

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 DIRECCION GENERAL																				
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$6,000.00	\$500.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$9,979.05	\$8,623.20
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.40	\$3,214.20
Total Depto		\$23,300.85	\$0.00	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$7,000.00	\$575.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,513.45	\$11,837.40
Departamento 2 CONTABILIDAD																				
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,966.80	\$6,058.20
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,966.80	\$6,058.20
Departamento 3 ADMINISTRATIVO																				
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.60	\$9,090.00
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$6,352.50	\$0.00	\$0.00	\$0.00	\$15,015.00	\$0.00	\$2,584.22	\$2,584.22	\$86.62	\$0.00	\$250.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.80	\$12,094.20
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$7,822.00
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.55	\$2,982.00
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$3,132.40	\$50.00	\$7,881.00	\$0.00	\$1,034.48	\$1,034.48	\$46.98	\$0.00	\$75.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.60	\$6,724.40
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$2,016.00	\$350.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,409.80	\$4,465.20
306	Milian Gudíño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,668.00	\$2,824.20	\$5,575.80
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.00	-\$145.38	\$175.69	\$30.32	\$27.30	\$1,057.14	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.60	\$1,615.40
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$161.85	\$2,865.80
Total Depto		\$59,361.90	\$6,352.50	\$0.00	\$3,132.40	\$150.00	\$68,996.80	-\$290.76	\$9,505.99	\$9,215.24	\$231.07	\$3,573.14	\$1,075.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,668.00	\$15,762.00	\$53,234.80
Departamento 4 COBRANZA																				
201	Gonzalez Valle J. Sergio	\$6,237.30	\$5,821.48	\$0.00	\$0.00	\$0.00	\$12,058.78	\$0.00	\$1,904.23	\$1,904.23	\$0.00	\$1,000.00	\$250.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,154.18	\$8,904.60
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$259.56	\$134.46	\$35.00	\$100.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$770.00	\$1,114.45	\$2,436.40
Total Depto		\$9,738.15	\$5,821.48	\$0.00	\$0.00	\$50.00	\$15,609.63	-\$125.10	\$2,163.79	\$2,038.69	\$35.00	\$1,100.00	\$325.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$770.00	\$4,268.63	\$11,341.00
Departamento 5 MANTENIMIENTO																				
000	Garcia Romero Juan Arturo	\$4,114.50	\$1,371.50	\$0.00	\$0.00	\$50.00	\$5,536.00	\$0.00	\$530.30	\$530.30	\$41.14	\$600.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$770.00	\$2,016.40	\$3,519.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$2,239.92	\$0.00	\$0.00	\$50.00	\$6,489.77	\$0.00	\$714.89	\$714.89	\$41.99	\$300.00	\$75.00	\$0.09	\$0.00	\$0.00	\$0.00	\$822.00	\$1,953.97	\$4,535.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$2,184.00	\$0.00	\$0.00	\$50.00	\$10,424.00	\$0.00	\$1,533.93	\$1,533.93	\$81.90	\$500.00	\$75.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.80	\$8,233.20
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$514.00	\$1,539.70	\$3,157.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$1,508.65	\$274.30	\$0.00	\$0.00	\$5,897.45	\$0.00	\$585.59	\$585.59	\$41.14	\$100.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,143.00	\$1,869.85	\$4,027.60
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$0.00	\$50.00	\$4,749.85	\$0.00	\$412.64	\$412.64	\$41.99	\$250.00	\$75.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$779.65	\$3,970.20
408	Núñez Cortez Roberto	\$4,952.55	\$2,888.99	\$0.00	\$0.00	\$50.00	\$7,891.54	\$0.00	\$1,010.29	\$1,010.29	\$49.52	\$250.00	\$75.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$587.00	\$1,971.74	\$5,919.80
412	Mexicano Lopez Javier	\$4,199.85	\$4,409.84	\$0.00	\$0.00	\$50.00	\$8,659.69	\$0.00	\$1,178.38	\$1,178.38	\$41.99	\$0.00	\$75.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$642.00	\$1,937.29	\$6,722.40
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$0.00	\$6,650.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$910.02	\$5,740.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$5,278.00	\$0.00	\$0.00	\$50.00	\$10,788.00	\$0.00	\$1,626.26	\$1,626.26	\$54.60	\$300.00	\$75.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,155.00	\$3,211.00	\$7,577.00
421	Lopez Torres Rodolfo	\$3,565.90	\$2,262.97	\$0.00	\$0.00	\$50.00	\$5,878.87	\$0.00	\$591.74	\$591.74	\$41.14	\$500.00	\$75.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$770.00	\$1,977.87	\$3,901.00
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$500.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$923.65	\$3,082.60
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$1,371.50	\$0.00	\$5,486.00	\$0.00	\$548.73	\$548.73	\$41.14	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$899.00	\$1,489.00	\$3,997.00
602	Montoya Raygoza Carlos	\$4,199.85	\$3,149.89	\$0.00	\$0.00	\$50.00	\$7,399.74	\$0.00	\$909.26	\$909.26	\$41.99	\$500.00	\$75.00	\$0.09	\$0.00	\$0.00	\$0.00	\$822.00	\$2,348.34	\$5,051.40
605	Renteria Barajas Carlos Alejandro	\$3,840.20	\$1,234.35	\$0.00	\$0.00	\$50.00	\$5,124.55	\$0.00	\$456.56	\$456.56	\$41.14	\$650.00	\$75.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,541.00	\$2,763.55	\$2,361.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,730.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$0.00	\$797.74	\$797.74	\$0.00	\$500.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,027.00	\$2,324.60	\$4,500.40
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$0.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$515.10	\$4,149.40
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$367.30	\$3,747.20
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$748.50	\$3,205.20
634	Padilla Raygoza Faustino	\$4,114.50	\$1,851.53	\$0.00	\$0.00	\$0.00	\$5,966.03	\$0.00	\$616.32	\$616.32	\$41.14	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,027.00	\$1,684.43	\$4,281.60
635	Díaz Neri Francisco	\$5,250.15	\$4,725.14	\$0.00	\$0.00	\$50.00	\$10,025.29	\$0.00	\$1,464.47	\$1,464.47	\$52.50	\$0.00	\$75.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$326.00	\$1,917.89	\$8,107.40
636	Castro Rodriguez Armando	\$4,095.00	\$1,023.75	\$0.00	\$0.00	\$50.00	\$5,168.75	\$0.00	\$464.57	\$464.57	\$40.95	\$500.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,027.00	\$2,107.55	\$3,061.20
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$1,800.00	\$50.00	\$6,350.00	\$0.00	\$707.46	\$707.46	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$1,593.60	\$4,756.40
638	Núñez Cortez Cesar Joel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$900.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$770.00	\$2,112.50	\$2,052.00
639	Rojas Alcantar Ignacio	\$4,114.50	\$3,771.63	\$0.00	\$0.00	\$50.00	\$7,936.13	\$0.00	\$1,024.29	\$1,024.29	\$41.14	\$0.00	\$75.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$642.00	\$1,782.33	\$6,153.80
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$770.00	\$1,637.50	\$2,477.00
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$500.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,016.00	\$3,560.00	\$4,315.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$4,026.75	\$0.00	\$0.00	\$0.00	\$8,121.75	\$0.00	\$1,074.72	\$1,074.72	\$0.00	\$500.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,027.00	\$2,601.75	\$5,520.00
648	Merino Calixto Luis Fernando	\$4,199.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,199.85	\$0.00	\$335.61	\$335.61	\$0.00	\$1,150.00	\$0.00	-\$0.06	\$125.10	-\$125.10	\$125.10	\$947.00	\$2,557.65	\$1,642.20

649	Monteon Real Antonio	\$4,095.00	\$3,958.50	\$0.00	\$0.00	\$0.00	\$8,053.50	\$0.00	\$1,060.14	\$1,060.14	\$40.95	\$100.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$513.00	\$1,714.10	\$6,339.40
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,753.75	\$0.00	\$0.00	\$0.00	\$7,848.75	\$0.00	\$1,016.41	\$1,016.41	\$40.95	\$300.00	\$0.00	- \$0.01	\$0.00	\$0.00	\$0.00	\$513.00	\$1,870.35	\$5,978.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$4,025.00	\$0.00	\$0.00	\$0.00	\$9,275.00	\$0.00	\$1,314.89	\$1,314.89	\$0.00	\$0.00	\$0.00	- \$0.09	\$0.00	\$0.00	\$0.00	\$717.00	\$2,031.80	\$7,243.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$682.50	\$0.00	\$0.00	\$0.00	\$4,777.50	\$0.00	\$408.69	\$408.69	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$408.70	\$4,368.80
Total Depto		\$149,996.40	\$57,771.48	\$1,274.30	\$3,171.50	\$900.00	\$213,113.68	\$0.00	\$24,578.43	\$24,578.43	\$1,208.12	\$10,300.00	\$1,450.00	- \$0.17	\$125.10	- \$125.10	\$125.10	\$21,757.00	\$59,418.48	\$153,695.20
Departamento 6 OBRAS																				
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$3,722.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$2,743.00	\$0.00	\$0.00	\$0.00	\$6,857.50	\$0.00	\$804.57	\$804.57	\$41.14	\$500.00	\$0.00	- \$0.01	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,500.70	\$4,356.80
Total Depto		\$8,229.00	\$2,743.00	\$0.00	\$0.00	\$50.00	\$11,022.00	\$0.00	\$1,130.90	\$1,130.90	\$82.28	\$500.00	\$75.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,155.00	\$2,943.20	\$8,078.80
Departamento 8 PENSIONADOS																				
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.85	- \$145.38	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	- \$0.15	\$0.00	\$0.00	\$0.00	\$0.00	- \$0.15	\$2,727.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$146.80	\$3,164.00
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.25	- \$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	- \$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.25	\$18,689.00
Total Gral.		\$281,645.55	\$72,688.46	\$1,274.30	\$6,303.90	\$1,200.00	\$363,112.21	- \$811.44	\$44,685.16	\$43,843.76	\$1,636.55	\$25,473.14	\$3,750.00	- \$0.74	\$125.10	- \$125.10	\$125.10	\$25,350.00	\$100,177.81	\$262,934.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Otros Prestamos Acreímex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$4,041.30	\$0.00	\$0.00	\$318.36	\$318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.36	\$3,722.94
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$882.35	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,752.59	\$6,650.31
112	Chavez Martínez Jose Manuel	\$4,199.85	\$699.98	\$0.00	\$0.00	\$4,899.83	\$0.00	\$0.00	\$427.84	\$427.84	\$41.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.83	\$4,430.00
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$0.00	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$587.00	\$755.68	\$2,738.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
Total Depto		\$35,370.90	\$699.98	\$0.00	\$0.00	\$36,070.88	-\$395.58	\$0.00	\$3,868.20	\$3,472.62	\$76.93	\$2,270.45	\$1,000.00	\$0.00	\$0.00	\$0.00	\$587.00	\$7,407.00	\$28,663.88
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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramírez 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	\$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	\$0.00	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.49	\$2,969.10
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$188.71	-\$84.76	\$2,450.36	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,336.64	\$23,425.64
Departamento 3 MANTENIMIENTO																			
300	Ramírez Marquez Ramon	\$5,460.00	\$819.00	\$0.00	\$50.00	\$6,329.00	\$0.00	\$0.00	\$644.66	\$644.66	\$54.60	\$1,000.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.26	\$4,554.74
305	Guzman De La Torre Abel	\$4,114.50	\$1,234.35	\$0.00	\$50.00	\$5,398.85	\$0.00	\$0.00	\$456.56	\$456.56	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.70	\$4,826.15
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$555.32	\$0.00	\$50.00	\$4,307.47	\$0.00	\$0.00	\$311.67	\$311.67	\$37.02	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.69	\$3,883.78
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$0.00	\$373.85	\$373.85	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$391.00	\$880.99	\$3,969.26
325	Díaz Ríos Jorge Antonio	\$3,494.40	\$1,223.04	\$0.00	\$50.00	\$4,767.44	\$0.00	\$0.00	\$364.21	\$364.21	\$34.94	\$0.00	\$75.00	\$107.37	-\$107.37	\$107.37	\$0.00	\$581.52	\$4,185.92
326	Ramírez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$500.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.13	\$3,649.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$917.28	\$0.00	\$0.00	\$4,848.48	\$0.00	\$0.00	\$389.25	\$389.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.25	\$4,459.23
329	Hinojosa Gomez Ignacio Melquisedec	\$3,931.20	\$458.64	\$0.00	\$0.00	\$4,389.84	\$0.00	\$0.00	\$331.33	\$331.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.00	\$1,314.33	\$3,075.51
645	Arreola Palacios Jose Raul	\$4,252.05	\$850.41	\$0.00	\$0.00	\$5,102.46	\$0.00	\$0.00	\$426.04	\$426.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.00	\$1,320.04	\$3,782.42
Total Depto		\$37,114.50	\$6,743.79	\$500.00	\$300.00	\$44,658.29	\$0.00	\$0.00	\$3,696.56	\$3,696.56	\$249.98	\$1,500.00	\$450.00	\$107.37	-\$107.37	\$107.37	\$2,268.00	\$8,271.91	\$36,386.38
Total Gral.		\$98,247.68	\$7,443.77	\$500.00	\$300.00	\$106,491.45	-\$584.29	-\$84.76	\$10,015.12	\$9,515.58	\$326.91	\$3,770.45	\$1,525.00	\$107.37	-\$107.37	\$107.37	\$2,855.00	\$18,015.55	\$88,475.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

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. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acrelmex	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$977.00	\$1,432.62	\$2,842.58
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$898.00	\$1,046.45	\$1,866.90
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$2,322.00	\$0.00	\$0.00	\$3,449.73	\$4,817.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$44.65	\$0.00	\$75.00	\$977.00	\$1,471.80	\$3,043.70
Total Depto															
		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$2,322.00	\$225.00	\$2,852.00	\$7,400.60	\$12,571.00
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$700.00	\$0.00	\$0.00	\$796.29	\$2,353.71
201	Martinez Milian Jerardo	\$5,432.55	\$2,082.48	\$500.00	\$50.00	\$8,065.03	\$0.00	\$1,044.78	\$1,044.78	\$54.32	\$0.00	\$75.00	\$0.00	\$1,174.10	\$6,890.93
202	Rosales Campos Juan Antonio	\$5,934.45	\$2,077.06	\$0.00	\$50.00	\$8,061.51	\$0.00	\$1,041.35	\$1,041.35	\$59.34	\$0.00	\$75.00	\$0.00	\$1,175.69	\$6,885.82
204	Jimenez Zuriaga Jorge	\$4,114.50	\$342.88	\$0.00	\$50.00	\$4,507.38	\$0.00	\$357.39	\$357.39	\$41.14	\$0.00	\$75.00	\$0.00	\$473.53	\$4,033.85
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$75.00	\$1,136.00	\$1,978.47	\$2,186.03
212	Navarro Limon Braulio Eulises	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	-\$125.10	\$244.24	\$119.13	\$0.00	\$0.00	\$0.00	\$0.00	\$119.13	\$3,240.87
Total Depto															
		\$26,106.00	\$4,502.42	\$500.00	\$200.00	\$31,308.42	-\$250.20	\$3,235.48	\$2,985.27	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,717.21	\$25,591.21
Total Gral.		\$45,927.60	\$4,502.42	\$500.00	\$350.00	\$51,280.02	-\$395.58	\$5,266.93	\$4,871.34	\$311.47	\$3,422.00	\$525.00	\$3,988.00	\$13,117.81	\$38,162.21

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,425.89	\$12,879.96
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$215.28	\$50.00	\$4,570.88	\$0.00	\$0.00	\$366.79	\$366.79	\$43.05	\$0.00	\$75.00	\$899.00	\$1,383.84	\$3,187.04
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$0.00	\$0.00	\$337.52	\$337.52	\$41.14	\$0.00	\$75.00	\$514.00	\$967.66	\$3,402.57
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
Total Depto		\$25,466.10	\$421.01	\$200.00	\$26,087.11	\$0.00	\$0.00	\$2,107.79	\$2,107.79	\$176.01	\$0.00	\$300.00	\$1,413.00	\$3,996.80	\$22,090.31
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.		\$45,720.15	\$421.01	\$200.00	\$46,341.16	-\$450.83	-\$104.57	\$3,986.83	\$3,640.56	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,425.00	\$39,916.16

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreímex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$0.00	\$847.24	\$11,607.71
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
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.		\$21,778.05	\$50.00	\$21,828.05	-\$450.94	-\$152.30	\$1,778.49	\$1,479.85	\$76.14	\$75.00	\$514.00	\$1,992.69	\$19,835.36

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,680.90	\$50.00	\$5,933.15	\$601.07	\$601.07	\$42.02	\$250.00	\$0.00	\$893.09	\$5,040.06
Total Depto		\$9,662.10	\$1,680.90	\$50.00	\$11,393.00	\$1,145.11	\$1,145.11	\$42.02	\$250.00	\$1,284.00	\$2,721.13	\$8,671.87
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Depto		\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Gral.		\$13,776.60	\$1,680.90	\$100.00	\$15,557.50	\$1,471.44	\$1,471.44	\$83.16	\$325.00	\$1,284.00	\$3,163.60	\$12,393.90