

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

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	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL															
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$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	\$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	\$50.00	\$22,241.30	\$0.00	\$3,647.19	\$3,647.19	\$44.74	\$4,571.48	\$575.00	\$0.09	\$0.00	\$8,838.50	\$13,402.80
Departamento 2 CONTABILIDAD															
231	Arraiga Ibarra Arturo	\$10,500.00	\$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	\$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	\$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	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,123.98	\$1,123.98	\$82.50	\$0.00	\$75.00	-\$0.08	\$0.00	\$1,281.40	\$6,968.60
209	Vazquez Urrutia Juan José	\$8,700.00	\$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	\$1,220.00	\$7,480.00
211	Anaya Tinajero Diana	\$3,848.10	\$0.00	\$50.00	\$3,898.10	\$0.00	\$297.34	\$297.34	\$38.48	\$500.00	\$75.00	\$0.08	\$0.00	\$910.90	\$2,987.20
230	Torres Lopez Raquel	\$4,474.80	\$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	\$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	\$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	\$2,599.95	-\$160.30	\$161.54	\$1.25	\$25.99	\$0.00	\$0.00	\$0.11	\$0.00	\$27.35	\$2,572.60
411	Alvarez De Lara Maria Bernardette	\$2,835.90	\$0.00	\$50.00	\$2,885.90	-\$145.38	\$187.21	\$41.84	\$28.35	\$0.00	\$75.00	\$0.11	\$0.00	\$145.30	\$2,740.60
Total Depto		\$56,535.00	\$0.00	\$150.00	\$56,685.00	-\$305.68	\$6,968.64	\$6,662.98	\$220.06	\$500.00	\$375.00	\$0.16	\$3,684.00	\$11,442.20	\$45,242.80
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$5,940.30	\$0.00	\$0.00	\$5,940.30	\$0.00	\$630.63	\$630.63	\$0.00	\$1,000.00	\$0.00	-\$0.13	\$0.00	\$1,630.50	\$4,309.80
212	Montejano Flores Janeth Guadalupe	\$3,334.20	\$0.00	\$50.00	\$3,384.20	-\$125.10	\$241.43	\$116.33	\$33.34	\$100.00	\$75.00	-\$0.07	\$770.00	\$1,094.60	\$2,289.60
Total Depto		\$9,274.50	\$0.00	\$50.00	\$9,324.50	-\$125.10	\$872.06	\$746.96	\$33.34	\$1,100.00	\$75.00	-\$0.20	\$770.00	\$2,725.10	\$6,599.40
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$3,918.60	\$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
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$0.00	\$50.00	\$4,049.90	\$0.00	\$313.86	\$313.86	\$39.99	\$200.00	\$75.00	-\$0.15	\$822.00	\$1,450.70	\$2,599.20
307	Gonzalez Ibarra Salvador	\$7,800.00	\$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	\$50.00	\$4,476.05	\$0.00	\$368.84	\$368.84	\$44.26	\$0.00	\$75.00	\$0.15	\$514.00	\$1,002.25	\$3,473.80
404	Guzman Salcedo Guillermo	\$3,918.60	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$100.00	\$0.00	\$0.01	\$1,143.00	\$1,587.20	\$2,331.40
407	Lopez Mendoza Clemente	\$3,999.90	\$500.00	\$50.00	\$4,549.90	\$0.00	\$380.65	\$380.65	\$39.99	\$0.00	\$75.00	-\$0.14	\$0.00	\$495.50	\$4,054.40
408	Núñez Cortez Roberto	\$4,716.75	\$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	\$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	\$0.00	\$0.00	\$5,671.95	\$0.00	\$582.05	\$582.05	\$56.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$638.75	\$5,033.20

414	Aparicio Lopez Juan Francisco	\$5,200.05	\$0.00	\$50.00	\$5,250.05	\$0.00	\$497.49	\$497.49	\$52.00	\$800.00	\$75.00	\$0.16	\$1,155.00	\$2,579.65	\$2,670.40
421	Lopez Torres Rodolfo	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$100.00	\$75.00	\$0.01	\$770.00	\$1,289.20	\$2,679.40
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$75.00	-\$0.04	\$0.00	\$701.25	\$3,116.60
600	Villalba Barajas Jose Abel	\$3,918.60	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$0.00	\$0.01	\$899.00	\$1,243.20	\$2,675.40
602	Montoya Raygoza Carlos	\$3,999.90	\$0.00	\$50.00	\$4,049.90	\$0.00	\$313.86	\$313.86	\$39.99	\$400.00	\$75.00	\$0.05	\$822.00	\$1,650.90	\$2,399.00
605	Renteria Barajas Carlos Alejandro	\$3,918.60	\$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	\$0.00	\$0.00	\$3,900.00	\$0.00	\$302.99	\$302.99	\$0.00	\$0.00	\$0.00	\$0.01	\$1,027.00	\$1,330.00	\$2,570.00
612	Hurtado Ruiz Jesus	\$3,918.60	\$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	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$0.00	\$0.01	\$0.00	\$344.20	\$3,574.40
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$3,765.45	\$0.00	\$288.35	\$288.35	\$37.65	\$500.00	\$0.00	\$0.05	\$0.00	\$826.05	\$2,939.40
634	Padilla Raygoza Faustino	\$3,918.60	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$0.00	\$0.01	\$1,027.00	\$1,371.20	\$2,547.40
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$50.00	\$5,050.10	\$0.00	\$461.65	\$461.65	\$50.00	\$300.00	\$75.00	\$0.05	\$326.00	\$1,212.70	\$3,837.40
636	Castro Rodriguez Armando	\$3,900.00	\$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	\$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	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$400.00	\$75.00	\$0.01	\$770.00	\$1,589.20	\$2,379.40
639	Rojas Alcantar Ignacio	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.01	\$642.00	\$1,061.20	\$2,907.40
640	Gaytan Angulo Juan Manuel	\$3,918.60	\$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	\$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	\$0.00	\$0.00	\$3,900.00	\$0.00	\$302.99	\$302.99	\$0.00	\$400.00	\$0.00	\$0.01	\$1,027.00	\$1,730.00	\$2,170.00
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$313.86	\$313.86	\$0.00	\$300.00	\$0.00	\$0.04	\$947.00	\$1,560.90	\$2,439.00
649	Monteon Real Antonio	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$302.99	\$302.99	\$39.00	\$0.00	\$0.00	\$0.01	\$513.00	\$855.00	\$3,045.00
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$302.99	\$302.99	\$39.00	\$0.00	\$0.00	\$0.01	\$513.00	\$855.00	\$3,045.00
651	Mejia Terrazas Gonzalo	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$461.63	\$461.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$717.00	\$1,178.55	\$3,821.40
Total Depto		\$139,370.85	\$1,000.00	\$900.00	\$141,270.85	\$0.00	\$12,229.40	\$12,229.40	\$1,150.58	\$5,300.00	\$1,350.00	\$0.27	\$20,987.00	\$41,017.25	\$100,253.60
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$3,918.60	\$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	\$0.00	\$0.00	\$3,918.60	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$0.00	\$0.01	\$1,155.00	\$1,499.20	\$2,419.40
Total Depto		\$7,837.20	\$0.00	\$50.00	\$7,887.20	\$0.00	\$610.02	\$610.02	\$78.36	\$0.00	\$75.00	\$0.02	\$1,155.00	\$1,918.40	\$5,968.80
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.65	\$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	\$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	\$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	\$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	\$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	\$19,994.25	-\$395.58	\$1,698.01	\$1,302.43	\$33.10	\$0.00	\$0.00	-\$0.28	\$0.00	\$1,335.25	\$18,659.00
Total Gral.		\$265,703.10	\$1,000.00	\$1,200.00	\$267,903.10	-\$826.36	\$27,629.90	\$26,803.56	\$1,560.18	\$13,971.48	\$2,700.00	\$0.08	\$26,596.00	\$71,631.30	\$196,271.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$750.00	\$0.00	\$1,713.78	\$5,786.22
107	Perez Muñoz Patricia	\$3,848.85	\$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	\$8,955.15	\$0.00	\$0.00	\$1,274.60	\$1,274.60	\$0.00	\$0.00	\$750.00	\$0.00	\$2,024.60	\$6,930.55
112	Chavez Martinez Jose Manuel	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$39.99	\$0.00	\$0.00	\$0.00	\$353.85	\$3,646.05
113	Campos Ochoa Maria Del Carmen	\$2,727.00	\$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	\$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	\$0.00	\$0.00	\$30,358.80	-\$270.48	\$0.00	\$3,265.77	\$2,995.29	\$73.26	\$0.00	\$1,500.00	\$587.00	\$5,155.55	\$25,203.25
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	Ramirez Marquez Ramon	\$5,200.05	\$0.00	\$50.00	\$5,250.05	\$0.00	\$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	\$0.00	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.00	\$419.19	\$3,549.41
306	Noyola Rojas Julian De Jesus	\$3,525.90	\$0.00	\$50.00	\$3,575.90	-\$107.37	\$0.00	\$262.29	\$154.91	\$35.25	\$0.00	\$75.00	\$0.00	\$265.16	\$3,310.74
307	Solorzano Velazquez Jorge Efren	\$3,918.60	\$0.00	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$0.00	\$419.19	\$3,549.41
325	Diaz Rios Jorge Antonio	\$3,328.05	\$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	\$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	\$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	\$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
645	Arreola Palacios Jose Raul	\$4,049.55	\$0.00	\$0.00	\$4,049.55	\$0.00	\$0.00	\$319.26	\$319.26	\$0.00	\$0.00	\$0.00	\$0.00	\$319.26	\$3,730.29
Total Depto		\$35,347.35	\$500.00	\$300.00	\$36,147.35	-\$232.47	\$0.00	\$2,869.50	\$2,637.02	\$238.07	\$1,000.00	\$450.00	\$0.00	\$4,325.09	\$31,822.26
Total Gral.		\$91,468.43	\$500.00	\$300.00	\$92,268.43	-\$816.76	-\$84.76	\$8,585.63	\$7,853.61	\$311.33	\$1,000.00	\$2,025.00	\$587.00	\$11,692.18	\$80,576.25

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

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

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* *DEDUCCION ES*	*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 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO														
122	Lomelin Guzman Alexa Jacqueline	\$3,327.90	\$0.00	\$3,327.90	-\$125.10	\$0.00	\$240.74	\$115.64	\$0.00	\$0.00	\$0.00	\$0.00	\$115.64	\$3,212.26
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,803.39	\$4,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$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		\$14,577.00	\$0.00	\$14,577.00	-\$125.10	\$0.00	\$1,424.80	\$1,299.70	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,299.70	\$12,277.30
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$4,100.55	\$50.00	\$4,150.55	\$0.00	\$0.00	\$324.81	\$324.81	\$41.00	\$0.00	\$75.00	\$899.00	\$1,339.81	\$2,810.74
201	Lopez Ortiz Erik Francisco	\$3,918.60	\$50.00	\$3,968.60	\$0.00	\$0.00	\$305.01	\$305.01	\$39.18	\$0.00	\$75.00	\$514.00	\$933.19	\$3,035.41
202	Delgado Baldivia Jesus	\$4,373.10	\$50.00	\$4,423.10	\$0.00	\$0.00	\$360.36	\$360.36	\$43.73	\$0.00	\$75.00	\$0.00	\$479.09	\$3,944.01
204	Torres Magallon Moises	\$4,373.10	\$50.00	\$4,423.10	\$0.00	\$0.00	\$360.36	\$360.36	\$43.73	\$0.00	\$75.00	\$0.00	\$479.09	\$3,944.01
209	Martinez Becerra Miguel Angel	\$3,744.00	\$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
Total Depto		\$20,509.35	\$200.00	\$20,709.35	\$0.00	\$0.00	\$1,636.56	\$1,636.56	\$167.64	\$0.00	\$300.00	\$1,413.00	\$3,517.20	\$17,192.15
Departamento 3 PENSIONADOS														
123	Alvarado Cerna Jesus	\$3,247.35	\$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	\$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	\$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.		\$40,034.55	\$200.00	\$40,234.55	-\$450.83	-\$104.57	\$3,389.41	\$3,043.14	\$167.64	\$1,000.00	\$300.00	\$1,413.00	\$5,819.21	\$34,415.34

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO													
105	Arrayga Orozco Enrique	\$5,199.90	\$0.00	\$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 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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	Sandoval Garcia Baltazar Mario Eleno	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$497.46	\$497.46	\$0.00	\$1,250.00	\$0.00	\$1,284.00	\$3,031.46	\$2,168.44
205	Meraz Romo Maria Artemisa	\$4,002.15	\$50.00	\$4,052.15	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,116.57	\$1,116.57	\$79.20	\$1,250.00	\$150.00	\$1,284.00	\$3,879.77	\$9,340.88