
326	Ramirez Marquez Gregorio	\$3,258.30	\$1,629.15	\$108.61	\$434.44	\$50.00	\$5,480.50	\$0.00	\$0.00	\$524.18	\$524.18	\$32.58	\$0.00	\$75.00	-\$0.06	\$0.00	\$631.70	\$4,848.80
Total Depto		\$41,002.02	\$2,847.71	\$108.61	\$26,667.75	\$550.00	\$71,176.09	-\$1,140.17	-\$85.15	\$3,689.45	\$2,634.45	\$391.83	\$200.00	\$825.00	-\$0.10	\$419.06	\$4,385.09	\$66,791.00
Total Gral.																		
Total Gral.		\$81,061.52	\$4,145.72	\$108.61	\$27,088.75	\$650.00	\$113,054.60	-\$1,614.28	-\$169.91	\$7,768.82	\$6,324.46	\$465.52	\$1,100.00	\$975.00	\$0.07	\$419.06	\$9,114.20	\$103,940.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

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	\$0.00	\$0.00	\$0.00	\$50.00	\$3,919.27	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	\$0.07	\$941.87	\$2,977.40
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	\$0.09	\$622.25	\$2,049.80
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	\$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	\$0.00	\$220.00	\$0.00	\$150.00	\$17,981.93	-\$285.40	\$1,917.09	\$1,631.69	\$97.38	\$2,000.00	\$225.00	\$0.06	\$3,954.13	\$14,027.80
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,974.84	\$1,741.19	\$0.00	\$0.00	\$50.00	\$6,766.03	\$0.00	\$860.72	\$860.72	\$49.75	\$0.00	\$75.00	\$0.16	\$985.63	\$5,780.40
202	Rosales Campos Juan Antonio	\$3,224.36	\$537.39	\$1,550.18	\$2,149.60	\$50.00	\$7,511.53	\$0.00	\$1,029.30	\$1,029.30	\$32.24	\$0.00	\$75.00	-\$0.01	\$1,136.53	\$6,375.00
204	Jimenez Zuñiga Jorge	\$2,855.89	\$380.79	\$0.00	\$0.00	\$50.00	\$3,286.68	-\$125.10	\$240.34	\$115.24	\$28.56	\$0.00	\$75.00	\$0.08	\$218.88	\$3,067.80
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	\$2,659.37	\$1,550.18	\$2,149.60	\$200.00	\$20,089.35	-\$285.40	\$2,295.61	\$2,010.21	\$139.11	\$0.00	\$300.00	\$0.23	\$2,449.55	\$17,639.80
Total Gral.		\$31,142.13	\$2,659.37	\$1,770.18	\$2,149.60	\$350.00	\$38,071.28	-\$570.80	\$4,212.70	\$3,641.90	\$236.49	\$2,000.00	\$525.00	\$0.29	\$6,403.68	\$31,667.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 6 Quincenal del 16/03/2018 al 31/03/2018

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	\$0.12	\$404.89	\$3,444.80
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	-\$0.17	\$132.08	\$2,644.80
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	\$591.44	\$0.00	\$0.00	\$50.00	\$4,584.34	\$0.00	\$0.00	\$370.39	\$370.39	\$39.43	\$500.00	\$75.00	\$0.12	\$984.94	\$3,599.40
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$409.03	\$0.00	\$0.00	\$50.00	\$3,185.91	-\$145.38	\$0.00	\$212.44	\$67.06	\$27.27	\$500.00	\$75.00	-\$0.02	\$669.31	\$2,516.60
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	\$500.00	\$75.00	\$0.05	\$732.26	\$2,845.20
Total Depto		\$12,123.54	\$1,364.05	\$174.80	\$699.20	\$200.00	\$14,561.59	-\$395.58	\$0.00	\$1,060.77	\$665.19	\$121.24	\$1,500.00	\$300.00	\$0.16	\$2,586.59	\$11,975.00
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	-\$0.16	\$145.27	\$1,555.60
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	-\$0.20	\$502.12	\$4,446.20
=====																	
Total Gral.		\$40,673.87	\$1,364.05	\$174.80	\$699.20	\$300.00	\$43,211.92	-\$866.69	-\$104.57	\$4,227.13	\$3,465.01	\$186.21	\$2,000.00	\$450.00	-\$0.13	\$5,996.52	\$37,215.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Compensa ción	Despensa	*TOTAL* *PERCEP CIONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$3,703.44	\$800.00	\$0.00	\$4,503.44	\$0.00	\$301.58	\$301.58	\$37.03	\$0.00	\$0.03	\$338.64	\$4,164.80
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$0.00	\$5,199.95	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.10	\$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	\$0.09	\$110.40	\$3,009.60
Total Depto		\$12,023.39	\$800.00	\$0.00	\$12,823.39	-\$125.10	\$1,100.45	\$975.34	\$37.03	\$0.00	\$0.22	\$1,012.59	\$11,810.80
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	\$800.00	\$50.00	\$15,600.27	-\$270.48	\$1,293.09	\$1,022.61	\$64.30	\$75.00	\$0.16	\$1,162.07	\$14,438.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 6 Quincenal del 16/03/2018 al 31/03/2018

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	\$563.35	\$4,636.60
Total Depto		\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
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	-\$0.03	\$213.55	\$2,931.80
Total Depto		\$3,095.35	\$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	\$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	-\$0.10	\$1,015.94	\$12,538.00