

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Período 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL																			
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.61	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	\$0.12	\$0.00	\$967.24	\$3,385.40
Total Depto		\$22,019.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.25	\$0.00	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	\$0.16	\$0.00	\$4,237.85	\$17,831.40
Departamento 2 CONTABILIDAD																			
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,123.78	\$0.00	\$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	\$0.00	\$3,246.83	-\$125.10	\$0.00	\$231.92	\$106.82	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$606.83	\$2,640.00
Total Depto		\$13,370.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,370.61	-\$125.10	\$0.00	\$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	\$0.00	\$3,253.38	-\$125.10	\$0.00	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	-\$0.08	\$0.00	\$139.98	\$3,113.40
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,874.10	\$0.00	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.06	\$1,918.55	\$2,962.30	\$4,911.80
217	Maldonado Esqueda Gerardo	\$3,728.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,778.70	\$0.00	\$0.00	\$284.35	\$284.35	\$37.29	\$2,561.93	\$75.00	-\$0.07	\$0.00	\$2,958.50	\$820.20
221	Barajas Gonzalez Emanuel	\$3,267.73	\$2,505.26	\$0.00	\$217.85	\$2,178.50	\$50.00	\$8,219.34	-\$125.10	\$0.00	\$257.90	\$132.80	\$32.68	\$750.00	\$75.00	\$0.06	\$0.00	\$990.54	\$7,228.80
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.48	\$0.00	\$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	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$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	\$0.00	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	\$0.03	\$0.00	\$632.28	\$2,144.60
Total Depto		\$31,909.32	\$2,505.26	\$0.00	\$217.85	\$2,178.50	\$200.00	\$37,010.93	-\$555.88	\$0.00	\$3,321.69	\$2,765.81	\$155.99	\$3,811.93	\$300.00	\$0.05	\$2,472.55	\$9,506.33	\$27,504.60
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,697.67	\$0.00	\$0.00	\$0.00	\$0.00	\$7,409.45	\$0.00	\$0.00	\$913.94	\$913.94	\$0.00	\$666.66	\$0.00	\$0.05	\$0.00	\$1,580.65	\$5,828.80
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	-\$125.10	\$0.00	\$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	\$3,020.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8,899.47	\$0.00	\$0.00	\$1,231.32	\$1,231.32	\$0.00	\$1,071.43	\$0.00	-\$0.08	\$0.00	\$2,302.67	\$6,596.80
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,698.22	\$0.00	\$0.00	\$275.59	\$275.59	\$36.48	\$0.00	\$75.00	-\$0.05	\$0.00	\$387.02	\$3,311.20
212	Montejano Flores Janeth Guadalupe	\$2,783.98	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,833.98	-\$145.38	\$0.00	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	-\$0.05	\$0.00	\$138.98	\$2,695.00
Total Depto		\$21,228.49	\$4,718.59	\$0.00	\$0.00	\$0.00	\$100.00	\$26,047.08	-\$270.48	\$0.00	\$2,829.90	\$2,559.41	\$64.32	\$1,738.09	\$150.00	-\$0.14	\$0.00	\$4,511.68	\$21,535.40
Departamento 5 MANTENIMIENTO																			
220	Bautista Reyes Omar	\$2,726.88	\$954.41	\$0.00	\$0.00	\$0.00	\$50.00	\$3,731.29	-\$107.37	\$0.00	\$271.78	\$164.40	\$27.27	\$250.00	\$75.00	\$0.02	\$0.00	\$516.69	\$3,214.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,401.58	\$0.00	\$0.00	\$2,950.70	\$50.00	\$8,828.31	\$0.00	\$0.00	\$937.45	\$937.45	\$44.26	\$500.00	\$75.00	-\$0.03	\$857.03	\$2,413.71	\$6,414.60
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,655.43	\$0.00	\$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	\$3,703.44	\$678.96	\$0.00	\$0.00	\$2,469.00	\$0.00	\$6,851.40	\$0.00	\$0.00	\$347.04	\$347.04	\$37.03	\$200.00	\$0.00	-\$0.01	\$708.54	\$1,292.60	\$5,558.80
407	Lopez Mendoza Clemente	\$2,726.88	\$227.24	\$0.00	\$0.00	\$0.00	\$50.00	\$3,004.12	-\$145.38	\$0.00	\$192.66	\$47.28	\$27.27	\$0.00	\$75.00	-\$0.03	\$0.00	\$149.52	\$2,854.60

408	Núñez Cortez Roberto	\$4,535.39	\$0.00	\$151.18	\$1,511.80	\$0.00	\$50.00	\$6,248.37	\$0.00	\$0.00	\$685.75	\$685.75	\$45.35	\$0.00	\$75.00	\$0.07	\$0.00	\$806.17	\$5,442.20
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.33	\$0.00	\$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	\$0.00	\$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	\$1,543.10	\$0.00	\$0.00	\$0.00	\$50.00	\$5,296.54	\$0.00	\$0.00	\$489.22	\$489.22	\$37.03	\$0.00	\$75.00	-\$0.11	\$531.40	\$1,132.54	\$4,164.00
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$727.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6,181.11	\$0.00	\$0.00	\$652.94	\$652.94	\$54.54	\$0.00	\$0.00	\$0.03	\$0.00	\$707.51	\$5,473.60
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$3,514.93	\$0.00	\$0.00	\$2,510.70	\$50.00	\$9,841.63	\$0.00	\$0.00	\$288.41	\$288.41	\$37.66	\$1,041.66	\$75.00	-\$0.01	\$242.71	\$1,685.43	\$8,156.20
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$9,611.40	\$0.00	\$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	\$1,422.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,365.82	\$0.00	\$0.00	\$347.43	\$347.43	\$29.43	\$500.00	\$0.00	\$0.10	\$381.86	\$1,258.82	\$3,107.00
421	Lopez Torres Rodolfo	\$3,267.73	\$2,723.11	\$108.93	\$653.55	\$2,178.50	\$50.00	\$8,981.82	\$0.00	\$0.00	\$317.16	\$317.16	\$32.68	\$250.00	\$75.00	\$0.18	\$0.00	\$675.02	\$8,306.80
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$3,023.16	\$0.00	\$0.00	\$2,198.70	\$50.00	\$8,569.86	-\$125.10	\$0.00	\$237.49	\$112.39	\$32.98	\$500.00	\$75.00	\$0.09	\$0.00	\$720.46	\$7,849.40
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$0.00	\$0.03	\$531.40	\$588.68	\$2,138.20
602	Montoya Raygoza Carlos	\$3,703.44	\$1,604.82	\$0.00	\$0.00	\$2,469.00	\$50.00	\$7,827.26	\$0.00	\$0.00	\$500.28	\$500.28	\$37.03	\$250.00	\$75.00	\$0.11	\$634.84	\$1,497.26	\$6,330.00
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,348.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$32.98	\$0.00	\$75.00	-\$0.08	\$634.84	\$855.15	\$2,493.00
612	Hurtado Ruiz Jesus	\$3,703.44	\$0.00	\$0.00	\$1,234.50	\$0.00	\$50.00	\$4,987.94	\$0.00	\$0.00	\$450.74	\$450.74	\$37.03	\$250.00	\$75.00	-\$0.03	\$0.00	\$812.74	\$4,175.20
621	Fonceca Vargas Quirino	\$2,726.88	\$499.93	\$0.00	\$0.00	\$1,817.90	\$0.00	\$5,044.71	-\$125.10	\$0.00	\$222.33	\$97.23	\$27.27	\$0.00	\$0.00	\$0.01	\$0.00	\$124.51	\$4,920.20
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	\$0.11	\$0.00	\$975.45	\$5,955.40
631	Gutierrez Pulido Felipe	\$3,703.44	\$2,962.75	\$0.00	\$0.00	\$2,469.00	\$50.00	\$9,185.19	\$0.00	\$0.00	\$281.60	\$281.60	\$37.03	\$0.00	\$75.00	\$0.16	\$0.00	\$393.79	\$8,791.40
633	Oliva Ledezma Oscar	\$2,545.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.09	-\$160.30	-\$4.72	\$155.57	\$0.00	\$27.27	\$369.84	\$0.00	-\$0.10	\$0.00	\$392.29	\$2,152.80
634	Padilla Raygoza Faustino	\$3,233.88	\$592.88	\$0.00	\$580.00	\$2,155.90	\$0.00	\$6,562.66	\$0.00	\$0.00	\$352.81	\$352.81	\$32.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$385.06	\$6,177.60
635	Diaz Neri Francisco	\$4,066.45	\$2,710.97	\$0.00	\$0.00	\$2,711.00	\$50.00	\$9,538.42	\$0.00	\$0.00	\$321.10	\$321.10	\$40.66	\$0.00	\$75.00	\$0.06	\$0.00	\$436.82	\$9,101.60
637	Montejano Bañuelos Jose De Jesus	\$3,037.16	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,087.16	-\$145.38	\$0.00	\$209.11	\$63.73	\$30.37	\$0.00	\$75.00	\$0.06	\$0.00	\$169.16	\$2,918.00
638	Núñez Cortes Cesar Joel	\$2,726.88	\$1,545.23	\$0.00	\$0.00	\$0.00	\$50.00	\$4,322.11	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$200.00	\$75.00	-\$0.06	\$425.12	\$757.31	\$3,564.80
639	Rojas Alcantar Ignacio	\$2,726.88	\$2,136.06	\$0.00	\$0.00	\$1,817.90	\$50.00	\$6,730.84	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.01	\$0.00	\$132.24	\$6,598.60
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$32.98	\$0.00	\$0.00	-\$0.04	\$0.00	\$145.35	\$3,152.80
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$302.36	\$3,591.40
Total Depto		\$114,130.33	\$28,268.89	\$260.11	\$3,979.85	\$25,748.30	\$1,000.00	\$173,387.48	-\$1,640.35	-\$4.72	\$11,739.73	\$10,104.14	\$1,104.15	\$4,311.50	\$1,500.00	\$0.34	\$6,046.67	\$23,062.08	\$150,325.40
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$2,545.09	\$863.51	\$0.00	\$0.00	\$0.00	\$50.00	\$3,458.60	-\$125.10	\$0.00	\$242.11	\$117.01	\$27.27	\$200.00	\$75.00	\$0.12	\$0.00	\$419.40	\$3,039.20
615	Rodriguez Vargas Rafael	\$3,656.17	\$2,132.77	\$123.45	\$0.00	\$2,437.40	\$0.00	\$8,349.79	\$0.00	\$0.00	\$289.89	\$289.89	\$36.56	\$0.00	\$0.00	-\$0.06	\$531.40	\$857.79	\$7,492.00
Total Depto		\$6,201.26	\$2,996.28	\$123.45	\$0.00	\$2,437.40	\$50.00	\$11,808.39	-\$125.10	\$0.00	\$532.00	\$406.90	\$63.83	\$200.00	\$75.00	\$0.06	\$531.40	\$1,277.19	\$10,531.20
Departamento 7 AUTOMATIZACION																			
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,810.26	\$0.00	\$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	\$0.00	\$50.00	\$6,810.26	\$0.00	\$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	\$0.00	\$5,941.73	\$0.00	\$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	\$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	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$30.08	\$2,696.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,683.58	-\$270.48	\$0.00	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,188.78	\$15,494.80
Total Gral		\$232,303.10	\$38,489.02	\$383.56	\$4,197.70	\$30,364.20	\$1,450.00	\$307,187.58	-\$2,987.39	-\$4.72	\$26,064.05	\$23,081.42	\$1,498.92	\$12,361.52	\$2,175.00	\$0.62	\$9,050.62	\$48,163.38	\$259,024.20

AJIJIC

Período 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION*	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* *DEDUCCION*	*NETO*
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,495.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,973.00	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.02	\$0.00	\$1,359.00	\$7,614.00
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,256.30	\$0.00	\$0.00	\$341.75	\$341.75	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$341.90	\$3,914.40
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$0.00	\$0.00	\$3,700.74	\$0.00	\$0.00	\$281.31	\$281.31	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$281.34	\$3,419.40
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$0.00	\$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	\$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	\$1,495.50	\$0.00	\$421.00	\$0.00	\$0.00	\$28,507.27	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	\$0.17	\$0.00	\$3,260.47	\$25,246.80
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	-\$84.89	\$1,909.00
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$344.51	\$3,930.20
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	\$0.12	\$0.00	\$439.72	\$3,700.60
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	\$0.01	\$0.00	\$718.19	\$2,611.40
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	-\$0.11	\$0.00	\$1,417.53	\$12,151.20
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$1,780.97	\$0.00	\$0.00	\$1,874.70	\$50.00	\$6,517.73	-\$145.38	\$0.00	\$184.62	\$39.24	\$28.12	\$200.00	\$75.00	\$0.11	\$419.06	\$761.53	\$5,756.20
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$994.83	\$0.00	\$50.00	\$6,019.05	\$0.00	\$0.00	\$636.77	\$636.77	\$49.74	\$0.00	\$75.00	\$0.14	\$0.00	\$761.65	\$5,257.40
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$4,587.20	\$50.00	\$11,518.05	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	-\$0.08	\$0.00	\$975.25	\$10,542.80
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$437.28	\$0.00	\$50.00	\$3,766.87	\$0.00	\$0.00	\$283.06	\$283.06	\$32.80	\$0.00	\$75.00	\$0.01	\$0.00	\$390.87	\$3,376.00
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,440.19	-\$125.10	\$0.00	\$247.52	\$122.42	\$33.90	\$0.00	\$75.00	\$0.07	\$0.00	\$231.39	\$3,208.80
307	Solorzano Velazquez Jorge Efren	\$3,279.74	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.74	-\$125.10	\$0.00	\$235.50	\$110.40	\$32.80	\$0.00	\$75.00	-\$0.06	\$0.00	\$218.14	\$3,111.60
310	Segura Garcia Fernando	\$2,726.88	\$0.00	\$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	\$0.00	\$132.28	\$2,644.60
312	Perez Robles Rodolfo	\$2,726.88	\$0.00	\$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	\$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	\$0.00	\$0.00	\$434.44	\$0.00	\$50.00	\$3,742.74	\$0.00	\$0.00	\$280.44	\$280.44	\$32.58	\$0.00	\$75.00	\$0.12	\$0.00	\$388.14	\$3,354.60
325	Diaz Rios Jorge Antonio	\$2,726.88	\$0.00	\$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	\$0.00	\$132.08	\$2,644.80
326	Ramirez Marquez Gregorio	\$3,258.30	\$434.44	\$108.61	\$434.44	\$0.00	\$50.00	\$4,285.79	\$0.00	\$0.00	\$330.66	\$330.66	\$32.58	\$0.00	\$75.00	-\$0.05	\$0.00	\$438.19	\$3,847.60
Total Depto		\$41,910.98	\$2,215.41	\$108.61	\$2,300.99	\$6,461.90	\$550.00	\$53,547.89	-\$992.02	\$0.00	\$3,717.38	\$2,725.39	\$391.83	\$200.00	\$825.00	\$0.01	\$419.06	\$4,561.29	\$48,986.60
Total Gral		\$81,970.48	\$3,710.91	\$108.61	\$2,721.99	\$6,461.90	\$650.00	\$95,623.89	-\$1,466.13	-\$84.76	\$7,745.75	\$6,364.40	\$465.52	\$1,100.00	\$975.00	\$0.07	\$419.06	\$9,239.29	\$86,384.60

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 7 Quincenal del 01/04/2018 al 15/04/2018

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	-\$0.11	\$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 Jaquelin	\$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	\$0.17	\$1,255.67	\$2,261.00
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	\$2,404.51	\$0.00	\$3,316.60	\$50.00	\$10,745.95	\$0.00	\$519.03	\$519.03	\$49.75	\$0.00	\$75.00	-\$0.03	\$643.75	\$10,102.20
202	Rosales Campos Juan Antonio	\$3,224.36	\$429.92	\$1,550.18	\$0.00	\$50.00	\$5,254.46	\$0.00	\$547.19	\$547.19	\$32.24	\$0.00	\$75.00	-\$0.17	\$654.26	\$4,600.20
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	\$2,855.89	\$0.00	\$0.00	\$0.00	\$50.00	\$2,905.89	-\$145.38	\$206.68	\$61.30	\$28.56	\$0.00	\$75.00	-\$0.17	\$164.69	\$2,741.20
Total Depto		\$13,910.98	\$3,215.22	\$1,550.18	\$3,316.60	\$200.00	\$22,192.98	-\$270.48	\$1,513.24	\$1,242.76	\$139.11	\$0.00	\$300.00	-\$0.29	\$1,681.58	\$20,511.40
Total Gral		\$31,522.91	\$3,215.22	\$1,770.18	\$3,316.60	\$350.00	\$40,174.91	-\$555.88	\$3,430.33	\$2,874.45	\$236.49	\$2,000.00	\$525.00	-\$0.23	\$5,635.71	\$34,539.20

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*	
Departamento 1 ADMINISTRATIVO																			
115	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,567.46	\$8,758.80	
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.18	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	-\$0.03	\$803.38	\$5,945.80	
203	Martínez Encizo Yaritza Gisela	\$3,799.69	\$0.00	\$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	Macías Delgadillo Leticia	\$2,726.88	\$0.00	\$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	\$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	\$985.73	\$0.00	\$0.00	\$2,628.60	\$50.00	\$7,607.23	\$0.00	\$0.00	\$433.48	\$433.48	\$39.43	\$0.00	\$75.00	-\$0.08	\$547.83	\$7,059.40	
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$681.72	\$0.00	\$0.00	\$1,817.90	\$50.00	\$5,276.50	-\$125.10	\$0.00	\$242.11	\$117.01	\$27.27	\$500.00	\$75.00	\$0.02	\$719.30	\$4,557.20	
202	Delgado Baldivia Jesus	\$2,726.88	\$181.79	\$87.40	\$349.60	\$0.00	\$50.00	\$3,395.67	-\$125.10	\$0.00	\$235.26	\$110.16	\$27.27	\$0.00	\$75.00	\$0.04	\$212.47	\$3,183.20	
204	Torres Magallon Moises	\$2,726.88	\$0.00	\$87.40	\$349.60	\$0.00	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$500.00	\$75.00	\$0.01	\$700.08	\$2,513.80	
206	Salazar Muñoz Francisco	\$2,622.00	\$0.00	\$43.70	\$1,573.20	\$0.00	\$0.00	\$4,238.90	\$0.00	\$0.00	\$339.86	\$339.86	\$0.00	\$0.00	\$0.00	\$0.04	\$339.90	\$3,899.00	
Total Depto		\$14,745.54	\$1,849.24	\$218.50	\$2,272.40	\$4,446.50	\$200.00	\$23,732.18	-\$375.30	\$0.00	\$1,473.61	\$1,098.31	\$121.24	\$1,000.00	\$300.00	\$0.03	\$2,519.58	\$21,212.60	
Total Gral		\$35,725.55	\$1,849.24	\$174.80	\$699.20	\$4,446.50	\$300.00	\$43,195.29	-\$520.68	\$0.00	\$3,972.05	\$3,451.38	\$186.21	\$1,000.00	\$450.00	-\$0.10	\$5,087.49	\$38,107.80	
Departamento 3 PENSIONADOS																			
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60	
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$250.00	\$0.00	\$0.04	\$145.47	\$1,555.40	
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	\$0.00	\$502.32	\$4,446.00	
Total Gral		\$43,295.87	\$1,849.24	\$218.50	\$2,272.40	\$4,446.50	\$300.00	\$52,382.51	-\$846.41	-\$104.57	\$4,639.97	\$3,898.13	\$186.21	\$1,500.00	\$450.00	-\$0.06	\$5,929.71	\$46,452.80	

CONTPAQ

NÓMINA:

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$3,703.44	\$0.00	\$3,703.44	\$0.00	\$301.58	\$301.58	\$37.03	\$0.00	\$0.03	\$338.64	\$3,364.80
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
201	Sandoval Siordia Antonio	\$3,120.00	\$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	\$0.00	\$12,023.39	-\$125.10	\$1,100.45	\$975.34	\$37.03	\$0.00	-\$0.18	\$1,012.19	\$11,011.20
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$2,726.88	\$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	\$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	\$50.00	\$14,800.27	-\$270.48	\$1,293.09	\$1,022.61	\$64.30	\$75.00	-\$0.24	\$1,161.67	\$13,638.60

ONTPAQ

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$0.00	\$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	\$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	\$928.61	\$50.00	\$4,073.96	\$0.00	\$0.00	\$340.48	\$340.48	\$30.95	\$75.00	-\$0.07	\$446.36	\$3,627.60
Total Depto		\$3,095.35	\$928.61	\$50.00	\$4,073.96	\$0.00	\$0.00	\$340.48	\$340.48	\$30.95	\$75.00	-\$0.07	\$446.36	\$3,627.60
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	-\$0.15	\$389.34	\$3,862.60
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	-\$0.17	\$238.84	\$4,969.80
Total Gral		\$13,503.94	\$928.61	\$50.00	\$14,482.55	-\$200.74	-\$150.48	\$1,343.68	\$1,293.42	\$30.95	\$75.00	-\$0.14	\$1,248.75	\$13,233.80