CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	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	$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	$143.42	$0.00	$50.00	$4,496.06	$0.00	$0.00	$360.56	$360.56	$43.03	$0.00	$75.00	$0.07	$0.00	$478.66	$4,017.40
Total Depto		**$22,019.14**	**$143.42**	**$0.00**	**$50.00**	**$22,212.56**	**$0.00**	**$0.00**	**$3,631.11**	**$3,631.11**	**$43.03**	**$3,571.42**	**$575.00**	**$0.00**	**$0.00**	**$7,820.56**	**$14,392.00**
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	$1,000.00	$250.00	-$0.18	$0.00	$2,854.40	$7,645.60
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**	**$1,000.00**	**$250.00**	**-$0.18**	**$0.00**	**$2,854.40**	**$7,645.60**
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	$6,950.00	$4,865.00	$0.00	$0.00	$11,815.00	$0.00	$0.00	$1,823.61	$1,823.61	$69.50	$1,000.00	$75.00	-$0.11	$0.00	$2,968.00	$8,847.00
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	$123.33	$0.00	$50.00	$3,873.38	$0.00	$0.00	$287.94	$287.94	$37.00	$0.00	$75.00	$0.04	$0.00	$399.98	$3,473.40
230	Torres Lopez Raquel	$4,302.75	$645.41	$0.00	$50.00	$4,998.16	$0.00	$0.00	$423.69	$423.69	$43.03	$0.00	$75.00	$0.04	$0.00	$541.76	$4,456.40
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	$0.00	$963.80	$6,536.20
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	$0.00	$0.00	-$0.02	$0.00	$1,070.55	$6,929.40
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	$0.00	$0.00	$0.00	-$0.10	$0.00	$1.15	$2,598.80
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		**$58,805.74**	**$5,633.74**	**$0.00**	**$150.00**	**$64,589.48**	**-$305.68**	**$0.00**	**$8,007.91**	**$7,702.25**	**$176.80**	**$1,200.00**	**$375.00**	**$0.03**	**$0.00**	**$9,454.08**	**$55,135.40**
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	$5,711.78	$1,903.93	$0.00	$0.00	$7,615.71	$0.00	$0.00	$958.00	$958.00	$0.00	$1,000.00	$0.00	-$0.09	$0.00	$1,957.91	$5,657.80
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	$27.84	$0.00	$75.00	$0.14	$0.00	$205.35	$3,050.60
Total Depto		**$8,917.73**	**$1,903.93**	**$0.00**	**$50.00**	**$10,871.66**	**-$125.10**	**$0.00**	**$1,185.48**	**$1,060.37**	**$27.84**	**$1,000.00**	**$75.00**	**$0.05**	**$0.00**	**$2,163.26**	**$8,708.40**
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	$3,767.85	$2,135.11	$0.00	$50.00	$5,952.96	$0.00	$0.00	$589.69	$589.69	$37.68	$0.00	$75.00	-$0.01	$0.00	$702.36	$5,250.60
223	Alvarez Marquez Victor Manuel	$3,999.90	$2,333.28	$0.00	$50.00	$6,383.18	$0.00	$0.00	$693.19	$693.19	$25.21	$200.00	$75.00	-$0.02	$0.00	$993.38	$5,389.80
307	Gonzalez Ibarra Salvador	$7,500.00	$2,750.00	$0.00	$50.00	$10,300.00	$0.00	$0.00	$1,511.13	$1,511.13	$75.00	$0.00	$75.00	-$0.13	$0.00	$1,661.00	$8,639.00
402	Garcia Sandoval Gustavo	$4,426.02	$1,180.27	$0.00	$50.00	$5,656.29	$0.00	$0.00	$550.46	$550.46	$44.26	$0.00	$75.00	-$0.03	$0.00	$669.69	$4,986.60
404	Guzman Salcedo Guillermo	$3,767.85	$502.38	$0.00	$0.00	$4,270.23	$0.00	$0.00	$333.02	$333.02	$37.68	$300.00	$0.00	-$0.01	$708.54	$1,379.23	$2,891.00
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	Nuñez 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	$0.00	$506.78	$4,078.60
412	Mexicano Lopez Javier	$3,999.90	$1,599.96	$0.00	$50.00	$5,649.86	$0.00	$0.00	$551.21	$551.21	$37.68	$0.00	$75.00	-$0.03	$0.00	$663.86	$4,986.00
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	-$0.12	$0.00	$687.93	$5,402.20
414	Aparicio Lopez Juan Francisco	$5,000.10	$3,333.40	$0.00	$50.00	$8,383.50	$0.00	$0.00	$1,115.12	$1,115.12	$50.00	$0.00	$75.00	-$0.02	$0.00	$1,240.10	$7,143.40
421	Lopez Torres Rodolfo	$3,767.85	$2,197.91	$0.00	$50.00	$6,015.76	$0.00	$0.00	$617.82	$617.82	$37.68	$0.00	$75.00	$0.06	$0.00	$730.56	$5,285.20
426	Flores Amezcua Daniel Alejandro	$3,767.85	$2,763.09	$0.00	$50.00	$6,580.94	$0.00	$0.00	$736.67	$736.67	$37.68	$0.00	$75.00	-$0.01	$0.00	$849.34	$5,731.60
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	$0.00	$326.25	$3,441.60

602	Montoya Raygoza Carlos	$3,767.85	$2,009.52	$0.00	$50.00	$5,827.37	$0.00	$0.00	$584.06	$584.06	$37.68	$0.00	$75.00	$0.03	$0.00	$696.77	$5,130.60
605	Renteria Barajas Carlos Alejandro	$3,767.85	$2,260.71	$0.00	$50.00	$6,078.56	$0.00	$0.00	$629.36	$629.36	$35.16	$0.00	$75.00	$0.04	$0.00	$739.56	$5,339.00
606	Alvarez Marquez Jesus Guadalupe	$3,900.00	$1,495.00	$0.00	$0.00	$5,395.00	$0.00	$0.00	$497.48	$497.48	$0.00	$0.00	$0.00	-$0.08	$0.00	$497.40	$4,897.60
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	$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
631	Gutierrez Pulido Felipe	$3,014.28	$2,260.71	$0.00	$50.00	$5,324.99	$0.00	$0.00	$494.03	$494.03	$37.68	$0.00	$75.00	$0.08	$0.00	$606.79	$4,718.20
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	$300.00	$0.00	-$0.18	$0.00	$625.85	$3,139.60
634	Padilla Raygoza Faustino	$3,767.85	$1,067.56	$0.00	$0.00	$4,835.41	$0.00	$0.00	$419.26	$419.26	$37.68	$0.00	$0.00	$0.07	$0.00	$457.01	$4,378.40
635	Diaz Neri Francisco	$5,000.10	$2,500.05	$0.00	$50.00	$7,550.15	$0.00	$0.00	$937.11	$937.11	$50.00	$500.00	$75.00	$0.04	$0.00	$1,562.15	$5,988.00
636	Castro Rodriguez Armando	$3,900.00	$780.00	$0.00	$50.00	$4,730.00	$0.00	$0.00	$393.87	$393.87	$25.21	$0.00	$75.00	$0.12	$0.00	$494.20	$4,235.80
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	-$0.04	$0.00	$601.25	$3,216.60
638	Nuñez Cortes Cesar Joel	$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	$0.05	$0.00	$795.75	$5,534.00
639	Rojas Alcantar Ignacio	$3,767.85	$1,758.33	$0.00	$50.00	$5,576.18	$0.00	$0.00	$539.05	$539.05	$37.68	$0.00	$75.00	-$0.15	$0.00	$651.58	$4,924.60
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	$0.16	$0.00	$326.45	$3,441.40
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	$0.00	$1,963.80	$5,536.20
647	Gonzalez Valencia Daniel	$3,900.00	$975.00	$0.00	$0.00	$4,875.00	$0.00	$0.00	$425.07	$425.07	$0.00	$0.00	$0.00	-$0.07	$0.00	$425.00	$4,450.00
648	Merino Calixto Luis Fernando	$3,733.24	$533.32	$0.00	$0.00	$4,266.56	$0.00	$0.00	$331.99	$331.99	$0.00	$0.00	$0.00	-$0.03	$0.00	$331.96	$3,934.60
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	$0.00	$0.00	$0.00	-$0.16	$0.00	$729.20	$5,770.80
650	Hernandez Madrigal Juan Pablo	$3,900.00	$2,600.00	$0.00	$0.00	$6,500.00	$0.00	$0.00	$729.36	$729.36	$0.00	$0.00	$0.00	-$0.16	$0.00	$729.20	$5,770.80
651	Mejia Terrazas Gonzalo	$4,999.95	$2,666.64	$0.00	$0.00	$7,666.59	$0.00	$0.00	$972.67	$972.67	$0.00	$0.00	$0.00	-$0.08	$0.00	$972.59	$6,694.00
Total Depto																	
		$139,177.97	**$45,450.42**	**$1,000.00**	**$950.00**	**$186,578.39**	**$0.00**	**$0.00**	**$19,214.58**	**$19,214.58**	**$1,045.29**	**$2,500.00**	**$1,425.00**	**-$0.42**	**$708.54**	**$24,892.99**	**$161,685.40**
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	-$0.04	$0.00	$401.25	$3,416.60
615	Rodriguez Vargas Rafael	$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	$0.00	$326.25	$3,441.60
Total Depto																	
		$7,535.70	**$0.00**	**$0.00**	**$50.00**	**$7,585.70**	**$0.00**	**$0.00**	**$577.22**	**$577.22**	**$75.36**	**$0.00**	**$75.00**	**-$0.08**	**$0.00**	**$727.50**	**$6,858.20**
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	-$0.06	$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	$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	$0.00	$1,000.00	$0.00	-$0.18	$0.00	$1,113.60	$2,197.20
Total Depto																	
		$19,994.23	**$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**	**-$0.01**	**$0.00**	**$2,302.43**	**$17,691.80**
Total Gral.		**$266,950.51**	**$53,131.51**	**$1,000.00**	**$1,250.00**	**$322,332.02**	**-$826.36**	**$0.00**	**$35,918.89**	**$35,092.55**	**$1,368.32**	**$10,271.42**	**$2,775.00**	**-$0.61**	**$708.54**	**$50,215.22**	**$272,116.80**

CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Ajuste al neto	*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 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	$0.00	$0.00	$0.00	$101.72	$3,098.23
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**	**$0.00**	**$2,726.79**	**$26,451.11**
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	$416.67	$0.00	$50.00	$5,466.77	$0.00	$0.00	$513.92	$513.92	$50.00	$75.00	$0.00	$638.92	$4,827.85
305	Guzman De La Torre Abel	$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
306	Noyola Rojas Julian De Jesus	$3,390.30	$282.53	$0.00	$50.00	$3,722.83	-$107.37	$0.00	$269.05	$161.68	$33.90	$75.00	$0.00	$270.58	$3,452.25
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	$266.68	$0.00	$50.00	$3,516.78	-$125.10	$0.00	$247.15	$122.05	$32.00	$75.00	$0.00	$229.05	$3,287.73
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	$300.00	$0.00	$0.00	$3,900.00	$0.00	$0.00	$293.20	$293.20	$0.00	$0.00	$0.00	$293.20	$3,606.80
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**	**$1,265.88**	**$500.00**	**$300.00**	**$36,053.69**	**-$339.84**	**$0.00**	**$2,816.72**	**$2,476.88**	**$223.26**	**$450.00**	**$0.00**	**$3,150.14**	**$32,903.55**
Total Gral.		**$88,927.99**	**$1,265.88**	**$500.00**	**$300.00**	**$90,993.87**	**-$1,064.15**	**-$84.76**	**$8,404.37**	**$7,424.97**	**$223.26**	**$525.00**	**$0.00**	**$8,088.47**	**$82,905.40**

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

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	$3,869.27	$0.00	$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	$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	$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	$0.00	$50.00	$4,139.30	$0.00	$0.00	$323.58	$323.58	$40.89	$75.00	$0.00	$439.47	$3,699.83
Total Depto		**$18,454.42**	**$0.00**	**$0.00**	**$150.00**	**$18,604.42**	**-$160.30**	**$0.00**	**$1,830.80**	**$1,670.50**	**$105.80**	**$225.00**	**$0.00**	**$2,001.30**	**$16,603.12**
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	$3,000.00	$0.00	$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	$0.00	$2,000.00	$50.00	$7,024.84	$0.00	$0.00	$851.61	$851.61	$49.75	$75.00	$0.00	$976.36	$6,048.48
202	Rosales Campos Juan Antonio	$5,651.85	$0.00	$0.00	$50.00	$5,701.85	$0.00	$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	$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	$0.00	$0.00	$50.00	$3,817.85	$0.00	$0.00	$288.61	$288.61	$37.68	$75.00	$0.00	$901.29	$2,916.56
212	Navarro Limon Braulio Eulises	$3,199.95	$2,613.29	$0.00	$0.00	$5,813.24	$0.00	$0.00	$593.03	$593.03	$0.00	$0.00	$0.00	$593.03	$5,220.21
Total Depto		**$24,362.34**	**$2,613.29**	**$2,000.00**	**$200.00**	**$29,175.63**	**-$145.38**	**$0.00**	**$2,805.38**	**$2,660.00**	**$181.62**	**$300.00**	**$0.00**	**$3,641.62**	**$25,534.01**
Total Gral.		**$42,816.76**	**$2,613.29**	**$2,000.00**	**$350.00**	**$47,780.05**	**-$305.68**	**$0.00**	**$4,636.18**	**$4,330.50**	**$287.42**	**$525.00**	**$0.00**	**$5,642.92**	**$42,137.13**

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*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	$0.00	$50.00	$3,992.90	$0.00	$0.00	$307.66	$307.66	$39.43	$400.00	$75.00	$0.00	$822.09	$3,170.81
201	Lopez Ortiz Erik Francisco	$3,767.85	$0.00	$50.00	$3,817.85	$0.00	$0.00	$288.61	$288.61	$37.68	$0.00	$75.00	$0.00	$401.29	$3,416.56
202	Delgado Baldivia Jesus	$4,204.95	$2,803.30	$50.00	$7,058.25	$0.00	$0.00	$858.74	$858.74	$42.04	$0.00	$75.00	$0.00	$975.78	$6,082.47
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**	**$2,803.30**	**$200.00**	**$22,723.95**	**-$107.37**	**$0.00**	**$2,061.53**	**$1,954.16**	**$156.83**	**$400.00**	**$300.00**	**$0.00**	**$2,810.99**	**$19,912.96**
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**	**$2,803.30**	**$200.00**	**$42,121.20**	**-$558.20**	**-$104.57**	**$3,800.46**	**$3,346.82**	**$156.83**	**$400.00**	**$300.00**	**$0.00**	**$4,099.08**	**$38,022.12**

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

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*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	$941.96	$50.00	$4,759.81	$0.00	$0.00	$399.17	$399.17	$37.68	$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**	**$75.00**	**$0.00**	**$511.85**	**$4,247.96**
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**	**$941.96**	**$50.00**	**$21,574.21**	**-$450.94**	**-$152.30**	**$1,740.65**	**$1,442.00**	**$69.73**	**$75.00**	**$0.00**	**$1,434.43**	**$20,139.78**

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	*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	$0.00	$1,747.46	$3,452.44
205	Meraz Romo Maria Artemisa	$3,848.25	$128.28	$50.00	$4,026.53	$0.00	$0.00	$304.34	$304.34	$38.48	$0.00	$75.00	$0.00	$417.82	$3,608.71
Total Depto		**$9,048.15**	**$128.28**	**$50.00**	**$9,226.43**	**$0.00**	**$0.00**	**$801.80**	**$801.80**	**$38.48**	**$1,250.00**	**$75.00**	**$0.00**	**$2,165.28**	**$7,061.15**
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	$0.00	$75.00	$0.00	$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**	**$0.00**	**$75.00**	**$0.00**	**$401.29**	**$3,416.56**
Total Gral.		**$12,816.00**	**$128.28**	**$100.00**	**$13,044.28**	**$0.00**	**$0.00**	**$1,090.41**	**$1,090.41**	**$76.16**	**$1,250.00**	**$150.00**	**$0.00**	**$2,566.57**	**$10,477.71**