

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

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	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	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$3,571.42	\$500.00	-\$0.07	\$0.00	\$7,341.90	\$10,374.60	
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$0.00	\$75.00	-\$0.08	\$0.00	\$467.04	\$3,885.60	
Total Depto		\$22,019.14	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$3,571.42	\$575.00	-\$0.15	\$0.00	\$7,808.94	\$14,260.20	
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$1,000.00	\$250.00	\$0.02	\$0.00	\$2,854.60	\$7,645.40	
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$1,000.00	\$250.00	\$0.02	\$0.00	\$2,854.60	\$7,645.40	
Departamento 3 ADMINISTRATIVO																			
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,642.46	\$8,683.80	
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$1,274.17	\$0.00	\$0.00	\$0.00	\$8,224.17	\$0.00	\$0.00	\$1,081.35	\$1,081.35	\$0.00	\$0.00	\$75.00	-\$0.18	\$0.00	\$1,156.17	\$7,068.00	
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,700.00	\$0.00	\$0.00	\$1,220.10	\$1,220.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,220.00	\$7,480.00	
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,750.05	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$75.00	\$0.09	\$0.00	\$388.85	\$3,361.20	
230	Torres Lopez Raquel	\$4,302.75	\$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	-\$0.19	\$0.00	\$391.95	\$3,910.80	
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$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 Gudiño Diego	\$7,999.95	\$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	\$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		\$52,205.89	\$1,274.17	\$0.00	\$0.00	\$100.00	\$53,580.06	-\$145.38	\$0.00	\$6,708.96	\$6,563.59	\$102.83	\$0.00	\$300.00	-\$0.36	\$0.00	\$6,966.06	\$46,614.00	
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$3,141.48	\$0.00	\$0.00	\$0.00	\$8,853.26	\$0.00	\$0.00	\$1,222.34	\$1,222.34	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,222.26	\$7,631.00	
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$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	\$3,141.48	\$0.00	\$0.00	\$50.00	\$12,109.21	-\$125.10	\$0.00	\$1,449.82	\$1,324.71	\$27.84	\$0.00	\$75.00	\$0.06	\$0.00	\$1,427.61	\$10,681.60	
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$502.38	\$0.00	\$0.00	\$50.00	\$4,320.23	\$0.00	\$0.00	\$333.02	\$333.02	\$37.68	\$0.00	\$75.00	\$0.13	\$0.00	\$445.83	\$3,874.40	
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$0.00	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$414.10	\$3,635.80	
307	Gonzalez Ibarra Salvador	\$7,500.00	\$375.00	\$0.00	\$0.00	\$50.00	\$7,925.00	\$0.00	\$0.00	\$1,003.83	\$1,003.83	\$75.00	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,153.80	\$6,771.20	
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$0.00	\$50.00	\$4,476.02	\$0.00	\$0.00	\$368.83	\$368.83	\$44.26	\$0.00	\$75.00	-\$0.07	\$0.00	\$488.02	\$3,988.00	
404	Guzman Salcedo Guillermo	\$3,767.85	\$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	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$426.70	\$3,623.20	
408	Nuñez Cortez Roberto	\$4,535.38	\$0.00	\$1,651.17	\$0.00	\$50.00	\$6,236.55	\$0.00	\$0.00	\$683.23	\$683.23	\$45.35	\$0.00	\$75.00	-\$0.03	\$0.00	\$803.55	\$5,433.00	
412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$426.50	\$3,623.40	

413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$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	\$0.00	\$5,000.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$586.70	\$4,463.40
421	Lopez Torres Rodolfo	\$3,767.85	\$627.98	\$0.00	\$0.00	\$0.00	\$4,445.83	\$0.00	\$0.00	\$348.93	\$348.93	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$461.63	\$3,984.20
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$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
600	Villalba Barajas Jose Abel	\$3,767.85	\$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	\$326.45	\$3,441.40
602	Montoya Raygoza Carlos	\$3,767.85	\$502.38	\$0.00	\$0.00	\$50.00	\$4,320.23	\$0.00	\$0.00	\$326.19	\$326.19	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$688.83	\$3,631.40
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$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	\$3,900.00	\$520.00	\$0.00	\$0.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$352.27	\$352.27	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$352.20	\$4,067.80
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$1,625.59	\$0.00	\$50.00	\$5,443.44	\$0.00	\$0.00	\$532.14	\$532.14	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$644.84	\$4,798.60
621	Fonceca Vargas Quirino	\$3,767.85	\$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
631	Gutierrez Pulido Felipe	\$3,767.85	\$1,318.75	\$0.00	\$0.00	\$50.00	\$5,136.60	\$0.00	\$0.00	\$460.27	\$460.27	\$37.68	\$0.00	\$75.00	\$0.05	\$0.00	\$573.00	\$4,563.60
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$1,000.00	\$0.00	\$4,765.45	\$0.00	\$0.00	\$423.14	\$423.14	\$37.68	\$0.00	\$0.00	\$0.03	\$0.00	\$460.85	\$4,304.60
634	Padilla Raygoza Faustino	\$3,767.85	\$313.99	\$0.00	\$0.00	\$0.00	\$4,081.84	\$0.00	\$0.00	\$312.52	\$312.52	\$37.68	\$0.00	\$0.00	\$0.04	\$0.00	\$350.24	\$3,731.60
635	Diaz Neri Francisco	\$5,000.10	\$1,083.36	\$0.00	\$0.00	\$50.00	\$6,133.46	\$0.00	\$0.00	\$634.51	\$634.51	\$50.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$759.46	\$5,374.00
636	Castro Rodriguez Armando	\$3,900.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,950.00	\$0.00	\$0.00	\$302.99	\$302.99	\$25.21	\$0.00	\$75.00	\$0.00	\$0.00	\$403.20	\$3,546.80
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$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	Nuñez Cortes Cesar Joel	\$3,767.85	\$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
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,381.55	\$0.00	\$0.00	\$50.00	\$5,199.40	\$0.00	\$0.00	\$471.53	\$471.53	\$37.68	\$0.00	\$75.00	-\$0.01	\$0.00	\$584.20	\$4,615.20
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$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
646	Garcia Cortes Juan Salvador	\$7,500.00	\$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	\$3,900.00	\$520.00	\$0.00	\$0.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$352.27	\$352.27	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$352.20	\$4,067.80
648	Merino Calixto Luis Fernando	\$3,999.90	\$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	\$0.04	\$0.00	\$313.90	\$3,686.00
Total Depto		\$127,398.25	\$7,145.39	\$3,276.76	\$1,000.00	\$950.00	\$139,770.40	\$0.00	\$0.00	\$12,438.39	\$12,438.39	\$1,047.81	\$250.00	\$1,425.00	\$0.26	\$708.54	\$15,870.00	\$123,900.40
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$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
615	Rodriguez Vargas Rafael	\$3,767.85	\$502.38	\$0.00	\$0.00	\$0.00	\$4,270.23	\$0.00	\$0.00	\$333.02	\$333.02	\$37.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$370.63	\$3,899.60
Total Depto		\$7,535.70	\$502.38	\$0.00	\$0.00	\$50.00	\$8,088.08	\$0.00	\$0.00	\$621.63	\$621.63	\$75.36	\$0.00	\$75.00	-\$0.11	\$0.00	\$771.88	\$7,316.20
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.65	\$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	\$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	\$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	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$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	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$0.00	\$1,000.00	\$0.00	-\$0.21	\$0.00	\$2,302.23	\$17,692.00
Total Gral.		\$248,570.94	\$12,063.42	\$3,276.76	\$1,000.00	\$1,200.00	\$266,111.12	-\$666.06	\$0.00	\$28,141.03	\$27,474.98	\$1,296.87	\$5,821.42	\$2,700.00	-\$0.49	\$708.54	\$38,001.32	\$228,109.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCI ONES*	*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
112	Chavez Martinez Jose Manuel	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
113	Campos Ochoa Maria Del Carmen	\$2,622.05	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$3.65	\$2,618.40
114	Jasso Contreras Mayra Elizabeth	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
Total Depto		\$29,177.90	\$0.00	\$0.00	\$29,177.90	-\$410.50	\$0.00	\$3,137.29	\$2,726.79	\$0.00	\$0.00	\$2,726.79	\$26,451.11
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	\$75.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$75.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO													
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$461.65	\$461.65	\$0.00	\$0.00	\$461.65	\$4,538.45
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	\$2,511.90	\$50.00	\$6,329.75	\$0.00	\$0.00	\$703.14	\$703.14	\$32.00	\$75.00	\$810.14	\$5,519.61
327	Ochoa Navarro Jose Luis	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
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		\$29,987.76	\$2,511.90	\$250.00	\$32,749.66	-\$375.30	\$0.00	\$2,745.51	\$2,370.21	\$173.26	\$375.00	\$2,918.47	\$29,831.19
Total Gral.		\$84,927.94	\$2,511.90	\$250.00	\$87,689.84	-\$1,099.61	-\$84.76	\$8,333.16	\$7,318.30	\$173.26	\$450.00	\$7,856.80	\$79,833.04

CONTPAQ

NÓMINAS

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

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$3,869.27	\$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	\$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	\$7,873.80	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$1,043.63	\$6,830.17
215	Gonzalez Velazquez Jennifer Jaquelin	\$4,089.30	\$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	\$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	\$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	\$50.00	\$5,024.84	\$0.00	\$0.00	\$457.13	\$457.13	\$49.75	\$75.00	\$581.88	\$4,442.96
202	Rosales Campos Juan Antonio	\$5,651.85	\$50.00	\$5,701.85	\$0.00	\$0.00	\$578.45	\$578.45	\$37.68	\$75.00	\$691.13	\$5,010.72
204	Jimenez Zuñiga Jorge	\$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
207	Martinez Olmedo Carlos Alberto	\$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
212	Navarro Limon Braulio Eulises	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
Total Depto		\$24,362.34	\$200.00	\$24,562.34	-\$270.48	\$0.00	\$2,044.69	\$1,774.21	\$162.79	\$300.00	\$2,237.00	\$22,325.34
Total Gral.		\$42,816.76	\$350.00	\$43,166.76	-\$430.78	\$0.00	\$3,875.49	\$3,444.71	\$260.17	\$525.00	\$4,229.88	\$38,936.88

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$0.00	\$14,449.05	-\$125.10	\$0.00	\$1,410.88	\$1,285.78	\$0.00	\$0.00	\$1,285.78	\$13,163.27
Departamento 2 MANTENIMIENTO												
103	Maldonado Morales Luis	\$3,942.90	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$75.00	\$422.09	\$3,570.81
201	Lopez Ortiz Erik Francisco	\$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
202	Delgado Baldivia Jesus	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$75.00	\$448.85	\$3,806.10
204	Torres Magallon Moises	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$75.00	\$448.85	\$3,806.10
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$288.61	\$3,479.24
Total Depto		\$19,888.50	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$300.00	\$2,009.69	\$18,078.81
Departamento 3 PENSIONADOS												
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$39,285.75	\$200.00	\$39,485.75	-\$450.83	-\$104.57	\$3,296.15	\$2,949.88	\$152.47	\$300.00	\$3,297.78	\$36,187.97

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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* *DEDUCCION ES*	*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
106	Gutierrez Orozco Alan Aldair	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
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		\$11,605.80	\$0.00	\$11,605.80	-\$250.20	\$0.00	\$951.76	\$701.55	\$0.00	\$0.00	\$701.55	\$10,904.25
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 Gral.		\$20,582.25	\$50.00	\$20,632.25	-\$450.94	-\$152.30	\$1,630.09	\$1,331.44	\$37.68	\$75.00	\$1,291.82	\$19,340.43

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCION ES*	*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	\$3,848.25	\$50.00	\$3,898.25	\$0.00	\$0.00	\$297.36	\$297.36	\$36.48	\$75.00	\$408.84	\$3,489.41
Total Depto		\$9,048.15	\$50.00	\$9,098.15	\$0.00	\$0.00	\$794.82	\$794.82	\$36.48	\$75.00	\$906.30	\$8,191.85
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 Gral.		\$12,816.00	\$100.00	\$12,916.00	\$0.00	\$0.00	\$1,083.43	\$1,083.43	\$74.16	\$150.00	\$1,307.59	\$11,608.41