

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

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	\$4,474.80	\$0.00	\$0.00	\$50.00	\$4,524.80	\$0.00	\$376.64	\$376.64	\$44.74	\$1,000.00	\$75.00	-\$0.18	\$0.00	\$1,496.20	\$3,028.60
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	\$2,062.50	\$0.00	\$0.00	\$10,312.50	\$0.00	\$1,520.48	\$1,520.48	\$82.50	\$500.00	\$75.00	-\$0.08	\$0.00	\$2,177.90	\$8,134.60
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	\$0.00	\$1,220.10	\$1,220.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,220.20	\$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	\$0.00	\$75.00	\$0.08	\$0.00	\$410.90	\$3,487.20
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	\$200.00	\$0.00	-\$0.02	\$1,668.00	\$2,938.55	\$5,061.40
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$313.90	\$3,686.00
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	\$150.00	\$0.00	-\$0.09	\$0.00	\$177.15	\$2,422.80
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		\$60,534.90	\$2,062.50	\$0.00	\$150.00	\$62,747.40	-\$305.68	\$7,679.00	\$7,373.34	\$220.06	\$850.00	\$375.00	\$0.00	\$3,684.00	\$12,502.40	\$50,245.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$5,940.30	\$2,475.13	\$0.00	\$0.00	\$8,415.43	\$0.00	\$1,127.60	\$1,127.60	\$0.00	\$1,000.00	\$0.00	\$0.03	\$0.00	\$2,127.63	\$6,287.80
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	\$2,475.13	\$0.00	\$50.00	\$11,799.63	-\$125.10	\$1,369.03	\$1,243.93	\$33.34	\$1,100.00	\$75.00	\$0.16	\$770.00	\$3,222.43	\$8,577.20
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$3,918.60	\$1,240.89	\$0.00	\$50.00	\$5,209.49	\$0.00	\$472.66	\$472.66	\$39.18	\$300.00	\$75.00	-\$0.15	\$770.00	\$1,656.69	\$3,552.80
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$3,533.25	\$0.00	\$50.00	\$7,583.15	\$0.00	\$949.50	\$949.50	\$39.99	\$200.00	\$75.00	-\$0.14	\$822.00	\$2,086.35	\$5,496.80
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	\$300.00	\$75.00	-\$0.05	\$514.00	\$1,302.05	\$3,174.00
404	Guzman Salcedo Guillermo	\$3,918.60	\$979.65	\$0.00	\$0.00	\$4,898.25	\$0.00	\$428.71	\$428.71	\$39.18	\$100.00	\$0.00	-\$0.04	\$1,143.00	\$1,710.85	\$3,187.40
407	Lopez Mendoza Clemente	\$3,999.90	\$2,799.93	\$500.00	\$50.00	\$7,349.83	\$0.00	\$899.67	\$899.67	\$39.99	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,014.63	\$6,335.20
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	\$1,666.63	\$0.00	\$50.00	\$5,716.53	\$0.00	\$563.16	\$563.16	\$39.99	\$0.00	\$75.00	-\$0.02	\$642.00	\$1,320.13	\$4,396.40
413	Cervantes Rodríguez 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	\$4,766.71	\$0.00	\$50.00	\$10,016.76	\$0.00	\$1,462.91	\$1,462.91	\$52.00	\$800.00	\$75.00	-\$0.15	\$1,155.00	\$3,544.76	\$6,472.00
421	Lopez Torres Rodolfo	\$3,918.60	\$3,787.98	\$0.00	\$50.00	\$7,756.58	\$0.00	\$986.98	\$986.98	\$39.18	\$100.00	\$75.00	\$0.02	\$770.00	\$1,971.18	\$5,785.40
426	Flores Amezcuca Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	\$0.16	\$0.00	\$701.45	\$3,116.40
600	Villalba Barajas Jose Abel	\$3,918.60	\$653.10	\$0.00	\$0.00	\$4,571.70	\$0.00	\$376.46	\$376.46	\$39.18	\$0.00	\$0.00	\$0.06	\$899.00	\$1,314.70	\$3,257.00
602	Montoya Raygoza Carlos	\$3,999.90	\$3,666.58	\$0.00	\$50.00	\$7,716.48	\$0.00	\$977.98	\$977.98	\$39.99	\$400.00	\$75.00	-\$0.09	\$822.00	\$2,314.88	\$5,401.60
605	Renteria Barajas Carlos Alejandro	\$3,918.60	\$457.17	\$0.00	\$50.00	\$4,425.77	\$0.00	\$345.12	\$345.12	\$39.18	\$0.00	\$75.00	-\$0.13	\$771.00	\$1,230.17	\$3,195.60
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$3,770.00	\$0.00	\$0.00	\$7,670.00	\$0.00	\$979.27	\$979.27	\$0.00	\$0.00	\$0.00	-\$0.07	\$1,027.00	\$2,006.20	\$5,663.80
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	\$653.10	\$0.00	\$0.00	\$4,571.70	\$0.00	\$376.46	\$376.46	\$39.18	\$0.00	\$0.00	-\$0.14	\$0.00	\$415.50	\$4,156.20
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$288.35	\$288.35	\$37.65	\$700.00	\$0.00	\$0.05	\$0.00	\$1,026.05	\$2,739.40
634	Padilla Raygoza Faustino	\$3,918.60	\$979.65	\$0.00	\$0.00	\$4,898.25	\$0.00	\$428.71	\$428.71	\$39.18	\$0.00	\$0.00	-\$0.04	\$1,027.00	\$1,494.85	\$3,403.40
635	Diaz Neri Francisco	\$5,000.10	\$4,166.75	\$0.00	\$50.00	\$9,216.85	\$0.00	\$1,293.12	\$1,293.12	\$50.00	\$300.00	\$75.00	\$0.13	\$326.00	\$2,044.25	\$7,172.60
636	Castro Rodriguez Armando	\$3,900.00	\$1,755.00	\$0.00	\$50.00	\$5,705.00	\$0.00	\$544.07	\$544.07	\$39.00	\$0.00	\$75.00	-\$0.07	\$1,027.00	\$1,685.00	\$4,020.00

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	\$3,983.91	\$0.00	\$50.00	\$7,952.51	\$0.00	\$1,028.83	\$1,028.83	\$39.18	\$400.00	\$75.00	\$0.10	\$770.00	\$2,313.11	\$5,639.40
639	Rojas Alcantar Ignacio	\$3,918.60	\$5,877.90	\$0.00	\$50.00	\$9,846.50	\$0.00	\$1,412.46	\$1,412.46	\$39.18	\$0.00	\$75.00	\$0.06	\$642.00	\$2,168.70	\$7,677.80
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	\$4,680.00	\$0.00	\$0.00	\$8,580.00	\$0.00	\$1,173.64	\$1,173.64	\$0.00	\$400.00	\$0.00	-\$0.04	\$1,027.00	\$2,600.60	\$5,979.40
648	Merino Calixto Luis Fernando	\$3,999.90	\$1,866.62	\$0.00	\$0.00	\$5,866.52	\$0.00	\$599.00	\$599.00	\$0.00	\$300.00	\$0.00	\$0.12	\$947.00	\$1,846.12	\$4,020.40
649	Monteon Real Antonio	\$3,900.00	\$3,770.00	\$0.00	\$0.00	\$7,670.00	\$0.00	\$979.27	\$979.27	\$39.00	\$0.00	\$0.00	\$0.13	\$513.00	\$1,531.40	\$6,138.60
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$3,770.00	\$0.00	\$0.00	\$7,670.00	\$0.00	\$979.27	\$979.27	\$39.00	\$0.00	\$0.00	\$0.13	\$513.00	\$1,531.40	\$6,138.60
651	Mejia Terrazas Gonzalo	\$4,999.95	\$4,583.29	\$0.00	\$0.00	\$9,583.24	\$0.00	\$1,382.06	\$1,382.06	\$0.00	\$0.00	\$0.00	-\$0.02	\$717.00	\$2,099.04	\$7,484.20
Total Depto		\$139,370.85	\$64,069.84	\$1,000.00	\$900.00	\$205,340.69	\$0.00	\$23,654.13	\$23,654.13	\$1,150.58	\$6,100.00	\$1,350.00	-\$0.22	\$20,987.00	\$53,241.49	\$152,099.20
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	\$3,592.05	\$0.00	\$0.00	\$7,510.65	\$0.00	\$945.13	\$945.13	\$39.18	\$0.00	\$0.00	\$0.14	\$1,155.00	\$2,139.45	\$5,371.20
Total Depto		\$7,837.20	\$3,592.05	\$0.00	\$50.00	\$11,479.25	\$0.00	\$1,250.14	\$1,250.14	\$78.36	\$0.00	\$75.00	\$0.15	\$1,155.00	\$2,558.65	\$8,920.60
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	\$0.08	\$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	-\$0.08	\$0.00	\$146.80	\$3,164.00
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.		\$269,703.00	\$72,199.52	\$1,000.00	\$1,200.00	\$344,102.52	-\$826.36	\$40,902.08	\$40,075.74	\$1,560.18	\$15,121.48	\$2,700.00	-\$0.08	\$26,596.00	\$86,053.32	\$258,049.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$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	\$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	\$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	\$666.65	\$0.00	\$0.00	\$4,666.55	\$0.00	\$391.32	\$391.32	\$39.99	\$0.00	\$0.00	\$0.00	\$431.31	\$4,235.24
113	Campos Ochoa Maria Del Carmen	\$2,727.00	\$0.00	\$0.00	\$0.00	\$2,727.00	-\$145.38	\$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	\$240.74	\$115.64	\$33.27	\$0.00	\$0.00	\$587.00	\$735.91	\$2,591.99
Total Depto		\$30,358.80	\$666.65	\$0.00	\$0.00	\$31,025.45	-\$270.48	\$3,343.23	\$3,072.75	\$73.26	\$0.00	\$0.00	\$587.00	\$3,733.01	\$27,292.44
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$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	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$235.49	\$110.39	\$0.00	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$19,847.85	\$0.00	\$0.00	\$0.00	\$19,847.85	-\$125.10	\$2,022.70	\$1,897.60	\$0.00	\$0.00	\$75.00	\$0.00	\$1,972.60	\$17,875.25
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,200.05	\$0.00	\$0.00	\$50.00	\$5,250.05	\$0.00	\$497.49	\$497.49	\$52.00	\$1,000.00	\$75.00	\$0.00	\$1,624.49	\$3,625.56
305	Guzman De La Torre Abel	\$3,918.60	\$1,240.89	\$0.00	\$50.00	\$5,209.49	\$0.00	\$402.59	\$402.59	\$39.18	\$0.00	\$75.00	\$0.00	\$516.77	\$4,692.72
306	Noyola Rojas Julian De Jesus	\$3,525.90	\$1,292.83	\$0.00	\$50.00	\$4,868.73	\$0.00	\$351.74	\$351.74	\$35.25	\$0.00	\$75.00	\$0.00	\$461.99	\$4,406.74
307	Solorzano Velazquez Jorge Efren	\$3,918.60	\$849.03	\$0.00	\$50.00	\$4,817.63	\$0.00	\$355.57	\$355.57	\$39.18	\$0.00	\$75.00	\$0.00	\$469.75	\$4,347.88
325	Diaz Rios Jorge Antonio	\$3,328.05	\$1,164.82	\$0.00	\$50.00	\$4,542.87	\$0.00	\$316.20	\$316.20	\$33.28	\$0.00	\$75.00	\$0.00	\$424.48	\$4,118.39
326	Ramirez Marquez Gregorio	\$3,918.60	\$0.00	\$500.00	\$50.00	\$4,468.60	\$0.00	\$367.64	\$367.64	\$39.18	\$0.00	\$75.00	\$0.00	\$481.82	\$3,986.78
328	Ochoa Ramos Luis Ruben	\$3,744.00	\$1,060.80	\$0.00	\$0.00	\$4,804.80	\$0.00	\$359.55	\$359.55	\$0.00	\$0.00	\$0.00	\$0.00	\$359.55	\$4,445.25
329	Hinojoza Gomez Ignacio Melquisedec	\$3,744.00	\$1,435.20	\$0.00	\$0.00	\$5,179.20	\$0.00	\$404.48	\$404.48	\$0.00	\$0.00	\$0.00	\$0.00	\$404.48	\$4,774.72
645	Arreola Palacios Jose Raul	\$4,049.55	\$1,754.81	\$0.00	\$0.00	\$5,804.36	\$0.00	\$502.97	\$502.97	\$0.00	\$0.00	\$0.00	\$0.00	\$502.97	\$5,301.39
Total Depto		\$35,347.35	\$8,798.38	\$500.00	\$300.00	\$44,945.73	\$0.00	\$3,558.23	\$3,558.23	\$238.07	\$1,000.00	\$450.00	\$0.00	\$5,246.30	\$39,699.43
Total Gral.		\$85,554.00	\$9,465.03	\$500.00	\$300.00	\$95,819.03	-\$395.58	\$8,924.16	\$8,528.58	\$311.33	\$1,000.00	\$525.00	\$587.00	\$10,951.91	\$84,867.12

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *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	\$40.24	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$5,173.80	\$500.00	\$50.00	\$5,723.80	\$0.00	\$582.38	\$582.38	\$51.73	\$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	\$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	\$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	\$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	\$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	\$300.00	\$1,136.00	\$3,554.86	\$22,007.94
Total Gral.		\$43,740.45	\$500.00	\$350.00	\$44,590.45	-\$415.86	\$4,079.60	\$3,663.74	\$296.63	\$525.00	\$6,310.00	\$10,795.37	\$33,795.08

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
122	Lomelin Guzman Alexa Jacqueline	\$3,327.90	\$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	\$6,749.10	\$0.00	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,577.00	\$0.00	\$0.00	\$14,577.00	-\$125.10	\$0.00	\$1,424.80	\$1,299.70	\$0.00	\$0.00	\$0.00	\$1,299.70	\$13,277.30
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$4,100.55	\$1,025.14	\$50.00	\$5,175.69	\$0.00	\$0.00	\$465.79	\$465.79	\$41.00	\$75.00	\$899.00	\$1,480.79	\$3,694.90
201	Lopez Ortiz Erik Francisco	\$3,918.60	\$979.65	\$50.00	\$4,948.25	\$0.00	\$0.00	\$428.71	\$428.71	\$39.18	\$75.00	\$514.00	\$1,056.89	\$3,891.36
202	Delgado Baldivia Jesus	\$4,373.10	\$0.00	\$50.00	\$4,423.10	\$0.00	\$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	\$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	\$624.00	\$0.00	\$4,368.00	\$0.00	\$0.00	\$344.57	\$344.57	\$0.00	\$0.00	\$0.00	\$344.57	\$4,023.43
Total Depto		\$20,509.35	\$2,628.79	\$200.00	\$23,338.14	\$0.00	\$0.00	\$1,959.79	\$1,959.79	\$167.64	\$300.00	\$1,413.00	\$3,840.43	\$19,497.71
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.		\$40,034.55	\$2,628.79	\$200.00	\$42,863.34	-\$450.83	-\$104.57	\$3,712.64	\$3,366.37	\$167.64	\$300.00	\$1,413.00	\$5,142.44	\$37,720.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$0.00	\$497.46	\$4,702.44
106	Gutierrez Orozco Alan Aldair	\$3,327.90	\$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	\$33.34	\$0.00	\$0.00	\$149.67	\$3,184.53
Total Depto		\$11,862.00	\$0.00	\$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	\$50.00	\$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	\$50.00	\$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	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$20,989.20	\$50.00	\$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 20 al 20 Quincenal del 16/10/2019 al 31/10/2019
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* *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