

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Prima de vacaciones a tiempo	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* *DEDUCCI ONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$2,952.77	\$0.00	\$20,669.38	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$3,270.58	\$17,398.80
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$717.11	\$50.00	\$5,069.75	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	\$0.03	\$0.00	\$967.15	\$4,102.60
Total Depto		\$22,019.25	\$0.00	\$0.00	\$0.00	\$3,669.88	\$50.00	\$25,739.13	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	\$0.04	\$0.00	\$4,237.73	\$21,501.40
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$1,687.30	\$0.00	\$11,811.08	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,524.28	\$10,286.80
427	Rodriguez Ramirez Victor Manuel	\$3,246.83	\$0.00	\$0.00	\$0.00	\$541.14	\$0.00	\$3,787.97	-\$125.10	\$231.92	\$106.82	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$606.77	\$3,181.20
Total Depto		\$13,370.61	\$0.00	\$0.00	\$0.00	\$2,228.44	\$0.00	\$15,599.05	-\$125.10	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$2,131.05	\$13,468.00
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$3,253.38	\$0.00	\$0.00	\$0.00	\$542.23	\$0.00	\$3,795.61	-\$125.10	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	-\$0.05	\$0.00	\$140.01	\$3,655.60
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$1,312.35	\$0.00	\$9,186.45	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.01	\$1,918.55	\$2,962.25	\$6,224.20
221	Barajas Gonzalez Emanuel	\$3,267.73	\$599.08	\$0.00	\$0.00	\$544.62	\$50.00	\$4,461.43	\$0.00	\$290.49	\$290.49	\$32.68	\$750.00	\$75.00	\$0.06	\$0.00	\$1,148.23	\$3,313.20
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$1,406.08	\$0.00	\$9,842.56	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$1,163.76	\$8,678.80
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,126.53	-\$160.30	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	\$0.06	\$554.00	\$658.93	\$2,467.60
228	Ortiz Hurtado Sandra	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	-\$0.09	\$0.00	\$632.16	\$2,599.20
Total Depto		\$28,180.62	\$599.08	\$0.00	\$0.00	\$4,714.24	\$150.00	\$33,643.94	-\$430.78	\$3,069.93	\$2,639.15	\$118.70	\$1,250.00	\$225.00	-\$0.06	\$2,472.55	\$6,705.34	\$26,938.60
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,602.47	\$0.00	\$0.00	\$951.96	\$0.00	\$8,266.21	\$0.00	\$893.61	\$893.61	\$0.00	\$666.66	\$0.00	-\$0.06	\$0.00	\$1,560.21	\$6,706.00
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$534.33	\$0.00	\$3,740.29	-\$125.10	\$227.48	\$102.37	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$102.29	\$3,638.00
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$2,449.39	\$0.00	\$0.00	\$979.76	\$0.00	\$9,307.70	\$0.00	\$1,109.24	\$1,109.24	\$0.00	\$1,071.43	\$0.00	\$0.03	\$0.00	\$2,180.70	\$7,127.00
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$0.00	\$0.00	\$608.04	\$50.00	\$4,306.26	\$0.00	\$275.59	\$275.59	\$36.48	\$0.00	\$75.00	-\$0.01	\$0.00	\$387.06	\$3,919.20
212	Montejano Flores Janeth Guadalupe	\$2,783.98	\$0.00	\$0.00	\$0.00	\$463.99	\$50.00	\$3,297.97	-\$145.38	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	-\$0.06	\$0.00	\$138.97	\$3,159.00
Total Depto		\$21,228.49	\$4,051.86	\$0.00	\$0.00	\$3,538.08	\$100.00	\$28,918.43	-\$270.48	\$2,687.49	\$2,417.00	\$64.32	\$1,738.09	\$150.00	-\$0.18	\$0.00	\$4,369.23	\$24,549.20
Departamento 5 MANTENIMIENTO																		
220	Bautista Reyes Omar	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$175.35	\$29.98	\$27.27	\$250.00	\$75.00	-\$0.09	\$0.00	\$382.16	\$2,849.20
402	Garcia Sandoval Gustavo	\$4,426.03	\$958.97	\$0.00	\$0.00	\$737.67	\$50.00	\$6,172.67	\$0.00	\$510.80	\$510.80	\$44.26	\$500.00	\$75.00	-\$0.02	\$857.03	\$1,987.07	\$4,185.60
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$767.57	\$50.00	\$5,423.00	\$0.00	\$397.54	\$397.54	\$46.05	\$0.00	\$75.00	\$0.01	\$0.00	\$518.60	\$4,904.40
404	Guzman Salcedo Guillermo	\$3,703.44	\$740.69	\$0.00	\$0.00	\$617.24	\$0.00	\$5,061.37	\$0.00	\$356.91	\$356.91	\$37.03	\$200.00	\$0.00	-\$0.11	\$708.54	\$1,302.37	\$3,759.00
407	Lopez Mendoza Clemente	\$2,726.88	\$0.00	\$136.35	\$545.38	\$454.48	\$50.00	\$3,913.09	-\$125.10	\$249.53	\$124.42	\$27.27	\$0.00	\$75.00	\$0.00	\$0.00	\$226.69	\$3,686.40
408	Nuñez Cortez Roberto	\$4,535.39	\$0.00	\$226.77	\$907.08	\$755.89	\$50.00	\$6,475.13	\$0.00	\$581.56	\$581.56	\$45.35	\$0.00	\$75.00	\$0.02	\$0.00	\$701.93	\$5,773.20
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	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.09	\$0.00	\$132.16	\$3,099.20
412	Mexicano Lopez Javier	\$3,703.44	\$185.17	\$0.00	\$0.00	\$617.24	\$50.00	\$4,555.85	\$0.00	\$291.68	\$291.68	\$37.03	\$0.00	\$75.00	-\$0.06	\$531.40	\$935.05	\$3,620.80
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$363.59	\$0.00	\$0.00	\$908.99	\$0.00	\$6,726.50	\$0.00	\$583.70	\$583.70	\$54.54	\$0.00	\$0.00	\$0.06	\$0.00	\$638.30	\$6,088.20
414	Aparicio Lopez Juan Francisco	\$3,766.00	\$1,067.03	\$0.00	\$0.00	\$627.66	\$50.00	\$5,510.69	\$0.00	\$418.89	\$418.89	\$37.66	\$1,041.66	\$75.00	-\$0.03	\$242.71	\$1,815.89	\$3,694.80
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$0.00	\$0.00	\$0.00	\$1,593.57	\$50.00	\$11,204.97	\$0.00	\$1,404.10	\$1,404.10	\$95.61	\$0.00	\$75.00	-\$0.07	\$1,098.93	\$2,673.57	\$8,531.40
420	Morales Gutierrez David	\$2,943.25	\$0.00	\$0.00	\$0.00	\$490.54	\$0.00	\$3,433.79	-\$145.38	\$198.89	\$53.52	\$29.43	\$500.00	\$0.00	-\$0.02	\$381.86	\$964.79	\$2,469.00
421	Lopez Torres Rodolfo	\$3,267.73	\$2,015.10	\$108.93	\$435.70	\$544.62	\$50.00	\$6,422.08	\$0.00	\$293.45	\$293.45	\$32.68	\$250.00	\$75.00	-\$0.05	\$0.00	\$651.08	\$5,771.00
426	Flores Amezcua Daniel Alejandro	\$3,298.00	\$879.47	\$0.00	\$0.00	\$549.67	\$50.00	\$4,777.14	\$0.00	\$324.21	\$324.21	\$32.98	\$500.00	\$75.00	-\$0.05	\$0.00	\$932.14	\$3,845.00
600	Villalba Barajas Jose Abel	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00	\$3,181.36	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$0.00	\$0.11	\$531.40	\$588.76	\$2,592.60
602	Montoya Raygoza Carlos	\$3,703.44	\$802.41	\$0.00	\$0.00	\$617.24	\$50.00	\$5,173.09	\$0.00	\$366.79	\$366.79	\$37.03	\$250.00	\$75.00	\$0.03	\$634.84	\$1,363.69	\$3,809.40
605	Renteria Barajas Carlos Alejandro	\$3,298.15	\$824.54	\$0.00	\$0.00	\$549.69	\$50.00	\$4,722.38	\$0.00	\$318.25	\$318.25	\$32.98	\$0.00	\$75.00	-\$0.09	\$634.84	\$1,060.98	\$3,661.40
612	Hurtado Ruiz Jesus	\$3,703.44	\$246.90	\$185.18	\$740.69	\$617.24	\$50.00	\$5,543.45	\$0.00	\$426.05	\$426.05	\$37.03	\$250.00	\$75.00	\$0.17	\$0.00	\$788.25	\$4,755.20
621	Fonceca Vargas Quirino	\$2,726.88	\$545.38	\$0.00	\$0.00	\$454.48	\$0.00	\$3,726.74	-\$125.10	\$227.27	\$102.17	\$27.27	\$0.00	\$0.00	-\$0.10	\$0.00	\$129.34	\$3,597.40
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$1,146.81	\$50.00	\$8,077.66	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	-\$0.08	\$0.00	\$975.26	\$7,102.40
631	Gutierrez Pulido Felipe	\$3,703.44	\$1,913.44	\$0.00	\$0.00	\$617.24	\$50.00	\$6,284.12	\$0.00	\$281.60	\$281.60	\$37.03	\$0.00	\$75.00	-\$0.11	\$0.00	\$393.52	\$5,890.60
633	Oliva Ledezma Oscar	\$2,726.88	\$499.93	\$0.00	\$0.00	\$454.48	\$0.00	\$3,681.29	-\$125.10	\$222.33	\$97.23	\$27.27	\$369.84	\$0.00	\$0.15	\$0.00	\$494.49	\$3,186.80

634	Padilla Raygoza Faustino	\$3,233.88	\$1,077.96	\$0.00	\$0.00	\$538.98	\$0.00	\$4,850.82	\$0.00	\$339.00	\$339.00	\$32.34	\$0.00	\$0.00	\$0.08	\$0.00	\$371.42	\$4,479.40
635	Diaz Neri Francisco	\$4,066.45	\$1,897.68	\$0.00	\$0.00	\$677.74	\$50.00	\$6,691.87	\$0.00	\$616.19	\$616.19	\$40.66	\$0.00	\$75.00	\$0.02	\$0.00	\$731.87	\$5,960.00
637	Montejano Bañuelos Jose De Jesus	\$3,037.16	\$0.00	\$0.00	\$0.00	\$506.19	\$50.00	\$3,593.35	-\$145.38	\$209.11	\$63.73	\$30.37	\$0.00	\$75.00	\$0.05	\$0.00	\$169.15	\$3,424.20
638	Núñez Cortes Cesar Joel	\$2,726.88	\$2,681.43	\$0.00	\$0.00	\$454.48	\$50.00	\$5,912.79	-\$145.38	\$175.35	\$29.98	\$27.27	\$200.00	\$75.00	\$0.02	\$425.12	\$757.39	\$5,155.40
639	Rojas Alcantar Ignacio	\$2,726.88	\$863.51	\$0.00	\$0.00	\$454.48	\$50.00	\$4,094.87	-\$107.37	\$261.89	\$154.51	\$27.27	\$0.00	\$75.00	\$0.09	\$0.00	\$256.87	\$3,838.00
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$0.00	\$549.69	\$0.00	\$3,847.84	-\$125.10	\$237.51	\$112.41	\$32.98	\$0.00	\$0.00	\$0.05	\$0.00	\$145.44	\$3,702.40
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$648.96	\$0.00	\$4,542.72	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$302.32	\$4,240.40
Total Depto		\$114,312.12	\$17,563.20	\$657.23	\$2,628.85	\$18,316.28	\$1,000.00	\$154,477.68	-\$1,480.05	\$11,319.45	\$9,839.43	\$1,104.15	\$5,311.50	\$1,500.00	-\$0.07	\$6,046.67	\$23,801.68	\$130,676.00
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$545.38	\$0.00	\$0.00	\$454.48	\$50.00	\$3,776.74	-\$125.10	\$227.27	\$102.17	\$27.27	\$200.00	\$75.00	-\$0.10	\$0.00	\$404.34	\$3,372.40
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,035.92	\$0.00	\$0.00	\$609.36	\$0.00	\$5,301.45	\$0.00	\$396.78	\$396.78	\$36.56	\$0.00	\$0.00	\$0.11	\$531.40	\$964.85	\$4,336.60
Total Depto		\$6,383.05	\$1,581.30	\$0.00	\$0.00	\$1,063.84	\$50.00	\$9,078.19	-\$125.10	\$624.05	\$498.95	\$63.83	\$200.00	\$75.00	\$0.01	\$531.40	\$1,369.19	\$7,709.00
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$0.00	\$0.00	\$0.00	\$1,126.71	\$50.00	\$7,936.97	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.00	\$0.00	\$2,248.37	\$5,688.60
Total Depto		\$6,760.26	\$0.00	\$0.00	\$0.00	\$1,126.71	\$50.00	\$7,936.97	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.00	\$0.00	\$2,248.37	\$5,688.60
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	-\$0.14	\$0.00	\$415.22	\$4,301.60
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	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$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	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$1,188.38	\$15,495.20
Total Gral		\$228,937.98	\$23,795.44	\$657.23	\$2,628.85	\$34,657.47	\$1,400.00	\$292,076.97	-\$2,701.99	\$25,341.65	\$22,639.69	\$1,461.63	\$10,799.59	\$2,100.00	-\$0.56	\$9,050.62	\$46,050.97	\$246,026.00

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Prima de vacaciones a tiempo	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	\$1,121.63	\$0.00	\$0.00	\$1,246.25	\$0.00	\$9,845.38	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$1,358.98	\$8,486.40
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$0.00	\$709.38	\$0.00	\$4,965.68	\$0.00	\$0.00	\$341.75	\$341.75	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$341.68	\$4,624.00
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$546.62	\$0.00	\$4,247.36	\$0.00	\$0.00	\$281.31	\$281.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$281.36	\$3,966.00
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$0.00	\$1,492.53	\$0.00	\$10,447.71	\$0.00	\$0.00	\$1,274.61	\$1,274.61	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,274.71	\$9,173.00
324	Higuera Leiva Dominique Marie	\$2,622.05	\$0.00	\$0.00	\$0.00	\$437.01	\$0.00	\$3,059.06	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$3.66	\$3,055.40
Total Depto		\$26,590.77	\$1,121.63	\$0.00	\$421.00	\$4,431.79	\$0.00	\$32,565.19	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	\$0.09	\$0.00	\$3,260.39	\$29,304.80
Departamento 2 PENSIONADOS																			
200	García Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	-\$0.08	\$0.00	\$439.52	\$3,700.80
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	-\$0.19	\$0.00	\$717.99	\$2,611.60
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	-\$0.11	\$0.00	\$1,417.53	\$12,151.20
Departamento 3 MANTENIMIENTO																			
000	García Romero Juan Arturo	\$2,812.06	\$0.00	\$0.00	\$0.00	\$468.68	\$50.00	\$3,330.74	-\$145.38	\$0.00	\$184.62	\$39.24	\$28.12	\$200.00	\$75.00	-\$0.08	\$419.06	\$761.34	\$2,569.40
300	Ramirez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$663.22	\$829.04	\$50.00	\$6,516.48	\$0.00	\$0.00	\$575.87	\$575.87	\$49.74	\$0.00	\$75.00	-\$0.13	\$0.00	\$700.48	\$5,816.00
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$1,146.81	\$50.00	\$8,077.66	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	\$0.13	\$0.00	\$975.46	\$7,102.20
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$0.00	\$546.80	\$50.00	\$3,876.39	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.80	\$0.00	\$75.00	\$0.00	\$0.00	\$218.19	\$3,658.20
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$0.00	\$565.03	\$50.00	\$4,005.22	-\$125.10	\$0.00	\$247.52	\$122.42	\$33.90	\$0.00	\$75.00	\$0.10	\$0.00	\$231.42	\$3,773.80
307	Solorzano Velazquez Jorge Efen	\$3,279.74	\$0.00	\$0.00	\$655.95	\$546.62	\$50.00	\$4,532.31	\$0.00	\$0.00	\$306.87	\$306.87	\$32.80	\$0.00	\$75.00	\$0.04	\$0.00	\$414.71	\$4,117.60
310	Segura García Fernando	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$0.00	\$132.36	\$3,099.00
312	Perez Robles Rodolfo	\$1,817.92	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00	\$2,272.40	-\$188.71	-\$85.15	\$103.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$85.00	\$2,357.40
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$0.00	\$0.00	\$432.85	\$50.00	\$3,079.94	-\$160.30	\$0.00	\$161.23	\$0.93	\$25.97	\$0.00	\$75.00	-\$0.16	\$0.00	\$101.74	\$2,978.20
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$217.22	\$543.05	\$50.00	\$4,068.57	-\$125.10	\$0.00	\$256.80	\$131.70	\$32.58	\$0.00	\$75.00	-\$0.11	\$0.00	\$239.17	\$3,829.40
325	Diaz Rios Jorge Antonio	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$0.00	\$132.36	\$3,099.00
326	Ramirez Marquez Gregorio	\$3,258.30	\$217.22	\$108.61	\$434.44	\$0.00	\$50.00	\$4,068.57	\$0.00	\$0.00	\$307.03	\$307.03	\$32.58	\$0.00	\$75.00	\$0.16	\$0.00	\$414.77	\$3,653.80
Total Depto		\$41,002.02	\$217.22	\$108.61	\$1,970.83	\$6,442.32	\$550.00	\$50,291.00	-\$1,160.45	-\$85.15	\$3,561.22	\$2,485.94	\$391.83	\$200.00	\$825.00	\$0.32	\$419.06	\$4,237.00	\$46,054.00
=====																			
Total Gral		\$81,061.52	\$1,338.85	\$108.61	\$2,391.83	\$10,874.11	\$650.00	\$96,424.92	-\$1,634.56	-\$169.91	\$7,589.59	\$6,124.95	\$465.52	\$1,100.00	\$975.00	\$0.30	\$419.06	\$8,914.92	\$87,510.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado García Ana Rosa	\$3,869.27	\$0.00	\$0.00	\$644.87	\$50.00	\$4,564.14	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	-\$0.06	\$941.74	\$3,622.40
106	García Urzua María Asuncion	\$2,622.05	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	\$0.09	\$622.25	\$2,486.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$1,312.32	\$0.00	\$9,186.26	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	\$0.05	\$1,134.66	\$8,051.60
215	Gonzalez Velazquez Jennifer Jaqueli	\$3,246.67	\$0.00	\$220.00	\$541.11	\$50.00	\$4,057.78	-\$125.10	\$273.13	\$148.03	\$32.47	\$1,000.00	\$75.00	-\$0.12	\$1,255.38	\$2,802.40
Total Depto		\$17,611.93	\$0.00	\$220.00	\$2,935.30	\$150.00	\$20,917.23	-\$285.40	\$1,917.09	\$1,631.69	\$97.38	\$2,000.00	\$225.00	-\$0.04	\$3,954.03	\$16,963.20
Departamento 2 MANTENIMIENTO																
201	Martínez Milian Jerardo	\$4,974.84	\$1,243.71	\$0.00	\$829.14	\$50.00	\$7,097.69	\$0.00	\$754.45	\$754.45	\$49.75	\$0.00	\$75.00	-\$0.11	\$879.09	\$6,218.60
202	Rosales Campos Juan Antonio	\$3,224.36	\$268.70	\$1,550.18	\$537.39	\$50.00	\$5,630.63	\$0.00	\$516.84	\$516.84	\$32.24	\$0.00	\$75.00	\$0.15	\$624.23	\$5,006.40
204	Jiménez Zuñiga Jorge	\$2,855.89	\$237.99	\$0.00	\$475.98	\$50.00	\$3,619.86	-\$145.38	\$224.81	\$79.43	\$28.56	\$0.00	\$75.00	-\$0.13	\$182.86	\$3,437.00
207	Martínez Olmedo Carlos Alberto	\$2,855.89	\$0.00	\$0.00	\$475.98	\$50.00	\$3,381.87	-\$145.38	\$206.68	\$61.30	\$28.56	\$0.00	\$75.00	\$0.01	\$164.87	\$3,217.00
Total Depto		\$13,910.98	\$1,750.40	\$1,550.18	\$2,318.49	\$200.00	\$19,730.05	-\$290.76	\$1,702.78	\$1,412.02	\$139.11	\$0.00	\$300.00	-\$0.08	\$1,851.05	\$17,879.00
=====																
Total Gral		\$31,522.91	\$1,750.40	\$1,770.18	\$5,253.79	\$350.00	\$40,647.28	-\$576.16	\$3,619.87	\$3,043.71	\$236.49	\$2,000.00	\$525.00	-\$0.12	\$5,805.08	\$34,842.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Prima de vacaciones a tiempo	Vacaciones pagadas	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 Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$1,721.04	\$0.00	\$0.00	\$12,047.30	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	\$0.03	\$1,567.50	\$10,479.80
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$1,124.86	\$0.00	\$0.00	\$7,874.04	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	\$0.03	\$803.44	\$7,070.60
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$0.00	\$0.00	\$0.00	\$633.28	\$0.00	\$50.00	\$4,482.97	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	\$0.00	\$404.77	\$4,078.20
205	Macias Delgadillo Leticia	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$132.36	\$3,099.00
Total Depto		\$23,602.01	\$0.00	\$0.00	\$0.00	\$3,933.66	\$0.00	\$100.00	\$27,635.67	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	\$0.17	\$2,908.07	\$24,727.60
Departamento 2 MANTENIMIENTO																			
103	Maldonado Morales Luis	\$3,942.90	\$985.73	\$0.00	\$0.00	\$657.15	\$0.00	\$50.00	\$5,635.78	\$0.00	\$0.00	\$433.48	\$433.48	\$39.43	\$500.00	\$75.00	\$0.07	\$1,047.98	\$4,587.80
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$499.93	\$0.00	\$0.00	\$454.48	\$0.00	\$50.00	\$3,731.29	-\$125.10	\$0.00	\$222.33	\$97.23	\$27.27	\$500.00	\$75.00	-\$0.01	\$699.49	\$3,031.80
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$454.48	\$1,817.90	\$50.00	\$5,486.26	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	-\$0.01	\$200.06	\$5,286.20
204	Torres Magallon Moises	\$2,726.88	\$0.00	\$87.40	\$349.60	\$454.48	\$0.00	\$50.00	\$3,668.36	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	-\$0.11	\$199.96	\$3,468.40
206	Salazar Muñoz Francisco	\$2,622.00	\$437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.00	-\$145.38	\$0.00	\$204.36	\$58.98	\$0.00	\$0.00	\$0.00	\$0.02	\$59.00	\$3,000.00
Total Depto		\$14,745.54	\$1,922.66	\$174.80	\$699.20	\$2,020.59	\$1,817.90	\$200.00	\$21,580.69	-\$520.68	\$0.00	\$1,305.97	\$785.29	\$121.24	\$1,000.00	\$300.00	-\$0.04	\$2,206.49	\$19,374.20
Departamento 3 PENSIONADOS																			
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$250.00	\$0.00	\$0.04	\$145.47	\$1,555.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	\$0.00	\$502.32	\$4,446.00
=====																			
Total Gral		\$43,295.87	\$1,922.66	\$174.80	\$699.20	\$5,954.25	\$1,817.90	\$300.00	\$54,164.68	-\$991.79	-\$104.57	\$4,472.33	\$3,585.11	\$186.21	\$1,500.00	\$450.00	\$0.13	\$5,616.88	\$48,547.80

ONTPAQ

NÓMINA: SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	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	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
101	Torres Lopez Raquel	\$3,703.44	\$493.79	\$617.24	\$0.00	\$0.00	\$4,814.47	\$0.00	\$365.77	\$365.77	\$37.03	\$700.00	\$0.00	\$0.07	\$1,102.87	\$3,711.60
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$866.66	\$0.00	\$0.00	\$6,066.61	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$0.16	\$563.61	\$5,503.00
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$520.00	\$0.00	\$0.00	\$3,640.00	-\$125.10	\$235.42	\$110.31	\$0.00	\$0.00	\$0.00	\$0.09	\$110.40	\$3,529.60
Total Depto		\$12,023.39	\$493.79	\$2,003.90	\$0.00	\$0.00	\$14,521.08	-\$125.10	\$1,164.64	\$1,039.53	\$37.03	\$700.00	\$0.00	\$0.32	\$1,776.88	\$12,744.20
Departamento 2 MANTENIMIENTO																
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$454.48	\$1,817.90	\$50.00	\$5,049.26	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	\$0.12	\$149.66	\$4,899.60
Total Depto		\$2,726.88	\$0.00	\$454.48	\$1,817.90	\$50.00	\$5,049.26	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	\$0.12	\$149.66	\$4,899.60
=====																
Total Gral		\$14,750.27	\$493.79	\$2,458.38	\$1,817.90	\$50.00	\$19,570.34	-\$270.48	\$1,357.28	\$1,086.80	\$64.30	\$700.00	\$75.00	\$0.44	\$1,926.54	\$17,643.80

ONTPAQ

NÓMINA:

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	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															
104	Rodríguez Guardado David	\$5,199.95	\$866.69	\$0.00	\$6,066.64	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$1,563.44	\$4,503.20
Total Depto		\$5,199.95	\$866.69	\$0.00	\$6,066.64	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$1,563.44	\$4,503.20
Departamento 2 MANTENIMIENTO															
200	Díaz Cruz Ramon	\$3,095.35	\$515.87	\$50.00	\$3,661.22	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$300.00	\$75.00	\$0.04	\$513.62	\$3,147.60
Total Depto		\$3,095.35	\$515.87	\$50.00	\$3,661.22	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$300.00	\$75.00	\$0.04	\$513.62	\$3,147.60
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.00	\$0.05	\$389.54	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.64	\$0.00	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.00	\$0.03	\$239.04	\$4,969.60
=====															
Total Gral		\$13,503.94	\$1,382.56	\$50.00	\$14,936.50	-\$325.84	-\$150.48	\$1,235.93	\$1,060.57	\$30.95	\$1,300.00	\$75.00	\$0.06	\$2,316.10	\$12,620.40