

CONTPAQ i SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
NÓMINAS CHAPALA

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Compensación	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	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL															
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$17,716.61	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$3,270.41	\$14,446.20
213	Torres Lopez Cecilia	\$4,302.64	\$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	\$50.00	\$22,069.25	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	-\$0.04	\$0.00	\$4,237.65	\$17,831.60
Departamento 2 CONTABILIDAD															
214	Lopez Graciano Juan Jose	\$10,123.78	\$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 Víctor Manuel	\$3,246.83	\$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	\$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	\$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	\$7,874.10	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,043.70	\$6,830.40
217	Maldonado Esqueda Gerardo	\$3,728.70	\$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	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$625.00	\$75.00	-\$0.04	\$0.00	\$1,026.25	\$2,791.60
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$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	\$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	\$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	\$200.00	\$32,609.44	-\$430.78	\$3,352.40	\$2,921.62	\$160.99	\$3,483.95	\$300.00	\$0.28	\$554.00	\$7,420.84	\$25,188.60
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,047.00	\$0.00	\$7,758.78	\$0.00	\$1,019.06	\$1,019.06	\$0.00	\$666.66	\$0.00	-\$0.14	\$0.00	\$1,685.58	\$6,073.20
203	Marin Delgadillo Ana Maria	\$3,205.96	\$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	\$6,935.31	\$0.00	\$12,813.86	\$0.00	\$2,117.45	\$2,117.45	\$0.00	\$1,071.43	\$0.00	-\$0.02	\$0.00	\$3,188.86	\$9,625.00
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$50.00	\$3,698.22	\$0.00	\$275.59	\$275.59	\$36.48	\$0.00	\$75.00	-\$0.05	\$0.00	\$387.02	\$3,311.20
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	-\$0.06	\$0.00	\$205.15	\$3,050.80
Total Depto		\$21,650.46	\$8,982.31	\$100.00	\$30,732.77	-\$250.20	\$3,867.06	\$3,616.84	\$64.32	\$2,738.09	\$150.00	-\$0.28	\$0.00	\$6,568.97	\$24,163.80
Departamento 5 MANTENIMIENTO															
220	Bautista Reyes Omar	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	\$0.16	\$0.00	\$651.45	\$3,166.40
402	Garcia Sandoval Gustavo	\$4,426.03	\$0.00	\$50.00	\$4,476.03	\$0.00	\$368.83	\$368.83	\$44.26	\$0.00	\$75.00	-\$0.09	\$857.03	\$1,345.03	\$3,131.00
403	Martinez Vega Ivan Andres	\$4,605.43	\$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	\$3,767.85	\$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	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
408	Núñez Cortez Roberto	\$4,535.39	\$907.08	\$50.00	\$5,492.47	\$0.00	\$540.93	\$540.93	\$45.35	\$250.00	\$75.00	-\$0.01	\$0.00	\$911.27	\$4,581.20
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$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	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$0.00	\$0.00	\$5,453.92	\$0.00	\$542.98	\$542.98	\$54.54	\$0.00	\$0.00	\$0.00	\$0.00	\$597.52	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$1,000.08	\$50.00	\$6,050.18	\$0.00	\$643.42	\$643.42	\$50.00	\$1,041.66	\$75.00	\$0.10	\$0.00	\$1,810.18	\$4,240.00
420	Morales Gutierrez David	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$0.00	\$0.16	\$0.00	\$826.45	\$2,941.40

421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$450.00	\$75.00	-\$0.04	\$0.00	\$851.25	\$2,966.60
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$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	\$1,004.80	\$50.00	\$4,822.65	\$0.00	\$424.29	\$424.29	\$37.68	\$0.00	\$75.00	-\$0.16	\$634.84	\$1,171.65	\$3,651.00
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$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	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.16	\$0.00	\$326.45	\$3,441.40
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$50.00	\$6,930.85	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	\$0.11	\$0.00	\$975.45	\$5,955.40
631	Gutierrez Pulido Felipe	\$3,767.85	\$753.60	\$50.00	\$4,571.45	\$0.00	\$384.10	\$384.10	\$37.68	\$0.00	\$75.00	-\$0.13	\$0.00	\$496.65	\$4,074.80
633	Oliva Ledezma Oscar	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$1,000.00	\$0.00	\$0.16	\$0.00	\$1,326.45	\$2,441.40
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$0.00	-\$0.04	\$0.00	\$576.25	\$3,191.60
635	Diaz Neri Francisco	\$5,000.10	\$1,000.08	\$50.00	\$6,050.18	\$0.00	\$643.42	\$643.42	\$50.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$768.38	\$5,281.80
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
638	Nuñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	-\$0.04	\$0.00	\$701.25	\$3,116.60
639	Rojas Alcantar Ignacio	\$3,767.85	\$753.60	\$50.00	\$4,571.45	\$0.00	\$384.10	\$384.10	\$37.68	\$0.00	\$75.00	\$0.07	\$0.00	\$496.85	\$4,074.60
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$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	\$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		\$114,111.61	\$5,419.24	\$950.00	\$120,480.85	-\$145.38	\$10,256.56	\$10,111.19	\$1,102.20	\$4,525.00	\$1,425.00	\$0.41	\$2,835.25	\$19,999.05	\$100,481.80
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
615	Rodriguez Vargas Rafael	\$3,767.85	\$753.60	\$0.00	\$4,521.45	\$0.00	\$384.10	\$384.10	\$37.68	\$0.00	\$0.00	\$0.07	\$0.00	\$421.85	\$4,099.60
Total Depto		\$7,535.70	\$753.60	\$50.00	\$8,339.30	\$0.00	\$672.71	\$672.71	\$75.36	\$0.00	\$75.00	\$0.23	\$0.00	\$823.30	\$7,516.00
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$0.00	\$50.00	\$6,810.26	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.09	\$0.00	\$2,248.46	\$4,561.80
Total Depto		\$6,760.26	\$0.00	\$50.00	\$6,810.26	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.09	\$0.00	\$2,248.46	\$4,561.80
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$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	\$0.06	\$0.00	\$415.42	\$4,301.40
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	\$0.14	\$0.00	\$112.55	\$3,185.60
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	-\$0.12	\$0.00	\$1,157.80	\$2,153.00
Total Depto		\$19,994.38	\$0.00	\$0.00	\$19,994.38	-\$395.58	\$1,698.04	\$1,302.47	\$44.14	\$1,000.00	\$0.00	-\$0.03	\$0.00	\$2,346.58	\$17,647.80
Total Gral.															
Total Gral.		\$237,851.71	\$15,155.15	\$1,400.00	\$254,406.86	-\$1,347.04	\$26,028.34	\$24,681.30	\$1,557.64	\$14,047.04	\$2,100.00	\$0.63	\$3,389.25	\$45,775.86	\$208,631.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Compensación	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 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$4,989.00	\$0.00	\$12,466.50	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.12	\$0.00	\$1,359.10	\$11,107.40
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$281.20	\$3,419.60
109	Marquez Beltran Jose Pablo	\$8,955.18	\$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	\$3,200.10	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$101.70	\$3,098.40
Total Depto		\$23,333.58	\$4,989.00	\$0.00	\$28,322.58	-\$125.10	\$0.00	\$2,741.75	\$2,616.65	\$0.00	\$400.00	\$0.00	-\$0.07	\$0.00	\$3,016.58	\$25,306.00
Departamento 2 PENSIONADOS																
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$318.55	\$3,725.00
200	Garcia Bañuelos Concepcion	\$1,824.11	\$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	\$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	\$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	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$0.00	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40
Total Depto		\$17,512.28	\$0.00	\$100.00	\$17,612.28	-\$313.81	-\$84.76	\$1,326.38	\$1,097.32	\$73.69	\$0.00	\$150.00	-\$0.37	\$0.00	\$1,235.88	\$16,376.40
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.10	\$419.06	\$820.25	\$2,997.60
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	-\$0.15	\$0.00	\$586.50	\$4,463.60
301	Gonzalez Ibarra Salvador	\$7,500.00	\$1,500.00	\$50.00	\$9,050.00	\$0.00	\$0.00	\$1,284.18	\$1,284.18	\$75.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,434.20	\$7,615.80
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$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 Efren	\$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	\$0.00	\$401.45	\$3,416.40
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	\$0.16	\$0.00	\$208.90	\$3,041.20
312	Perez Robles Rodolfo	\$3,265.47	\$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	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
323	Blas Sanchez Juan Manuel	\$3,258.30	\$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	\$3,200.10	\$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	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$0.00	\$75.00	\$0.04	\$0.00	\$395.65	\$3,422.20
Total Depto		\$47,653.62	\$1,500.00	\$550.00	\$49,703.62	-\$625.50	\$0.00	\$4,357.21	\$3,731.71	\$438.20	\$0.00	\$825.00	\$0.05	\$419.06	\$5,414.02	\$44,289.60
Total Gral.		\$88,499.48	\$6,489.00	\$650.00	\$95,638.48	-\$1,064.41	-\$84.76	\$8,425.34	\$7,445.68	\$511.89	\$400.00	\$975.00	-\$0.39	\$419.06	\$9,666.48	\$85,972.00

CONTPAQ i SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

NÓMINAS SAN ANTONIO

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Compensación	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,869.27	\$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	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$0.00	\$75.00	\$0.09	\$122.25	\$2,549.80
119	Urias Pacheco Eleuc	\$7,873.94	\$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	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$363.32	\$363.32	\$32.47	\$0.00	\$75.00	-\$0.09	\$470.70	\$3,668.60
Total Depto		\$18,454.56	\$0.00	\$150.00	\$18,604.56	-\$160.30	\$2,007.28	\$1,846.98	\$97.38	\$500.00	\$225.00	\$0.00	\$2,669.36	\$15,935.20
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,974.84	\$1,575.44	\$50.00	\$6,600.28	\$0.00	\$851.88	\$851.88	\$49.75	\$0.00	\$75.00	\$0.05	\$976.68	\$5,623.60
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$659.97	\$659.97	\$37.68	\$0.00	\$75.00	\$0.00	\$772.65	\$4,929.20
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
216	Perez Barba Andres Anyelo	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$311.89	\$311.89	\$0.00	\$0.00	\$0.00	-\$0.04	\$311.85	\$3,456.00
Total Depto		\$21,930.24	\$1,575.44	\$200.00	\$23,705.68	\$0.00	\$2,447.52	\$2,447.52	\$162.79	\$0.00	\$300.00	-\$0.23	\$2,910.08	\$20,795.60
Total Gral.		\$40,384.80	\$1,575.44	\$350.00	\$42,310.24	-\$160.30	\$4,454.80	\$4,294.50	\$260.17	\$500.00	\$525.00	-\$0.23	\$5,579.44	\$36,730.80

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

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
115	Ochoa Siordia Adalberto	\$10,326.26	\$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	\$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 Gisela	\$3,799.69	\$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	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.17	\$132.08	\$2,644.80
Total Depto		\$23,602.01	\$100.00	\$23,702.01	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	-\$0.29	\$2,907.61	\$20,794.40
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$3,942.90	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$500.00	\$75.00	\$0.01	\$922.10	\$3,070.80
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$401.25	\$3,416.60
202	Delgado Baldivia Jesus	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	-\$0.10	\$448.75	\$3,806.20
204	Torres Magallon Moises	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.10	\$448.95	\$3,806.00
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	-\$0.16	\$288.45	\$3,479.40
Total Depto		\$19,888.50	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$500.00	\$300.00	-\$0.19	\$2,509.50	\$17,579.00
Departamento 3 PENSIONADOS														
104	Alvarado Cerna Jesus	\$3,247.45	\$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	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	-\$104.73	\$1,805.60
Total Depto		\$4,948.32	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.20	\$252.12	\$4,696.20
Total Gral.		\$48,438.83	\$300.00	\$48,738.83	-\$471.11	-\$104.57	\$4,723.58	\$4,357.04	\$217.44	\$750.00	\$450.00	-\$0.68	\$5,669.23	\$43,069.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	\$2,151.38	\$0.00	\$6,454.13	\$808.36	\$808.36	\$43.03	\$700.00	\$0.00	-\$0.06	\$1,551.33	\$4,902.80
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	\$563.55	\$4,636.40
Total Depto		\$9,502.70	\$2,151.38	\$0.00	\$11,654.08	\$1,371.81	\$1,371.81	\$43.03	\$700.00	\$0.00	\$0.04	\$2,114.88	\$9,539.20
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia 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 Gral.		\$13,270.55	\$2,151.38	\$50.00	\$15,471.93	\$1,683.70	\$1,683.70	\$80.71	\$700.00	\$75.00	\$0.12	\$2,539.53	\$12,932.40

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

Periodo 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	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* *DEDUCCIO NES*	*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	\$1,563.55	\$3,636.40
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	\$1,563.55	\$3,636.40
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	-\$0.12	\$724.45	\$3,093.40
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$300.00	\$75.00	-\$0.12	\$724.45	\$3,093.40
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 Gral.		\$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