

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 10 Quincenal del 16/05/2018 al 31/05/2018
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	-\$0.08	\$0.00	\$967.04	\$3,385.60
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	-\$0.04	\$0.00	\$4,237.65	\$17,831.60
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	-\$0.08	\$0.00	\$139.98	\$3,113.40
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	\$0.06	\$1,918.55	\$2,962.30	\$4,911.80
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	-\$0.09	\$0.00	\$2,755.50	\$1,023.20
221	Barajas Gonzalez Emanuel	\$3,267.73	\$0.00	\$0.00	\$0.00	\$50.00	\$3,317.73	-\$125.10	\$234.20	\$109.10	\$32.68	\$0.00	\$75.00	-\$0.05	\$0.00	\$216.73	\$3,101.00
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	\$0.07	\$0.00	\$1,163.88	\$7,272.60
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		\$31,909.32	\$0.00	\$0.00	\$0.00	\$200.00	\$32,109.32	-\$555.88	\$3,297.99	\$2,742.11	\$155.99	\$2,858.95	\$300.00	-\$0.08	\$2,472.55	\$8,529.52	\$23,579.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,094.32	\$0.00	\$0.00	\$0.00	\$7,806.10	\$0.00	\$998.66	\$998.66	\$0.00	\$666.66	\$0.00	-\$0.02	\$0.00	\$1,665.30	\$6,140.80
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	\$5,976.52	\$0.00	\$0.00	\$0.00	\$11,855.07	\$0.00	\$1,862.63	\$1,862.63	\$0.00	\$1,071.43	\$0.00	\$0.01	\$0.00	\$2,934.07	\$8,921.00
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	-\$0.05	\$0.00	\$387.02	\$3,311.20
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	\$8,070.84	\$0.00	\$0.00	\$100.00	\$29,399.33	-\$270.48	\$3,545.93	\$3,275.44	\$64.32	\$2,738.09	\$150.00	-\$0.12	\$0.00	\$6,227.73	\$23,171.60
Departamento 5 MANTENIMIENTO																	
220	Bautista Reyes Omar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$250.00	\$75.00	\$0.03	\$0.00	\$382.28	\$2,394.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,401.58	\$0.00	\$0.00	\$50.00	\$5,877.61	\$0.00	\$590.12	\$590.12	\$44.26	\$500.00	\$75.00	\$0.00	\$857.03	\$2,066.41	\$3,811.20
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	\$3,703.44	\$678.96	\$0.00	\$0.00	\$0.00	\$4,382.40	\$0.00	\$347.04	\$347.04	\$37.03	\$483.34	\$0.00	\$0.05	\$708.54	\$1,576.00	\$2,806.40
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	\$75.00	-\$0.01	\$0.00	\$201.96	\$3,029.40
408	Núñez Cortez Roberto	\$4,535.39	\$1,662.98	\$0.00	\$0.00	\$50.00	\$6,248.37	\$0.00	\$661.54	\$661.54	\$45.35	\$250.00	\$75.00	-\$0.12	\$0.00	\$1,031.77	\$5,216.60
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	-\$0.17	\$0.00	\$1,410.93	\$3,003.40
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	\$0.00	\$0.00	\$0.00	\$50.00	\$3,753.44	\$0.00	\$281.60	\$281.60	\$37.03	\$0.00	\$75.00	\$0.01	\$531.40	\$925.04	\$2,828.40
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$272.70	\$0.00	\$0.00	\$0.00	\$5,726.62	\$0.00	\$567.41	\$567.41	\$54.54	\$0.00	\$0.00	\$0.07	\$0.00	\$622.02	\$5,104.60
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$2,259.60	\$62.77	\$251.07	\$50.00	\$6,389.44	\$0.00	\$322.56	\$322.56	\$37.66	\$1,041.66	\$75.00	-\$0.15	\$242.71	\$1,719.44	\$4,670.00
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	-\$0.11	\$0.00	\$1,574.60	\$8,036.80
420	Morales Gutierrez David	\$2,943.25	\$637.70	\$49.06	\$196.22	\$0.00	\$3,826.23	\$0.00	\$286.96	\$286.96	\$29.43	\$500.00	\$0.00	-\$0.02	\$381.86	\$1,198.23	\$2,628.00
421	Lopez Torres Rodolfo	\$3,267.73	\$1,307.09	\$108.93	\$435.70	\$50.00	\$5,169.45	\$0.00	\$468.40	\$468.40	\$32.68	\$250.00	\$75.00	-\$0.03	\$0.00	\$826.05	\$4,343.40
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$1,484.10	\$0.00	\$0.00	\$50.00	\$4,832.10	\$0.00	\$412.61	\$412.61	\$32.98	\$500.00	\$75.00	-\$0.09	\$0.00	\$1,020.50	\$3,811.60
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$0.00	\$0.03	\$0.00	\$57.28	\$2,669.60
602	Montoya Raygoza Carlos	\$3,703.44	\$987.58	\$0.00	\$0.00	\$50.00	\$4,741.02	\$0.00	\$396.42	\$396.42	\$37.03	\$250.00	\$75.00	-\$0.07	\$634.84	\$1,393.22	\$3,347.80
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$0.00	\$0.00	\$0.00	\$50.00	\$3,348.15	-\$125.10	\$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	\$123.45	\$493.80	\$50.00	\$4,370.69	\$0.00	\$351.98	\$351.98	\$37.03	\$250.00	\$75.00	\$0.08	\$0.00	\$714.09	\$3,656.60
621	Fonceca Vargas Quirino	\$2,726.88	\$499.93	\$0.00	\$0.00	\$0.00	\$3,226.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$0.00	\$0.00	-\$0.09	\$0.00	\$124.41	\$3,102.40

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	\$1,357.93	\$123.45	\$493.90	\$50.00	\$5,728.72	\$0.00	\$566.67	\$566.67	\$37.03	\$0.00	\$75.00	\$0.02	\$0.00	\$678.72	\$5,050.00
633	Oliva Ledezma Oscar	\$2,726.88	\$136.34	\$0.00	\$0.00	\$0.00	\$2,863.22	-\$145.38	\$182.77	\$37.39	\$27.27	\$369.84	\$0.00	-\$0.08	\$0.00	\$434.42	\$2,428.80
634	Padilla Raygoza Faustino	\$3,233.88	\$1,077.96	\$0.00	\$3,900.00	\$0.00	\$8,211.84	\$0.00	\$339.00	\$339.00	\$32.34	\$0.00	\$0.00	-\$0.10	\$0.00	\$371.24	\$7,840.60
635	Diaz Neri Francisco	\$4,066.45	\$2,101.00	\$0.00	\$0.00	\$50.00	\$6,217.45	\$0.00	\$321.10	\$321.10	\$40.66	\$0.00	\$75.00	\$0.09	\$0.00	\$436.85	\$5,780.60
637	Montejano Bañuelos Jose De Jesu	\$3,037.16	\$0.00	\$0.00	\$0.00	\$50.00	\$3,087.16	-\$145.38	\$209.11	\$63.73	\$30.37	\$0.00	\$75.00	-\$0.14	\$0.00	\$168.96	\$2,918.20
638	Núñez Cortes Cesar Joel	\$2,726.88	\$499.93	\$0.00	\$0.00	\$50.00	\$3,276.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$300.00	\$75.00	-\$0.09	\$0.00	\$499.41	\$2,777.40
639	Rojas Alcantar Ignacio	\$2,726.88	\$681.72	\$0.00	\$0.00	\$50.00	\$3,458.60	-\$125.10	\$242.11	\$117.01	\$27.27	\$0.00	\$75.00	\$0.12	\$0.00	\$219.40	\$3,239.20
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	-\$0.15	\$0.00	\$302.16	\$3,591.60
Total Depto		\$111,013.97	\$17,047.10	\$558.56	\$6,134.27	\$1,000.00	\$135,753.90	-\$1,352.40	\$11,282.86	\$9,930.49	\$1,071.17	\$5,944.84	\$1,500.00	-\$1.02	\$3,991.22	\$22,436.70	\$113,317.20
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$499.93	\$0.00	\$0.00	\$50.00	\$3,276.81	-\$125.10	\$222.33	\$97.23	\$27.27	\$200.00	\$75.00	-\$0.09	\$0.00	\$399.41	\$2,877.40
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,096.85	\$0.00	\$0.00	\$0.00	\$4,753.02	\$0.00	\$406.53	\$406.53	\$36.56	\$0.00	\$0.00	\$0.13	\$531.40	\$974.62	\$3,778.40
Total Depto		\$6,383.05	\$1,596.78	\$0.00	\$0.00	\$50.00	\$8,029.83	-\$125.10	\$628.86	\$503.76	\$63.83	\$200.00	\$75.00	\$0.04	\$531.40	\$1,374.03	\$6,655.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,352.05	\$0.00	\$0.00	\$50.00	\$8,162.31	\$0.00	\$1,058.47	\$1,058.47	\$67.60	\$1,300.00	\$75.00	-\$0.16	\$0.00	\$2,500.91	\$5,661.40
Total Depto		\$6,760.26	\$1,352.05	\$0.00	\$0.00	\$50.00	\$8,162.31	\$0.00	\$1,058.47	\$1,058.47	\$67.60	\$1,300.00	\$75.00	-\$0.16	\$0.00	\$2,500.91	\$5,661.40
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	-\$0.01	\$0.00	\$630.93	\$5,310.80
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	\$0.06	\$0.00	\$415.42	\$4,301.40
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	\$29.88	\$2,697.00
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	-\$0.11	\$0.00	\$1,188.58	\$15,495.00
Total Gral.		\$229,368.53	\$28,066.77	\$558.56	\$6,134.27	\$1,450.00	\$265,578.13	-\$2,699.44	\$26,649.07	\$23,949.66	\$1,465.94	\$14,041.88	\$2,175.00	-\$1.52	\$6,995.17	\$48,626.13	\$216,952.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

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 Carme	\$7,477.50	\$997.00	\$0.00	\$0.00	\$0.00	\$8,474.50	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.12	\$0.00	\$1,359.10	\$7,115.40	
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	-\$0.05	\$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	-\$0.17	\$0.00	\$281.14	\$3,419.60	
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	\$997.00	\$0.00	\$421.00	\$0.00	\$28,008.77	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	-\$0.13	\$0.00	\$3,260.17	\$24,748.60	
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	-\$0.11	\$0.00	\$344.51	\$3,930.20	
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	-\$0.31	\$0.00	\$1,417.33	\$12,151.40	
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$2,812.06	\$703.01	\$0.00	\$0.00	\$50.00	\$3,565.07	-\$125.10	\$0.00	\$253.46	\$128.36	\$28.12	\$200.00	\$75.00	\$0.13	\$419.06	\$850.67	\$2,714.40	
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$994.83	\$50.00	\$6,019.05	\$0.00	\$0.00	\$636.77	\$636.77	\$49.74	\$0.00	\$75.00	-\$0.06	\$0.00	\$761.45	\$5,257.60	
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	-\$0.08	\$0.00	\$975.25	\$5,955.60	
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$655.92	\$50.00	\$3,985.51	\$0.00	\$0.00	\$306.85	\$306.85	\$32.80	\$0.00	\$75.00	\$0.06	\$0.00	\$414.71	\$3,570.80	
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$226.01	\$50.00	\$3,666.20	-\$107.37	\$0.00	\$272.11	\$164.74	\$33.90	\$0.00	\$75.00	-\$0.04	\$0.00	\$273.60	\$3,392.60	
307	Solorzano Velazquez Jorge Efren	\$3,279.74	\$0.00	\$0.00	\$655.95	\$50.00	\$3,985.69	\$0.00	\$0.00	\$306.87	\$306.87	\$32.80	\$0.00	\$75.00	\$0.02	\$0.00	\$414.69	\$3,571.00	
310	Segura Garcia Fernando	\$2,726.88	\$0.00	\$0.00	\$181.79	\$50.00	\$2,958.67	-\$145.38	\$0.00	\$195.13	\$49.76	\$27.27	\$0.00	\$75.00	-\$0.16	\$0.00	\$151.87	\$2,806.80	
312	Perez Robles Rodolfo	\$2,363.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.30	-\$160.30	-\$21.83	\$138.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	-\$21.90	\$2,385.20	
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$0.00	\$519.42	\$50.00	\$3,166.51	-\$125.10	\$0.00	\$217.74	\$92.64	\$25.97	\$0.00	\$75.00	-\$0.10	\$0.00	\$193.51	\$2,973.00	
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$651.66	\$50.00	\$3,959.96	\$0.00	\$0.00	\$304.07	\$304.07	\$32.58	\$0.00	\$75.00	-\$0.09	\$0.00	\$411.56	\$3,548.40	
325	Diaz Rios Jorge Antonio	\$2,726.88	\$0.00	\$0.00	\$545.37	\$50.00	\$3,322.25	-\$125.10	\$0.00	\$234.69	\$109.59	\$27.27	\$0.00	\$75.00	-\$0.01	\$0.00	\$211.85	\$3,110.40	
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	-\$0.09	\$0.00	\$399.75	\$3,451.60	
Total Depto		\$41,547.40	\$703.01	\$108.61	\$4,865.39	\$550.00	\$47,774.41	-\$788.35	-\$21.83	\$3,989.94	\$3,223.44	\$391.83	\$200.00	\$825.00	-\$0.49	\$419.06	\$5,037.01	\$42,737.40	
Total Gral.		\$81,606.90	\$1,700.01	\$108.61	\$5,286.39	\$650.00	\$89,351.91	-\$1,262.46	-\$106.59	\$8,018.31	\$6,862.45	\$465.52	\$1,100.00	\$975.00	-\$0.93	\$419.06	\$9,714.51	\$79,637.40	

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

Periodo 10 Quincenal del 16/05/2018 al 31/05/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	*TOTAL* *DEDUCCIO NES*	*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	\$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	\$0.00	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	\$0.09	\$622.25	\$2,049.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.94	\$0.00	\$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 Jaqu	\$3,246.67	\$162.33	\$432.88	\$220.00	\$50.00	\$4,111.88	\$0.00	\$0.00	\$345.94	\$345.94	\$32.47	\$1,000.00	\$75.00	\$0.07	\$1,453.48	\$2,658.40
Total Depto		\$17,611.93	\$162.33	\$432.88	\$220.00	\$150.00	\$18,577.14	-\$160.30	\$0.00	\$1,989.90	\$1,829.60	\$97.38	\$2,000.00	\$225.00	\$0.16	\$4,152.14	\$14,425.00
Departamento 2 MANTENIMIENTO																	
201	Martinez Milian Jerardo	\$4,974.84	\$1,326.62	\$0.00	\$0.00	\$50.00	\$6,351.46	\$0.00	\$0.00	\$772.16	\$772.16	\$49.75	\$0.00	\$75.00	\$0.15	\$897.06	\$5,454.40
202	Rosales Campos Juan Antonio	\$3,224.36	\$537.39	\$0.00	\$1,550.18	\$50.00	\$5,361.93	\$0.00	\$0.00	\$570.15	\$570.15	\$32.24	\$0.00	\$75.00	-\$0.06	\$677.33	\$4,684.60
204	Jimenez Zuñiga Jorge	\$2,855.89	\$475.98	\$0.00	\$0.00	\$50.00	\$3,381.87	-\$125.10	\$0.00	\$250.70	\$125.60	\$28.56	\$0.00	\$75.00	\$0.11	\$229.27	\$3,152.60
207	Martinez Olmedo Carlos Alberto	\$2,855.89	\$0.00	\$0.00	\$0.00	\$50.00	\$2,905.89	-\$145.38	\$0.00	\$206.68	\$61.30	\$28.56	\$0.00	\$75.00	\$0.03	\$164.89	\$2,741.00
216	Perez Barba Andres Anyelo	\$1,999.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.80	-\$188.71	-\$71.69	\$117.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	-\$71.60	\$2,071.40
Total Depto		\$15,910.78	\$2,339.99	\$0.00	\$1,550.18	\$200.00	\$20,000.95	-\$459.19	-\$71.69	\$1,916.71	\$1,529.21	\$139.11	\$0.00	\$300.00	\$0.32	\$1,896.95	\$18,104.00
Total Gral.		\$33,522.71	\$2,502.32	\$432.88	\$1,770.18	\$350.00	\$38,578.09	-\$619.49	-\$71.69	\$3,906.61	\$3,358.81	\$236.49	\$2,000.00	\$525.00	\$0.48	\$6,049.09	\$32,529.00

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

Periodo 10 Quincenal del 16/05/2018 al 31/05/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	*TOTAL* *DEDUCCIO NES*	*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 Gisela	\$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	\$0.12	\$404.89	\$3,444.80
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	-\$0.17	\$132.08	\$2,644.80
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	\$131.43	\$0.00	\$0.00	\$50.00	\$4,124.33	\$0.00	\$0.00	\$314.81	\$314.81	\$39.43	\$500.00	\$75.00	-\$0.11	\$929.13	\$3,195.20
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$90.90	\$0.00	\$0.00	\$50.00	\$2,867.78	-\$145.38	\$0.00	\$180.30	\$34.92	\$27.27	\$500.00	\$75.00	-\$0.01	\$637.18	\$2,230.60
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	\$87.40	\$0.00	\$0.00	\$0.00	\$2,709.40	-\$145.38	\$0.00	\$168.70	\$23.32	\$0.00	\$0.00	\$0.00	\$0.08	\$23.40	\$2,686.00
Total Depto		\$14,745.54	\$309.73	\$174.80	\$699.20	\$200.00	\$16,129.27	-\$540.96	\$0.00	\$1,109.61	\$568.65	\$121.24	\$1,000.00	\$300.00	-\$0.02	\$1,989.87	\$14,139.40
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	\$0.16	\$357.05	\$2,890.40
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	\$0.04	\$145.47	\$1,555.40
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	\$500.00	\$0.00	\$0.20	\$502.52	\$4,445.80
Total Gral.		\$43,295.87	\$309.73	\$174.80	\$699.20	\$300.00	\$44,779.60	-\$1,012.07	-\$104.57	\$4,275.97	\$3,368.47	\$186.21	\$1,500.00	\$450.00	\$0.09	\$5,400.20	\$39,379.40

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

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI IONES*	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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Torres Lopez Raquel	\$3,703.44	\$493.79	\$0.00	\$4,197.23	\$0.00	\$365.77	\$365.77	\$37.03	\$700.00	\$0.00	\$0.03	\$1,102.83	\$3,094.40
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	\$563.55	\$4,636.40
Total Depto		\$8,903.39	\$493.79	\$0.00	\$9,397.18	\$0.00	\$929.22	\$929.22	\$37.03	\$700.00	\$0.00	\$0.13	\$1,666.38	\$7,730.80
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	-\$0.06	\$149.48	\$2,627.40
Total Depto		\$2,726.88	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	-\$0.06	\$149.48	\$2,627.40
Total Gral.		\$11,630.27	\$493.79	\$50.00	\$12,174.06	-\$145.38	\$1,121.86	\$976.49	\$64.30	\$700.00	\$75.00	\$0.07	\$1,815.86	\$10,358.20

CONTPAQ i

NÓMINAS

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

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	\$1,563.55	\$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	\$3,095.35	\$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	\$0.05	\$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	\$0.18	-\$150.30	\$1,107.00
Total Depto		\$5,208.64	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.00	\$0.23	\$239.24	\$4,969.40
Total Gral.		\$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	\$2,316.34	\$11,237.60