

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	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	-\$0.08	\$0.00	\$1,467.04	\$2,885.60
Total Depto		\$22,019.14	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$4,571.48	\$575.00	-\$0.01	\$0.00	\$8,809.14	\$13,260.00
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	\$2,000.00	\$250.00	\$0.02	\$0.00	\$3,854.60	\$6,645.40
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$2,000.00	\$250.00	\$0.02	\$0.00	\$3,854.60	\$6,645.40
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	-\$0.15	\$0.00	\$2,694.20	\$7,755.80
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	\$1,220.20	\$7,479.80
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	-\$0.18	\$0.00	\$393.05	\$3,357.00
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	\$0.00	\$0.00	-\$0.02	\$1,668.00	\$2,738.55	\$5,261.40
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	\$151.15	\$2,448.80
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	\$1,350.00	\$375.00	-\$0.26	\$3,684.00	\$12,932.74	\$49,523.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,808.73	\$0.00	\$0.00	\$7,520.51	\$0.00	\$937.66	\$937.66	\$0.00	\$1,000.00	\$0.00	-\$0.15	\$0.00	\$1,937.51	\$5,583.00
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	-\$0.06	\$770.00	\$975.15	\$2,280.80
Total Depto		\$8,917.73	\$1,808.73	\$0.00	\$50.00	\$10,776.46	-\$125.10	\$1,165.14	\$1,040.03	\$27.84	\$1,000.00	\$75.00	-\$0.21	\$770.00	\$2,912.66	\$7,863.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,767.85	\$1,758.33	\$0.00	\$50.00	\$5,576.18	\$0.00	\$539.05	\$539.05	\$37.68	\$300.00	\$75.00	\$0.05	\$770.00	\$1,721.78	\$3,854.40
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$1,999.95	\$0.00	\$50.00	\$6,049.85	\$0.00	\$622.89	\$622.89	\$25.21	\$600.00	\$75.00	-\$0.05	\$822.00	\$2,145.05	\$3,904.80
307	Gonzalez Ibarra Salvador	\$7,500.00	\$4,375.00	\$0.00	\$50.00	\$11,925.00	\$0.00	\$1,858.23	\$1,858.23	\$75.00	\$0.00	\$75.00	-\$0.03	\$0.00	\$2,008.20	\$9,916.80
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$50.00	\$4,476.02	\$0.00	\$368.83	\$368.83	\$44.26	\$0.00	\$75.00	\$0.13	\$514.00	\$1,002.22	\$3,473.80
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	\$0.00	\$500.00	\$50.00	\$4,549.90	\$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	\$755.90	\$0.00	\$50.00	\$5,341.28	\$0.00	\$493.52	\$493.52	\$45.35	\$0.00	\$75.00	\$0.01	\$587.00	\$1,200.88	\$4,140.40
412	Mexicano Lopez Javier	\$3,999.90	\$1,466.63	\$0.00	\$50.00	\$5,516.53	\$0.00	\$527.32	\$527.32	\$37.68	\$0.00	\$75.00	\$0.13	\$642.00	\$1,282.13	\$4,234.40
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	\$0.08	\$0.00	\$688.13	\$5,402.00
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$3,333.40	\$0.00	\$50.00	\$8,383.50	\$0.00	\$1,115.12	\$1,115.12	\$50.00	\$0.00	\$75.00	-\$0.02	\$1,155.00	\$2,395.10	\$5,988.40
421	Lopez Torres Rodolfo	\$3,767.85	\$1,883.92	\$0.00	\$50.00	\$5,701.77	\$0.00	\$561.55	\$561.55	\$37.68	\$0.00	\$75.00	\$0.14	\$770.00	\$1,444.37	\$4,257.40
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
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	\$2,333.28	\$0.00	\$50.00	\$6,383.18	\$0.00	\$693.19	\$693.19	\$37.68	\$0.00	\$75.00	\$0.11	\$822.00	\$1,627.98	\$4,755.20
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	-\$0.12	\$771.00	\$1,169.65	\$2,648.20
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$2,275.00	\$0.00	\$0.00	\$6,175.00	\$0.00	\$659.94	\$659.94	\$0.00	\$0.00	\$0.00	\$0.06	\$1,027.00	\$1,687.00	\$4,488.00
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$500.00	\$50.00	\$4,317.85	\$0.00	\$343.52	\$343.52	\$37.68	\$0.00	\$75.00	-\$0.15	\$0.00	\$456.05	\$3,861.80

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	-\$0.04	\$0.00	\$326.25	\$3,441.60
631	Gutierrez Pulido Felipe	\$3,999.90	\$3,599.91	\$0.00	\$50.00	\$7,649.81	\$0.00	\$963.74	\$963.74	\$37.68	\$0.00	\$75.00	-\$0.01	\$771.00	\$1,847.41	\$5,802.40
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$288.35	\$288.35	\$37.68	\$300.00	\$0.00	\$0.02	\$0.00	\$626.05	\$3,139.40
634	Padilla Raygoza Faustino	\$3,767.85	\$1,507.14	\$0.00	\$0.00	\$5,274.99	\$0.00	\$494.03	\$494.03	\$37.68	\$0.00	\$0.00	-\$0.12	\$1,027.00	\$1,558.59	\$3,716.40
635	Diaz Neri Francisco	\$5,000.10	\$4,083.41	\$0.00	\$50.00	\$9,133.51	\$0.00	\$1,275.32	\$1,275.32	\$50.00	\$500.00	\$75.00	-\$0.01	\$326.00	\$2,226.31	\$6,907.20
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	\$2,009.52	\$0.00	\$50.00	\$5,827.37	\$0.00	\$584.06	\$584.06	\$37.68	\$0.00	\$75.00	\$0.03	\$770.00	\$1,466.77	\$4,360.60
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,758.33	\$0.00	\$50.00	\$5,576.18	\$0.00	\$539.05	\$539.05	\$37.68	\$0.00	\$75.00	-\$0.15	\$642.00	\$1,293.58	\$4,282.60
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	\$1,403.89	\$0.00	\$0.13	\$2,016.00	\$4,383.80	\$3,116.20
647	Gonzalez Valencia Daniel	\$3,900.00	\$2,275.00	\$0.00	\$0.00	\$6,175.00	\$0.00	\$659.94	\$659.94	\$0.00	\$0.00	\$0.00	\$0.06	\$1,027.00	\$1,687.00	\$4,488.00
648	Merino Calixto Luis Fernando	\$3,999.90	\$666.65	\$0.00	\$0.00	\$4,666.55	\$0.00	\$391.32	\$391.32	\$0.00	\$0.00	\$0.00	\$0.03	\$771.00	\$1,162.35	\$3,504.20
649	Monteon Real Antonio	\$3,900.00	\$1,950.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$596.48	\$596.48	\$0.00	\$0.00	\$0.00	\$0.12	\$513.00	\$1,109.60	\$4,740.40
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$1,950.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$596.48	\$596.48	\$0.00	\$0.00	\$0.00	-\$0.08	\$513.00	\$1,109.40	\$4,740.60
651	Mejia Terrazas Gonzalo	\$4,999.95	\$2,666.64	\$0.00	\$0.00	\$7,666.59	\$0.00	\$972.67	\$972.67	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$972.59	\$6,694.00
Total Depto		\$140,662.30	\$43,284.29	\$1,000.00	\$950.00	\$185,896.59	\$0.00	\$19,445.80	\$19,445.80	\$1,045.29	\$3,303.89	\$1,425.00	\$0.21	\$20,865.00	\$46,085.19	\$139,811.40
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	\$2,197.91	\$0.00	\$0.00	\$5,965.76	\$0.00	\$617.82	\$617.82	\$37.68	\$0.00	\$0.00	\$0.06	\$1,155.00	\$1,810.56	\$4,155.20
Total Depto		\$7,535.70	\$2,197.91	\$0.00	\$50.00	\$9,783.61	\$0.00	\$906.43	\$906.43	\$75.36	\$0.00	\$75.00	\$0.02	\$1,155.00	\$2,211.81	\$7,571.80
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	\$30.08	\$2,696.80
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	-\$0.01	\$0.00	\$2,302.43	\$17,691.80
Total Gral.		\$269,734.84	\$49,490.93	\$1,000.00	\$1,250.00	\$321,475.77	-\$826.36	\$36,092.46	\$35,266.12	\$1,368.32	\$13,225.37	\$2,775.00	-\$0.24	\$26,474.00	\$79,108.57	\$242,367.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*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 María 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	\$0.00	\$0.00	\$587.00	\$688.72	\$2,511.23
Total Depto		\$29,177.90	\$0.00	\$0.00	\$0.00	\$29,177.90	-\$410.50	\$0.00	\$3,137.29	\$2,726.79	\$0.00	\$0.00	\$587.00	\$3,313.79	\$25,864.11
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	Garcia 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	\$439.58	\$0.00	\$50.00	\$4,257.43	\$0.00	\$0.00	\$315.94	\$315.94	\$37.68	\$75.00	\$0.00	\$428.62	\$3,828.81
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	\$439.58	\$0.00	\$50.00	\$4,257.43	\$0.00	\$0.00	\$315.94	\$315.94	\$37.68	\$75.00	\$0.00	\$428.62	\$3,828.81
325	Diaz Rios Jorge Antonio	\$3,200.10	\$373.35	\$0.00	\$50.00	\$3,623.45	-\$125.10	\$0.00	\$250.05	\$124.95	\$32.00	\$75.00	\$0.00	\$231.95	\$3,391.50
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	\$3,600.00	\$420.00	\$0.00	\$0.00	\$4,020.00	\$0.00	\$0.00	\$296.46	\$296.46	\$0.00	\$0.00	\$0.00	\$296.46	\$3,723.54
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	\$2,005.85	\$500.00	\$300.00	\$36,793.66	-\$357.57	\$0.00	\$2,841.09	\$2,483.52	\$223.26	\$450.00	\$0.00	\$3,156.78	\$33,636.88
Total Gral.															
Total Gral.		\$88,927.99	\$2,005.85	\$500.00	\$300.00	\$91,733.84	-\$1,081.88	-\$84.76	\$8,428.74	\$7,431.61	\$223.26	\$525.00	\$587.00	\$8,682.11	\$83,051.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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

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 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	\$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	\$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	\$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	\$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	\$400.00	\$75.00	\$899.00	\$1,857.42	\$3,186.92
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$1,004.76	\$50.00	\$4,822.61	\$0.00	\$0.00	\$409.21	\$409.21	\$37.68	\$0.00	\$75.00	\$514.00	\$1,035.89	\$3,786.72
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$42.04	\$0.00	\$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	\$0.00	\$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	\$0.00	\$162.98	\$3,437.02
Total Depto		\$19,720.65	\$2,056.20	\$200.00	\$21,976.85	-\$107.37	\$0.00	\$1,795.89	\$1,688.52	\$156.83	\$400.00	\$300.00	\$1,413.00	\$3,958.35	\$18,018.50
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	\$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	\$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	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$39,117.90	\$2,056.20	\$200.00	\$41,374.10	-\$558.20	-\$104.57	\$3,534.82	\$3,081.18	\$156.83	\$400.00	\$300.00	\$1,413.00	\$5,246.44	\$36,127.66

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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 Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$627.98	\$50.00	\$4,445.83	\$0.00	\$0.00	\$348.93	\$348.93	\$37.68	\$75.00	\$514.00	\$975.61	\$3,470.22
Total Depto		\$3,767.85	\$627.98	\$50.00	\$4,445.83	\$0.00	\$0.00	\$348.93	\$348.93	\$37.68	\$75.00	\$514.00	\$975.61	\$3,470.22
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	\$627.98	\$50.00	\$21,260.23	-\$450.94	-\$152.30	\$1,690.41	\$1,391.76	\$69.73	\$75.00	\$514.00	\$1,898.19	\$19,362.04

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*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	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$399.17	\$399.17	\$37.68	\$0.00	\$75.00	\$0.00	\$511.85	\$4,247.96
Total Depto		\$3,767.85	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$399.17	\$399.17	\$37.68	\$0.00	\$75.00	\$0.00	\$511.85	\$4,247.96
Total Gral.		\$12,816.00	\$941.96	\$100.00	\$13,857.96	\$0.00	\$0.00	\$1,193.99	\$1,193.99	\$76.16	\$1,250.00	\$150.00	\$1,284.00	\$3,954.15	\$9,903.81