

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima dominical	Gratificación	Compensación	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	Pmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$35,433.22	\$0.00	\$0.00	\$53,149.83	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$3,270.63	\$49,879.20
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	\$0.12	\$0.00	\$967.24	\$3,385.40
Total Depto		\$22,019.25	\$0.00	\$35,433.22	\$0.00	\$50.00	\$57,502.47	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	\$0.18	\$0.00	\$4,237.87	\$53,264.60
Departamento 2 CONTABILIDAD																	
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$20,247.56	\$0.00	\$0.00	\$30,371.34	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,524.14	\$28,847.20
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	\$20,247.56	\$0.00	\$0.00	\$33,618.17	-\$125.10	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	-\$0.07	\$0.00	\$2,130.97	\$31,487.20
Departamento 3 ADMINISTRATIVO																	
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$863.24	\$0.00	\$4,563.29	\$0.00	\$390.79	\$390.79	\$32.53	\$0.00	\$0.00	-\$0.03	\$0.00	\$423.29	\$4,140.00
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$15,748.20	\$0.00	\$0.00	\$23,622.30	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,043.70	\$22,578.60
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	\$0.00	\$75.00	\$0.06	\$0.00	\$396.70	\$3,382.00
221	Barajas Gonzalez Emanuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$625.00	\$75.00	-\$0.04	\$0.00	\$1,026.25	\$2,791.60
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$16,872.97	\$0.00	\$0.00	\$25,309.45	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$1,163.85	\$24,145.60
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		\$32,856.11	\$0.00	\$32,621.17	\$863.24	\$200.00	\$66,540.52	-\$305.68	\$3,510.55	\$3,204.88	\$160.99	\$1,125.00	\$300.00	\$0.05	\$554.00	\$5,344.92	\$61,195.60
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$0.00	\$0.00	\$1,761.20	\$0.00	\$7,472.98	\$0.00	\$958.01	\$958.01	\$0.00	\$666.66	\$0.00	-\$0.09	\$0.00	\$1,624.58	\$5,848.40
203	Marin Delgadillo Ana Maria	\$3,205.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.98	-\$125.10	\$227.48	\$102.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.38	\$3,103.60
204	Sanabria Garcia Ana Teresa	\$6,450.00	\$0.00	\$0.00	\$9,030.00	\$0.00	\$15,480.00	\$0.00	\$739.50	\$739.50	\$0.00	\$1,071.43	\$0.00	\$0.07	\$0.00	\$1,811.00	\$13,669.00
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	\$3,205.95	\$0.00	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	-\$0.06	\$0.00	\$205.15	\$3,050.80
Total Depto		\$22,221.93	\$0.00	\$0.00	\$10,791.20	\$100.00	\$33,113.13	-\$250.20	\$2,428.06	\$2,177.85	\$64.32	\$1,738.09	\$150.00	-\$0.13	\$0.00	\$4,130.13	\$28,983.00
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$651.25	\$3,166.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$147.54	\$0.00	\$1,918.02	\$50.00	\$6,541.59	\$0.00	\$748.39	\$748.39	\$44.26	\$0.00	\$75.00	\$0.11	\$857.03	\$1,724.79	\$4,816.80
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	-\$0.16	\$0.00	\$518.43	\$4,137.00
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$483.34	\$0.00	\$0.08	\$708.54	\$1,518.25	\$2,249.60
407	Lopez Mendoza Clemente	\$3,767.85	\$125.60	\$0.00	\$1,130.40	\$50.00	\$5,073.85	\$0.00	\$465.91	\$465.91	\$37.68	\$0.00	\$75.00	\$0.06	\$0.00	\$578.65	\$4,495.20
408	Nuñez Cortez Roberto	\$4,535.39	\$0.00	\$0.00	\$1,964.82	\$50.00	\$6,550.21	\$0.00	\$750.23	\$750.23	\$45.35	\$250.00	\$75.00	\$0.03	\$0.00	\$1,120.61	\$5,429.60
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	-\$0.17	\$0.00	\$132.08	\$2,644.80
412	Mexicano Lopez Javier	\$3,767.85	\$0.00	\$0.00	\$1,695.60	\$50.00	\$5,513.45	\$0.00	\$544.69	\$544.69	\$37.68	\$0.00	\$75.00	\$0.08	\$0.00	\$657.45	\$4,856.00
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.92	\$0.00	\$542.98	\$542.98	\$54.54	\$0.00	\$0.00	\$0.00	\$0.00	\$597.52	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$0.00	\$0.00	\$3,423.42	\$50.00	\$8,473.52	\$0.00	\$461.65	\$461.65	\$50.00	\$1,041.66	\$75.00	\$0.01	\$0.00	\$1,628.32	\$6,845.20
420	Morales Gutierrez David	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$450.00	\$75.00	-\$0.04	\$0.00	\$851.25	\$2,966.60

426	Flores Amezcu	Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
600	Villalba Barajas	Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
602	Montoya Raygoza	Carlos	\$3,767.85	\$62.80	\$0.00	\$628.00	\$50.00	\$4,508.65	\$0.00	\$374.05	\$374.05	\$37.68	\$250.00	\$75.00	-\$0.12	\$634.84	\$1,371.45	\$3,137.20
605	Renteria Barajas	Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.12	\$634.84	\$1,036.25	\$2,781.60
612	Hurtado Ruiz	Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
621	Fonceca Vargas	Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
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	\$0.11	\$0.00	\$975.45	\$5,955.40
631	Gutierrez Pulido	Felipe	\$3,767.85	\$0.00	\$0.00	\$1,884.00	\$50.00	\$5,701.85	\$0.00	\$578.45	\$578.45	\$37.68	\$0.00	\$75.00	\$0.12	\$0.00	\$691.25	\$5,010.60
633	Oliva Ledezma	Oscar	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$233.95	\$108.85	\$37.68	\$0.00	\$0.00	-\$0.06	\$0.00	\$146.47	\$3,119.00
634	Padilla Raygoza	Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$0.00	\$0.16	\$0.00	\$576.45	\$3,191.40
635	Diaz Neri	Francisco	\$5,000.10	\$0.00	\$0.00	\$3,416.94	\$50.00	\$8,467.04	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$586.64	\$7,880.40
637	Montejano Bañuelos	Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
638	Núñez Cortes	Cesar Joel	\$3,767.85	\$62.80	\$0.00	\$628.00	\$50.00	\$4,508.65	\$0.00	\$374.05	\$374.05	\$37.68	\$300.00	\$75.00	\$0.12	\$0.00	\$786.85	\$3,721.80
639	Rojas Alcantar	Ignacio	\$3,767.85	\$0.00	\$0.00	\$1,632.80	\$50.00	\$5,450.65	\$0.00	\$533.43	\$533.43	\$37.68	\$0.00	\$75.00	-\$0.06	\$0.00	\$646.05	\$4,804.60
640	Gaytan Angulo	Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.16	\$0.00	\$326.45	\$3,441.40
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	-\$0.15	\$0.00	\$302.16	\$3,591.60
Total Depto			\$113,609.23	\$398.74	\$0.00	\$18,322.00	\$950.00	\$133,279.97	-\$270.48	\$11,239.48	\$10,969.01	\$1,102.20	\$3,275.00	\$1,425.00	\$0.31	\$2,835.25	\$19,606.77	\$113,673.20
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez	Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
615	Rodriguez Vargas	Rafael	\$3,767.85	\$0.00	\$0.00	\$1,130.40	\$0.00	\$4,898.25	\$0.00	\$444.39	\$444.39	\$37.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$482.05	\$4,416.20
Total Depto			\$7,535.70	\$0.00	\$0.00	\$1,130.40	\$50.00	\$8,716.10	\$0.00	\$733.00	\$733.00	\$75.36	\$0.00	\$75.00	-\$0.06	\$0.00	\$883.30	\$7,832.80
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga	Yered Adrian	\$6,760.26	\$0.00	\$0.00	\$0.00	\$50.00	\$6,810.26	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.09	\$0.00	\$2,248.46	\$4,561.80
Total Depto			\$6,760.26	\$0.00	\$0.00	\$0.00	\$50.00	\$6,810.26	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.09	\$0.00	\$2,248.46	\$4,561.80
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	-\$0.14	\$0.00	\$415.22	\$4,301.60
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
410	Mora Enciso	Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$44.14	\$1,000.00	\$0.00	\$0.08	\$0.00	\$1,158.00	\$2,152.80
Total Depto			\$19,994.38	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.38	-\$395.58	\$1,698.04	\$1,302.47	\$44.14	\$1,000.00	\$0.00	-\$0.23	\$0.00	\$2,346.38	\$17,648.00
Total Gral.																		
Total Gral.			\$238,367.47	\$398.74	\$88,301.95	\$31,106.84	\$1,400.00	\$359,575.00	-\$1,347.04	\$25,790.70	\$24,443.68	\$1,557.64	\$9,438.09	\$2,100.00	\$0.14	\$3,389.25	\$40,928.80	\$318,646.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Compensación	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	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO																
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	-\$0.12	\$0.00	\$281.20	\$3,419.60
109	Marquez Beltran Jose Pablo	\$8,955.18	\$17,910.36	\$0.00	\$0.00	\$26,865.54	\$0.00	\$0.00	\$1,274.61	\$1,274.61	\$0.00	\$0.00	\$0.13	\$0.00	\$1,274.74	\$25,590.80
324	Higuera Leiva Dominique Marie	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	\$0.00	-\$0.04	\$0.00	\$101.70	\$3,098.40
Total Depto		\$15,856.08	\$17,910.36	\$0.00	\$0.00	\$33,766.44	-\$125.10	\$0.00	\$1,782.77	\$1,657.67	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,657.64	\$32,108.80
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$5,812.50	\$0.00	\$14,062.50	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,123.90	\$12,938.60
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.14	\$0.00	\$318.75	\$3,724.80
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$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	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$75.00	-\$0.08	\$0.00	\$439.52	\$3,700.80
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40
Total Depto		\$25,762.28	\$0.00	\$5,812.50	\$100.00	\$31,674.78	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$73.69	\$150.00	\$0.15	\$0.00	\$2,360.38	\$29,314.40
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	-\$0.10	\$419.06	\$820.25	\$2,997.60
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$75.00	\$0.05	\$0.00	\$586.70	\$4,463.40
301	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$2,000.00	\$50.00	\$9,550.00	\$0.00	\$0.00	\$1,390.98	\$1,390.98	\$75.00	\$75.00	\$0.02	\$0.00	\$1,541.00	\$8,009.00
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$75.00	-\$0.03	\$0.00	\$231.30	\$3,209.00
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40
312	Perez Robles Rodolfo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.04	\$0.00	\$288.65	\$3,479.20
321	Rojas Ramos Horacio Filimon	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
323	Bias Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$50.00	\$3,308.30	-\$125.10	\$0.00	\$233.17	\$108.07	\$32.58	\$75.00	-\$0.15	\$0.00	\$215.50	\$3,092.80
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$75.00	-\$0.16	\$0.00	\$395.45	\$3,422.40
Total Depto		\$48,156.00	\$0.00	\$2,000.00	\$550.00	\$50,706.00	-\$500.40	\$0.00	\$4,518.67	\$4,018.27	\$438.20	\$825.00	-\$0.13	\$419.06	\$5,700.40	\$45,005.60
Total Gral.																
Total Gral.		\$89,774.36	\$17,910.36	\$7,812.50	\$650.00	\$116,147.22	-\$939.31	-\$84.76	\$8,751.80	\$7,897.24	\$511.89	\$975.00	-\$0.01	\$419.06	\$9,718.42	\$106,428.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Compensación	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	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$0.00	\$50.00	\$3,919.27	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	-\$0.13	\$941.67	\$2,977.60
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.11	\$122.05	\$2,550.00
119	Urias Pacheco Eleuc	\$7,873.94	\$15,747.88	\$0.00	\$0.00	\$23,621.82	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	\$0.01	\$1,134.62	\$22,487.20
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$0.00	\$50.00	\$4,139.30	\$0.00	\$363.32	\$363.32	\$32.47	\$0.00	\$75.00	-\$0.09	\$470.70	\$3,668.60
Total Depto		\$18,454.56	\$15,747.88	\$0.00	\$150.00	\$34,352.44	-\$160.30	\$2,007.28	\$1,846.98	\$97.38	\$500.00	\$225.00	-\$0.32	\$2,669.04	\$31,683.40
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,974.84	\$0.00	\$1,492.56	\$50.00	\$6,517.40	\$0.00	\$834.17	\$834.17	\$49.75	\$0.00	\$75.00	\$0.08	\$959.00	\$5,558.40
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$0.00	\$50.00	\$5,701.85	\$0.00	\$659.97	\$659.97	\$37.68	\$0.00	\$75.00	\$0.00	\$772.65	\$4,929.20
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.08	\$424.65	\$3,393.20
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.08	\$424.65	\$3,393.20
216	Perez Barba Andres Anyelo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$311.89	\$311.89	\$0.00	\$0.00	\$0.00	-\$0.04	\$311.85	\$3,456.00
Total Depto		\$21,930.24	\$0.00	\$1,492.56	\$200.00	\$23,622.80	\$0.00	\$2,429.81	\$2,429.81	\$162.79	\$0.00	\$300.00	\$0.20	\$2,892.80	\$20,730.00
Total Gral.															
Total Gral.		\$40,384.80	\$15,747.88	\$1,492.56	\$350.00	\$57,975.24	-\$160.30	\$4,437.09	\$4,276.79	\$260.17	\$500.00	\$525.00	-\$0.12	\$5,561.84	\$52,413.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$10,326.26	\$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	\$13,498.36	\$0.00	\$20,247.54	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	\$0.13	\$803.54	\$19,444.00
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$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	\$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	\$13,498.36	\$100.00	\$37,200.37	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	\$0.07	\$2,907.97	\$34,292.40
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,942.90	\$0.00	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$0.00	\$75.00	\$0.01	\$422.10	\$3,570.80
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$401.45	\$3,416.40
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	-\$0.10	\$448.75	\$3,806.20
204	Torres Magallon Moises	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.10	\$448.95	\$3,806.00
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$0.04	\$288.65	\$3,479.20
Total Depto		\$19,888.50	\$0.00	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$0.00	\$300.00	\$0.21	\$2,009.90	\$18,078.60
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$3,247.45	\$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	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$104.53	\$1,805.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	\$0.00	\$252.32	\$4,696.00
=====															
Total Gral.		\$48,438.83	\$13,498.36	\$300.00	\$62,237.19	-\$471.11	-\$104.57	\$4,723.58	\$4,357.04	\$217.44	\$250.00	\$450.00	\$0.28	\$5,170.19	\$57,067.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIONES *	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$4,302.75	\$0.00	\$0.00	\$4,302.75	\$398.59	\$398.59	\$43.03	\$0.00	\$0.13	\$441.75	\$3,861.00
102	Raygoza Jimenez Antonio	\$5,199.95	\$10,399.90	\$0.00	\$15,599.85	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$563.45	\$15,036.40
Total Depto		\$9,502.70	\$10,399.90	\$0.00	\$19,902.60	\$962.04	\$962.04	\$43.03	\$0.00	\$0.13	\$1,005.20	\$18,897.40
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$75.00	\$0.08	\$424.65	\$3,393.20
Total Depto		\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$75.00	\$0.08	\$424.65	\$3,393.20
Total Gral.		\$13,270.55	\$10,399.90	\$50.00	\$23,720.45	\$1,273.93	\$1,273.93	\$80.71	\$75.00	\$0.21	\$1,429.85	\$22,290.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$10,399.90	\$0.00	\$15,599.85	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$563.45	\$15,036.40
Total Depto		\$5,199.95	\$10,399.90	\$0.00	\$15,599.85	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$563.45	\$15,036.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.08	\$424.65	\$3,393.20
Total Depto		\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.08	\$424.65	\$3,393.20
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.		\$14,176.44	\$10,399.90	\$50.00	\$24,626.34	-\$200.74	-\$150.48	\$1,315.09	\$1,264.83	\$37.68	\$75.00	\$0.11	\$1,227.14	\$23,399.20