

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	\$18,425.10	\$0.00	\$0.00	\$0.00	\$18,425.10	\$0.00	\$3,437.21	\$3,437.21	\$0.00	\$3,571.48	\$500.00	\$0.01	\$0.00	\$7,508.70	\$10,916.40
213	Torres Lopez Cecilia	\$4,474.80	\$0.00	\$0.00	\$50.00	\$4,524.80	\$0.00	\$376.64	\$376.64	\$43.03	\$1,000.00	\$75.00	\$0.13	\$0.00	\$1,494.80	\$3,030.00
Total Depto		\$22,899.90	\$0.00	\$0.00	\$50.00	\$22,949.90	\$0.00	\$3,813.85	\$3,813.85	\$43.03	\$4,571.48	\$575.00	\$0.14	\$0.00	\$9,003.50	\$13,946.40
Departamento 2 CONTABILIDAD																
231	Arraiga Ibarra Arturo	\$10,920.00	\$0.00	\$0.00	\$0.00	\$10,920.00	\$0.00	\$1,694.29	\$1,694.29	\$0.00	\$2,500.00	\$250.00	-\$0.09	\$0.00	\$4,444.20	\$6,475.80
Total Depto		\$10,920.00	\$0.00	\$0.00	\$0.00	\$10,920.00	\$0.00	\$1,694.29	\$1,694.29	\$0.00	\$2,500.00	\$250.00	-\$0.09	\$0.00	\$4,444.20	\$6,475.80
Departamento 3 ADMINISTRATIVO																
101	Ochoa Siordia Adalberto	\$10,739.25	\$0.00	\$0.00	\$0.00	\$10,739.25	\$0.00	\$1,655.69	\$1,655.69	\$0.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$1,730.65	\$9,008.60
204	Sanabria Garcia Ana Teresa	\$8,580.00	\$2,145.00	\$0.00	\$0.00	\$10,725.00	\$0.00	\$1,606.82	\$1,606.82	\$69.50	\$1,000.00	\$75.00	\$0.08	\$0.00	\$2,751.40	\$7,973.60
209	Vazquez Urrutia Juan José	\$9,048.00	\$0.00	\$0.00	\$0.00	\$9,048.00	\$0.00	\$1,294.43	\$1,294.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,294.40	\$7,753.60
211	Anaya Tinajero Diana	\$3,848.10	\$0.00	\$0.00	\$50.00	\$3,898.10	\$0.00	\$297.34	\$297.34	\$37.00	\$0.00	\$75.00	-\$0.04	\$0.00	\$409.30	\$3,488.80
230	Torres Lopez Raquel	\$4,474.80	\$0.00	\$0.00	\$50.00	\$4,524.80	\$0.00	\$376.64	\$376.64	\$43.03	\$0.00	\$75.00	-\$0.07	\$0.00	\$494.60	\$4,030.20
305	Guzman Calixto Sergio Antonio	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$0.00	\$0.00	-\$0.06	\$2,016.00	\$3,043.80	\$4,756.20
306	Milian Gudiño Diego	\$8,319.90	\$0.00	\$0.00	\$0.00	\$8,319.90	\$0.00	\$1,138.91	\$1,138.91	\$0.00	\$200.00	\$0.00	-\$0.01	\$1,668.00	\$3,006.90	\$5,313.00
308	Rodriguez Valadez Ernesto	\$4,159.95	\$0.00	\$0.00	\$0.00	\$4,159.95	\$0.00	\$331.27	\$331.27	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$331.15	\$3,828.80
309	Ordaz Lopez Leslie Viridiana	\$2,703.90	\$0.00	\$0.00	\$0.00	\$2,703.90	-\$145.38	\$172.85	\$27.48	\$25.99	\$150.00	\$0.00	\$0.03	\$0.00	\$203.50	\$2,500.40
411	Alvarez De Lara Maria Bernardette	\$2,835.90	\$0.00	\$0.00	\$50.00	\$2,885.90	-\$145.38	\$187.21	\$41.84	\$27.27	\$0.00	\$75.00	-\$0.01	\$0.00	\$144.10	\$2,741.80
Total Depto		\$62,509.80	\$2,145.00	\$0.00	\$150.00	\$64,804.80	-\$290.76	\$8,089.02	\$7,798.28	\$202.79	\$1,350.00	\$375.00	-\$0.27	\$3,684.00	\$13,409.80	\$51,395.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,940.30	\$1,584.08	\$0.00	\$0.00	\$7,524.38	\$0.00	\$937.27	\$937.27	\$0.00	\$1,000.00	\$0.00	\$0.11	\$0.00	\$1,937.38	\$5,587.00
212	Montejano Flores Janeth Guadalupe	\$3,111.92	\$0.00	\$0.00	\$50.00	\$3,161.92	-\$125.10	\$217.25	\$92.14	\$32.05	\$0.00	\$75.00	-\$0.07	\$770.00	\$969.12	\$2,192.80
Total Depto		\$9,052.22	\$1,584.08	\$0.00	\$50.00	\$10,686.30	-\$125.10	\$1,154.52	\$1,029.41	\$32.05	\$1,000.00	\$75.00	\$0.04	\$770.00	\$2,906.50	\$7,779.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,918.60	\$1,893.99	\$0.00	\$50.00	\$5,862.59	\$0.00	\$572.14	\$572.14	\$37.68	\$300.00	\$75.00	\$0.17	\$770.00	\$1,754.99	\$4,107.60
223	Alvarez Marquez Victor Manuel	\$4,159.95	\$2,703.97	\$0.00	\$50.00	\$6,913.92	\$0.00	\$805.70	\$805.70	\$25.21	\$200.00	\$75.00	\$0.01	\$822.00	\$1,927.92	\$4,986.00
307	Gonzalez Ibarra Salvador	\$7,800.00	\$0.00	\$0.00	\$50.00	\$7,850.00	\$0.00	\$1,027.86	\$1,027.86	\$75.00	\$500.00	\$75.00	-\$0.06	\$0.00	\$1,677.80	\$6,172.20
402	Garcia Sandoval Gustavo	\$4,603.05	\$0.00	\$0.00	\$50.00	\$4,653.05	\$0.00	\$397.16	\$397.16	\$44.26	\$300.00	\$75.00	\$0.03	\$514.00	\$1,330.45	\$3,322.60
404	Guzman Salcedo Guillermo	\$3,918.60	\$1,828.68	\$0.00	\$0.00	\$5,747.28	\$0.00	\$577.99	\$577.99	\$37.68	\$0.00	\$0.00	\$0.01	\$1,143.00	\$1,758.68	\$3,988.60
407	Lopez Mendoza Clemente	\$4,159.95	\$0.00	\$500.00	\$50.00	\$4,709.95	\$0.00	\$406.26	\$406.26	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$518.95	\$4,191.00
408	Núñez Cortez Roberto	\$4,716.75	\$0.00	\$0.00	\$50.00	\$4,766.75	\$0.00	\$415.35	\$415.35	\$45.35	\$0.00	\$75.00	\$0.05	\$587.00	\$1,122.75	\$3,644.00
412	Mexicano Lopez Javier	\$3,999.90	\$2,599.94	\$0.00	\$50.00	\$6,649.84	\$0.00	\$750.15	\$750.15	\$37.68	\$0.00	\$75.00	\$0.01	\$642.00	\$1,504.84	\$5,145.00
413	Cervantes Rodriguez Jose Luis	\$5,671.95	\$661.73	\$0.00	\$0.00	\$6,333.68	\$0.00	\$684.37	\$684.37	\$54.54	\$0.00	\$0.00	-\$0.03	\$0.00	\$738.88	\$5,594.80
414	Aparicio Lopez Juan Francisco	\$5,200.05	\$3,900.04	\$0.00	\$50.00	\$9,150.09	\$0.00	\$1,277.79	\$1,277.79	\$50.00	\$200.00	\$75.00	\$0.10	\$1,155.00	\$2,757.89	\$6,392.20
421	Lopez Torres Rodolfo	\$3,918.60	\$2,547.09	\$0.00	\$50.00	\$6,515.69	\$0.00	\$721.93	\$721.93	\$37.68	\$0.00	\$75.00	\$0.08	\$770.00	\$1,604.69	\$4,911.00
426	Flores Amezcuca Daniel Alejandro	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$37.68	\$300.00	\$75.00	-\$0.09	\$0.00	\$325.10	\$3,643.70
600	Villalba Barajas Jose Abel	\$3,918.60	\$0.00	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$37.68	\$0.00	\$0.00	\$0.11	\$899.00	\$1,241.80	\$2,676.80
602	Montoya Raygoza Carlos	\$3,999.90	\$1,933.29	\$0.00	\$50.00	\$5,983.19	\$0.00	\$593.03	\$593.03	\$37.68	\$300.00	\$75.00	\$0.08	\$822.00	\$1,827.79	\$4,155.40
605	Renteria Barajas Carlos Alejandro	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$35.16	\$0.00	\$75.00	\$0.03	\$771.00	\$1,186.20	\$2,782.40
606	Alvarez Marquez Jesus Guadalupe	\$4,056.00	\$2,163.20	\$0.00	\$0.00	\$6,219.20	\$0.00	\$646.88	\$646.88	\$0.00	\$0.00	\$0.00	\$0.12	\$1,027.00	\$1,674.00	\$4,545.20
612	Hurtado Ruiz Jesus	\$3,918.60	\$0.00	\$500.00	\$50.00	\$4,468.60	\$0.00	\$367.64	\$367.64	\$37.68	\$0.00	\$75.00	-\$0.12	\$0.00	\$480.20	\$3,988.40
621	Fonceca Vargas Quirino	\$3,918.60	\$1,567.44	\$0.00	\$0.00	\$5,486.04	\$0.00	\$531.18	\$531.18	\$37.68	\$0.00	\$0.00	\$0.18	\$0.00	\$569.04	\$4,917.00
633	Oliva Ledezma Oscar	\$3,916.05	\$0.00	\$0.00	\$0.00	\$3,916.05	\$0.00	\$304.73	\$304.73	\$37.68	\$700.00	\$0.00	-\$0.16	\$0.00	\$1,042.25	\$2,873.80
634	Padilla Raygoza Faustino	\$3,918.60	\$1,567.44	\$0.00	\$0.00	\$5,486.04	\$0.00	\$531.18	\$531.18	\$37.68	\$0.00	\$0.00	-\$0.02	\$1,027.00	\$1,595.84	\$3,890.20
635	Diaz Neri Francisco	\$5,200.05	\$3,380.03	\$0.00	\$50.00	\$8,630.08	\$0.00	\$1,166.72	\$1,166.72	\$50.00	\$300.00	\$75.00	-\$0.04	\$326.00	\$1,917.68	\$6,712.40

636	Castro Rodriguez Armando	\$4,056.00	\$0.00	\$0.00	\$50.00	\$4,106.00	\$0.00	\$319.96	\$319.96	\$25.21	\$0.00	\$75.00	\$0.03	\$1,027.00	\$1,447.20	\$2,658.80
637	Montejano Bañuelos Jose De Jesus	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$37.68	\$0.00	\$75.00	-\$0.09	\$770.00	\$1,187.60	\$2,781.00
638	Núñez Cortez Cesar Joel	\$3,918.60	\$2,089.92	\$0.00	\$50.00	\$6,058.52	\$0.00	\$607.25	\$607.25	\$37.68	\$300.00	\$75.00	-\$0.01	\$770.00	\$1,789.92	\$4,268.60
639	Rojas Alcantar Ignacio	\$3,918.60	\$261.24	\$0.00	\$50.00	\$4,229.84	\$0.00	\$322.78	\$322.78	\$37.68	\$0.00	\$75.00	-\$0.02	\$642.00	\$1,077.44	\$3,152.40
640	Gaytan Angulo Juan Manuel	\$3,918.60	\$0.00	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$37.68	\$0.00	\$0.00	\$0.11	\$770.00	\$1,112.80	\$2,805.80
646	Garcia Cortes Juan Salvador	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$1,000.00	\$0.00	-\$0.06	\$2,016.00	\$4,043.80	\$3,756.20
647	Gonzalez Valencia Daniel	\$4,056.00	\$1,960.40	\$0.00	\$0.00	\$6,016.40	\$0.00	\$607.43	\$607.43	\$0.00	\$300.00	\$0.00	\$0.17	\$1,027.00	\$1,934.60	\$4,081.80
648	Merino Calixto Luis Fernando	\$4,159.95	\$1,802.64	\$0.00	\$0.00	\$5,962.59	\$0.00	\$596.86	\$596.86	\$0.00	\$300.00	\$0.00	-\$0.07	\$947.00	\$1,843.79	\$4,118.80
649	Monteon Real Antonio	\$4,056.00	\$2,636.40	\$0.00	\$0.00	\$6,692.40	\$0.00	\$769.62	\$769.62	\$39.00	\$0.00	\$0.00	-\$0.02	\$513.00	\$1,321.60	\$5,370.80
650	Hernandez Madrigal Juan Pablo	\$4,056.00	\$5,340.40	\$0.00	\$0.00	\$9,396.40	\$0.00	\$1,325.53	\$1,325.53	\$0.00	\$0.00	\$0.00	-\$0.13	\$513.00	\$1,838.40	\$7,558.00
651	Mejia Terrazas Gonzalo	\$5,199.90	\$1,993.30	\$0.00	\$0.00	\$7,193.20	\$0.00	\$870.48	\$870.48	\$0.00	\$0.00	\$0.00	\$0.12	\$717.00	\$1,587.60	\$5,605.60
Total Depto		\$141,809.25	\$42,831.14	\$1,000.00	\$900.00	\$186,540.39	\$0.00	\$19,750.88	\$19,750.88	\$1,046.61	\$5,000.00	\$1,350.00	\$0.50	\$20,987.00	\$48,134.99	\$138,405.40
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	\$37.68	\$0.00	\$75.00	-\$0.09	\$0.00	\$417.60	\$3,551.00
615	Rodríguez Vargas Rafael	\$3,918.60	\$2,089.92	\$0.00	\$0.00	\$6,008.52	\$0.00	\$607.25	\$607.25	\$37.68	\$0.00	\$0.00	-\$0.01	\$1,155.00	\$1,799.92	\$4,208.60
Total Depto		\$7,837.20	\$2,089.92	\$0.00	\$50.00	\$9,977.12	\$0.00	\$912.26	\$912.26	\$75.36	\$0.00	\$75.00	-\$0.10	\$1,155.00	\$2,217.52	\$7,759.60
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	-\$0.07	\$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	\$3,298.20	\$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	-\$0.12	\$0.00	\$29.85	\$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	\$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	-\$0.08	\$0.00	\$1,335.45	\$18,658.80
Total Gral.		\$275,022.62	\$48,650.14	\$1,000.00	\$1,200.00	\$325,872.76	-\$811.44	\$37,112.83	\$36,301.40	\$1,432.94	\$14,421.48	\$2,700.00	\$0.14	\$26,596.00	\$81,451.96	\$244,420.80

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	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$0.00	\$0.00	\$1,027.86	\$6,772.14
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	\$297.42	\$3,551.43
110	Serna Lopez Omar Gustavo	\$9,313.35	\$0.00	\$0.00	\$0.00	\$9,313.35	\$0.00	\$0.00	\$1,351.11	\$1,351.11	\$0.00	\$0.00	\$0.00	\$1,351.11	\$7,962.24
112	Chavez Martínez Jose Manuel	\$3,327.90	\$0.00	\$0.00	\$0.00	\$3,327.90	-\$125.10	\$0.00	\$240.74	\$115.64	\$31.99	\$0.00	\$0.00	\$147.63	\$3,180.27
113	Campos Ochoa María 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	\$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	\$31.99	\$0.00	\$587.00	\$734.63	\$2,593.27
Total Depto		\$30,345.00	\$0.00	\$0.00	\$0.00	\$30,345.00	-\$395.58	\$0.00	\$3,333.24	\$2,937.66	\$63.98	\$0.00	\$587.00	\$3,588.64	\$26,756.36
Departamento 2 PENSIONADOS															
101	Espiritu Rosales María 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	\$5,200.05	\$0.00	\$0.00	\$50.00	\$5,250.05	\$0.00	\$0.00	\$497.49	\$497.49	\$50.00	\$75.00	\$0.00	\$622.49	\$4,627.56
305	Guzman De La Torre Abel	\$3,918.60	\$0.00	\$0.00	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$37.68	\$75.00	\$0.00	\$417.69	\$3,550.91
306	Noyola Rojas Julian De Jesus	\$3,525.90	\$176.30	\$0.00	\$50.00	\$3,752.20	-\$107.37	\$0.00	\$271.88	\$164.50	\$33.90	\$75.00	\$0.00	\$273.40	\$3,478.80
307	Solorzano Velazquez Jorge Efren	\$3,657.36	\$0.00	\$0.00	\$50.00	\$3,707.36	\$0.00	\$0.00	\$276.59	\$276.59	\$37.68	\$75.00	\$0.00	\$389.27	\$3,318.09
325	Díaz Ríos Jorge Antonio	\$3,106.18	\$0.00	\$0.00	\$50.00	\$3,156.18	-\$125.10	\$0.00	\$216.62	\$91.52	\$32.00	\$75.00	\$0.00	\$198.52	\$2,957.66
326	Ramirez Marquez Gregorio	\$3,918.60	\$0.00	\$500.00	\$50.00	\$4,468.60	\$0.00	\$0.00	\$367.64	\$367.64	\$32.00	\$75.00	\$0.00	\$474.64	\$3,993.96
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	\$286.02	\$3,457.98
329	Hinojoza Gomez Ignacio Melquisedec	\$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	\$286.02	\$3,457.98
645	Arreola Palacios Jose Raul	\$4,049.55	\$202.48	\$0.00	\$0.00	\$4,252.03	\$0.00	\$0.00	\$330.27	\$330.27	\$0.00	\$0.00	\$0.00	\$330.27	\$3,921.76
Total Depto		\$34,864.24	\$378.78	\$500.00	\$300.00	\$36,043.02	-\$232.47	\$0.00	\$2,837.54	\$2,605.06	\$223.26	\$450.00	\$0.00	\$3,278.32	\$32,764.70
Total Gral.		\$90,971.52	\$378.78	\$500.00	\$300.00	\$92,150.30	-\$941.86	-\$84.76	\$8,621.14	\$7,764.02	\$287.24	\$525.00	\$587.00	\$9,078.50	\$83,071.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	Fondo de ahorro	Otros prestamos Acreímex	*TOTAL* *DEDUCCIONES*	*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	\$38.69	\$75.00	\$977.00	\$1,407.18	\$2,666.87
106	Garcia Urzua Maria Asuncion	\$2,727.00	\$0.00	\$50.00	\$2,777.00	-\$145.38	\$175.37	\$29.99	\$26.22	\$75.00	\$898.00	\$1,029.21	\$1,747.79
209	Enciso Padilla Daniel	\$8,188.80	\$0.00	\$0.00	\$8,188.80	\$0.00	\$1,110.91	\$1,110.91	\$0.00	\$0.00	\$2,322.00	\$3,432.91	\$4,755.89
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,252.80	\$0.00	\$50.00	\$4,302.80	\$0.00	\$341.37	\$341.37	\$40.89	\$75.00	\$977.00	\$1,434.26	\$2,868.54
Total Depto		\$19,192.65	\$0.00	\$150.00	\$19,342.65	-\$145.38	\$1,944.14	\$1,798.76	\$105.80	\$225.00	\$5,174.00	\$7,303.56	\$12,039.09
Departamento 2 MANTENIMIENTO													
000	Garcia Rivas Margarito	\$3,120.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$218.12	\$93.02	\$0.00	\$0.00	\$0.00	\$93.02	\$3,026.98
201	Martinez Milian Jerardo	\$5,173.80	\$500.00	\$50.00	\$5,723.80	\$0.00	\$582.38	\$582.38	\$49.75	\$75.00	\$0.00	\$707.13	\$5,016.67
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	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$37.68	\$75.00	\$0.00	\$417.69	\$3,550.91
207	Martinez Olmedo Carlos Alberto	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$37.68	\$75.00	\$1,136.00	\$1,553.69	\$2,414.91
212	Navarro Limon Braulio Eulises	\$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
Total Depto		\$25,110.75	\$500.00	\$200.00	\$25,810.75	-\$250.20	\$2,229.71	\$1,979.51	\$181.62	\$300.00	\$1,136.00	\$3,597.13	\$22,213.62
Total Gral.		\$44,303.40	\$500.00	\$350.00	\$45,153.40	-\$395.58	\$4,173.85	\$3,778.27	\$287.42	\$525.00	\$6,310.00	\$10,900.69	\$34,252.71

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	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	\$0.00	\$240.74	\$115.64	\$0.00	\$0.00	\$0.00	\$115.64	\$3,212.26
207	Juarez Salas Jesus	\$7,019.10	\$0.00	\$0.00	\$7,019.10	\$0.00	\$0.00	\$861.06	\$861.06	\$0.00	\$0.00	\$0.00	\$861.06	\$6,158.04
208	Huizar Reyes Octaviano	\$4,680.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$409.47	\$409.47	\$0.00	\$0.00	\$0.00	\$409.47	\$4,270.53
Total Depto		\$15,027.00	\$0.00	\$0.00	\$15,027.00	-\$125.10	\$0.00	\$1,511.27	\$1,386.17	\$0.00	\$0.00	\$0.00	\$1,386.17	\$13,640.83
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$4,100.55	\$2,255.30	\$50.00	\$6,405.85	\$0.00	\$0.00	\$697.50	\$697.50	\$39.43	\$75.00	\$899.00	\$1,710.93	\$4,694.92
201	Lopez Ortiz Erik Francisco	\$3,918.60	\$2,155.23	\$50.00	\$6,123.83	\$0.00	\$0.00	\$638.23	\$638.23	\$37.68	\$75.00	\$514.00	\$1,264.91	\$4,858.92
202	Delgado Baldivia Jesus	\$4,373.10	\$0.00	\$50.00	\$4,423.10	\$0.00	\$0.00	\$360.36	\$360.36	\$42.04	\$75.00	\$0.00	\$477.40	\$3,945.70
204	Torres Magallon Moises	\$4,373.10	\$0.00	\$50.00	\$4,423.10	\$0.00	\$0.00	\$360.36	\$360.36	\$37.68	\$75.00	\$0.00	\$473.04	\$3,950.06
209	Martinez Becerra Miguel Angel	\$3,744.00	\$1,560.00	\$0.00	\$5,304.00	\$0.00	\$0.00	\$499.34	\$499.34	\$0.00	\$0.00	\$0.00	\$499.34	\$4,804.66
Total Depto		\$20,509.35	\$5,970.53	\$200.00	\$26,679.88	\$0.00	\$0.00	\$2,555.79	\$2,555.79	\$156.83	\$300.00	\$1,413.00	\$4,425.62	\$22,254.26
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.		\$40,484.55	\$5,970.53	\$200.00	\$46,655.08	-\$450.83	-\$104.57	\$4,395.11	\$4,048.84	\$156.83	\$300.00	\$1,413.00	\$5,814.10	\$40,840.98

Código	Empleado	Sueldo	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													
105	Arrayga Orozco Enrique	\$5,407.95	\$0.00	\$5,407.95	\$0.00	\$0.00	\$534.74	\$534.74	\$0.00	\$0.00	\$0.00	\$534.74	\$4,873.21
106	Gutierrez Orozco Alan Aldair	\$3,327.90	\$0.00	\$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	\$0.00	\$3,334.20	-\$125.10	\$0.00	\$241.43	\$116.33	\$32.05	\$0.00	\$0.00	\$148.38	\$3,185.82
Total Depto		\$12,070.05	\$0.00	\$12,070.05	-\$250.20	\$0.00	\$1,016.91	\$766.71	\$32.05	\$0.00	\$0.00	\$798.76	\$11,271.29
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$3,918.60	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$37.68	\$75.00	\$514.00	\$931.69	\$3,036.91
Total Depto		\$3,918.60	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$37.68	\$75.00	\$514.00	\$931.69	\$3,036.91
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.		\$21,197.25	\$50.00	\$21,247.25	-\$450.94	-\$152.30	\$1,711.64	\$1,413.00	\$69.73	\$75.00	\$514.00	\$1,919.43	\$19,327.82

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,407.95	\$0.00	\$5,407.95	\$534.74	\$534.74	\$0.00	\$1,250.00	\$0.00	\$1,284.00	\$3,068.74	\$2,339.21
205	Meraz Romo Maria Artemisa	\$4,002.15	\$50.00	\$4,052.15	\$314.10	\$314.10	\$38.48	\$0.00	\$75.00	\$0.00	\$427.58	\$3,624.57
Total Depto		\$9,410.10	\$50.00	\$9,460.10	\$848.84	\$848.84	\$38.48	\$1,250.00	\$75.00	\$1,284.00	\$3,496.32	\$5,963.78
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,918.60	\$50.00	\$3,968.60	\$305.01	\$305.01	\$37.68	\$0.00	\$75.00	\$0.00	\$417.69	\$3,550.91
Total Depto		\$3,918.60	\$50.00	\$3,968.60	\$305.01	\$305.01	\$37.68	\$0.00	\$75.00	\$0.00	\$417.69	\$3,550.91
Total Gral.		\$13,328.70	\$100.00	\$13,428.70	\$1,153.85	\$1,153.85	\$76.16	\$1,250.00	\$150.00	\$1,284.00	\$3,914.01	\$9,514.69