

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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
222	Maldonado Cerda Jose	\$8,436.48	\$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	\$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	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	-\$0.17	\$0.00	\$632.08	\$2,144.80
Total Depto		\$32,409.44	\$200.00	\$32,609.44	-\$430.78	\$3,352.40	\$2,921.62	\$160.99	\$2,858.95	\$300.00	-\$0.07	\$2,472.55	\$8,714.04	\$23,895.40
Departamento 4 COBRANZA														
201	Gonzalez Valle J. Sergio	\$5,711.78	\$0.00	\$5,711.78	\$0.00	\$589.19	\$589.19	\$0.00	\$666.66	\$0.00	-\$0.07	\$0.00	\$1,255.78	\$4,456.00
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$3,205.96	-\$125.10	\$227.48	\$102.37	\$0.00	\$1,000.00	\$0.00	\$0.19	\$0.00	\$1,102.56	\$2,103.40
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$0.00	\$5,878.55	\$0.00	\$619.07	\$619.07	\$0.00	\$1,071.43	\$0.00	-\$0.15	\$0.00	\$1,690.35	\$4,188.20
205	Meraz Romo Maria Artemisa	\$3,648.22	\$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	\$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	\$100.00	\$21,750.46	-\$250.20	\$1,938.81	\$1,688.59	\$64.32	\$2,738.09	\$150.00	-\$0.14	\$0.00	\$4,640.86	\$17,109.60

Departamento 5 MANTENIMIENTO

220	Bautista Reyes Omar	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$651.25	\$3,166.60
402	Garcia Sandoval Gustavo	\$4,426.03	\$50.00	\$4,476.03	\$0.00	\$368.83	\$368.83	\$44.26	\$0.00	\$75.00	\$0.11	\$857.03	\$1,345.23	\$3,130.80
403	Martinez Vega Ivan Andres	\$4,605.43	\$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	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$483.34	\$0.00	-\$0.12	\$708.54	\$1,518.05	\$2,249.80
407	Lopez Mendoza Clemente	\$3,767.85	\$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
408	Nuñez Cortez Roberto	\$4,535.39	\$50.00	\$4,585.39	\$0.00	\$386.33	\$386.33	\$45.35	\$250.00	\$75.00	\$0.11	\$0.00	\$756.79	\$3,828.60
410	Mora Enciso Jose Manuel	\$4,414.33	\$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	\$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	\$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
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$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	\$50.00	\$5,050.10	\$0.00	\$461.65	\$461.65	\$50.00	\$1,041.66	\$75.00	-\$0.01	\$0.00	\$1,628.30	\$3,421.80
420	Morales Gutierrez David	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$0.00	-\$0.04	\$0.00	\$826.25	\$2,941.60
421	Lopez Torres Rodolfo	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$651.25	\$3,166.60
426	Flores Amezcu Daniel Alejandro	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$75.00	-\$0.04	\$0.00	\$901.25	\$2,916.60
600	Villalba Barajas Jose Abel	\$3,767.85	\$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
602	Montoya Raygoza Carlos	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.08	\$634.84	\$1,286.05	\$2,531.80
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.08	\$634.84	\$1,036.05	\$2,781.80
612	Hurtado Ruiz Jesus	\$3,767.85	\$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	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
623	Hermosillo Galvan Moises	\$6,880.85	\$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	\$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
633	Oliva Ledezma Oscar	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.01	\$0.00	-\$0.05	\$0.00	\$326.25	\$3,441.60
634	Padilla Raygoza Faustino	\$3,767.85	\$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	\$50.00	\$5,050.10	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	-\$0.15	\$0.00	\$586.50	\$4,463.60
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$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	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	\$0.16	\$0.00	\$701.45	\$3,116.40
639	Rojas Alcantar Ignacio	\$3,767.85	\$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
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$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	\$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

\$118,525.94	\$950.00	\$119,475.94	-\$145.38	\$9,778.72	\$9,633.35	\$1,146.34	\$5,075.01	\$1,425.00	-\$0.01	\$2,835.25	\$20,114.94	\$99,361.00
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Departamento 6 OBRAS

303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	-\$0.04	\$0.00	\$601.25	\$3,216.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$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

Total Depto

\$7,535.70	\$50.00	\$7,585.70	\$0.00	\$577.22	\$577.22	\$75.36	\$200.00	\$75.00	-\$0.08	\$0.00	\$927.50	\$6,658.20
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Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$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
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Total Depto														
		\$6,760.26	\$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	\$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	\$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	\$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	\$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	\$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 Gra		\$238,955.24	\$1,400.00	\$240,355.24	-\$1,221.94	\$23,287.88	\$22,065.94	\$1,557.64	\$13,172.05	\$2,100.00	-\$0.39	\$5,307.80	\$44,203.04	\$196,152.20

ONT
NÓMINA

PAQ

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	\$0.00	\$0.00	\$0.00	\$7,477.50	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.12	\$0.00	\$1,359.10	\$6,118.40
107	Perez Muñoz Patricia	\$3,279.74	\$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	\$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	\$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		\$22,334.47	\$0.00	\$421.00	\$0.00	\$22,755.47	-\$160.30	\$0.00	\$2,678.85	\$2,518.55	\$0.00	\$400.00	\$0.00	\$0.12	\$0.00	\$2,918.67	\$19,836.80
Departamento 2 PENSIONADOS																	
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$318.75	\$3,724.80
200	Garcia Bañuelos Concepcion	\$1,824.11	\$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	\$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	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	\$0.12	\$0.00	\$439.72	\$3,700.60
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$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		\$17,512.28	\$0.00	\$0.00	\$100.00	\$17,612.28	-\$313.81	-\$84.76	\$1,326.38	\$1,097.32	\$73.69	\$500.00	\$150.00	\$0.23	\$0.00	\$1,736.48	\$15,875.80
Departamento 3 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	-\$0.10	\$419.06	\$1,020.25	\$2,797.60
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$586.70	\$4,463.40
301	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$50.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,113.80	\$6,436.20
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$0.00	\$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	\$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	\$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
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40
312	Perez Robles Rodolfo	\$3,265.47	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$108.67	\$3,156.80
321	Rojas Ramos Horacio Filimon	\$3,767.85	\$0.00	\$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	\$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	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$208.70	\$3,041.40
326	Ramirez Marquez Gregorio	\$3,200.10	\$108.61	\$434.44	\$50.00	\$3,793.15	\$0.00	\$0.00	\$285.92	\$285.92	\$32.00	\$0.00	\$75.00	\$0.03	\$0.00	\$392.95	\$3,400.20
Total Depto		\$47,085.87	\$108.61	\$434.44	\$550.00	\$48,178.92	-\$625.50	\$0.00	\$4,034.12	\$3,408.62	\$438.20	\$200.00	\$825.00	-\$0.36	\$419.06	\$5,290.52	\$42,888.40
Total Gra		\$86,932.62	\$108.61	\$855.44	\$650.00	\$88,546.67	-\$1,099.61	-\$84.76	\$8,039.35	\$7,024.49	\$511.89	\$1,100.00	\$975.00	-\$0.01	\$419.06	\$9,945.67	\$78,601.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONES*	*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	\$3,246.67	\$220.00	\$50.00	\$3,516.67	-\$125.10	\$273.13	\$148.03	\$32.47	\$0.00	\$75.00	-\$0.03	\$255.47	\$3,261.20
Total Depto		\$17,611.93	\$220.00	\$150.00	\$17,981.93	-\$285.40	\$1,917.09	\$1,631.69	\$97.38	\$500.00	\$225.00	\$0.06	\$2,454.13	\$15,527.80
Departamento 2 MANTENIMIENTO														
201	Martinez Milian Jerardo	\$4,974.84	\$0.00	\$50.00	\$5,024.84	\$0.00	\$519.03	\$519.03	\$49.75	\$0.00	\$75.00	\$0.06	\$643.84	\$4,381.00
202	Rosales Campos Juan Antonio	\$3,767.85	\$1,884.00	\$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		\$20,046.24	\$1,884.00	\$200.00	\$22,130.24	\$0.00	\$2,114.67	\$2,114.67	\$162.79	\$0.00	\$300.00	-\$0.22	\$2,577.24	\$19,553.00
Total Gra		\$37,658.17	\$2,104.00	\$350.00	\$40,112.17	-\$285.40	\$4,031.76	\$3,746.36	\$260.17	\$500.00	\$525.00	-\$0.16	\$5,031.37	\$35,080.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
115	Ochoa Siordia Adalberto	\$10,326.26	\$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	\$6,749.18	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	-\$0.03	\$803.38	\$5,945.80
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$75.00	-\$0.04	\$901.25	\$2,916.60
202	Delgado Baldivia Jesus	\$3,767.85	\$87.40	\$349.60	\$50.00	\$4,254.85	\$0.00	\$0.00	\$336.16	\$336.16	\$37.68	\$0.00	\$75.00	\$0.01	\$448.85	\$3,806.00
204	Torres Magallon Moises	\$3,767.85	\$87.40	\$349.60	\$50.00	\$4,254.85	\$0.00	\$0.00	\$336.16	\$336.16	\$37.68	\$0.00	\$75.00	\$0.01	\$448.85	\$3,806.00
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$0.04	\$288.65	\$3,479.20
Total Depto		\$19,014.30	\$174.80	\$699.20	\$200.00	\$20,088.30	\$0.00	\$0.00	\$1,557.20	\$1,557.20	\$152.47	\$1,000.00	\$300.00	\$0.03	\$3,009.70	\$17,078.60
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$3,247.45	\$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	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$104.53	\$1,805.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	\$0.00	\$252.32	\$4,696.00
=====																
Total Gra		\$47,564.63	\$174.80	\$699.20	\$300.00	\$48,738.63	-\$471.11	-\$104.57	\$4,723.56	\$4,357.02	\$217.44	\$1,250.00	\$450.00	-\$0.06	\$6,169.83	\$42,568.80

ONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA

SANTA CRUZ

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$4,302.75	\$0.00	\$4,302.75	\$398.59	\$398.59	\$43.03	\$700.00	\$0.00	-\$0.07	\$1,141.55	\$3,161.20
102	Raygoza Jimenez Antonio	\$5,199.95	\$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	\$0.00	\$9,502.70	\$962.04	\$962.04	\$43.03	\$700.00	\$0.00	\$0.03	\$1,705.10	\$7,797.60
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	-\$0.12	\$424.45	\$3,393.40
Total Gra		\$13,270.55	\$50.00	\$13,320.55	\$1,273.93	\$1,273.93	\$80.71	\$700.00	\$75.00	-\$0.09	\$2,129.55	\$11,191.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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														
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 Gra		\$14,176.44	\$50.00	\$14,226.44	-\$200.74	-\$150.48	\$1,315.09	\$1,264.83	\$37.68	\$1,300.00	\$75.00	\$0.01	\$2,527.04	\$11,699.40