

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Período 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$3,253.38	-\$125.10	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	\$0.12	\$0.00	\$140.18	\$3,113.20
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,874.10	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,918.55	\$2,962.10	\$4,912.00
217	Maldonado Esqueda Gerardo	\$3,728.70	\$0.00	\$0.00	\$0.00	\$50.00	\$3,778.70	\$0.00	\$284.35	\$284.35	\$37.29	\$2,358.95	\$75.00	\$0.11	\$0.00	\$2,755.70	\$1,023.00
221	Barajas Gonzalez Emanuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$32.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$396.25	\$3,421.60
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.48	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,163.68	\$7,272.80
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$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		\$32,409.44	\$0.00	\$0.00	\$0.00	\$200.00	\$32,609.44	-\$430.78	\$3,352.40	\$2,921.62	\$155.99	\$2,858.95	\$300.00	-\$0.07	\$2,472.55	\$8,709.04	\$23,900.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,903.93	\$0.00	\$0.00	\$0.00	\$7,615.71	\$0.00	\$958.00	\$958.00	\$0.00	\$666.66	\$0.00	\$0.05	\$0.00	\$1,624.71	\$5,991.00
203	Marin Delgadillo Ana Maria	\$3,205.96	\$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	\$979.76	\$0.00	\$0.00	\$0.00	\$6,858.31	\$0.00	\$795.33	\$795.33	\$0.00	\$1,071.43	\$0.00	-\$0.05	\$0.00	\$1,866.71	\$4,991.60
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	\$0.15	\$0.00	\$387.22	\$3,311.00
212	Montejano Flores Janeth Guadalupe	\$2,783.98	\$0.00	\$0.00	\$0.00	\$50.00	\$2,833.98	-\$145.38	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	-\$0.05	\$0.00	\$138.98	\$2,695.00
Total Depto		\$21,228.49	\$2,883.69	\$0.00	\$0.00	\$100.00	\$24,212.18	-\$270.48	\$2,437.97	\$2,167.48	\$64.32	\$2,738.09	\$150.00	\$0.09	\$0.00	\$5,119.98	\$19,092.20
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,726.88	\$181.79	\$0.00	\$0.00	\$50.00	\$2,958.67	-\$145.38	\$187.71	\$42.34	\$27.27	\$250.00	\$75.00	-\$0.14	\$0.00	\$394.47	\$2,564.20
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,327.81	\$0.00	\$0.00	\$50.00	\$5,803.84	\$0.00	\$576.90	\$576.90	\$44.26	\$500.00	\$75.00	\$0.05	\$857.03	\$2,053.24	\$3,750.60

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	\$0.04	\$0.00	\$518.63	\$4,136.80
404	Guzman Salcedo Guillermo	\$3,456.54	\$370.34	\$0.00	\$0.00	\$0.00	\$3,826.88	\$0.00	\$284.96	\$284.96	\$37.03	\$483.34	\$0.00	\$0.01	\$708.54	\$1,513.88	\$2,313.00
407	Lopez Mendoza Clemente	\$2,726.88	\$0.00	\$90.90	\$363.58	\$50.00	\$3,231.36	-\$125.10	\$224.80	\$99.70	\$27.27	\$0.00	\$150.00	-\$0.01	\$0.00	\$276.96	\$2,954.40
408	Núñez Cortez Roberto	\$4,535.39	\$1,058.26	\$0.00	\$0.00	\$50.00	\$5,643.65	\$0.00	\$547.70	\$547.70	\$45.35	\$250.00	\$75.00	\$0.00	\$0.00	\$918.05	\$4,725.60
410	Mora Enciso Jose Manuel	\$4,414.33	\$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	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$132.28	\$2,644.60
412	Mexicano Lopez Javier	\$3,703.44	\$493.79	\$0.00	\$0.00	\$50.00	\$4,247.23	\$0.00	\$325.25	\$325.25	\$37.03	\$0.00	\$75.00	-\$0.05	\$0.00	\$437.23	\$3,810.00
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$363.59	\$0.00	\$0.00	\$0.00	\$5,817.51	\$0.00	\$583.70	\$583.70	\$54.54	\$0.00	\$0.00	\$0.07	\$0.00	\$638.31	\$5,179.20
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$878.73	\$0.00	\$0.00	\$50.00	\$4,694.73	\$0.00	\$388.76	\$388.76	\$37.66	\$1,041.66	\$75.00	\$0.05	\$0.00	\$1,543.13	\$3,151.60
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$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	\$2,943.25	\$294.33	\$0.00	\$0.00	\$0.00	\$3,237.58	-\$125.10	\$222.91	\$97.81	\$29.43	\$500.00	\$0.00	-\$0.12	\$381.86	\$1,008.98	\$2,228.60
421	Lopez Torres Rodolfo	\$3,267.73	\$1,143.71	\$163.39	\$653.55	\$50.00	\$5,278.38	\$0.00	\$487.92	\$487.92	\$32.68	\$250.00	\$75.00	-\$0.02	\$0.00	\$845.58	\$4,432.80
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$1,429.13	\$54.97	\$219.87	\$50.00	\$5,051.97	\$0.00	\$447.79	\$447.79	\$32.98	\$500.00	\$75.00	\$0.00	\$0.00	\$1,055.77	\$3,996.20
600	Villalba Barajas Jose Abel	\$2,726.88	\$908.96	\$0.00	\$0.00	\$0.00	\$3,635.84	-\$107.37	\$266.83	\$159.46	\$27.27	\$0.00	\$0.00	-\$0.09	\$0.00	\$186.64	\$3,449.20
602	Montoya Raygoza Carlos	\$3,703.44	\$246.90	\$0.00	\$0.00	\$50.00	\$4,000.34	\$0.00	\$298.39	\$298.39	\$37.03	\$250.00	\$75.00	\$0.08	\$634.84	\$1,295.34	\$2,705.00
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$714.60	\$0.00	\$0.00	\$50.00	\$4,062.75	\$0.00	\$306.29	\$306.29	\$32.98	\$0.00	\$75.00	\$0.04	\$634.84	\$1,049.15	\$3,013.60
612	Hurtado Ruiz Jesus	\$3,703.44	\$370.34	\$123.45	\$493.80	\$50.00	\$4,741.03	\$0.00	\$396.42	\$396.42	\$37.03	\$250.00	\$75.00	-\$0.02	\$0.00	\$758.43	\$3,982.60
621	Fonceca Vargas Quirino	\$2,726.88	\$272.69	\$0.00	\$0.00	\$0.00	\$2,999.57	-\$145.38	\$197.60	\$52.23	\$27.27	\$0.00	\$0.00	\$0.07	\$0.00	\$79.57	\$2,920.00
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	-\$0.09	\$0.00	\$975.25	\$5,955.60
631	Gutierrez Pulido Felipe	\$3,703.44	\$1,296.20	\$0.00	\$0.00	\$50.00	\$5,049.64	\$0.00	\$445.80	\$445.80	\$37.03	\$0.00	\$75.00	\$0.01	\$0.00	\$557.84	\$4,491.80
633	Oliva Ledezma Oscar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$369.84	\$0.00	-\$0.01	\$0.00	\$427.08	\$2,299.80
634	Padilla Raygoza Faustino	\$3,233.88	\$323.39	\$0.00	\$500.00	\$0.00	\$4,057.27	\$0.00	\$311.30	\$311.30	\$32.34	\$0.00	\$0.00	\$0.03	\$0.00	\$343.67	\$3,713.60
635	Diaz Neri Francisco	\$4,066.45	\$1,965.45	\$0.00	\$0.00	\$50.00	\$6,081.90	\$0.00	\$628.48	\$628.48	\$40.66	\$0.00	\$75.00	-\$0.04	\$0.00	\$744.10	\$5,337.80
637	Montejano Bañuelos Jose De Jesus	\$3,037.16	\$1,063.01	\$0.00	\$0.00	\$50.00	\$4,150.17	\$0.00	\$316.51	\$316.51	\$30.37	\$0.00	\$75.00	\$0.09	\$0.00	\$421.97	\$3,728.20
638	Núñez Cortes Cesar Joel	\$2,726.88	\$954.41	\$0.00	\$0.00	\$50.00	\$3,731.29	-\$107.37	\$271.78	\$164.40	\$27.27	\$300.00	\$75.00	\$0.02	\$0.00	\$566.69	\$3,164.60
639	Rojas Alcantar Ignacio	\$2,726.88	\$272.69	\$0.00	\$0.00	\$50.00	\$3,049.57	-\$145.38	\$197.60	\$52.23	\$27.27	\$0.00	\$75.00	-\$0.13	\$0.00	\$154.37	\$2,895.20
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$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	\$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		\$114,065.22	\$15,930.12	\$432.71	\$2,230.80	\$1,000.00	\$133,658.85	-\$1,316.94	\$11,806.05	\$10,489.15	\$1,104.15	\$5,944.84	\$1,575.00	\$0.00	\$3,217.11	\$22,330.25	\$111,328.60
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Departamento 6 OBRAS

303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$272.69	\$0.00	\$0.00	\$50.00	\$3,049.57	-\$145.38	\$197.60	\$52.23	\$27.27	\$200.00	\$75.00	\$0.07	\$0.00	\$354.57	\$2,695.00
615	Rodriguez Vargas Rafael	\$3,656.17	\$365.62	\$0.00	\$0.00	\$0.00	\$4,021.79	\$0.00	\$306.29	\$306.29	\$36.56	\$0.00	\$0.00	-\$0.06	\$531.40	\$874.19	\$3,147.60

Total Depto		\$6,383.05	\$638.31	\$0.00	\$0.00	\$50.00	\$7,071.36	-\$145.38	\$503.89	\$358.52	\$63.83	\$200.00	\$75.00	\$0.01	\$531.40	\$1,228.76	\$5,842.60
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Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$2,478.76	\$0.00	\$0.00	\$50.00	\$9,289.02	\$0.00	\$1,299.14	\$1,299.14	\$67.60	\$1,300.00	\$75.00	\$0.08	\$0.00	\$2,741.82	\$6,547.20
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Total Depto		\$6,760.26	\$2,478.76	\$0.00	\$0.00	\$50.00	\$9,289.02	\$0.00	\$1,299.14	\$1,299.14	\$67.60	\$1,300.00	\$75.00	\$0.08	\$0.00	\$2,741.82	\$6,547.20
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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	\$0.19	\$0.00	\$631.13	\$5,310.60
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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	\$30.08	\$2,696.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,188.78	\$15,494.80
Total Gra		\$232,919.90	\$21,930.88	\$432.71	\$2,230.80	\$1,450.00	\$258,964.29	-\$2,559.16	\$26,234.41	\$23,675.30	\$1,498.92	\$14,041.88	\$2,250.00	\$0.33	\$6,221.06	\$47,687.49	\$211,276.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Período 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,744.75	\$0.00	\$0.00	\$0.00	\$9,222.25	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	-\$0.13	\$0.00	\$1,358.85	\$7,863.40	
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	\$0.15	\$0.00	\$341.90	\$3,914.40	
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	\$1,744.75	\$0.00	\$421.00	\$0.00	\$28,756.52	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	\$0.02	\$0.00	\$3,260.32	\$25,496.20	
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80	
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00	
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	-\$0.08	\$0.00	\$439.52	\$3,700.80	
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	\$0.01	\$0.00	\$718.19	\$2,611.40	
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	\$0.09	\$0.00	\$1,417.73	\$12,151.00	
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$984.22	\$46.87	\$187.47	\$50.00	\$4,080.62	\$0.00	\$0.00	\$309.55	\$309.55	\$28.12	\$200.00	\$75.00	-\$0.11	\$419.06	\$1,031.62	\$3,049.00	
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$0.00	\$50.00	\$5,024.22	\$0.00	\$0.00	\$457.02	\$457.02	\$49.74	\$0.00	\$75.00	\$0.06	\$0.00	\$581.82	\$4,442.40	
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	\$0.12	\$0.00	\$975.45	\$5,955.40	
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.80	\$0.00	\$75.00	\$0.00	\$0.00	\$218.19	\$3,111.40	
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$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	\$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	\$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	\$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	
321	Rojas Ramos Horacio Filimon	\$3,258.30	\$0.00	\$0.00	\$0.00	\$50.00	\$3,308.30	-\$125.10	\$0.00	\$233.17	\$108.07	\$25.97	\$0.00	\$75.00	\$0.06	\$0.00	\$209.10	\$3,099.20	
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	\$0.05	\$0.00	\$215.70	\$3,092.60	
325	Diaz Rios Jorge Antonio	\$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	\$0.00	\$132.28	\$2,644.60	
326	Ramirez Marquez Gregorio	\$3,258.30	\$0.00	\$108.61	\$434.44	\$50.00	\$3,851.35	\$0.00	\$0.00	\$292.26	\$292.26	\$32.58	\$0.00	\$75.00	\$0.11	\$0.00	\$399.95	\$3,451.40	
Total Depto		\$42,572.19	\$984.22	\$155.48	\$621.91	\$550.00	\$44,883.80	-\$1,061.64	\$0.00	\$3,601.26	\$2,539.65	\$391.83	\$200.00	\$825.00	\$0.46	\$419.06	\$4,376.00	\$40,507.80	
Total Gra		\$82,631.69	\$2,728.97	\$155.48	\$1,042.91	\$650.00	\$87,209.05	-\$1,535.75	-\$84.76	\$7,629.63	\$6,178.66	\$465.52	\$1,100.00	\$975.00	\$0.57	\$419.06	\$9,054.05	\$78,155.00	

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

Periodo 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones reportadas	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* *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 Jaqueline	\$3,246.67	\$0.00	\$220.00	\$0.00	\$50.00	\$3,516.67	-\$125.10	\$273.13	\$148.03	\$32.47	\$1,000.00	\$75.00	-\$0.03	\$1,255.47	\$2,261.20
Total Depto		\$17,611.93	\$0.00	\$220.00	\$0.00	\$150.00	\$17,981.93	-\$285.40	\$1,917.09	\$1,631.69	\$97.38	\$2,000.00	\$225.00	-\$0.14	\$3,953.93	\$14,028.00
Departamento 2 MANTENIMIENTO																
201	Martinez Milian Jerardo	\$4,974.84	\$1,160.80	\$0.00	\$0.00	\$50.00	\$6,185.64	\$0.00	\$736.74	\$736.74	\$49.75	\$0.00	\$75.00	-\$0.05	\$861.44	\$5,324.20
202	Rosales Campos Juan Antonio	\$3,224.36	\$483.65	\$1,550.18	\$2,149.69	\$50.00	\$7,457.88	\$0.00	\$1,017.84	\$1,017.84	\$32.24	\$0.00	\$75.00	\$0.00	\$1,125.08	\$6,332.80
204	Jimenez Zuñiga Jorge	\$2,855.89	\$571.18	\$0.00	\$0.00	\$50.00	\$3,477.07	-\$125.10	\$261.06	\$135.96	\$28.56	\$0.00	\$75.00	-\$0.05	\$239.47	\$3,237.60
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	\$0.03	\$164.89	\$2,741.00
216	Perez Barba Andres Anyelo	\$2,727.00	\$1,090.80	\$0.00	\$0.00	\$0.00	\$3,817.80	\$0.00	\$308.97	\$308.97	\$0.00	\$0.00	\$0.00	-\$0.17	\$308.80	\$3,509.00
Total Depto		\$16,637.98	\$3,306.43	\$1,550.18	\$2,149.69	\$200.00	\$23,844.28	-\$270.48	\$2,531.29	\$2,260.81	\$139.11	\$0.00	\$300.00	-\$0.24	\$2,699.68	\$21,144.60
Total Gra		\$34,249.91	\$3,306.43	\$1,770.18	\$2,149.69	\$350.00	\$41,826.21	-\$555.88	\$4,448.38	\$3,892.50	\$236.49	\$2,000.00	\$525.00	-\$0.38	\$6,653.61	\$35,172.60

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

Período 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
115	Ochoa Sordia 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	\$0.17	\$803.58	\$5,945.60
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	\$0.11	\$2,908.01	\$20,794.00
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,942.90	\$985.73	\$0.00	\$455.00	\$50.00	\$5,433.63	\$0.00	\$0.00	\$512.72	\$512.72	\$39.43	\$500.00	\$75.00	\$0.08	\$1,127.23	\$4,306.40
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$499.93	\$0.00	\$280.00	\$50.00	\$3,556.81	-\$125.10	\$0.00	\$252.79	\$127.69	\$27.27	\$500.00	\$75.00	\$0.05	\$730.01	\$2,826.80
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	\$0.01	\$200.08	\$3,013.80
204	Torres Magallon Moises	\$2,726.88	\$0.00	\$87.40	\$349.60	\$50.00	\$3,213.88	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	\$0.01	\$200.08	\$3,013.80
206	Salazar Muñoz Francisco	\$2,622.00	\$393.30	\$0.00	\$0.00	\$0.00	\$3,015.30	-\$145.38	\$0.00	\$199.60	\$54.22	\$0.00	\$0.00	\$0.00	-\$0.12	\$54.10	\$2,961.20
Total Depto		\$14,745.54	\$1,878.96	\$174.80	\$1,434.20	\$200.00	\$18,433.50	-\$520.68	\$0.00	\$1,410.91	\$890.23	\$121.24	\$1,000.00	\$300.00	\$0.03	\$2,311.50	\$16,122.00
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.16	\$145.27	\$1,555.60
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	-\$0.20	\$502.12	\$4,446.20
Total Gra		\$43,295.87	\$1,878.96	\$174.80	\$1,434.20	\$300.00	\$47,083.83	-\$991.79	-\$104.57	\$4,577.27	\$3,690.05	\$186.21	\$1,500.00	\$450.00	-\$0.06	\$5,721.63	\$41,362.20

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

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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														
101	Torres Lopez Raquel	\$4,302.75	\$860.55	\$0.00	\$5,163.30	\$0.00	\$533.53	\$533.53	\$43.03	\$700.00	\$0.00	-\$0.06	\$1,276.50	\$3,886.80
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$0.00	\$5,199.95	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	-\$0.10	\$563.35	\$4,636.60
Total Depto		\$9,502.70	\$860.55	\$0.00	\$10,363.25	\$0.00	\$1,096.98	\$1,096.98	\$43.03	\$700.00	\$0.00	-\$0.16	\$1,839.85	\$8,523.40
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	\$0.14	\$149.68	\$2,627.20
Total Depto		\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	\$0.14	\$149.68	\$2,627.20
Total Gra		\$12,229.58	\$860.55	\$50.00	\$13,140.13	-\$145.38	\$1,289.62	\$1,144.25	\$70.30	\$700.00	\$75.00	-\$0.02	\$1,989.53	\$11,150.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Período 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$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	\$3,095.35	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$300.00	\$75.00	-\$0.03	\$513.55	\$2,631.80
Total Depto		\$3,095.35	\$50.00	\$3,145.35	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$300.00	\$75.00	-\$0.03	\$513.55	\$2,631.80
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.00	-\$0.15	\$389.34	\$3,862.60
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	-\$0.17	\$238.84	\$4,969.80
Total Gra		\$13,503.94	\$50.00	\$13,553.94	-\$325.84	-\$150.48	\$1,235.93	\$1,060.57	\$30.95	\$1,300.00	\$75.00	-\$0.30	\$2,315.74	\$11,238.20