

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones Pagadas	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCION ES*	*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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$284.35	\$284.35	\$37.29	\$2,358.95	\$75.00	-\$0.09	\$0.00	\$2,755.50	\$1,023.20	
221	Barajas Gonzalez Emanuel	\$3,767.85	\$125.59	\$125.57	\$502.28	\$0.00	\$50.00	\$4,571.29	\$0.00	\$374.03	\$374.03	\$37.68	\$0.00	\$75.00	-\$0.02	\$0.00	\$486.69	\$4,084.60	
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	\$0.07	\$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	\$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		\$32,409.44	\$125.59	\$125.57	\$502.28	\$0.00	\$200.00	\$33,362.88	-\$430.78	\$3,437.82	\$3,007.04	\$160.99	\$2,858.95	\$300.00	-\$0.05	\$2,472.55	\$8,799.48	\$24,563.40	
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,507.28	\$0.00	\$0.00	\$0.00	\$0.00	\$7,219.06	\$0.00	\$873.27	\$873.27	\$0.00	\$666.66	\$0.00	-\$0.07	\$0.00	\$1,539.86	\$5,679.20	
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	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,102.36	\$2,103.60	
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$4,408.91	\$0.00	\$0.00	\$0.00	\$0.00	\$10,287.46	\$0.00	\$1,527.79	\$1,527.79	\$0.00	\$1,071.43	\$0.00	\$0.04	\$0.00	\$2,599.26	\$7,688.20	
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	-\$0.05	\$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	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	\$0.15	\$0.00	\$139.18	\$2,694.80	
Total Depto		\$21,228.49	\$5,916.19	\$0.00	\$0.00	\$0.00	\$100.00	\$27,244.68	-\$270.48	\$3,085.70	\$2,815.21	\$64.32	\$2,738.09	\$150.00	\$0.06	\$0.00	\$5,767.68	\$21,477.00	

Departamento 5 MANTENIMIENTO

220	Bautista Reyes Omar	\$3,767.85	\$1,193.15	\$0.00	\$0.00	\$0.00	\$50.00	\$5,011.00	\$0.00	\$439.36	\$439.36	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$802.00	\$4,209.00
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,549.11	\$0.00	\$0.00	\$0.00	\$50.00	\$6,025.14	\$0.00	\$616.55	\$616.55	\$44.26	\$0.00	\$75.00	-\$0.10	\$857.03	\$1,592.74	\$4,432.40
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	-\$0.16	\$0.00	\$518.43	\$4,137.00
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$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	\$0.00	\$125.57	\$502.28	\$0.00	\$50.00	\$4,445.70	\$0.00	\$363.98	\$363.98	\$37.68	\$0.00	\$75.00	-\$0.16	\$0.00	\$476.50	\$3,969.20
408	Nuñez Cortez Roberto	\$4,535.39	\$1,285.03	\$0.00	\$0.00	\$0.00	\$50.00	\$5,870.42	\$0.00	\$588.34	\$588.34	\$45.35	\$250.00	\$75.00	-\$0.07	\$0.00	\$958.62	\$4,911.80
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	\$1,000.00	\$0.00	\$0.03	\$0.00	\$1,411.13	\$3,003.20
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	\$3,767.85	\$753.57	\$0.00	\$0.00	\$0.00	\$50.00	\$4,571.42	\$0.00	\$369.02	\$369.02	\$37.68	\$0.00	\$75.00	-\$0.08	\$0.00	\$481.62	\$4,089.80
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	\$5,000.10	\$2,666.72	\$0.00	\$0.00	\$0.00	\$50.00	\$7,716.82	\$0.00	\$972.71	\$972.71	\$50.00	\$1,041.66	\$75.00	-\$0.15	\$0.00	\$2,139.22	\$5,577.60
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	\$0.09	\$0.00	\$1,574.80	\$8,036.60
420	Morales Gutierrez David	\$3,767.85	\$879.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,647.01	\$0.00	\$389.12	\$389.12	\$37.68	\$500.00	\$0.00	-\$0.05	\$381.86	\$1,308.61	\$3,338.40
421	Lopez Torres Rodolfo	\$3,767.85	\$3,453.86	\$0.00	\$0.00	\$0.00	\$50.00	\$7,271.71	\$0.00	\$884.22	\$884.22	\$37.68	\$250.00	\$75.00	\$0.01	\$0.00	\$1,246.91	\$6,024.80
426	Flores Amezcuea Daniel Alejandro	\$3,767.85	\$690.77	\$0.00	\$0.00	\$0.00	\$50.00	\$4,508.62	\$0.00	\$358.97	\$358.97	\$37.68	\$500.00	\$75.00	-\$0.03	\$0.00	\$971.62	\$3,537.00
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	\$0.12	\$634.84	\$1,286.25	\$2,531.60
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$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	\$125.57	\$502.28	\$0.00	\$50.00	\$4,445.70	\$0.00	\$363.98	\$363.98	\$37.68	\$0.00	\$75.00	\$0.04	\$0.00	\$476.70	\$3,969.00
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$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	\$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	\$3,767.85	\$1,946.72	\$0.00	\$0.00	\$0.00	\$50.00	\$5,764.57	\$0.00	\$572.81	\$572.81	\$37.68	\$0.00	\$75.00	-\$0.12	\$0.00	\$685.37	\$5,079.20
633	Oliva Ledezma Oscar	\$3,767.85	\$1,130.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.21	\$0.00	\$429.31	\$429.31	\$37.68	\$369.85	\$0.00	-\$0.03	\$0.00	\$836.81	\$4,061.40
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$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	\$4,333.42	\$0.00	\$0.00	\$0.00	\$50.00	\$9,383.52	\$0.00	\$1,328.72	\$1,328.72	\$50.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1,453.72	\$7,929.80
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$753.57	\$0.00	\$0.00	\$0.00	\$50.00	\$4,571.42	\$0.00	\$369.02	\$369.02	\$37.68	\$0.00	\$75.00	\$0.12	\$0.00	\$481.82	\$4,089.60
638	Nuñez Cortes Cesar Joel	\$3,767.85	\$4,333.03	\$0.00	\$0.00	\$0.00	\$50.00	\$8,150.88	\$0.00	\$1,072.01	\$1,072.01	\$37.68	\$300.00	\$75.00	-\$0.01	\$0.00	\$1,484.68	\$6,666.20
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,193.15	\$0.00	\$0.00	\$0.00	\$50.00	\$5,011.00	\$0.00	\$439.36	\$439.36	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$552.00	\$4,459.00
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$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
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$302.36	\$3,591.40

Total Depto		\$128,087.34	\$26,707.01	\$251.14	\$1,004.56	\$0.00	\$1,000.00	\$157,050.05	-\$145.38	\$15,671.82	\$15,526.45	\$1,241.95	\$5,444.85	\$1,500.00	-\$0.51	\$3,217.11	\$26,929.85	\$130,120.20
--------------------	--	---------------------	--------------------	-----------------	-------------------	---------------	-------------------	---------------------	------------------	--------------------	--------------------	-------------------	-------------------	-------------------	----------------	-------------------	--------------------	---------------------

Departamento 6 OBRAS

303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	-\$0.04	\$0.00	\$601.25	\$3,216.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$690.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,458.62	\$0.00	\$358.97	\$358.97	\$37.68	\$0.00	\$0.00	-\$0.03	\$0.00	\$396.62	\$4,062.00

Total Depto		\$7,535.70	\$690.77	\$0.00	\$0.00	\$0.00	\$50.00	\$8,276.47	\$0.00	\$647.58	\$647.58	\$75.36	\$200.00	\$75.00	-\$0.07	\$0.00	\$997.87	\$7,278.60
--------------------	--	-------------------	-----------------	---------------	---------------	---------------	----------------	-------------------	---------------	-----------------	-----------------	----------------	-----------------	----------------	----------------	---------------	-----------------	-------------------

Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,352.05	\$0.00	\$0.00	\$2,704.08	\$50.00	\$10,866.39	\$0.00	\$1,636.06	\$1,636.06	\$67.60	\$1,300.00	\$75.00	-\$0.07	\$0.00	\$3,078.59	\$7,787.80
-----	----------------------------	------------	------------	--------	--------	------------	---------	-------------	--------	------------	------------	---------	------------	---------	---------	--------	------------	------------

Total Depto		\$6,760.26	\$1,352.05	\$0.00	\$0.00	\$2,704.08	\$50.00	\$10,866.39	\$0.00	\$1,636.06	\$1,636.06	\$67.60	\$1,300.00	\$75.00	-\$0.07	\$0.00	\$3,078.59	\$7,787.80
--------------------	--	-------------------	-------------------	---------------	---------------	-------------------	----------------	--------------------	---------------	-------------------	-------------------	----------------	-------------------	----------------	----------------	---------------	-------------------	-------------------

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	\$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	\$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	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$1,188.98	\$15,494.60
Total Gra		\$248,094.67	\$34,791.61	\$376.71	\$1,506.84	\$2,704.08	\$1,450.00	\$288,923.91	-\$1,242.22	\$31,313.94	\$30,071.73	\$1,653.25	\$13,541.89	\$2,175.00	-\$0.22	\$5,689.66	\$53,131.31	\$235,792.60

CONTPAQ SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

NÓMINA: **AJIJIC**

Periodo 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,246.25	\$0.00	\$0.00	\$0.00	\$8,723.75	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	-\$0.03	\$0.00	\$1,358.95	\$7,364.80	
102	Higuera Rivera Araceli	\$4,256.30	\$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	-\$0.05	\$0.00	\$341.70	\$3,914.60	
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	\$1,246.25	\$0.00	\$421.00	\$0.00	\$28,258.02	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	-\$0.08	\$0.00	\$3,260.22	\$24,997.80	
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	-\$84.89	\$1,909.00	
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00	
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	-\$0.08	\$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	-\$0.11	\$0.00	\$1,417.53	\$12,151.20	
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$1,569.94	\$0.00	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$200.00	\$75.00	\$0.16	\$419.06	\$1,237.19	\$4,150.60	
300	Ramirez Marquez Ramon	\$5,000.10	\$500.01	\$0.00	\$0.00	\$50.00	\$5,550.11	\$0.00	\$0.00	\$528.86	\$528.86	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$653.91	\$4,896.20	
301	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$50.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,113.80	\$6,436.20	
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40	
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$0.00	\$75.00	-\$0.03	\$0.00	\$231.30	\$3,209.00	
307	Solorzano Velazquez Jorge Efen	\$3,767.85	\$188.39	\$0.00	\$0.00	\$50.00	\$4,006.24	\$0.00	\$0.00	\$298.86	\$298.86	\$37.68	\$0.00	\$75.00	\$0.10	\$0.00	\$411.64	\$3,594.60	
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40	
312	Perez Robles Rodolfo	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$108.87	\$3,156.60	
321	Rojas Ramos Horacio Filimon	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40	
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,308.30	-\$125.10	\$0.00	\$233.17	\$108.07	\$32.58	\$0.00	\$75.00	-\$0.15	\$0.00	\$215.50	\$3,092.80	
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40	
326	Ramirez Marquez Gregorio	\$3,200.10	\$0.00	\$108.61	\$434.44	\$50.00	\$3,793.15	\$0.00	\$0.00	\$285.92	\$285.92	\$32.00	\$0.00	\$75.00	-\$0.17	\$0.00	\$392.75	\$3,400.40	
Total Depto		\$47,085.87	\$2,258.34	\$108.61	\$434.44	\$550.00	\$50,437.26	-\$625.50	\$0.00	\$4,328.26	\$3,702.76	\$438.20	\$200.00	\$825.00	\$0.24	\$419.06	\$5,585.26	\$44,852.00	
Total Gra		\$87,145.37	\$3,504.59	\$108.61	\$855.44	\$650.00	\$92,264.01	-\$1,099.61	-\$84.76	\$8,356.63	\$7,341.77	\$511.89	\$1,100.00	\$975.00	\$0.05	\$419.06	\$10,263.01	\$82,001.00	

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO**

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensa ción	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCI ONES*	*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	\$0.07	\$941.87	\$2,977.40
106	Garcia Urzua María Asuncion	\$2,622.05	\$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	\$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 Jaqueli	\$3,246.67	\$270.56	\$220.00	\$50.00	\$3,787.23	\$0.00	\$294.00	\$294.00	\$32.47	\$0.00	\$75.00	\$0.16	\$401.63	\$3,385.60
Total Depto		\$17,611.93	\$270.56	\$220.00	\$150.00	\$18,252.49	-\$160.30	\$1,937.96	\$1,777.66	\$97.38	\$1,000.00	\$225.00	\$0.05	\$3,100.09	\$15,152.40
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,974.84	\$1,824.11	\$0.00	\$50.00	\$6,848.95	\$0.00	\$878.43	\$878.43	\$49.75	\$0.00	\$75.00	-\$0.03	\$1,003.15	\$5,845.80
202	Rosales Campos Juan Antonio	\$3,767.85	\$565.18	\$1,884.00	\$50.00	\$6,267.03	\$0.00	\$760.57	\$760.57	\$37.68	\$0.00	\$75.00	-\$0.02	\$873.23	\$5,393.80
204	Jimenez Zuñiga Jorge	\$3,767.85	\$565.18	\$0.00	\$50.00	\$4,383.03	\$0.00	\$387.24	\$387.24	\$37.68	\$0.00	\$75.00	\$0.11	\$500.03	\$3,883.00
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$376.78	\$0.00	\$50.00	\$4,194.63	\$0.00	\$357.10	\$357.10	\$37.68	\$0.00	\$75.00	\$0.05	\$469.83	\$3,724.80
216	Perez Barba Andres Anyelo	\$3,767.85	\$376.78	\$0.00	\$0.00	\$4,144.63	\$0.00	\$357.10	\$357.10	\$0.00	\$0.00	\$0.00	-\$0.07	\$357.03	\$3,787.60
Total Depto		\$20,046.24	\$3,708.03	\$1,884.00	\$200.00	\$25,838.27	\$0.00	\$2,740.44	\$2,740.44	\$162.79	\$0.00	\$300.00	\$0.04	\$3,203.27	\$22,635.00
Total Gra		\$37,658.17	\$3,978.59	\$2,104.00	\$350.00	\$44,090.76	-\$160.30	\$4,678.40	\$4,518.10	\$260.17	\$1,000.00	\$525.00	\$0.09	\$6,303.36	\$37,787.40

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO**

Periodo 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
115	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,567.46	\$8,758.80
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.18	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	-\$0.03	\$803.38	\$5,945.80
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$0.00	\$0.00	\$0.00	\$50.00	\$3,849.69	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	-\$0.08	\$404.69	\$3,445.00
205	Macias Delgadillo Leticia	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$132.28	\$2,644.60
Total Depto		\$23,602.01	\$0.00	\$0.00	\$0.00	\$100.00	\$23,702.01	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	-\$0.09	\$2,907.81	\$20,794.20
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,942.90	\$722.87	\$0.00	\$0.00	\$50.00	\$4,715.77	\$0.00	\$0.00	\$391.42	\$391.42	\$39.43	\$500.00	\$75.00	\$0.12	\$1,005.97	\$3,709.80
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$690.77	\$0.00	\$0.00	\$50.00	\$4,508.62	\$0.00	\$0.00	\$358.97	\$358.97	\$37.68	\$500.00	\$75.00	\$0.17	\$971.82	\$3,536.80
202	Delgado Baldivia Jesus	\$3,767.85	\$0.00	\$87.40	\$349.60	\$50.00	\$4,254.85	\$0.00	\$0.00	\$336.16	\$336.16	\$37.68	\$0.00	\$75.00	\$0.01	\$448.85	\$3,806.00
204	Torres Magallon Moises	\$3,767.85	\$627.98	\$87.40	\$349.60	\$50.00	\$4,882.83	\$0.00	\$0.00	\$418.85	\$418.85	\$37.68	\$0.00	\$75.00	-\$0.10	\$531.43	\$4,351.40
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$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		\$19,014.30	\$2,041.62	\$174.80	\$699.20	\$200.00	\$22,129.92	\$0.00	\$0.00	\$1,794.01	\$1,794.01	\$152.47	\$1,000.00	\$300.00	\$0.24	\$3,246.72	\$18,883.20
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$104.53	\$1,805.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	\$0.00	\$252.32	\$4,696.00
Total Gra		\$47,564.63	\$2,041.62	\$174.80	\$699.20	\$300.00	\$50,780.25	-\$471.11	-\$104.57	\$4,960.37	\$4,593.83	\$217.44	\$1,250.00	\$450.00	\$0.15	\$6,406.85	\$44,373.40

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ**

Periodo 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$4,302.75	\$286.85	\$0.00	\$4,589.60	\$430.72	\$430.72	\$43.03	\$700.00	\$0.00	\$0.05	\$1,173.80	\$3,415.80
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$0.00	\$5,199.95	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
Total Depto		\$9,502.70	\$286.85	\$0.00	\$9,789.55	\$994.17	\$994.17	\$43.03	\$700.00	\$0.00	-\$0.05	\$1,737.15	\$8,052.40
Departamento 2 MANTENIMIENTO													
200	Marquez Sordia Fernando	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$0.00	\$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	\$0.00	\$75.00	\$0.08	\$424.65	\$3,393.20
Total Gra		\$13,270.55	\$286.85	\$50.00	\$13,607.40	\$1,306.06	\$1,306.06	\$80.71	\$700.00	\$75.00	\$0.03	\$2,161.80	\$11,445.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN NICOLAS

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPC IONES*	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														
104	Rodríguez Guardado David	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$1,563.35	\$3,636.60
Total Depto		\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$1,563.35	\$3,636.60
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$300.00	\$75.00	\$0.08	\$724.65	\$3,093.20
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$300.00	\$75.00	\$0.08	\$724.65	\$3,093.20
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	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$0.03	\$239.04	\$4,969.60
Total Gra		\$14,176.44	\$50.00	\$14,226.44	-\$200.74	-\$150.48	\$1,315.09	\$1,264.83	\$37.68	\$1,300.00	\$75.00	\$0.01	\$2,527.04	\$11,699.40