

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA
CHAPALA

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Retroactivo	Aguinaldo	Despensa	*Otras* *Percepciones*	*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..	Otros Prestamos Acreimex	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																							
108	Arana Hernandez Alfredo Ramiro	\$8,858.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,858.30	\$0.00	\$0.00	\$1,253.91	\$1,253.91	\$0.00	\$0.00	\$0.00	- \$0.01	\$0.00	\$0.00	\$0.00	\$1,253.90	\$7,604.40
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	- \$0.08	\$0.00	\$0.00	\$0.00	\$967.04	\$3,385.60
Total Depto		\$13,160.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$13,210.94	\$0.00	\$0.00	\$1,603.00	\$1,603.00	\$43.03	\$500.00	\$75.00	- \$0.09	\$0.00	\$0.00	\$0.00	\$2,220.94	\$10,990.00
Departamento 2 CONTABILIDAD																							
231	Arraiga Ibarra Arturo	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	- \$0.07	\$0.00	\$0.00	\$0.00	\$380.60	\$4,119.40
Total Depto		\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	- \$0.07	\$0.00	\$0.00	\$0.00	\$380.60	\$4,119.40
Departamento 3 ADMINISTRATIVO																							
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,567.46	\$8,758.80
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,950.00	\$0.00	\$0.00	\$846.30	\$846.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$846.40	\$6,103.60
209	Vazquez Urrutia Juan José	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.00	\$0.00	- \$0.07	\$0.00	\$0.00	\$0.00	\$286.60	\$3,463.40
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$313.85	\$3,386.20
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,672.05	- \$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	- \$0.02	\$554.00	\$0.00	\$0.00	\$658.85	\$2,013.20
228	Ortiz Hurtado Sandra	\$2,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,776.85	- \$145.38	\$0.00	\$175.35	\$29.97	\$27.27	\$500.00	\$75.00	\$0.01	\$0.00	\$0.00	\$0.00	\$632.25	\$2,144.60
230	Torres Lopez Raquel	\$4,302.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,302.75	\$0.00	\$0.00	\$349.11	\$349.11	\$43.03	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$392.15	\$3,910.60
305	Guzman Calixto Sergio Antonio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	- \$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$0.00	- \$0.09	\$0.00	\$0.00	\$0.00	\$59.60	\$2,940.40
306	Milian Gudiño Diego	\$3,999.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.98	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$313.98	\$3,686.00
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,776.88	- \$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$132.28	\$2,644.60
Total Depto		\$44,104.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$44,254.82	- \$596.44	\$0.00	\$4,364.37	\$3,767.94	\$156.32	\$500.00	\$225.00	\$0.16	\$554.00	\$0.00	\$0.00	\$5,203.42	\$39,051.40
Departamento 4 COBRANZA																							
201	Gonzalez Valle J. Sergio	\$5,711.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.78	\$0.00	\$0.00	\$589.19	\$589.19	\$0.00	\$0.00	\$0.00	- \$0.01	\$0.00	\$0.00	\$0.00	\$589.18	\$5,122.60
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,255.95	- \$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	- \$0.06	\$0.00	\$0.00	\$0.00	\$205.15	\$3,050.80
Total Depto		\$8,917.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$8,967.73	- \$125.10	\$0.00	\$816.67	\$691.56	\$27.84	\$0.00	\$75.00	- \$0.07	\$0.00	\$0.00	\$0.00	\$794.33	\$8,173.40
Departamento 5 MANTENIMIENTO																							
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.10	\$419.06	\$0.00	\$0.00	\$820.45	\$2,997.40
223	Alvarez Marquez Victor Manuel	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,049.95	- \$188.71	- \$73.50	\$115.21	\$0.00	\$25.21	\$0.00	\$75.00	\$0.04	\$0.00	\$0.00	\$0.00	\$26.75	\$2,023.20
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$0.00	\$75.00	- \$0.18	\$0.00	\$0.00	\$0.00	\$1,113.60	\$6,436.40
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,476.02	\$0.00	\$0.00	\$368.83	\$368.83	\$44.26	\$500.00	\$75.00	- \$0.07	\$0.00	\$0.00	\$0.00	\$988.02	\$3,488.00
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$483.26	\$0.00	- \$0.04	\$708.54	\$0.00	\$0.00	\$1,518.05	\$2,249.80
407	Lopez Mendoza Clemente	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	- \$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,585.38	\$0.00	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	- \$0.10	\$0.00	\$0.00	\$0.00	\$506.58	\$4,078.80
412	Mexicano Lopez Javier	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$0.00	\$0.00	\$401.45	\$3,416.40
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.85	\$0.00	\$0.00	\$542.97	\$542.97	\$54.54	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$597.65	\$4,856.20
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$1,041.66	\$75.00	- \$0.01	\$0.00	\$0.00	\$0.00	\$1,628.30	\$3,421.80
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	- \$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$0.00	\$0.00	\$401.45	\$3,416.40
600	Villalba Barajas Jose Abel	\$3,516.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.66	- \$107.37	\$0.00	\$261.28	\$153.91	\$37.68	\$0.00	\$0.00	- \$0.13	\$0.00	\$0.00	\$0.00	\$191.46	\$3,325.20
602	Montoya Raygoza Carlos	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	- \$0.04	\$0.00	\$0.00	\$0.00	\$651.25	\$3,166.60

605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$326.45	\$3,441.40
631	Gutierrez Pulido Felipe	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
633	Oliva Ledezma Oscar	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$37.68	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$146.67	\$3,118.80
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$576.25	\$3,191.60
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$0.00	\$0.00	\$586.70	\$4,463.40
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$0.00	\$0.00	\$401.45	\$3,416.40
638	Nuñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$701.25	\$3,116.60
639	Rojas Alcantar Ignacio	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$326.25	\$3,441.60
646	Garcia Cortes Juan Salvador	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$286.60	\$3,463.40
647	Gonzalez Valencia Daniel	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$101.70	\$3,098.40
648	Merino Calixto Luis Fernando	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$188.71	-\$73.50	\$115.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$73.45	\$2,073.40
Total Depto		\$109,933.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$110,833.18	-\$734.99	-\$147.00	\$9,042.13	\$8,454.14	\$1,022.60	\$2,824.92	\$1,350.00	\$0.12	\$1,127.60	\$0.00	\$0.00	\$14,632.38	\$96,200.80
Departamento 6 OBRAS																							
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$401.25	\$3,416.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$326.25	\$3,441.60
Total Depto		\$7,535.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$7,585.70	\$0.00	\$0.00	\$577.22	\$577.22	\$75.36	\$0.00	\$75.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$727.50	\$6,858.20
Departamento 8 PENSIONADOS																							
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$30.08	\$2,696.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$44.14	\$1,000.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,157.80	\$2,153.00
Total Depto		\$19,994.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$44.14	\$1,000.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,346.43	\$17,647.80
Total Gral		\$208,146.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$209,346.60	-\$1,852.11	-\$147.00	\$18,482.07	\$16,776.97	\$1,369.29	\$4,824.92	\$1,800.00	-\$0.18	\$1,681.60	\$0.00	\$0.00	\$26,305.60	\$183,041.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Premios eficiencia	Despensa	*Otras* *Percepciones*	*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 FONACOT	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVO																					
103	Urciaga De La Torre Jose Ivan	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.67	\$3,463.33	
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.32	\$3,419.48	
110	Serna Lopez Omar Gustavo	\$4,477.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,477.59	\$0.00	\$0.00	\$377.08	\$377.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.08	\$4,100.51	
Total Depto		\$11,928.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,928.39	\$0.00	\$0.00	\$945.07	\$945.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.07	\$10,983.32	
Departamento 2 PENSIONADOS																					
101	Espiritu Rosales María Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02	
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94	
200	Garcia 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	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87	
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	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09	
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62	
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.39	\$3,169.20	
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.54	\$23,625.74	
Departamento 3 MANTENIMIENTO																					
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$586.65	\$4,463.45	
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56	
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$231.33	\$3,208.97	
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56	
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$208.74	\$3,041.36	
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$395.61	\$3,422.24	
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.31	\$3,591.45	
Total Depto		\$26,787.81	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$27,087.81	-\$250.20	\$0.00	\$2,104.16	\$1,853.96	\$223.26	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$2,527.22	\$24,560.59	
=====																					
Total Gral		\$64,478.48	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$64,778.48	-\$564.01	-\$84.76	\$5,499.59	\$5,020.33	\$223.26	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$5,608.83	\$59,169.65	

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*Otras* *Percepciones*	*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	Otros prestamos Financiera Sn Nicolas	*Otras* *Deducione s*	*TOTAL* *DEDUCCIONES*	
Departamento 1 ADMINISTRATIVO																						
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,919.27	\$0.00	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	\$0.00	\$0.00	\$0.00	\$941.80	\$2,977.47
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,672.05	-\$160.30	\$0.00	\$181.24	\$20.94	\$26.22	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$122.16	\$2,549.89
209	Enciso Padilla Daniel	\$3,936.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,936.90	\$0.00	\$0.00	\$338.93	\$338.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.93	\$3,597.97
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,139.30	\$0.00	\$0.00	\$363.32	\$363.32	\$32.47	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$470.79	\$3,668.51
Total Depto		\$14,517.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$14,667.52	-\$160.30	\$0.00	\$1,211.60	\$1,051.30	\$97.38	\$500.00	\$225.00	\$0.00	\$0.00	\$0.00	\$1,873.68	\$12,793.84
Departamento 2 MANTENIMIENTO																						
000	Garcia Rivas Margarito	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
201	Martinez Milian Jerardo	\$4,974.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,024.84	\$0.00	\$0.00	\$519.03	\$519.03	\$49.75	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$643.78	\$4,381.06
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$5,701.85	\$0.00	\$0.00	\$659.97	\$659.97	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$772.65	\$4,929.20
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,393.28
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,393.28
Total Depto		\$19,662.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$19,862.39	-\$200.63	-\$115.60	\$1,887.81	\$1,802.78	\$162.79	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$2,149.97	\$17,712.42
Total Gral		\$34,179.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$34,529.91	-\$360.93	-\$115.60	\$3,099.41	\$2,854.08	\$260.17	\$500.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,023.65	\$30,506.26

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Retroactivo	Prima de vacaciones a tiempo	Despensa	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
203	Martinez Encizo Yaritza Gisel	\$3,799.65	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,849.65	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	\$0.00	\$0.00	\$404.77	\$3,444.88
205	Macias Delgadillo Leticia	\$2,726.85	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$2,776.85	-\$145.38	\$0.00	\$175.35	\$29.97	\$27.27	\$0.00	\$75.00	\$0.00	\$0.00	\$132.24	\$2,644.61
207	Juarez Salas Jesus	\$3,374.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.58	-\$125.10	\$0.00	\$245.82	\$120.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.72	\$3,253.86
208	Guizar Reyes Octaviano	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$43.57	\$131.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.57	\$2,293.57
Total Depto		\$12,151.08	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$12,251.08	-\$445.26	-\$43.57	\$844.45	\$442.76	\$64.97	\$0.00	\$150.00	\$0.00	\$0.00	\$614.16	\$11,636.92
Departamento 2 MANTENIMIENTO																			
103	Maldonado Morales Luis	\$3,942.90	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$0.00	\$75.00	\$0.00	\$0.00	\$422.09	\$3,570.81
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$448.85	\$3,806.10
204	Torres Magallon Moises	\$4,204.95	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$448.85	\$3,806.10
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.61	\$3,479.24
Total Depto		\$19,888.50	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$0.00	\$300.00	\$0.00	\$0.00	\$2,009.69	\$18,078.81
Departamento 3 PENSIONADOS																			
104	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral		\$36,987.78	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$37,287.78	-\$770.99	-\$148.14	\$2,729.72	\$2,106.86	\$217.44	\$0.00	\$450.00	\$0.00	\$0.00	\$2,626.16	\$34,661.62

ONTPAQ
NOMINAL

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS
Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Séptimo día	Horas extras	Fondo ahorro empresa	Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	I.S.R. Art 142 D.	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
105	Arrayga Orozco Enrique	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.96	-\$160.30	\$0.00	\$178.84	\$18.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.54	\$2,581.42
203	Marin Delgadillo Ana Maria	\$3,205.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.95	-\$125.10	\$0.00	\$244.77	\$119.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.67	\$3,086.28
Total Depto		\$5,805.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.91	-\$285.40	\$0.00	\$423.61	\$138.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.21	\$5,667.70
Departamento 2 MANTENIMIENTO																			
200	Diaz Cruz Ramon	\$3,767.85	\$0.00	\$0.00	\$75.00	\$50.00	\$0.00	\$3,892.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,468.28
Total Depto		\$3,767.85	\$0.00	\$0.00	\$75.00	\$50.00	\$0.00	\$3,892.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.00	\$0.00	\$0.00	\$424.57	\$3,468.28
Departamento 3 PENSIONADOS																			
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$389.48	\$389.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.48	\$3,862.42
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.48	\$1,107.18
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$150.48	\$439.74	\$389.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.00	\$4,969.60
=====																			
Total Gral		\$14,782.36	\$0.00	\$0.00	\$75.00	\$50.00	\$0.00	\$14,907.36	-\$486.14	-\$150.48	\$1,175.24	\$839.58	\$37.68	\$75.00	\$0.00	\$0.00	\$0.00	\$801.78	\$14,105.58

Código	Empleado	Sueldo	Horas extras	Retroactivo	Prima de vacaciones a tiempo	Fondo ahorro empresa	Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
103	Sandoval Garcia Mario	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.96	-\$160.30	\$0.00	\$178.84	\$18.54	\$0.00	\$0.00	\$0.00	\$0.00	\$18.54	\$2,581.42
205	Meraz Romo Maria Artemisa	\$3,648.21	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,698.21	\$0.00	\$0.00	\$292.89	\$292.89	\$36.48	\$75.00	\$0.00	\$0.00	\$404.37	\$3,293.84
Total Depto		\$6,248.17	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$6,298.17	-\$160.30	\$0.00	\$471.73	\$311.43	\$36.48	\$75.00	\$0.00	\$0.00	\$422.91	\$5,875.26
Departamento 2 MANTENIMIENTO																			
200	Marquez Siordia Fernando	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.00	\$0.00	\$424.57	\$3,393.28
Total Depto		\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$37.68	\$75.00	\$0.00	\$0.00	\$424.57	\$3,393.28
Total Gral		\$10,016.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$10,116.02	-\$160.30	\$0.00	\$783.62	\$623.32	\$74.16	\$150.00	\$0.00	\$0.00	\$847.48	\$9,268.54