

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	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	\$3,270.55	\$3,270.55	\$0.00	\$3,571.48	\$500.00	\$0.07	\$0.00	\$7,342.10	\$10,374.40
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$349.09	\$349.09	\$43.03	\$1,000.00	\$75.00	\$0.12	\$0.00	\$1,467.24	\$2,885.40
Total Depto		\$22,019.14	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$4,571.48	\$575.00	\$0.19	\$0.00	\$8,809.34	\$13,259.80
Departamento 2 CONTABILIDAD																
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$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	\$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	\$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	\$2,200.00	\$0.00	\$0.00	\$10,450.00	\$0.00	\$1,549.85	\$1,549.85	\$69.50	\$1,000.00	\$75.00	\$0.05	\$0.00	\$2,694.40	\$7,755.60
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	\$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	\$50.00	\$3,750.05	\$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	\$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	\$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	\$1,070.57	\$1,070.57	\$0.00	\$200.00	\$0.00	\$0.18	\$1,668.00	\$2,938.75	\$5,061.20
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$161.54	\$1.25	\$0.00	\$150.00	\$0.00	\$0.10	\$0.00	\$151.35	\$2,448.60
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$132.28	\$2,644.60
Total Depto		\$60,105.74	\$2,200.00	\$0.00	\$150.00	\$62,455.74	-\$305.68	\$7,652.86	\$7,347.20	\$176.80	\$1,550.00	\$375.00	\$0.34	\$3,684.00	\$13,133.34	\$49,322.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,665.50	\$0.00	\$0.00	\$8,377.28	\$0.00	\$1,120.67	\$1,120.67	\$0.00	\$1,000.00	\$0.00	\$0.01	\$0.00	\$2,120.68	\$6,256.60
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	\$0.14	\$770.00	\$975.35	\$2,280.60
Total Depto		\$8,917.73	\$2,665.50	\$0.00	\$50.00	\$11,633.23	-\$125.10	\$1,348.15	\$1,223.04	\$27.84	\$1,000.00	\$75.00	\$0.15	\$770.00	\$3,096.03	\$8,537.20
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,767.85	\$1,067.56	\$0.00	\$50.00	\$4,885.41	\$0.00	\$419.26	\$419.26	\$37.68	\$300.00	\$75.00	\$0.07	\$770.00	\$1,602.01	\$3,283.40
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$2,533.27	\$0.00	\$50.00	\$6,583.17	\$0.00	\$735.91	\$735.91	\$25.21	\$200.00	\$75.00	\$0.05	\$822.00	\$1,858.17	\$4,725.00
307	Gonzalez Ibarra Salvador	\$7,500.00	\$625.00	\$0.00	\$50.00	\$8,175.00	\$0.00	\$1,057.23	\$1,057.23	\$75.00	\$500.00	\$75.00	-\$0.03	\$0.00	\$1,707.20	\$6,467.80
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$50.00	\$4,476.02	\$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	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$1,143.00	\$1,469.25	\$2,298.60
407	Lopez Mendoza Clemente	\$3,999.90	\$266.66	\$500.00	\$50.00	\$4,816.56	\$0.00	\$407.32	\$407.32	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$519.96	\$4,296.60
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$50.00	\$4,585.38	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	\$0.10	\$587.00	\$1,093.78	\$3,491.60
412	Mexicano Lopez Javier	\$3,999.90	\$2,333.28	\$0.00	\$50.00	\$6,383.18	\$0.00	\$693.19	\$693.19	\$37.68	\$0.00	\$75.00	-\$0.09	\$642.00	\$1,447.78	\$4,935.40
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$636.28	\$0.00	\$0.00	\$6,090.13	\$0.00	\$633.51	\$633.51	\$54.54	\$0.00	\$0.00	-\$0.12	\$0.00	\$687.93	\$5,402.20
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$3,750.07	\$0.00	\$50.00	\$8,800.17	\$0.00	\$1,204.12	\$1,204.12	\$50.00	\$500.00	\$75.00	\$0.05	\$1,155.00	\$2,984.17	\$5,816.00
421	Lopez Torres Rodolfo	\$3,767.85	\$2,637.49	\$0.00	\$50.00	\$6,455.34	\$0.00	\$709.84	\$709.84	\$37.68	\$0.00	\$75.00	\$0.02	\$770.00	\$1,592.54	\$4,862.80
426	Flores Amezcuca Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$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	\$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	\$1,999.95	\$0.00	\$50.00	\$6,049.85	\$0.00	\$622.89	\$622.89	\$37.68	\$300.00	\$75.00	-\$0.12	\$822.00	\$1,857.45	\$4,192.40
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$35.16	\$0.00	\$75.00	\$0.08	\$771.00	\$1,169.85	\$2,648.00

606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$302.99	\$302.99	\$0.00	\$0.00	\$0.00	\$0.01	\$1,027.00	\$1,330.00	\$2,570.00
612	Hurtado Ruiz Jesus	\$3,767.85	\$1,067.56	\$500.00	\$50.00	\$5,385.41	\$0.00	\$504.86	\$504.86	\$37.68	\$0.00	\$75.00	\$0.07	\$0.00	\$617.61	\$4,767.80
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.16	\$0.00	\$326.45	\$3,441.40
631	Gutierrez Pulido Felipe	\$3,999.90	\$2,533.27	\$0.00	\$50.00	\$6,583.17	\$0.00	\$735.91	\$735.91	\$37.68	\$0.00	\$75.00	-\$0.02	\$771.00	\$1,619.57	\$4,963.60
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$288.35	\$288.35	\$37.68	\$500.00	\$0.00	\$0.02	\$0.00	\$826.05	\$2,939.40
634	Padilla Raygoza Faustino	\$3,767.85	\$1,569.94	\$0.00	\$0.00	\$5,337.79	\$0.00	\$505.29	\$505.29	\$37.68	\$250.00	\$0.00	\$0.02	\$1,027.00	\$1,819.99	\$3,517.80
635	Diaz Neri Francisco	\$5,000.10	\$5,166.77	\$0.00	\$50.00	\$10,216.87	\$0.00	\$1,506.73	\$1,506.73	\$50.00	\$0.00	\$75.00	-\$0.06	\$326.00	\$1,957.67	\$8,259.20
636	Castro Rodriguez Armando	\$3,900.00	\$0.00	\$0.00	\$50.00	\$3,950.00	\$0.00	\$302.99	\$302.99	\$25.21	\$0.00	\$75.00	\$0.00	\$1,027.00	\$1,430.20	\$2,519.80
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	-\$0.04	\$770.00	\$1,371.25	\$2,446.60
638	Nuñez Cortez Cesar Joel	\$3,767.85	\$2,386.30	\$0.00	\$50.00	\$6,204.15	\$0.00	\$656.19	\$656.19	\$37.68	\$300.00	\$75.00	-\$0.12	\$770.00	\$1,838.75	\$4,365.40
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,569.94	\$0.00	\$50.00	\$5,387.79	\$0.00	\$505.29	\$505.29	\$37.68	\$0.00	\$75.00	\$0.02	\$642.00	\$1,259.99	\$4,127.80
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$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	\$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	\$1,105.00	\$0.00	\$0.00	\$5,005.00	\$0.00	\$445.87	\$445.87	\$0.00	\$300.00	\$0.00	-\$0.07	\$1,027.00	\$1,772.80	\$3,232.20
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$313.86	\$313.86	\$0.00	\$300.00	\$0.00	-\$0.16	\$514.00	\$1,127.70	\$2,872.20
649	Monteon Real Antonio	\$3,900.00	\$2,730.00	\$0.00	\$0.00	\$6,630.00	\$0.00	\$757.12	\$757.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$513.00	\$1,270.00	\$5,360.00
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$2,730.00	\$0.00	\$0.00	\$6,630.00	\$0.00	\$757.12	\$757.12	\$0.00	\$0.00	\$0.00	\$0.08	\$513.00	\$1,270.20	\$5,359.80
651	Mejia Terrazas Gonzalo	\$4,999.95	\$2,499.97	\$0.00	\$0.00	\$7,499.92	\$0.00	\$937.06	\$937.06	\$0.00	\$0.00	\$0.00	\$0.06	\$717.00	\$1,654.12	\$5,845.80
Total Depto		\$140,662.30	\$39,208.31	\$1,000.00	\$950.00	\$181,820.61	\$0.00	\$18,742.11	\$18,742.11	\$1,045.29	\$5,250.00	\$1,425.00	-\$0.39	\$21,325.00	\$47,787.01	\$134,033.60
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$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	\$1,255.95	\$0.00	\$0.00	\$5,023.80	\$0.00	\$449.40	\$449.40	\$37.68	\$0.00	\$0.00	-\$0.08	\$1,155.00	\$1,642.00	\$3,381.80
Total Depto		\$7,535.70	\$1,255.95	\$0.00	\$50.00	\$8,841.65	\$0.00	\$738.01	\$738.01	\$75.36	\$0.00	\$75.00	-\$0.12	\$1,155.00	\$2,043.25	\$6,798.40
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$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	\$4,716.75	\$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	\$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	\$2,726.88	-\$145.38	\$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	\$3,310.80	-\$125.10	\$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	\$19,994.23	-\$395.58	\$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.		\$269,734.84	\$45,329.76	\$1,000.00	\$1,250.00	\$317,314.60	-\$826.36	\$35,403.36	\$34,577.02	\$1,368.32	\$15,871.48	\$2,775.00	-\$0.02	\$26,934.00	\$81,525.80	\$235,788.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
113	Campos Ochoa Maria Del Carmen	\$2,272.44	\$0.00	\$0.00	\$0.00	\$2,272.44	-\$174.78	-\$42.14	\$132.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.14	\$2,314.58
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	\$0.00	\$0.00	\$587.00	\$688.72	\$2,511.23
Total Depto		\$28,828.29	\$0.00	\$0.00	\$0.00	\$28,828.29	-\$424.98	-\$42.14	\$3,105.99	\$2,723.14	\$0.00	\$0.00	\$587.00	\$3,268.00	\$25,560.29
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	\$333.34	\$0.00	\$50.00	\$5,383.44	\$0.00	\$0.00	\$498.99	\$498.99	\$50.00	\$75.00	\$0.00	\$623.99	\$4,759.45
305	Guzman De La Torre Abel	\$3,767.85	\$251.19	\$0.00	\$50.00	\$4,069.04	\$0.00	\$0.00	\$305.69	\$305.69	\$37.68	\$75.00	\$0.00	\$418.37	\$3,650.67
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$75.00	\$0.00	\$231.33	\$3,208.97
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$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
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$75.00	\$0.00	\$208.74	\$3,041.36
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	\$240.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$3,553.33
329	Hinojoza Gomez Ignacio Melquisedec	\$3,600.00	\$240.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$3,553.33
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		\$33,987.81	\$1,064.53	\$500.00	\$300.00	\$35,852.34	-\$250.20	\$0.00	\$2,786.83	\$2,536.63	\$223.26	\$450.00	\$0.00	\$3,209.89	\$32,642.45
Total Gral.															
Total Gral.		\$88,578.38	\$1,064.53	\$500.00	\$300.00	\$90,442.91	-\$988.99	-\$126.90	\$8,343.18	\$7,481.07	\$223.26	\$525.00	\$587.00	\$8,689.43	\$81,753.48

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

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*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 17 al 17 Quincenal del 01/09/2019 al 15/09/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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 Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
122	Lomelin Guzman Alexa Jacqueline	\$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
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	\$0.00	\$0.00	\$14,449.05	-\$125.10	\$0.00	\$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	\$1,051.44	\$50.00	\$5,044.34	\$0.00	\$0.00	\$443.99	\$443.99	\$39.43	\$75.00	\$899.00	\$1,457.42	\$3,586.92
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$1,255.95	\$50.00	\$5,073.80	\$0.00	\$0.00	\$449.40	\$449.40	\$37.68	\$75.00	\$514.00	\$1,076.08	\$3,997.72
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$75.00	\$0.00	\$448.85	\$3,806.10
209	Martinez Becerra Miguel Angel	\$3,600.00	\$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
Total Depto		\$19,720.65	\$2,307.39	\$200.00	\$22,228.04	-\$107.37	\$0.00	\$1,836.08	\$1,728.71	\$156.83	\$300.00	\$1,413.00	\$3,598.54	\$18,629.50
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 Gral.		\$39,117.90	\$2,307.39	\$200.00	\$41,625.29	-\$558.20	-\$104.57	\$3,575.01	\$3,121.37	\$156.83	\$300.00	\$1,413.00	\$4,886.63	\$36,738.66

Código	Empleado	Sueldo	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													
105	Arrayga Orozco Enrique	\$5,199.90	\$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	\$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	\$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	\$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	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$514.00	\$915.29	\$2,902.56
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$514.00	\$915.29	\$2,902.56
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	\$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	\$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	\$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	\$69.73	\$75.00	\$514.00	\$1,837.87	\$18,794.38

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Sandoval Garcia Baltazar Mario Eleno	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$0.00	\$0.00	\$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	\$0.00	\$50.00	\$3,898.25	\$0.00	\$0.00	\$297.36	\$297.36	\$38.48	\$0.00	\$75.00	\$0.00	\$410.84	\$3,487.41
Total Depto		\$9,048.15	\$0.00	\$50.00	\$9,098.15	\$0.00	\$0.00	\$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	\$188.39	\$50.00	\$4,006.24	\$0.00	\$0.00	\$298.86	\$298.86	\$37.68	\$0.00	\$75.00	\$0.00	\$411.54	\$3,594.70
Total Depto		\$3,767.85	\$188.39	\$50.00	\$4,006.24	\$0.00	\$0.00	\$298.86	\$298.86	\$37.68	\$0.00	\$75.00	\$0.00	\$411.54	\$3,594.70
Total Gral.		\$12,816.00	\$188.39	\$100.00	\$13,104.39	\$0.00	\$0.00	\$1,093.68	\$1,093.68	\$76.16	\$1,250.00	\$150.00	\$1,284.00	\$3,853.84	\$9,250.55