

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Compensación	Vacaciones reportadas \$	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 DIRECCION GENERAL																			
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$0.00	\$250.00	-\$0.05	\$0.00	\$3,520.50	\$14,196.00
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	-\$0.08	\$0.00	\$967.04	\$3,385.60
Total Depto		\$22,019.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$500.00	\$325.00	-\$0.13	\$0.00	\$4,487.54	\$17,581.60
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$0.00	\$150.00	\$0.02	\$0.00	\$1,754.60	\$8,745.40
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$0.00	\$150.00	\$0.02	\$0.00	\$1,754.60	\$8,745.40
Departamento 3 ADMINISTRATIVO																			
101	Ochoa Siordia Adalberto	\$10,326.26	\$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	\$150.00	-\$0.01	\$0.00	\$1,717.46	\$8,608.80
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$2,895.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9,845.83	\$0.00	\$0.00	\$1,390.63	\$1,390.63	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1,465.63	\$8,380.20
209	Vazquez Urrutia Juan José	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$963.80	\$6,536.20
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,800.05	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$75.00	-\$0.11	\$0.00	\$388.65	\$3,411.40
228	Ortiz Hurtado Sandra	\$2,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.85	-\$145.38	\$0.00	\$175.35	\$29.97	\$27.27	\$0.00	\$75.00	-\$0.19	\$0.00	\$132.05	\$2,644.80
230	Torres Lopez Raquel	\$4,302.75	\$286.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,589.60	\$0.00	\$0.00	\$377.79	\$377.79	\$43.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$420.80	\$4,168.80
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$963.80	\$6,536.20
306	Milian Gudño Diego	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.95	\$0.00	\$0.00	\$1,070.57	\$1,070.57	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,070.55	\$6,929.40
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$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	\$0.03	\$0.00	\$132.28	\$2,644.60
Total Depto		\$53,732.74	\$3,182.68	\$0.00	\$0.00	\$0.00	\$200.00	\$57,115.42	-\$290.76	\$0.00	\$6,965.95	\$6,675.20	\$130.10	\$0.00	\$450.00	-\$0.28	\$0.00	\$7,255.02	\$49,860.40
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$3,903.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,614.83	\$0.00	\$0.00	\$1,385.01	\$1,385.01	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,385.03	\$8,229.80
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	\$0.14	\$0.00	\$205.35	\$3,050.60
Total Depto		\$8,917.73	\$3,903.05	\$0.00	\$0.00	\$0.00	\$50.00	\$12,870.78	-\$125.10	\$0.00	\$1,612.49	\$1,487.38	\$27.84	\$0.00	\$75.00	\$0.16	\$0.00	\$1,590.38	\$11,280.40
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,507.14	\$50.00	\$5,324.99	\$0.00	\$0.00	\$510.91	\$510.91	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$623.59	\$4,701.40
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$0.00	\$199.99	\$0.00	\$1,599.96	\$50.00	\$5,849.85	\$0.00	\$0.00	\$604.97	\$604.97	\$25.21	\$0.00	\$75.00	-\$0.13	\$0.00	\$705.05	\$5,144.80
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$590.14	\$0.00	\$2,950.70	\$50.00	\$8,016.86	\$0.00	\$0.00	\$1,063.50	\$1,063.50	\$44.26	\$500.00	\$75.00	-\$0.10	\$0.00	\$1,682.66	\$6,334.20
404	Guzman Salcedo Guillermo	\$3,767.85	\$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	\$0.02	\$708.54	\$1,034.85	\$2,733.00
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$133.33	\$0.00	\$2,511.90	\$50.00	\$6,695.13	\$0.00	\$0.00	\$781.18	\$781.18	\$37.68	\$0.00	\$75.00	\$0.07	\$0.00	\$893.93	\$5,801.20
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$0.00	\$3,023.60	\$50.00	\$7,608.98	\$0.00	\$0.00	\$976.38	\$976.38	\$45.35	\$0.00	\$75.00	\$0.05	\$0.00	\$1,096.78	\$6,512.20
412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$0.00	\$2,009.52	\$50.00	\$6,059.42	\$0.00	\$0.00	\$645.39	\$645.39	\$37.68	\$0.00	\$75.00	-\$0.05	\$0.00	\$758.02	\$5,301.40
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$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	\$597.65	\$4,856.20
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$1,666.70	\$50.00	\$6,716.80	\$0.00	\$0.00	\$785.81	\$785.81	\$50.00	\$1,041.66	\$75.00	-\$0.07	\$0.00	\$1,952.40	\$4,764.40
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$188.39	\$0.00	\$2,009.52	\$50.00	\$6,015.76	\$0.00	\$0.00	\$636.07	\$636.07	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$748.76	\$5,267.00
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$502.38	\$0.00	\$1,507.14	\$50.00	\$5,827.37	\$0.00	\$0.00	\$600.94	\$600.94	\$37.68	\$0.00	\$75.00	-\$0.05	\$0.00	\$713.57	\$5,113.80
600	Villaiba Barajas Jose Abel	\$3,767.85	\$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	\$326.25	\$3,441.60
602	Montoya Raygoza Carlos	\$3,767.85	\$0.00	\$188.39	\$0.00	\$1,507.14	\$50.00	\$5,513.38	\$0.00	\$0.00	\$544.67	\$544.67	\$37.68	\$250.00	\$75.00	\$0.03	\$0.00	\$907.38	\$4,606.00
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$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
606	Alvarez Marquez Jesus Guadalupe	\$3,199.95	\$0.00	\$159.99	\$0.00	\$0.00	\$0.00	\$3,359.94	-\$125.10	\$0.00	\$244.23	\$119.13	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$119.14	\$3,240.80
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$0.00	\$125.59	\$2,511.90	\$50.00	\$6,455.34	\$0.00	\$0.00	\$729.96	\$729.96	\$37.68	\$0.00	\$75.00	-\$0.10	\$0.00	\$842.54	\$5,612.80
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,255.95	\$0.00	\$5,023.80	\$0.00	\$0.00	\$465.90	\$465.90	\$37.68	\$0.00	\$0.00	\$0.02	\$0.00	\$503.60	\$4,520.20
631	Gutierrez Pulido Felipe	\$3,767.85	\$0.00	\$0.00	\$0.00	\$2,511.90	\$50.00	\$6,329.75	\$0.00	\$0.00	\$703.14	\$703.14	\$37.68	\$0.00	\$75.00	-\$0.07	\$0.00	\$815.75	\$5,514.00
633	Oliva Ledezma Oscar	\$3,265.47	\$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	\$146.67	\$3,118.80
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,255.95	\$0.00	\$5,023.80	\$0.00	\$0.00	\$465.90	\$465.90	\$37.68	\$250.00	\$0.00	\$0.02	\$0.00	\$753.60	\$4,270.20
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$3,666.74	\$50.00	\$8,716.84	\$0.00	\$0.00	\$1,213.02	\$1,213.02	\$50.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,338.04	\$7,378.80
636	Castro Rodriguez Armando	\$3,199.95	\$0.00	\$0.00	\$0.00	\$1,279.98	\$50.00	\$4,529.93	\$0.00	\$0.00	\$377.46	\$377.46	\$25.21	\$0.00	\$75.00	\$0.06	\$0.00	\$477.73	\$4,052.20
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$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
638	Núñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,507.14	\$50.00	\$5,324.99	\$0.00	\$0.00	\$510.91	\$510.91	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$623.59	\$4,701.40
639	Rojas Alcantar Ignacio	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,507.14	\$50.00	\$5,324.99	\$0.00	\$0.00	\$510.91	\$510.91	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$623.59	\$4,701.40
640	Gaytan Angulo Juan Manuel	\$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	-\$0.16	\$0.00	\$288.45	\$3,479.40
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$963.80	\$6,536.20
647	Gonzalez Valencia Daniel	\$3,200.10	\$0.00	\$0.00	\$0.00	\$1,280.04	\$0.00	\$4,480.14	\$0.00	\$0.00	\$377.49	\$377.49	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$377.54	\$4,102.60
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$313.70	\$3,686.20
Total Depto		\$124,798.27	\$0.00	\$1,962.61	\$125.59	\$37,070.06	\$950.00	\$164,906.53	-\$250.20	\$0.00	\$17,210.13	\$16,959.93	\$1,010.13	\$2,041.66	\$1,425.00	-\$0.33	\$708.54	\$22,144.93	\$142,761.60
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$1,255.95	\$50.00	\$5,073.80	\$0.00	\$0.00	\$465.90	\$465.90	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$578.60	\$4,495.20

615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$188.39	\$0.00	\$1,507.14	\$0.00	\$5,463.38	\$0.00	\$0.00	\$544.67	\$544.67	\$37.68	\$0.00	\$0.00	\$0.03	\$0.00	\$582.38	\$4,881.00
Total Depto		\$7,535.70	\$0.00	\$188.39	\$0.00	\$2,763.09	\$50.00	\$10,537.18	\$0.00	\$0.00	\$1,010.57	\$1,010.57	\$75.36	\$0.00	\$75.00	\$0.05	\$0.00	\$1,160.98	\$9,376.20
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,941.65	\$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	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$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	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$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	\$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	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$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	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$1,113.80	\$2,197.00
Total Depto		\$19,994.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$2,302.43	\$17,691.80
Total Gra		\$247,497.81	\$7,085.73	\$2,151.00	\$125.59	\$39,833.15	\$1,300.00	\$297,993.28	-\$1,061.64	\$0.00	\$33,721.37	\$32,659.74	\$1,286.46	\$3,541.66	\$2,500.00	-\$0.52	\$708.54	\$40,695.88	\$257,297.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones reportadas \$	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$963.78	\$6,536.22
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$281.32	\$3,419.48
110	Serna Lopez Omar Gustavo	\$8,955.15	\$0.00	\$0.00	\$8,955.15	\$0.00	\$0.00	\$1,274.60	\$1,274.60	\$0.00	\$0.00	\$1,274.60	\$7,680.55
111	Diaz Hernandez Diana Camil	\$1,653.28	\$0.00	\$0.00	\$1,653.28	-\$200.63	-\$107.61	\$93.02	\$0.00	\$0.00	\$0.00	-\$107.61	\$1,760.89
112	Chavez Martinez Jose Manuel	\$3,199.95	\$639.99	\$0.00	\$3,839.94	\$0.00	\$0.00	\$296.45	\$296.45	\$0.00	\$0.00	\$296.45	\$3,543.49
Total Depto		\$25,009.18	\$639.99	\$0.00	\$25,649.17	-\$200.63	-\$107.61	\$2,909.17	\$2,816.15	\$0.00	\$0.00	\$2,708.54	\$22,940.63
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$318.61	\$3,724.94
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$110.39	\$3,169.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$0.00	\$2,136.54	\$23,625.74
Departamento 3 MANTENIMIENTO													
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$75.00	\$586.65	\$4,463.45
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$75.00	\$231.33	\$3,208.97
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$75.00	\$208.74	\$3,041.36
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$75.00	\$395.61	\$3,422.24
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$302.31	\$3,591.45
Total Depto		\$26,787.81	\$0.00	\$300.00	\$27,087.81	-\$250.20	\$0.00	\$2,104.16	\$1,853.96	\$223.26	\$450.00	\$2,527.22	\$24,560.59

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

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones reportadas \$	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$75.00	\$413.33	\$3,505.94
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$75.00	\$104.87	\$2,567.18
209	Enciso Padilla Daniel	\$7,873.80	\$0.00	\$0.00	\$7,873.80	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$1,043.63	\$6,830.17
215	González Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$0.00	\$323.58	\$323.58	\$32.47	\$75.00	\$431.05	\$3,708.25
Total Depto		\$18,454.42	\$0.00	\$150.00	\$18,604.42	-\$160.30	\$0.00	\$1,830.80	\$1,670.50	\$97.38	\$225.00	\$1,992.88	\$16,611.54
Departamento 2 MANTENIMIENTO													
000	Garcia Rivas Margarito	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$4,974.84	\$3,316.60	\$50.00	\$8,341.44	\$0.00	\$0.00	\$1,132.83	\$1,132.83	\$49.75	\$75.00	\$1,257.58	\$7,083.86
202	Rosales Campos Juan Antonio	\$5,651.85	\$753.58	\$50.00	\$6,455.43	\$0.00	\$0.00	\$729.98	\$729.98	\$37.68	\$75.00	\$842.66	\$5,612.77
204	Jimenez Zuñiga Jorge	\$3,767.85	\$1,255.95	\$50.00	\$5,073.80	\$0.00	\$0.00	\$465.90	\$465.90	\$37.68	\$75.00	\$578.58	\$4,495.22
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$1,255.95	\$50.00	\$5,073.80	\$0.00	\$0.00	\$465.90	\$465.90	\$37.68	\$75.00	\$578.58	\$4,495.22
Total Depto		\$21,162.39	\$6,582.08	\$200.00	\$27,944.47	-\$145.38	\$0.00	\$2,999.68	\$2,854.30	\$162.79	\$300.00	\$3,317.09	\$24,627.38
Total Gra		\$39,616.81	\$6,582.08	\$350.00	\$46,548.89	-\$305.68	\$0.00	\$4,830.48	\$4,524.80	\$260.17	\$525.00	\$5,309.97	\$41,238.92

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones reportadas \$	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	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO														
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$639.99	\$0.00	\$3,839.94	\$0.00	\$0.00	\$296.45	\$296.45	\$0.00	\$0.00	\$0.00	\$296.45	\$3,543.49
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$639.99	\$0.00	\$15,089.04	\$0.00	\$0.00	\$1,480.51	\$1,480.51	\$0.00	\$0.00	\$0.00	\$1,480.51	\$13,608.53
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$3,942.90	\$0.00	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$0.00	\$75.00	\$422.09	\$3,570.81
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$401.29	\$3,416.56
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$448.85	\$3,806.10
204	Torres Magallon Moises	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$448.85	\$3,806.10
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$288.61	\$3,479.24
Total Depto		\$19,888.50	\$0.00	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$0.00	\$300.00	\$2,009.69	\$18,078.81
Departamento 3 PENSIONADOS														
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gra		\$39,285.75	\$639.99	\$200.00	\$40,125.74	-\$325.73	-\$104.57	\$3,365.78	\$3,144.61	\$152.47	\$0.00	\$300.00	\$3,492.51	\$36,633.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
105	Arrayga Orozco Enrique	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$497.46	\$4,702.44
203	Marin Delgadillo Ana Maria	\$3,205.95	\$0.00	\$3,205.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$0.00	\$0.00	\$102.37	\$3,103.58
Total Depto		\$8,405.85	\$0.00	\$8,405.85	-\$125.10	\$0.00	\$724.94	\$599.83	\$0.00	\$0.00	\$599.83	\$7,806.02
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Departamento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gra		\$17,382.30	\$50.00	\$17,432.30	-\$325.84	-\$152.30	\$1,403.27	\$1,229.72	\$37.68	\$75.00	\$1,190.10	\$16,242.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ DE LA SOLEDAD

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019
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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Mario	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$497.46	\$4,702.44
205	Meraz Romo Maria Artemisa	\$3,648.21	\$50.00	\$3,698.21	\$0.00	\$0.00	\$275.59	\$275.59	\$36.48	\$75.00	\$387.07	\$3,311.14
Total Depto		\$8,848.11	\$50.00	\$8,898.11	\$0.00	\$0.00	\$773.05	\$773.05	\$36.48	\$75.00	\$884.53	\$8,013.58
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Total Gra		\$12,615.96	\$100.00	\$12,715.96	\$0.00	\$0.00	\$1,061.66	\$1,061.66	\$74.16	\$150.00	\$1,285.82	\$11,430.14