

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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 Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$0.00	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$3,571.48	\$500.00	-\$0.13	\$0.00	\$7,341.90	\$10,374.60
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$1,000.00	\$75.00	-\$0.08	\$0.00	\$1,467.04	\$2,885.60
Total Depto		\$22,019.14	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$4,571.48	\$575.00	-\$0.21	\$0.00	\$8,808.94	\$13,260.20
Departamento 2 CONTABILIDAD																	
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$2,500.00	\$250.00	\$0.02	\$0.00	\$4,354.60	\$6,145.40
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$2,500.00	\$250.00	\$0.02	\$0.00	\$4,354.60	\$6,145.40
Departamento 3 ADMINISTRATIVO																	
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,642.46	\$8,683.80
204	Sanabria Garcia Ana Teresa	\$8,250.00	\$3,987.50	\$0.00	\$0.00	\$12,237.50	\$0.00	\$0.00	\$1,889.63	\$1,889.63	\$69.50	\$1,500.00	\$75.00	-\$0.03	\$0.00	\$3,534.10	\$8,703.40
209	Vazquez Urrutia Juan José	\$8,700.00	\$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	\$50.00	\$3,750.05	\$0.00	\$0.00	\$281.23	\$281.23	\$37.00	\$0.00	\$75.00	\$0.02	\$0.00	\$393.25	\$3,356.80
230	Torres Lopez Raquel	\$4,302.75	\$0.00	\$0.00	\$50.00	\$4,352.75	\$0.00	\$0.00	\$349.11	\$349.11	\$43.03	\$0.00	\$75.00	\$0.01	\$0.00	\$467.15	\$3,885.60
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$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	\$2,016.00	\$2,979.80	\$4,520.20
306	Milian Gudiño Diego	\$7,999.95	\$0.00	\$0.00	\$0.00	\$7,999.95	\$0.00	\$0.00	\$1,070.57	\$1,070.57	\$0.00	\$200.00	\$0.00	-\$0.02	\$1,668.00	\$2,938.55	\$5,061.40
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$200.00	\$0.00	\$0.04	\$0.00	\$513.90	\$3,486.00
309	Ordaz Lopez Leslie Viridiana	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	-\$160.30	\$0.00	\$161.54	\$1.25	\$25.99	\$150.00	\$0.00	-\$0.09	\$0.00	\$177.15	\$2,422.80
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$132.28	\$2,644.60
Total Depto		\$60,105.74	\$3,987.50	\$0.00	\$150.00	\$64,243.24	-\$305.68	\$0.00	\$7,992.64	\$7,686.98	\$202.79	\$2,050.00	\$375.00	\$0.07	\$3,684.00	\$13,998.84	\$50,244.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,379.91	\$0.00	\$0.00	\$8,091.69	\$0.00	\$0.00	\$1,059.67	\$1,059.67	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$2,059.69	\$6,032.00
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$32.05	\$0.00	\$75.00	-\$0.07	\$770.00	\$979.35	\$2,276.60
Total Depto		\$8,917.73	\$2,379.91	\$0.00	\$50.00	\$11,347.64	-\$125.10	\$0.00	\$1,287.15	\$1,162.04	\$32.05	\$1,000.00	\$75.00	-\$0.05	\$770.00	\$3,039.04	\$8,308.60
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$3,767.85	\$1,569.94	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$300.00	\$75.00	-\$0.18	\$770.00	\$1,687.79	\$3,700.00
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$2,666.60	\$0.00	\$50.00	\$6,716.50	\$0.00	\$0.00	\$764.39	\$764.39	\$25.21	\$200.00	\$75.00	\$0.10	\$822.00	\$1,886.70	\$4,829.80
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$50.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$500.00	\$75.00	\$0.02	\$0.00	\$1,613.80	\$5,936.20
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$50.00	\$4,476.02	\$0.00	\$0.00	\$368.83	\$368.83	\$44.26	\$300.00	\$75.00	-\$0.07	\$514.00	\$1,302.02	\$3,174.00
404	Guzman Salcedo Guillermo	\$3,767.85	\$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	\$1,143.00	\$1,469.45	\$2,298.40
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$500.00	\$50.00	\$4,549.90	\$0.00	\$0.00	\$380.65	\$380.65	\$37.68	\$0.00	\$75.00	-\$0.03	\$0.00	\$493.30	\$4,056.60
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$50.00	\$4,585.38	\$0.00	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	-\$0.10	\$587.00	\$1,093.58	\$3,491.80
412	Mexicano Lopez Javier	\$3,999.90	\$1,866.62	\$0.00	\$50.00	\$5,916.52	\$0.00	\$0.00	\$599.00	\$599.00	\$37.68	\$0.00	\$75.00	\$0.04	\$642.00	\$1,353.72	\$4,562.80
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$636.28	\$0.00	\$0.00	\$6,090.13	\$0.00	\$0.00	\$633.51	\$633.51	\$54.54	\$0.00	\$0.00	\$0.08	\$0.00	\$688.13	\$5,402.00
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$2,916.72	\$0.00	\$50.00	\$7,966.82	\$0.00	\$0.00	\$1,026.11	\$1,026.11	\$50.00	\$200.00	\$75.00	-\$0.09	\$1,155.00	\$2,506.02	\$5,460.80
421	Lopez Torres Rodolfo	\$3,767.85	\$2,511.90	\$0.00	\$50.00	\$6,329.75	\$0.00	\$0.00	\$683.02	\$683.02	\$37.68	\$0.00	\$75.00	-\$0.15	\$770.00	\$1,565.55	\$4,764.20
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	-\$0.04	\$0.00	\$701.25	\$3,116.60
600	Villalba Barajas Jose Abel	\$3,767.85	\$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	\$899.00	\$1,225.25	\$2,542.60
602	Montoya Raygoza Carlos	\$3,999.90	\$2,199.95	\$0.00	\$50.00	\$6,249.85	\$0.00	\$0.00	\$664.71	\$664.71	\$37.68	\$300.00	\$75.00	\$0.06	\$822.00	\$1,899.45	\$4,350.40
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$188.39	\$0.00	\$50.00	\$4,006.24	\$0.00	\$0.00	\$298.86	\$298.86	\$35.16	\$0.00	\$75.00	\$0.02	\$771.00	\$1,180.04	\$2,826.20
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$2,860.00	\$0.00	\$0.00	\$6,760.00	\$0.00	\$0.00	\$764.07	\$764.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$1,027.00	\$1,791.00	\$4,969.00
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$500.00	\$50.00	\$4,317.85	\$0.00	\$0.00	\$343.52	\$343.52	\$37.68	\$0.00	\$75.00	\$0.05	\$0.00	\$456.25	\$3,861.60
621	Fonceca Vargas Quirino	\$3,767.85	\$1,758.33	\$0.00	\$0.00	\$5,526.18	\$0.00	\$0.00	\$539.05	\$539.05	\$37.68	\$0.00	\$0.00	-\$0.15	\$0.00	\$576.58	\$4,949.60
631	Gutierrez Pulido Felipe	\$799.98	\$0.00	\$0.00	\$50.00	\$849.98	-\$200.83	-\$162.42	\$38.41	\$0.00	\$37.68	\$0.00	\$75.00	\$0.12	\$771.00	\$721.38	\$128.60
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$0.00	\$288.35	\$288.35	\$37.68	\$700.00	\$0.00	\$0.02	\$0.00	\$1,026.05	\$2,739.40

634	Padilla Raygoza Faustino	\$3,767.85	\$753.57	\$0.00	\$0.00	\$4,521.42	\$0.00	\$0.00	\$369.02	\$369.02	\$37.68	\$250.00	\$0.00	\$0.12	\$1,027.00	\$1,683.82	\$2,837.60
635	Diaz Neri Francisco	\$5,000.10	\$5,833.45	\$0.00	\$50.00	\$10,883.55	\$0.00	\$0.00	\$1,649.13	\$1,649.13	\$50.00	\$300.00	\$75.00	\$0.02	\$326.00	\$2,400.15	\$8,483.40
636	Castro Rodriguez Armando	\$3,900.00	\$975.00	\$0.00	\$50.00	\$4,925.00	\$0.00	\$0.00	\$425.07	\$425.07	\$25.21	\$0.00	\$75.00	\$0.12	\$1,027.00	\$1,552.40	\$3,372.60
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	\$0.16	\$770.00	\$1,371.45	\$2,446.40
638	Núñez Cortez Cesar Joel	\$2,009.52	\$439.58	\$0.00	\$50.00	\$2,499.10	-\$160.30	-\$22.37	\$137.93	\$0.00	\$37.68	\$300.00	\$75.00	-\$0.01	\$770.00	\$1,160.30	\$1,338.80
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,821.13	\$0.00	\$50.00	\$5,638.98	\$0.00	\$0.00	\$550.30	\$550.30	\$37.68	\$0.00	\$75.00	\$0.00	\$642.00	\$1,304.98	\$4,334.00
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$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	\$770.00	\$1,096.25	\$2,671.60
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$2,016.00	\$3,979.80	\$3,520.20
647	Gonzalez Valencia Daniel	\$3,900.00	\$1,690.00	\$0.00	\$0.00	\$5,590.00	\$0.00	\$0.00	\$549.89	\$549.89	\$0.00	\$300.00	\$0.00	-\$0.09	\$1,027.00	\$1,876.80	\$3,713.20
648	Merino Calixto Luis Fernando	\$2,133.28	\$266.66	\$0.00	\$0.00	\$2,399.94	-\$174.78	-\$40.38	\$134.41	\$0.00	\$0.00	\$300.00	\$0.00	\$0.12	\$514.00	\$773.74	\$1,626.20
649	Monteon Real Antonio	\$3,900.00	\$2,600.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$729.36	\$729.36	\$39.00	\$0.00	\$0.00	\$0.04	\$513.00	\$1,281.40	\$5,218.60
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$302.99	\$302.99	\$39.00	\$0.00	\$0.00	\$0.01	\$513.00	\$855.00	\$3,045.00
651	Mejia Terrazas Gonzalo	\$2,666.64	\$2,333.31	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$440.66	\$440.66	\$0.00	\$0.00	\$0.00	-\$0.11	\$717.00	\$1,157.55	\$3,842.40
Total Depto		\$131,504.12	\$35,887.43	\$1,000.00	\$950.00	\$169,341.55	-\$535.91	-\$225.17	\$16,943.47	\$16,632.72	\$1,123.29	\$5,450.00	\$1,425.00	\$0.11	\$21,325.00	\$45,730.95	\$123,610.60
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
615	Rodriguez Vargas Rafael	\$3,767.85	\$1,130.36	\$0.00	\$0.00	\$4,898.21	\$0.00	\$0.00	\$429.31	\$429.31	\$37.68	\$0.00	\$0.00	\$0.02	\$1,155.00	\$1,622.01	\$3,276.20
Total Depto		\$7,535.70	\$1,130.36	\$0.00	\$50.00	\$8,716.06	\$0.00	\$0.00	\$717.92	\$717.92	\$75.36	\$0.00	\$75.00	\$0.18	\$1,155.00	\$2,023.46	\$6,692.60
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,941.65	\$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	\$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	\$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	\$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	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$33.10	\$1,000.00	\$0.00	-\$0.08	\$0.00	\$1,146.80	\$2,164.00
Total Depto		\$19,994.23	\$0.00	\$0.00	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$33.10	\$1,000.00	\$0.00	\$0.29	\$0.00	\$2,335.83	\$17,658.40
Total Gral.		\$260,576.66	\$43,385.20	\$1,000.00	\$1,250.00	\$306,211.86	-\$1,362.27	-\$225.17	\$33,863.41	\$32,726.32	\$1,509.62	\$16,571.48	\$2,775.00	\$0.41	\$26,934.00	\$80,291.66	\$225,920.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$0.00	\$281.32	\$3,419.48
110	Serna Lopez Omar Gustavo	\$8,955.15	\$0.00	\$0.00	\$0.00	\$8,955.15	\$0.00	\$0.00	\$1,274.60	\$1,274.60	\$0.00	\$0.00	\$0.00	\$1,274.60	\$7,680.55
112	Chavez Martinez Jose Manuel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$31.99	\$0.00	\$0.00	\$133.71	\$3,066.24
113	Campos Ochoa Maria Del Carmen	\$2,622.05	\$0.00	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$3.65	\$2,618.40
114	Jasso Contreras Mayra Elizabeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$31.99	\$0.00	\$587.00	\$720.71	\$2,479.24
Total Depto		\$29,177.90	\$0.00	\$0.00	\$0.00	\$29,177.90	-\$410.50	\$0.00	\$3,137.29	\$2,726.79	\$63.98	\$0.00	\$587.00	\$3,377.77	\$25,800.13
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$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	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
200	García Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$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	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$75.00	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,000.10	\$1,333.36	\$0.00	\$50.00	\$6,383.46	\$0.00	\$0.00	\$652.31	\$652.31	\$50.00	\$75.00	\$0.00	\$777.31	\$5,606.15
305	Guzman De La Torre Abel	\$3,767.85	\$627.98	\$0.00	\$50.00	\$4,445.83	\$0.00	\$0.00	\$333.02	\$333.02	\$37.68	\$75.00	\$0.00	\$445.70	\$4,000.13
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$339.03	\$0.00	\$50.00	\$3,779.33	\$0.00	\$0.00	\$275.20	\$275.20	\$33.90	\$75.00	\$0.00	\$384.10	\$3,395.23
307	Solorzano Velazquez Jorge Efren	\$3,516.66	\$627.98	\$0.00	\$50.00	\$4,194.64	\$0.00	\$0.00	\$305.69	\$305.69	\$37.68	\$75.00	\$0.00	\$418.37	\$3,776.27
325	Diaz Rios Jorge Antonio	\$1,706.72	\$426.68	\$0.00	\$50.00	\$2,183.40	-\$188.71	-\$73.50	\$115.22	\$0.00	\$32.00	\$75.00	\$0.00	\$33.50	\$2,149.90
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$500.00	\$50.00	\$4,317.85	\$0.00	\$0.00	\$343.52	\$343.52	\$32.00	\$75.00	\$0.00	\$450.52	\$3,867.33
328	Ochoa Ramos Luis Ruben	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
329	Hinojoza Gomez Ignacio Melquisedec	\$3,120.00	\$120.00	\$0.00	\$0.00	\$3,240.00	-\$125.10	\$0.00	\$224.65	\$99.55	\$0.00	\$0.00	\$0.00	\$99.55	\$3,140.45
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$302.31	\$3,591.45
Total Depto		\$31,763.24	\$3,475.03	\$500.00	\$300.00	\$36,038.27	-\$421.18	-\$73.50	\$2,822.27	\$2,474.58	\$223.26	\$450.00	\$0.00	\$3,074.34	\$32,963.93
Total Gral.		\$86,703.42	\$3,475.03	\$500.00	\$300.00	\$90,978.45	-\$1,145.49	-\$158.26	\$8,409.92	\$7,422.67	\$287.24	\$525.00	\$587.00	\$8,663.65	\$82,314.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$299.64	\$299.64	\$38.69	\$75.00	\$977.00	\$1,390.33	\$2,528.94
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$163.95	\$3.65	\$26.22	\$75.00	\$898.00	\$1,002.87	\$1,669.18
209	Enciso Padilla Daniel	\$7,873.80	\$0.00	\$0.00	\$7,873.80	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$2,322.00	\$3,365.63	\$4,508.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$323.58	\$323.58	\$40.89	\$75.00	\$977.00	\$1,416.47	\$2,722.83
Total Depto		\$18,454.42	\$0.00	\$150.00	\$18,604.42	-\$160.30	\$1,830.80	\$1,670.50	\$105.80	\$225.00	\$5,174.00	\$7,175.30	\$11,429.12
Departamento 2 MANTENIMIENTO													
000	Garcia Rivas Margarito	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$205.07	\$59.69	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$4,974.84	\$500.00	\$50.00	\$5,524.84	\$0.00	\$546.73	\$546.73	\$49.75	\$75.00	\$0.00	\$671.48	\$4,853.36
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$578.45	\$578.45	\$56.51	\$75.00	\$0.00	\$709.96	\$4,991.89
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$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	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$1,136.00	\$1,537.29	\$2,280.56
212	Navarro Limon Braulio Eulises	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
Total Depto		\$24,362.34	\$500.00	\$200.00	\$25,062.34	-\$270.48	\$2,134.29	\$1,863.81	\$181.62	\$300.00	\$1,136.00	\$3,481.43	\$21,580.91
Total Gral.		\$42,816.76	\$500.00	\$350.00	\$43,666.76	-\$430.78	\$3,965.09	\$3,534.31	\$287.42	\$525.00	\$6,310.00	\$10,656.73	\$33,010.03

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$0.00	\$6,749.10	\$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	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$0.00	\$0.00	\$14,449.05	\$1,410.88	\$1,285.78	\$0.00	\$0.00	\$0.00	\$1,285.78	\$13,163.27
Departamento 2 MANTENIMIENTO												
103	Maldonado Morales Luis	\$3,942.90	\$920.01	\$50.00	\$4,912.91	\$422.96	\$422.96	\$39.43	\$75.00	\$899.00	\$1,436.39	\$3,476.52
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$879.16	\$50.00	\$4,697.01	\$389.12	\$389.12	\$37.68	\$75.00	\$514.00	\$1,015.80	\$3,681.21
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$336.17	\$336.17	\$42.04	\$75.00	\$0.00	\$453.21	\$3,801.74
204	Torres Magallon Moises	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$336.17	\$336.17	\$37.68	\$75.00	\$0.00	\$448.85	\$3,806.10
209	Martinez Becerra Miguel Angel	\$3,600.00	\$720.00	\$0.00	\$4,320.00	\$338.89	\$338.89	\$0.00	\$0.00	\$0.00	\$338.89	\$3,981.11
Total Depto		\$19,720.65	\$2,519.17	\$200.00	\$22,439.82	\$1,823.31	\$1,823.31	\$156.83	\$300.00	\$1,413.00	\$3,693.14	\$18,746.68
Departamento 3 PENSIONADOS												
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	\$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	\$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	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$39,117.90	\$2,519.17	\$200.00	\$41,837.07	\$3,562.24	\$3,215.97	\$156.83	\$300.00	\$1,413.00	\$4,981.23	\$36,855.84

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
105	Arrayga Orozco Enrique	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$0.00	\$497.46	\$4,702.44
106	Gutierrez Orozco Alan Aldair	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
203	Marin Delgadillo Ana Maria	\$3,205.95	\$0.00	\$0.00	\$3,205.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$32.05	\$0.00	\$0.00	\$134.42	\$3,071.53
Total Depto		\$11,605.80	\$0.00	\$0.00	\$11,605.80	-\$250.20	\$0.00	\$951.76	\$701.55	\$32.05	\$0.00	\$0.00	\$733.60	\$10,872.20
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$753.57	\$50.00	\$4,571.42	\$0.00	\$0.00	\$369.02	\$369.02	\$37.68	\$75.00	\$514.00	\$995.70	\$3,575.72
Total Depto		\$3,767.85	\$753.57	\$50.00	\$4,571.42	\$0.00	\$0.00	\$369.02	\$369.02	\$37.68	\$75.00	\$514.00	\$995.70	\$3,575.72
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$20,582.25	\$753.57	\$50.00	\$21,385.82	-\$450.94	-\$152.30	\$1,710.50	\$1,411.85	\$69.73	\$75.00	\$514.00	\$1,918.28	\$19,467.54

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,199.90	\$0.00	\$5,199.90	\$497.46	\$497.46	\$0.00	\$1,250.00	\$0.00	\$1,284.00	\$3,031.46	\$2,168.44
205	Meraz Romo Maria Artemisa	\$3,848.25	\$50.00	\$3,898.25	\$297.36	\$297.36	\$38.48	\$0.00	\$75.00	\$0.00	\$410.84	\$3,487.41
Total Depto		\$9,048.15	\$50.00	\$9,098.15	\$794.82	\$794.82	\$38.48	\$1,250.00	\$75.00	\$1,284.00	\$3,442.30	\$5,655.85
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$401.29	\$3,416.56
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$401.29	\$3,416.56
Total Gral.		\$12,816.00	\$100.00	\$12,916.00	\$1,083.43	\$1,083.43	\$76.16	\$1,250.00	\$150.00	\$1,284.00	\$3,843.59	\$9,072.41