

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

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

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*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	\$0.00	\$500.00	\$0.15	\$0.00	\$3,770.70	\$13,945.80
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	\$500.00	\$75.00	-\$0.08	\$0.00	\$967.04	\$3,385.60
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	\$500.00	\$575.00	\$0.07	\$0.00	\$4,737.74	\$17,331.40
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	\$0.00	\$250.00	\$0.02	\$0.00	\$1,854.60	\$8,645.40
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	\$0.00	\$250.00	\$0.02	\$0.00	\$1,854.60	\$8,645.40
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	\$926.67	\$0.00	\$0.00	\$0.00	\$7,876.67	\$0.00	\$0.00	\$1,007.13	\$1,007.13	\$0.00	\$0.00	\$75.00	\$0.14	\$0.00	\$1,082.27	\$6,794.40
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	\$1,220.20	\$7,479.80
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	-\$0.11	\$0.00	\$388.65	\$3,361.40
228	Ortiz Hurtado Sandra	\$2,726.85	\$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	\$0.01	\$0.00	\$132.25	\$2,644.60
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	\$0.01	\$0.00	\$392.15	\$3,910.60
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	-\$0.18	\$0.00	\$963.60	\$6,536.40
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	\$0.18	\$0.00	\$1,070.75	\$6,929.20
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		\$54,932.74	\$926.67	\$0.00	\$0.00	\$150.00	\$56,009.41	-\$290.76	\$0.00	\$6,810.09	\$6,519.34	\$130.10	\$0.00	\$375.00	\$0.17	\$0.00	\$7,024.61	\$48,984.80
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,855.89	\$0.00	\$0.00	\$0.00	\$8,567.67	\$0.00	\$0.00	\$1,161.34	\$1,161.34	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,161.27	\$7,406.40
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	-\$0.06	\$0.00	\$205.15	\$3,050.80
Total Depto		\$8,917.73	\$2,855.89	\$0.00	\$0.00	\$50.00	\$11,823.62	-\$125.10	\$0.00	\$1,388.82	\$1,263.71	\$27.84	\$0.00	\$75.00	-\$0.13	\$0.00	\$1,366.42	\$10,457.20
Departamento 5 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$3,767.85	\$627.98	\$0.00	\$0.00	\$50.00	\$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
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$399.99	\$0.00	\$0.00	\$50.00	\$4,449.89	\$0.00	\$0.00	\$348.65	\$348.65	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$448.89	\$4,001.00
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$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
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	\$500.00	\$75.00	\$0.13	\$0.00	\$988.22	\$3,487.80
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	-\$0.04	\$0.00	\$426.50	\$3,623.40
408	Núñez Cortez Roberto	\$4,535.38	\$604.72	\$151.17	\$0.00	\$50.00	\$5,341.27	\$0.00	\$0.00	\$493.51	\$493.51	\$45.35	\$0.00	\$75.00	\$0.01	\$0.00	\$613.87	\$4,727.40
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	-\$0.06	\$0.00	\$597.45	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$1,166.69	\$0.00	\$0.00	\$50.00	\$6,216.79	\$0.00	\$0.00	\$652.31	\$652.31	\$50.00	\$0.00	\$75.00	\$0.08	\$0.00	\$777.39	\$5,439.40
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$879.16	\$50.00	\$4,697.01	\$0.00	\$0.00	\$404.19	\$404.19	\$37.68	\$0.00	\$75.00	-\$0.06	\$0.00	\$516.81	\$4,180.20
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$1,569.94	\$0.00	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$617.99	\$4,769.80
600	Villaiba 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	-\$0.04	\$0.00	\$326.25	\$3,441.60

602	Montoya Raygoza Carlos	\$3,767.85	\$627.98	\$0.00	\$0.00	\$50.00	\$4,445.83	\$0.00	\$0.00	\$348.93	\$348.93	\$37.68	\$250.00	\$75.00	\$0.02	\$0.00	\$711.63	\$3,734.20
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	\$3,199.95	\$533.33	\$0.00	\$0.00	\$0.00	\$3,733.28	\$0.00	\$0.00	\$276.15	\$276.15	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$276.28	\$3,457.00
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$125.59	\$0.00	\$50.00	\$3,943.44	\$0.00	\$0.00	\$302.27	\$302.27	\$37.68	\$0.00	\$75.00	-\$0.11	\$0.00	\$414.84	\$3,528.60
621	Fonceca Vargas Quirino	\$3,767.85	\$376.78	\$0.00	\$0.00	\$0.00	\$4,144.63	\$0.00	\$0.00	\$319.36	\$319.36	\$37.68	\$0.00	\$0.00	-\$0.01	\$0.00	\$357.03	\$3,787.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$753.57	\$0.00	\$0.00	\$50.00	\$4,571.42	\$0.00	\$0.00	\$369.02	\$369.02	\$37.68	\$0.00	\$75.00	\$0.12	\$0.00	\$481.82	\$4,089.60
633	Oliva Ledezma Oscar	\$3,265.47	\$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	-\$0.06	\$0.00	\$146.47	\$3,119.00
634	Padilla Raygoza Faustino	\$3,767.85	\$376.78	\$0.00	\$0.00	\$0.00	\$4,144.63	\$0.00	\$0.00	\$319.36	\$319.36	\$37.68	\$0.00	\$0.00	-\$0.01	\$0.00	\$357.03	\$3,787.60
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$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
636	Castro Rodriguez Armando	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,249.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$25.21	\$0.00	\$75.00	\$0.02	\$0.00	\$201.95	\$3,048.00
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	\$0.16	\$0.00	\$401.45	\$3,416.40
638	Núñez 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	\$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
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	\$3,200.10	\$533.35	\$0.00	\$0.00	\$0.00	\$3,733.45	\$0.00	\$0.00	\$276.16	\$276.16	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$276.25	\$3,457.20
648	Merino Calixto Luis Fernando	\$3,999.90	\$333.33	\$0.00	\$0.00	\$0.00	\$4,333.23	\$0.00	\$0.00	\$339.24	\$339.24	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$339.23	\$3,994.00
Total Depto		\$124,798.27	\$8,406.82	\$276.76	\$879.16	\$950.00	\$135,311.01	-\$250.20	\$0.00	\$11,757.55	\$11,507.35	\$1,047.81	\$750.00	\$1,425.00	\$0.51	\$708.54	\$15,439.21	\$119,871.80
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	\$627.98	\$0.00	\$0.00	\$0.00	\$4,395.83	\$0.00	\$0.00	\$348.93	\$348.93	\$37.68	\$0.00	\$0.00	\$0.02	\$0.00	\$386.63	\$4,009.20
Total Depto		\$7,535.70	\$627.98	\$0.00	\$0.00	\$50.00	\$8,213.68	\$0.00	\$0.00	\$637.54	\$637.54	\$75.36	\$0.00	\$75.00	-\$0.02	\$0.00	\$787.88	\$7,425.80
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	\$0.13	\$0.00	\$631.05	\$5,310.60
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	\$0.14	\$0.00	\$112.55	\$3,185.60
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	\$30.08	\$2,696.80
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	\$0.39	\$0.00	\$2,302.83	\$17,691.40
Total Gral.																		
Total Gral.		\$248,697.81	\$12,817.36	\$276.76	\$879.16	\$1,250.00	\$263,921.09	-\$1,061.64	\$0.00	\$27,516.23	\$26,454.60	\$1,324.14	\$2,250.00	\$2,775.00	\$1.01	\$708.54	\$33,513.29	\$230,407.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

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

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$150.00	\$260.39	\$3,019.20
Total Depto		\$25,762.28	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$150.00	\$2,286.54	\$23,475.74
Departamento 3 MANTENIMIENTO												
300	Ramirez Marquez Ramon	\$5,000.10	\$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	\$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	\$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	\$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	\$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	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$75.00	\$395.61	\$3,422.24
327	Ochoa Navarro Jose Luis	\$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
645	Arreola Palacios Jose Raul	\$3,893.76	\$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	\$300.00	\$30,287.76	-\$375.30	\$0.00	\$2,330.98	\$1,955.68	\$223.26	\$450.00	\$2,628.94	\$27,658.82
=====												
Total Gral.		\$84,927.94	\$300.00	\$85,227.94	-\$1,099.61	-\$84.76	\$7,918.63	\$6,903.77	\$223.26	\$600.00	\$7,642.27	\$77,585.67

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

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

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	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	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado García Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$75.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,043.63	\$6,830.17
215	Gonzalez 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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$4,974.84	\$1,658.28	\$50.00	\$6,683.12	\$0.00	\$0.00	\$752.05	\$752.05	\$49.75	\$75.00	\$0.00	\$876.80	\$5,806.32
202	Rosales Campos Juan Antonio	\$5,651.85	\$1,883.95	\$50.00	\$7,585.80	\$0.00	\$0.00	\$941.25	\$941.25	\$37.68	\$75.00	\$0.00	\$1,053.93	\$6,531.87
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$0.00	\$401.29	\$3,416.56
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$1,255.95	\$50.00	\$5,073.80	\$0.00	\$0.00	\$449.40	\$449.40	\$37.68	\$75.00	\$0.00	\$562.08	\$4,511.72
212	Navarro Limon Braulio Eulises	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.02	\$101.74	\$3,098.21
Total Depto		\$24,362.34	\$4,798.18	\$200.00	\$29,360.52	-\$270.48	\$0.00	\$2,863.20	\$2,592.72	\$162.79	\$300.00	\$0.02	\$3,055.53	\$26,304.99
=====														
Total Gral.		\$42,816.76	\$4,798.18	\$350.00	\$47,964.94	-\$430.78	\$0.00	\$4,694.00	\$4,263.22	\$260.17	\$525.00	\$0.02	\$5,048.41	\$42,916.53

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-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*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

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS DE IBARRA

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

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*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

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

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

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO													
103	Sandoval Garcia Mario	\$5,199.90	\$0.00	\$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	\$486.43	\$50.00	\$4,184.64	\$0.00	\$0.00	\$318.59	\$318.59	\$36.48	\$75.00	\$430.07	\$3,754.57
Total Depto		\$8,848.11	\$486.43	\$50.00	\$9,384.54	\$0.00	\$0.00	\$816.05	\$816.05	\$36.48	\$75.00	\$927.53	\$8,457.01
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$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
Total Depto		\$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
Total Gral.		\$12,615.96	\$486.43	\$100.00	\$13,202.39	\$0.00	\$0.00	\$1,104.66	\$1,104.66	\$74.16	\$150.00	\$1,328.82	\$11,873.57