

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

CHAPALA

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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	-\$0.13	\$0.00	\$7,341.90	\$10,374.60
213	Torres Lopez Cecilia	\$4,474.80	\$0.00	\$0.00	\$50.00	\$4,524.80	\$0.00	\$376.64	\$376.64	\$44.74	\$1,000.00	\$75.00	\$0.02	\$0.00	\$1,496.40	\$3,028.40
Total Depto		\$22,191.30	\$0.00	\$0.00	\$50.00	\$22,241.30	\$0.00	\$3,647.19	\$3,647.19	\$44.74	\$4,571.48	\$575.00	-\$0.11	\$0.00	\$8,838.30	\$13,403.00
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	\$2,500.00	\$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	\$10,326.30	\$0.00	\$0.00	\$0.00	\$10,326.30	\$0.00	\$1,567.48	\$1,567.48	\$0.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,642.50	\$8,683.80
204	Sanabria Garcia Ana Teresa	\$8,250.00	\$1,925.00	\$0.00	\$0.00	\$10,175.00	\$0.00	\$1,491.11	\$1,491.11	\$82.50	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,648.60	\$8,526.40
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	\$3,848.10	\$0.00	\$0.00	\$50.00	\$3,898.10	\$0.00	\$297.34	\$297.34	\$38.48	\$500.00	\$75.00	-\$0.12	\$0.00	\$910.70	\$2,987.40
230	Torres Lopez Raquel	\$4,474.80	\$0.00	\$0.00	\$50.00	\$4,524.80	\$0.00	\$376.64	\$376.64	\$44.74	\$0.00	\$75.00	\$0.02	\$0.00	\$496.40	\$4,028.40
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
309	Ordaz Lopez Leslie Viridiana	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	-\$160.30	\$161.54	\$1.25	\$25.99	\$100.00	\$0.00	-\$0.09	\$0.00	\$127.15	\$2,472.80
411	Alvarez De Lara Maria Bernardette	\$2,835.90	\$0.00	\$0.00	\$50.00	\$2,885.90	-\$145.38	\$187.21	\$41.84	\$28.35	\$0.00	\$75.00	-\$0.09	\$0.00	\$145.10	\$2,740.80
Total Depto		\$56,535.00	\$1,925.00	\$0.00	\$150.00	\$58,610.00	-\$305.68	\$7,335.77	\$7,030.11	\$220.06	\$600.00	\$375.00	-\$0.17	\$3,684.00	\$11,909.00	\$46,701.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,940.30	\$1,287.07	\$0.00	\$0.00	\$7,227.37	\$0.00	\$873.83	\$873.83	\$0.00	\$1,000.00	\$0.00	-\$0.06	\$0.00	\$1,873.77	\$5,353.60
212	Montejano Flores Janeth Guadalupe	\$3,334.20	\$0.00	\$0.00	\$50.00	\$3,384.20	-\$125.10	\$241.43	\$116.33	\$33.34	\$100.00	\$75.00	\$0.13	\$770.00	\$1,094.80	\$2,289.40
Total Depto		\$9,274.50	\$1,287.07	\$0.00	\$50.00	\$10,611.57	-\$125.10	\$1,115.26	\$990.16	\$33.34	\$1,100.00	\$75.00	\$0.07	\$770.00	\$2,968.57	\$7,643.00
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,918.60	\$653.10	\$0.00	\$50.00	\$4,621.70	\$0.00	\$376.46	\$376.46	\$39.18	\$200.00	\$75.00	-\$0.14	\$770.00	\$1,460.50	\$3,161.20
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$999.98	\$0.00	\$50.00	\$5,049.88	\$0.00	\$444.65	\$444.65	\$39.99	\$200.00	\$75.00	\$0.04	\$822.00	\$1,581.68	\$3,468.20
307	Gonzalez Ibarra Salvador	\$7,800.00	\$0.00	\$0.00	\$50.00	\$7,850.00	\$0.00	\$1,027.86	\$1,027.86	\$78.00	\$500.00	\$75.00	-\$0.06	\$0.00	\$1,680.80	\$6,169.20
402	Garcia Sandoval Gustavo	\$4,426.05	\$0.00	\$0.00	\$50.00	\$4,476.05	\$0.00	\$368.84	\$368.84	\$44.26	\$0.00	\$75.00	-\$0.05	\$514.00	\$1,002.05	\$3,474.00
404	Guzman Salcedo Guillermo	\$3,918.60	\$391.86	\$0.00	\$0.00	\$4,310.46	\$0.00	\$336.99	\$336.99	\$39.18	\$100.00	\$0.00	-\$0.11	\$1,143.00	\$1,619.06	\$2,691.40
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$500.00	\$50.00	\$4,549.90	\$0.00	\$380.65	\$380.65	\$39.99	\$0.00	\$75.00	\$0.06	\$0.00	\$495.70	\$4,054.20
408	Núñez Cortez Roberto	\$4,716.75	\$0.00	\$0.00	\$50.00	\$4,766.75	\$0.00	\$415.35	\$415.35	\$47.16	\$0.00	\$75.00	\$0.04	\$587.00	\$1,124.55	\$3,642.20
412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$313.86	\$313.86	\$39.99	\$0.00	\$75.00	\$0.05	\$642.00	\$1,070.90	\$2,979.00
413	Cervantes Rodriguez Jose Luis	\$5,671.95	\$661.73	\$0.00	\$0.00	\$6,333.68	\$0.00	\$684.37	\$684.37	\$56.71	\$0.00	\$0.00	\$0.00	\$0.00	\$741.08	\$5,592.60
414	Aparicio Lopez Juan Francisco	\$5,200.05	\$2,600.03	\$0.00	\$50.00	\$7,850.08	\$0.00	\$1,000.11	\$1,000.11	\$52.00	\$800.00	\$75.00	-\$0.03	\$1,155.00	\$3,082.08	\$4,768.00
421	Lopez Torres Rodolfo	\$3,918.60	\$2,612.40	\$0.00	\$50.00	\$6,581.00	\$0.00	\$735.88	\$735.88	\$39.18	\$0.00	\$75.00	\$0.14	\$770.00	\$1,620.20	\$4,960.80
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	\$300.00	\$75.00	\$0.16	\$0.00	\$701.45	\$3,116.40
600	Villalba Barajas Jose Abel	\$3,918.60	\$326.55	\$0.00	\$0.00	\$4,245.15	\$0.00	\$329.88	\$329.88	\$39.18	\$0.00	\$0.00	\$0.09	\$899.00	\$1,268.15	\$2,977.00
602	Montoya Raygoza Carlos	\$3,999.90	\$666.65	\$0.00	\$50.00	\$4,716.55	\$0.00	\$391.32	\$391.32	\$39.99	\$400.00	\$75.00	-\$0.16	\$822.00	\$1,728.15	\$2,988.40
605	Renteria Barajas Carlos Alejandro	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.01	\$771.00	\$1,190.20	\$2,778.40
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$1,625.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$538.24	\$538.24	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,027.00	\$1,565.20	\$3,959.80

612	Hurtado Ruiz Jesus	\$3,918.60	\$0.00	\$500.00	\$50.00	\$4,468.60	\$0.00	\$367.64	\$367.64	\$39.18	\$0.00	\$75.00	-\$0.02	\$0.00	\$481.80	\$3,986.80
621	Fonceca Vargas Quirino	\$3,918.60	\$391.86	\$0.00	\$0.00	\$4,310.46	\$0.00	\$336.99	\$336.99	\$39.18	\$0.00	\$0.00	\$0.09	\$0.00	\$376.26	\$3,934.20
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$288.35	\$288.35	\$37.65	\$500.00	\$0.00	-\$0.15	\$0.00	\$825.85	\$2,939.60
634	Padilla Raygoza Faustino	\$3,918.60	\$653.10	\$0.00	\$0.00	\$4,571.70	\$0.00	\$376.46	\$376.46	\$39.18	\$0.00	\$0.00	-\$0.14	\$1,027.00	\$1,442.50	\$3,129.20
635	Diaz Neri Francisco	\$5,000.10	\$1,250.02	\$0.00	\$50.00	\$6,300.12	\$0.00	\$670.11	\$670.11	\$50.00	\$300.00	\$75.00	\$0.01	\$326.00	\$1,421.12	\$4,879.00
636	Castro Rodriguez Armando	\$3,900.00	\$0.00	\$0.00	\$50.00	\$3,950.00	\$0.00	\$302.99	\$302.99	\$39.00	\$0.00	\$75.00	\$0.01	\$1,027.00	\$1,444.00	\$2,506.00
637	Montejano Bañuelos Jose De Jesus	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.01	\$770.00	\$1,189.20	\$2,779.40
638	Núñez Cortez Cesar Joel	\$3,918.60	\$653.10	\$0.00	\$50.00	\$4,621.70	\$0.00	\$376.46	\$376.46	\$39.18	\$400.00	\$75.00	\$0.06	\$770.00	\$1,660.70	\$2,961.00
639	Rojas Alcantar Ignacio	\$3,918.60	\$979.65	\$0.00	\$50.00	\$4,948.25	\$0.00	\$428.71	\$428.71	\$39.18	\$0.00	\$75.00	\$0.16	\$642.00	\$1,185.05	\$3,763.20
640	Gaytan Angulo Juan Manuel	\$3,918.60	\$0.00	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$0.00	\$0.01	\$770.00	\$1,114.20	\$2,804.40
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	\$1,625.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$538.24	\$538.24	\$0.00	\$400.00	\$0.00	-\$0.04	\$1,027.00	\$1,965.20	\$3,559.80
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	\$947.00	\$1,560.70	\$2,439.20
649	Monteon Real Antonio	\$3,900.00	\$2,600.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$729.36	\$729.36	\$39.00	\$0.00	\$0.00	-\$0.16	\$513.00	\$1,281.20	\$5,218.80
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$975.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$425.07	\$425.07	\$39.00	\$0.00	\$0.00	-\$0.07	\$513.00	\$977.00	\$3,898.00
651	Mejia Terrazas Gonzalo	\$4,999.95	\$833.32	\$0.00	\$0.00	\$5,833.27	\$0.00	\$588.56	\$588.56	\$0.00	\$0.00	\$0.00	\$0.11	\$717.00	\$1,305.67	\$4,527.60
Total Depto		\$139,370.85	\$20,498.35	\$1,000.00	\$900.00	\$161,769.20	\$0.00	\$15,254.68	\$15,254.68	\$1,150.58	\$5,400.00	\$1,350.00	-\$0.26	\$20,987.00	\$44,142.00	\$117,627.20
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.01	\$0.00	\$419.20	\$3,549.40
615	Rodriguez Vargas Rafael	\$3,918.60	\$653.10	\$0.00	\$0.00	\$4,571.70	\$0.00	\$376.46	\$376.46	\$39.18	\$0.00	\$0.00	-\$0.14	\$1,155.00	\$1,570.50	\$3,001.20
Total Depto		\$7,837.20	\$653.10	\$0.00	\$50.00	\$8,540.30	\$0.00	\$681.47	\$681.47	\$78.36	\$0.00	\$75.00	-\$0.13	\$1,155.00	\$1,989.70	\$6,550.60
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	\$0.13	\$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	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$29.97	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$30.05	\$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	\$33.10	\$0.00	\$0.00	\$0.12	\$0.00	\$147.00	\$3,163.80
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$19,994.25	-\$395.58	\$1,698.01	\$1,302.43	\$33.10	\$0.00	\$0.00	\$0.32	\$0.00	\$1,335.85	\$18,658.40
Total Gral.																
Total Gral.		\$265,703.10	\$24,363.52	\$1,000.00	\$1,200.00	\$292,266.62	-\$826.36	\$31,336.96	\$30,510.62	\$1,560.18	\$14,171.48	\$2,700.00	-\$0.26	\$26,596.00	\$75,538.02	\$216,728.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

	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	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	\$0.00	\$963.78	\$6,536.22
107	Perez Muñoz Patricia	\$3,848.85	\$0.00	\$0.00	\$0.00	\$3,848.85	\$0.00	\$0.00	\$297.42	\$297.42	\$0.00	\$0.00	\$0.00	\$0.00	\$297.42	\$3,551.43
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	\$0.00	\$1,274.60	\$7,680.55
112	Chavez Martinez Jose Manuel	\$3,999.90	\$1,666.63	\$0.00	\$0.00	\$5,666.53	\$0.00	\$0.00	\$563.16	\$563.16	\$39.99	\$0.00	\$0.00	\$0.00	\$603.15	\$5,063.38
113	Campos Ochoa Maria Del Carmen	\$2,727.00	\$0.00	\$0.00	\$0.00	\$2,727.00	-\$145.38	\$0.00	\$175.37	\$29.99	\$0.00	\$0.00	\$0.00	\$0.00	\$29.99	\$2,697.01
114	Jasso Contreras Mayra Elizabeth	\$3,327.90	\$0.00	\$0.00	\$0.00	\$3,327.90	-\$125.10	\$0.00	\$240.74	\$115.64	\$33.27	\$0.00	\$0.00	\$587.00	\$735.91	\$2,591.99
Total Depto		\$30,358.80	\$1,666.63	\$0.00	\$0.00	\$32,025.43	-\$270.48	\$0.00	\$3,515.07	\$3,244.59	\$73.26	\$0.00	\$0.00	\$587.00	\$3,904.85	\$28,120.58
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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$75.00	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO																
300	Ramírez Marquez Ramon	\$5,200.05	\$260.00	\$0.00	\$50.00	\$5,510.05	\$0.00	\$0.00	\$520.78	\$520.78	\$52.00	\$1,000.00	\$75.00	\$0.00	\$1,647.78	\$3,862.27
305	Guzman De La Torre Abel	\$3,918.60	\$195.93	\$0.00	\$50.00	\$4,164.53	\$0.00	\$0.00	\$315.67	\$315.67	\$39.18	\$0.00	\$75.00	\$0.00	\$429.85	\$3,734.68
306	Noyola Rojas Julian De Jesus	\$3,525.90	\$293.83	\$0.00	\$50.00	\$3,869.73	\$0.00	\$0.00	\$278.27	\$278.27	\$35.25	\$0.00	\$75.00	\$0.00	\$388.52	\$3,481.21
307	Solorzano Velazquez Jorge Efren	\$3,918.60	\$195.93	\$0.00	\$50.00	\$4,164.53	\$0.00	\$0.00	\$315.67	\$315.67	\$39.18	\$0.00	\$75.00	\$0.00	\$429.85	\$3,734.68
325	Diaz Rios Jorge Antonio	\$3,328.05	\$0.00	\$0.00	\$50.00	\$3,378.05	-\$125.10	\$0.00	\$240.76	\$115.66	\$33.28	\$0.00	\$75.00	\$0.00	\$223.94	\$3,154.11
326	Ramirez Marquez Gregorio	\$3,918.60	\$0.00	\$500.00	\$50.00	\$4,468.60	\$0.00	\$0.00	\$367.64	\$367.64	\$39.18	\$0.00	\$75.00	\$0.00	\$481.82	\$3,986.78
328	Ochoa Ramos Luis Ruben	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$0.00	\$286.02	\$286.02	\$0.00	\$0.00	\$0.00	\$0.00	\$286.02	\$3,457.98
329	Hinojoza Gomez Ignacio Melquisedec	\$3,744.00	\$187.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$296.20	\$296.20	\$0.00	\$0.00	\$0.00	\$0.00	\$296.20	\$3,635.00
645	Arreola Palacios Jose Raul	\$4,049.55	\$337.46	\$0.00	\$0.00	\$4,387.01	\$0.00	\$0.00	\$337.62	\$337.62	\$0.00	\$0.00	\$0.00	\$0.00	\$337.62	\$4,049.39
Total Depto		\$35,347.35	\$1,470.35	\$500.00	\$300.00	\$37,617.70	-\$125.10	\$0.00	\$2,958.63	\$2,833.53	\$238.07	\$1,000.00	\$450.00	\$0.00	\$4,521.60	\$33,096.10
Total Gral.		\$91,468.43	\$3,136.98	\$500.00	\$300.00	\$95,405.41	-\$709.39	-\$84.76	\$8,924.06	\$8,299.42	\$311.33	\$1,000.00	\$525.00	\$587.00	\$10,637.99	\$84,767.42

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

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Otros prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$4,024.05	\$0.00	\$50.00	\$4,074.05	\$0.00	\$316.49	\$316.49	\$40.24	\$0.00	\$75.00	\$977.00	\$1,408.73	\$2,665.32
106	Garcia Urzua Maria Asuncion	\$2,727.00	\$0.00	\$50.00	\$2,777.00	-\$145.38	\$175.37	\$29.99	\$27.27	\$0.00	\$75.00	\$898.00	\$1,030.26	\$1,746.74
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	\$0.00	\$2,322.00	\$3,365.63	\$4,508.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,252.80	\$0.00	\$50.00	\$4,302.80	\$0.00	\$341.37	\$341.37	\$42.52	\$0.00	\$75.00	\$977.00	\$1,435.89	\$2,866.91
Total Depto		\$18,877.65	\$0.00	\$150.00	\$19,027.65	-\$145.38	\$1,876.86	\$1,731.48	\$110.03	\$0.00	\$225.00	\$5,174.00	\$7,240.51	\$11,787.14
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	\$500.00	\$0.00	\$0.00	\$559.69	\$2,440.31
201	Martinez Milian Jerardo	\$5,173.80	\$500.00	\$50.00	\$5,723.80	\$0.00	\$582.38	\$582.38	\$51.73	\$0.00	\$75.00	\$0.00	\$709.11	\$5,014.69
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$578.45	\$578.45	\$56.51	\$0.00	\$75.00	\$0.00	\$709.96	\$4,991.89
204	Jimenez Zuñiga Jorge	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.00	\$419.19	\$3,549.41
207	Martinez Olmedo Carlos Alberto	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$1,136.00	\$1,555.19	\$2,413.41
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	\$0.00	\$101.72	\$3,098.23
Total Depto		\$24,862.80	\$500.00	\$200.00	\$25,562.80	-\$270.48	\$2,202.74	\$1,932.26	\$186.60	\$500.00	\$300.00	\$1,136.00	\$4,054.86	\$21,507.94
Total Gral.														
		\$43,740.45	\$500.00	\$350.00	\$44,590.45	-\$415.86	\$4,079.60	\$3,663.74	\$296.63	\$500.00	\$525.00	\$6,310.00	\$11,295.37	\$33,295.08

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	\$3,327.90	\$0.00	\$0.00	\$3,327.90	-\$125.10	\$240.74	\$115.64	\$0.00	\$0.00	\$0.00	\$115.64	\$3,212.26
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$0.00	\$6,749.10	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$0.00	\$1,803.39	\$4,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,577.00	\$0.00	\$0.00	\$14,577.00	-\$125.10	\$1,424.80	\$1,299.70	\$0.00	\$0.00	\$0.00	\$2,299.70	\$12,277.30
Departamento 2 MANTENIMIENTO													
103	Maldonado Morales Luis	\$4,100.55	\$615.08	\$50.00	\$4,765.63	\$0.00	\$382.36	\$382.36	\$41.00	\$75.00	\$899.00	\$1,397.36	\$3,368.27
201	Lopez Ortiz Erik Francisco	\$3,918.60	\$587.79	\$50.00	\$4,556.39	\$0.00	\$350.34	\$350.34	\$39.18	\$75.00	\$514.00	\$978.52	\$3,577.87
202	Delgado Baldivia Jesus	\$4,373.10	\$0.00	\$50.00	\$4,423.10	\$0.00	\$360.36	\$360.36	\$43.73	\$75.00	\$0.00	\$479.09	\$3,944.01
204	Torres Magallon Moises	\$4,373.10	\$0.00	\$50.00	\$4,423.10	\$0.00	\$360.36	\$360.36	\$43.73	\$75.00	\$0.00	\$479.09	\$3,944.01
209	Martinez Becerra Miguel Angel	\$3,744.00	\$312.00	\$0.00	\$4,056.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$306.38	\$3,749.62
Total Depto		\$20,509.35	\$1,514.87	\$200.00	\$22,224.22	\$0.00	\$1,759.80	\$1,759.80	\$167.64	\$300.00	\$1,413.00	\$3,640.44	\$18,583.78
Departamento 3 PENSIONADOS													
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$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	\$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	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$40,034.55	\$1,514.87	\$200.00	\$41,749.42	-\$450.83	\$3,512.65	\$3,166.38	\$167.64	\$300.00	\$1,413.00	\$5,942.45	\$35,806.97

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

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*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	\$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	\$3,327.90	\$3,327.90	-\$125.10	\$0.00	\$240.74	\$115.64	\$0.00	\$0.00	\$0.00	\$115.64	\$3,212.26
203	Marin Delgadillo Ana Maria	\$3,334.20	\$3,334.20	-\$125.10	\$0.00	\$241.43	\$116.33	\$33.34	\$0.00	\$0.00	\$149.67	\$3,184.53
Total Depto												
		\$11,862.00	\$11,862.00	-\$250.20	\$0.00	\$979.63	\$729.43	\$33.34	\$0.00	\$0.00	\$762.77	\$11,099.23
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$3,918.60	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$39.18	\$75.00	\$514.00	\$933.19	\$3,035.41
Total Depto												
		\$3,918.60	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$39.18	\$75.00	\$514.00	\$933.19	\$3,035.41
Departamento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$4,251.90	\$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	\$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	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$20,989.20	\$21,039.20	-\$450.94	-\$152.30	\$1,674.36	\$1,375.72	\$72.52	\$75.00	\$514.00	\$1,884.94	\$19,154.26

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

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$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	\$4,002.15	\$50.00	\$4,052.15	\$314.10	\$314.10	\$40.02	\$0.00	\$75.00	\$0.00	\$429.12	\$3,623.03
Total Depto		\$9,202.05	\$50.00	\$9,252.05	\$811.56	\$811.56	\$40.02	\$1,250.00	\$75.00	\$1,284.00	\$3,460.58	\$5,791.47
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,918.60	\$50.00	\$3,968.60	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.00	\$419.19	\$3,549.41
Total Depto		\$3,918.60	\$50.00	\$3,968.60	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.00	\$419.19	\$3,549.41
Total Gral.		\$13,120.65	\$100.00	\$13,220.65	\$1,116.57	\$1,116.57	\$79.20	\$1,250.00	\$150.00	\$1,284.00	\$3,879.77	\$9,340.88