

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	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															
108	Arana Hernandez Alfredo Ramiro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2 CONTABILIDAD															
231	Arraiga Ibarra Arturo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3 ADMINISTRATIVO															
211	Anaya Tinajero Diana	\$2,590.04	\$0.00	\$0.00	\$2,590.04	-\$160.35	\$160.39	-\$0.04	\$32.53	\$0.00	\$0.00	\$0.00	\$0.00	\$32.49	\$2,557.55
224	Flores Garcia Esther	\$1,835.44	\$0.00	\$50.00	\$1,885.44	-\$188.70	\$107.95	-\$80.75	\$26.22	\$0.00	\$75.00	\$0.00	\$554.00	\$574.47	\$1,310.97
228	Ortiz Hurtado Sandra	\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	\$0.00	\$0.03	\$632.28	\$2,144.60
115	Ochoa Siordia Adalberto	\$7,228.38	\$0.00	\$0.00	\$7,228.38	\$0.00	\$905.81	\$905.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.81	\$6,322.57
101	Torres Lopez Raquel	\$3,011.93	\$0.00	\$0.00	\$3,011.93	-\$145.35	\$206.30	\$60.95	\$43.03	\$0.00	\$0.00	\$0.00	\$0.00	\$103.98	\$2,907.95
204	Sanabria Garcia Ana Teresa	\$5,015.00	\$0.00	\$0.00	\$5,015.00	\$0.00	\$464.28	\$464.28	\$0.00	\$1,071.43	\$0.00	\$0.00	\$0.00	\$1,535.71	\$3,479.29
411	Alvarez De Lara Maria Bernardette	\$1,908.82	\$0.00	\$50.00	\$1,958.82	-\$188.70	\$112.65	-\$76.05	\$27.27	\$0.00	\$75.00	\$0.00	\$0.00	\$26.22	\$1,932.60
305	Guzman Calixto Sergio Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
306	Milian Gudiño Diego	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$24,316.47	\$0.00	\$150.00	\$6,973.82	-\$828.48	\$2,132.73	\$1,304.18	\$156.32	\$1,571.43	\$225.00	\$0.00	\$554.03	\$3,810.96	\$20,655.51
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$3,998.25	\$0.00	\$0.00	\$3,998.25	\$0.00	\$313.61	\$313.61	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$313.71	\$3,684.54
212	Montejano Flores Janeth Guadalupe	\$2,244.17	\$0.00	\$50.00	\$2,294.17	-\$174.75	\$134.11	-\$40.64	\$27.84	\$0.00	\$75.00	\$0.00	\$0.00	\$62.20	\$2,231.97
Total Depto		\$6,242.41	\$0.00	\$50.00	\$6,292.41	-\$174.75	\$447.72	\$272.97	\$27.84	\$0.10	\$75.00	\$0.00	\$0.00	\$375.91	\$5,916.50
Departamento 5 MANTENIMIENTO															
402	Garcia Sandoval Gustavo	\$3,098.22	\$147.54	\$50.00	\$3,295.76	-\$125.10	\$237.18	\$112.08	\$44.26	\$500.00	\$75.00	\$0.00	\$857.03	\$1,588.37	\$1,707.39
404	Guzman Salcedo Guillermo	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$483.34	\$0.00	\$0.00	\$708.54	\$1,249.77	\$1,387.73
407	Lopez Mendoza Clemente	\$2,637.50	\$125.60	\$50.00	\$2,813.10	-\$145.35	\$184.66	\$39.31	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$151.99	\$2,661.11
408	Núñez Cortez Roberto	\$3,174.77	\$0.00	\$50.00	\$3,224.77	-\$125.10	\$229.45	\$104.35	\$45.35	\$250.00	\$75.00	\$0.00	\$0.00	\$474.70	\$2,750.07

412	Mexicano Lopez Javier	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
413	Cervantes Rodriguez Jose Luis	\$3,817.74	\$0.00	\$0.00	\$3,817.74	\$0.00	\$293.37	\$293.37	\$54.54	\$0.00	\$0.00	\$0.00	\$0.00	\$347.91	\$3,469.83
414	Aparicio Lopez Juan Francisco	\$3,500.07	\$0.00	\$50.00	\$3,550.07	-\$107.40	\$264.85	\$157.45	\$50.00	\$1,041.66	\$75.00	\$0.00	\$0.00	\$1,324.11	\$2,225.96
426	Flores Amezcua Daniel Alejandro	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
600	Villalba Barajas Jose Abel	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	\$57.89	\$2,579.61
602	Montoya Raygoza Carlos	\$2,637.50	\$62.80	\$50.00	\$2,750.30	-\$145.35	\$177.83	\$32.48	\$37.68	\$250.00	\$75.00	\$0.00	\$634.84	\$1,030.00	\$1,720.30
605	Renteria Barajas Carlos Alejandro	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$634.84	\$773.17	\$1,914.33
612	Hurtado Ruiz Jesus	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
621	Fonceca Vargas Quirino	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	\$57.89	\$2,579.61
623	Hermosillo Galvan Moises	\$4,466.60	\$0.00	\$50.00	\$4,516.60	\$0.00	\$383.24	\$383.24	\$68.81	\$0.00	\$75.00	\$0.00	\$0.00	\$527.05	\$3,989.55
631	Gutierrez Pulido Felipe	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
633	Oliva Ledezma Oscar	\$2,285.83	\$0.00	\$0.00	\$2,285.83	-\$174.75	\$133.57	-\$41.18	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.50	\$2,289.33
634	Padilla Raygoza Faustino	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$250.00	\$0.00	\$0.00	\$0.00	\$307.89	\$2,329.61
635	Diaz Neri Francisco	\$3,500.07	\$0.00	\$50.00	\$3,550.07	-\$107.40	\$264.85	\$157.45	\$50.00	\$0.00	\$75.00	\$0.00	\$0.00	\$282.45	\$3,267.62
637	Montejano Bañuelos Jose De Jesus	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
638	Núñez Cortes Cesar Joel	\$2,637.50	\$62.80	\$50.00	\$2,750.30	-\$145.35	\$177.83	\$32.48	\$37.68	\$300.00	\$75.00	\$0.00	\$0.00	\$445.16	\$2,305.14
639	Rojas Alcantar Ignacio	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
640	Gaytan Angulo Juan Manuel	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	\$57.89	\$2,579.61
000	Garcia Romero Juan Arturo	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$419.06	\$557.39	\$2,130.11
301	Gonzalez Ibarra Salvador	\$5,250.00	\$0.00	\$50.00	\$5,300.00	\$0.00	\$515.35	\$515.35	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$665.35	\$4,634.65
223	Alvarez Marquez Victor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
646	Garcia Cortes Juan Salvador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
647	Gonzalez Valencia Daniel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$71,293.22	\$398.74	\$850.00	\$7,987.50	-\$2,965.35	\$5,057.98	\$2,092.63	\$1,028.52	\$3,075.00	\$1,275.00	\$0.00	\$3,254.31	\$10,725.46	\$61,816.50
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$2,637.50	\$0.00	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
615	Rodriguez Vargas Rafael	\$2,637.50	\$0.00	\$0.00	\$2,637.50	-\$145.35	\$165.56	\$20.21	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	\$57.89	\$2,579.61
Total Depto		\$5,274.99	\$0.00	\$50.00	\$5,324.99	-\$290.70	\$336.56	\$45.86	\$75.36	\$0.00	\$75.00	\$0.00	\$0.00	\$196.22	\$5,128.77
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.73	\$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	\$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	\$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	\$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	\$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	\$14,052.65	-\$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.		\$127,121.48	\$398.74	\$1,100.00	\$40,631.36	-\$4,654.86	\$9,673.03	\$5,018.11	\$1,332.18	\$5,646.53	\$1,650.00	-\$0.23	\$3,808.34	\$17,454.93	\$111,165.29

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES * 30 % menos	Subs al Empleo acreditado	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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
107	Perez Muñoz Patricia	\$2,590.56	\$0.00	\$2,590.56	-\$160.35	\$160.45	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,590.46
110	Serna Lopez Omar Gustavo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103	Urciaga De la Torre Jose Ivan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$2,590.56	\$0.00	\$2,590.56	-\$160.35	\$160.45	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,590.46
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,123.90	\$7,126.10
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$4,043.55	\$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	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$4,274.71	\$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	\$50.00	\$4,140.32	\$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	\$50.00	\$3,329.59	-\$125.10	\$235.49	\$110.39	\$32.79	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40
Total Depto		\$25,762.28	\$100.00	\$25,862.28	-\$313.81	\$2,261.64	\$2,325.26	\$73.69	\$150.00	\$0.15	\$0.00	\$2,360.38	\$23,501.90
Departamento 3 MANTENIMIENTO													
300	Ramirez Marquez Ramon	\$3,500.07	\$50.00	\$3,550.07	-\$107.40	\$264.85	\$157.45	\$50.00	\$75.00	\$0.00	\$0.00	\$282.45	\$3,267.62
305	Guzman De La Torre Abel	\$2,637.50	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
306	Noyola Rojas Julian De Jesus	\$2,373.21	\$50.00	\$2,423.21	-\$160.35	\$142.24	-\$18.11	\$33.90	\$75.00	\$0.00	\$0.00	\$90.79	\$2,332.42
307	Solorzano Velazquez Jorge Efren	\$2,637.50	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$37.68	\$75.00	\$0.00	\$0.00	\$138.33	\$2,549.17
325	Diaz Rios Jorge Antonio	\$2,240.07	\$50.00	\$2,290.07	-\$174.75	\$133.85	-\$40.90	\$32.00	\$75.00	\$0.00	\$0.00	\$66.10	\$2,223.97
326	Ramirez Marquez Gregorio	\$2,637.50	\$50.00	\$2,687.50	-\$145.35	\$171.00	\$25.65	\$32.00	\$75.00	\$0.00	\$0.00	\$132.65	\$2,554.85
645	Arreola Palacios Jose Raul	\$2,725.63	\$0.00	\$2,725.63	-\$145.35	\$175.15	\$29.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29.80	\$2,695.83
Total Depto		\$18,751.47	\$300.00	\$19,051.47	-\$1,023.90	\$1,229.09	\$205.19	\$223.26	\$450.00	\$0.00	\$0.00	\$878.45	\$18,173.02
Total Gral.		\$47,104.31	\$400.00	\$47,504.31	-\$1,498.06	\$3,651.18	\$2,530.55	\$296.95	\$600.00	\$0.15	\$0.00	\$3,238.93	\$44,265.38

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$ 2,708.49	\$0.00	\$0.00	\$ 50.00	\$ 2,758.49	-\$ 145.35	\$ 178.72	\$ 33.37	\$ 38.69	\$ 500.00	\$ 75.00	\$ 647.06	\$ 2,111.43
106	Garcia Urzua Maria Asuncion	\$ 1,835.44	\$0.00	\$0.00	\$ 50.00	\$ 1,885.44	-\$ 188.70	\$ 107.95	-\$ 80.75	\$ 26.22	\$0.00	\$ 75.00	\$ 20.47	\$ 1,864.97
215	Gonzalez Velazquez Jennifer Jaqueline	\$ 2,862.51	\$0.00	\$0.00	\$ 50.00	\$ 2,912.51	-\$ 145.35	\$ 195.48	\$ 50.13	\$ 32.47	\$0.00	\$ 75.00	\$ 157.60	\$ 2,754.91
209	Enciso Padilla Daniel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$ 7,406.43	\$0.00	\$0.00	\$ 150.00	\$ 7,556.43	-\$ 479.40	\$ 482.15	\$ 2.75	\$ 97.38	\$ 500.00	\$ 225.00	\$ 825.13	\$ 6,731.30
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$ 3,482.39	\$0.00	\$0.00	\$ 50.00	\$ 3,532.39	-\$ 107.40	\$ 262.92	\$ 155.52	\$ 49.75	\$0.00	\$ 75.00	\$ 124.75	\$ 3,407.64
202	Rosales Campos Juan Antonio	\$ 3,956.30	\$0.00	\$0.00	\$ 50.00	\$ 4,006.30	\$ -	\$ 314.48	\$ 314.48	\$ 37.68	\$0.00	\$ 75.00	\$ 112.68	\$ 3,893.62
204	Jimenez Zúñiga Jorge	\$ 2,637.50	\$0.00	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 37.68	\$0.00	\$ 75.00	\$ 112.68	\$ 2,574.82
207	Martinez Olmedo Carlos Alberto	\$ 2,637.50	\$0.00	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 37.68	\$0.00	\$ 75.00	\$ 112.68	\$ 2,574.82
Total Depto		\$ 12,713.67	\$0.00	\$0.00	\$ 200.00	\$ 12,913.67	-\$ 398.10	\$ 919.40	\$ 521.30	\$ 162.79	\$0.00	\$ 300.00	\$ 462.79	\$ 12,450.88
Total Gral.		\$ 20,120.11	\$0.00	\$0.00	\$ 350.00	\$ 20,470.11	-\$ 877.50	\$ 1,401.55	\$ 524.05	\$ 260.17	\$ 500.00	\$ 525.00	\$ 1,287.92	\$ 19,182.19

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
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
207	Juarez Salas Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	Guizar Reyes Octaviano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$ 6,526.57	\$0.00	\$ 100.00	\$ 6,626.57	-\$ 145.38	\$0.00	\$ 467.42	\$ 322.05	\$ 64.97	\$0.00	\$ 150.00	-\$ 0.05	\$ 536.97	\$ 6,089.60
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	\$ 2,102.47	\$0.00	\$ 50.00	\$ 2,152.47	-\$ 188.70	\$ 121.84	-\$ 66.86	-\$ 66.86	\$ 37.68	\$0.00	\$ 75.00	\$0.00	\$ 45.82	\$ 2,106.65
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		\$ 17,786.02	\$0.00	\$ 200.00	\$ 17,986.02	-\$ 188.70	\$ 121.84	\$ 1,154.19	\$ 1,154.19	\$ 152.47	\$0.00	\$ 300.00	\$ 0.11	\$ 1,606.77	\$ 16,379.25
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$ 3,247.45	\$0.00	\$0.00	\$ 3,247.45	-\$ 125.10	\$ 132.77	\$ 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	\$ 28.20	\$ 328.06	\$ 106.89	\$0.00	\$ 250.00	\$0.00	\$0.00	\$ 252.32	\$ 4,696.00
Total Gral.		\$ 29,260.91	\$0.00	\$ 300.00	\$ 29,560.91	-\$ 659.81	\$ 150.04	\$ 1,949.67	\$ 1,583.13	\$ 217.44	\$ 250.00	\$ 450.00	\$ 0.06	\$ 2,396.06	\$ 27,164.85

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
203	Marin Delgadillo Ana Maria	\$ 2,244.19	\$0.00	\$0.00	\$ 2,244.19	-\$ 174.75	\$ 130.91	-\$ 43.84	-\$ 43.84	\$0.00	\$0.00	\$0.00	-\$ 43.84	\$ 2,288.03
105	Arrayga Orozco Enrique	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$ 2,244.19	\$0.00	\$0.00	\$ 2,244.19	-\$ 174.75	\$ 130.91	-\$ 43.84	-\$ 43.84	\$0.00	\$0.00	\$0.00	-\$ 43.84	\$ 2,288.03
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$ 2,637.50	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 25.65	\$ 37.68	\$ 75.00	\$ 0.08	\$ 138.41	\$ 2,549.09
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$ 2,637.50	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 25.65	\$ 37.68	\$ 75.00	\$ 0.08	\$ 138.41	\$ 2,549.09
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.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$ 10,090.32	\$0.00	\$ 50.00	\$ 10,140.32	-\$ 520.84	\$ 151.43	\$ 421.56	\$ 371.30	\$ 37.68	\$ 75.00	\$ 0.11	\$ 333.61	\$ 9,806.71

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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													
205	Meraz Romo Maria Artemisa	\$ 2,553.75	\$0.00	\$ 50.00	\$ 2,603.75	-\$ 160.35	\$ 161.89	\$ 1.54	\$ 36.48	\$ 75.00	\$0.00	\$ 113.02	\$ 2,490.73
103	Sandoval Garcia Mario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$ 2,553.75	\$0.00	\$ 50.00	\$ 2,603.75	-\$ 160.35	\$ 161.89	\$ 1.54	\$ 36.48	\$ 75.00	\$0.00	\$ 113.02	\$ 2,490.73
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$ 2,637.50	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 37.68	\$ 75.00	\$ 0.08	\$ 138.41	\$ 2,549.09
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$ 2,637.50	\$0.00	\$ 50.00	\$ 2,687.50	-\$ 145.35	\$ 171.00	\$ 25.65	\$ 37.68	\$ 75.00	\$ 0.08	\$ 138.41	\$ 2,549.09
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$ 5,191.25	\$0.00	\$ 100.00	\$ 5,291.25	-\$ 305.70	\$ 332.89	\$ 27.19	\$ 74.16	\$ 150.00	\$ 0.08	\$ 251.43	\$ 5,039.82