

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

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. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$3,571.48	\$500.00	-\$0.11	\$0.00	\$7,550.25	\$11,052.00
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$44.74	\$1,000.00	\$75.00	\$0.02	\$0.00	\$1,532.20	\$3,216.40
Total Depto		\$23,300.85	\$0.00	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$44.74	\$4,571.48	\$575.00	-\$0.09	\$0.00	\$9,082.45	\$14,268.40
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	\$2,500.00	\$250.00	\$0.08	\$0.00	\$4,466.80	\$6,558.20
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	\$2,500.00	\$250.00	\$0.08	\$0.00	\$4,466.80	\$6,558.20
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	\$1,752.60	\$9,090.00
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$4,331.25	\$0.00	\$0.00	\$0.00	\$12,993.75	\$0.00	\$2,108.82	\$2,108.82	\$82.50	\$0.00	\$250.00	-\$0.17	\$0.00	\$2,441.15	\$10,552.60
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	\$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	\$38.48	\$500.00	\$250.00	\$0.19	\$0.00	\$1,106.95	\$2,983.60
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$44.74	\$0.00	\$75.00	-\$0.18	\$0.00	\$532.00	\$4,216.60
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	\$500.00	\$350.00	-\$0.08	\$2,016.00	\$3,909.80	\$3,965.20
306	Milian Gudiño 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	-\$0.02	\$1,668.00	\$2,824.00	\$5,576.00
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	\$25.99	\$0.00	\$0.00	\$0.09	\$0.00	\$56.40	\$2,673.60
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	\$28.35	\$0.00	\$75.00	\$0.04	\$0.00	\$160.65	\$2,867.00
Total Depto		\$59,361.90	\$4,331.25	\$0.00	\$0.00	\$150.00	\$63,843.15	-\$290.76	\$8,408.55	\$8,117.80	\$220.06	\$1,000.00	\$1,075.00	-\$0.31	\$3,684.00	\$14,096.55	\$49,746.60
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,262.15	\$0.00	\$0.00	\$0.00	\$10,499.45	\$0.00	\$1,571.16	\$1,571.16	\$0.00	\$1,000.00	\$0.00	\$0.09	\$0.00	\$2,571.25	\$7,928.20
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	\$33.34	\$100.00	\$75.00	\$0.05	\$770.00	\$1,112.85	\$2,438.00
Total Depto		\$9,738.15	\$4,262.15	\$0.00	\$0.00	\$50.00	\$14,050.30	-\$125.10	\$1,830.72	\$1,705.62	\$33.34	\$1,100.00	\$75.00	\$0.14	\$770.00	\$3,684.10	\$10,366.20
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$3,977.35	\$0.00	\$0.00	\$50.00	\$8,141.85	\$0.00	\$1,024.29	\$1,024.29	\$39.18	\$0.00	\$75.00	-\$0.02	\$770.00	\$1,908.45	\$6,233.40
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$3,849.86	\$0.00	\$0.00	\$50.00	\$8,099.71	\$0.00	\$1,036.35	\$1,036.35	\$39.99	\$200.00	\$75.00	-\$0.03	\$822.00	\$2,173.31	\$5,926.40
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,111.17	\$1,111.17	\$78.00	\$0.00	\$75.00	-\$0.17	\$0.00	\$1,264.00	\$6,976.00
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$44.26	\$0.00	\$75.00	\$0.00	\$514.00	\$1,037.50	\$3,659.80
404	Guzman Salcedo Guillermo	\$3,565.90	\$411.45	\$0.00	\$0.00	\$0.00	\$3,977.35	\$0.00	\$300.21	\$300.21	\$39.18	\$100.00	\$0.00	\$0.16	\$1,143.00	\$1,582.55	\$2,394.80
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$1,000.00	\$3,999.90	\$50.00	\$9,249.75	\$0.00	\$1,326.85	\$1,326.85	\$39.99	\$0.00	\$75.00	\$0.11	\$0.00	\$1,441.95	\$7,807.80
408	Núñez Cortez Roberto	\$4,952.55	\$0.00	\$0.00	\$0.00	\$50.00	\$5,002.55	\$0.00	\$453.13	\$453.13	\$47.16	\$0.00	\$75.00	-\$0.14	\$587.00	\$1,162.15	\$3,840.40
412	Mexicano Lopez Javier	\$4,199.85	\$1,189.96	\$0.00	\$0.00	\$50.00	\$5,439.81	\$0.00	\$493.86	\$493.86	\$39.99	\$0.00	\$75.00	-\$0.04	\$642.00	\$1,250.81	\$4,189.00
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	\$56.71	\$0.00	\$100.00	\$0.00	\$0.00	\$907.22	\$5,743.20
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$8,190.00	\$0.00	\$0.00	\$50.00	\$13,700.00	\$0.00	\$2,217.79	\$2,217.79	\$52.00	\$800.00	\$75.00	\$0.01	\$1,155.00	\$4,299.80	\$9,400.20
421	Lopez Torres Rodolfo	\$4,114.50	\$7,406.10	\$0.00	\$0.00	\$50.00	\$11,570.60	\$0.00	\$1,756.67	\$1,756.67	\$39.18	\$100.00	\$75.00	-\$0.05	\$770.00	\$2,740.80	\$8,829.80
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	\$37.68	\$300.00	\$75.00	\$0.06	\$0.00	\$721.85	\$3,284.40
600	Villalba Barajas Jose Abel	\$4,114.50	\$342.88	\$0.00	\$1,306.20	\$0.00	\$5,763.58	\$0.00	\$580.04	\$580.04	\$39.18	\$0.00	\$0.00	-\$0.04	\$899.00	\$1,518.18	\$4,245.40
602	Montoya Raygoza Carlos	\$4,199.85	\$5,809.79	\$0.00	\$0.00	\$50.00	\$10,059.64	\$0.00	\$1,432.56	\$1,432.56	\$39.99	\$100.00	\$75.00	-\$0.11	\$822.00	\$2,469.44	\$7,590.20
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$39.18	\$500.00	\$75.00	-\$0.01	\$771.00	\$1,711.50	\$2,453.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$8,463.00	\$0.00	\$0.00	\$0.00	\$12,558.00	\$0.00	\$1,985.03	\$1,985.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,027.00	\$3,012.00	\$9,546.00
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$1,000.00	\$3,918.60	\$50.00	\$9,083.10	\$0.00	\$1,291.25	\$1,291.25	\$39.18	\$0.00	\$75.00	\$0.07	\$0.00	\$1,405.50	\$7,677.60
621	Fonceca Vargas Quirino	\$4,114.50	\$411.45	\$0.00	\$0.00	\$0.00	\$4,525.95	\$0.00	\$368.36	\$368.36	\$39.18	\$0.00	\$0.00	\$0.01	\$0.00	\$407.55	\$4,118.40

633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$37.65	\$500.00	\$0.00	\$0.02	\$0.00	\$846.50	\$3,107.20
634	Padilla Raygoza Faustino	\$4,114.50	\$3,428.75	\$0.00	\$0.00	\$0.00	\$7,543.25	\$0.00	\$907.11	\$907.11	\$39.18	\$0.00	\$0.00	\$0.16	\$1,027.00	\$1,973.45	\$5,569.80
635	Diaz Neri Francisco	\$5,250.15	\$7,087.70	\$0.00	\$0.00	\$0.00	\$12,387.85	\$0.00	\$1,913.04	\$1,913.04	\$50.00	\$300.00	\$75.00	\$0.01	\$326.00	\$2,664.05	\$9,723.80
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$324.20	\$324.20	\$39.00	\$0.00	\$75.00	\$0.00	\$1,027.00	\$1,465.20	\$2,679.80
637	Montejano Bañuelos Jose De Jesus	\$4,114.50	\$0.00	\$0.00	\$522.48	\$50.00	\$4,686.98	\$0.00	\$402.58	\$402.58	\$39.18	\$0.00	\$75.00	\$0.02	\$770.00	\$1,286.78	\$3,400.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$6,857.50	\$0.00	\$0.00	\$50.00	\$11,022.00	\$0.00	\$1,639.49	\$1,639.49	\$39.18	\$0.00	\$75.00	-\$0.07	\$770.00	\$2,523.60	\$8,498.40
639	Rojas Alcantar Ignacio	\$3,840.20	\$3,634.48	\$0.00	\$0.00	\$50.00	\$7,524.68	\$0.00	\$914.43	\$914.43	\$39.18	\$0.00	\$75.00	-\$0.13	\$642.00	\$1,670.48	\$5,854.20
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	\$39.18	\$0.00	\$0.00	-\$0.01	\$770.00	\$1,135.50	\$2,979.00
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	\$1,000.00	\$0.00	-\$0.08	\$2,016.00	\$4,059.80	\$3,815.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$8,872.50	\$0.00	\$0.00	\$0.00	\$12,967.50	\$0.00	\$2,081.35	\$2,081.35	\$0.00	\$400.00	\$0.00	-\$0.05	\$1,027.00	\$3,508.30	\$9,459.20
648	Merino Calixto Luis Fernando	\$4,199.85	\$4,619.84	\$0.00	\$0.00	\$0.00	\$8,819.69	\$0.00	\$1,200.81	\$1,200.81	\$0.00	\$950.00	\$0.00	\$0.08	\$947.00	\$3,097.89	\$5,721.80
649	Monteon Real Antonio	\$4,095.00	\$7,302.75	\$0.00	\$0.00	\$0.00	\$11,397.75	\$0.00	\$1,730.74	\$1,730.74	\$39.00	\$0.00	\$0.00	\$0.01	\$513.00	\$2,282.75	\$9,115.00
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,753.75	\$0.00	\$0.00	\$0.00	\$7,848.75	\$0.00	\$994.54	\$994.54	\$39.00	\$0.00	\$0.00	\$0.01	\$513.00	\$1,546.55	\$6,302.20
651	Mejia Terrazas Gonzalo	\$5,250.00	\$1,487.50	\$0.00	\$0.00	\$0.00	\$6,737.50	\$0.00	\$744.84	\$744.84	\$0.00	\$0.00	\$0.00	-\$0.14	\$717.00	\$1,461.70	\$5,275.80
Total Depto		\$145,515.90	\$87,791.43	\$2,000.00	\$9,747.18	\$900.00	\$245,954.51	\$0.00	\$31,699.92	\$31,699.92	\$1,150.58	\$5,250.00	\$1,450.00	-\$0.39	\$20,987.00	\$60,537.11	\$185,417.40
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	\$39.18	\$0.00	\$75.00	-\$0.01	\$0.00	\$440.50	\$3,724.00
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,262.97	\$0.00	\$0.00	\$0.00	\$6,103.17	\$0.00	\$643.45	\$643.45	\$39.18	\$0.00	\$0.00	-\$0.06	\$1,155.00	\$1,837.57	\$4,265.60
Total Depto		\$7,954.70	\$2,262.97	\$0.00	\$0.00	\$50.00	\$10,267.67	\$0.00	\$969.78	\$969.78	\$78.36	\$0.00	\$75.00	-\$0.07	\$1,155.00	\$2,278.07	\$7,989.60
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	\$0.13	\$0.00	\$631.05	\$5,310.60
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	\$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	\$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	\$0.05	\$0.00	\$0.05	\$2,726.80
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	\$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	\$0.09	\$0.00	\$1,305.65	\$18,688.60
Total Gral		\$276,890.75	\$98,647.80	\$2,000.00	\$9,747.18	\$1,200.00	\$388,485.73	-\$811.44	\$50,215.02	\$49,373.62	\$1,560.18	\$14,421.48	\$3,500.00	-\$0.55	\$26,596.00	\$95,450.73	\$293,035.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$0.00	\$500.00	\$0.00	\$1,543.88	\$6,331.12
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$1,796.13	\$0.00	\$5,837.43	\$0.00	\$0.00	\$611.70	\$611.70	\$0.00	\$0.00	\$0.00	\$0.00	\$611.70	\$5,225.73
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$8,955.15	\$0.00	\$18,358.05	\$0.00	\$0.00	\$3,421.44	\$3,421.44	\$0.00	\$0.00	\$500.00	\$0.00	\$3,921.44	\$14,436.61
112	Chavez Martinez Jose Manuel	\$4,199.85	\$8,679.69	\$0.00	\$0.00	\$0.00	\$12,879.54	\$0.00	\$0.00	\$2,058.81	\$2,058.81	\$39.99	\$0.00	\$0.00	\$0.00	\$2,098.80	\$10,780.74
113	Campos Ochoa Maria Del Carmen	\$2,290.68	\$0.00	\$0.00	\$727.20	\$0.00	\$3,017.88	-\$145.38	\$0.00	\$207.01	\$61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$2,956.24
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$1,331.16	\$0.00	\$4,825.41	\$0.00	\$0.00	\$432.73	\$432.73	\$33.27	\$0.00	\$0.00	\$587.00	\$1,053.00	\$3,772.41
Total Depto		\$31,303.98	\$8,679.69	\$0.00	\$12,809.64	\$0.00	\$52,793.31	-\$145.38	\$0.00	\$7,775.57	\$7,630.20	\$73.26	\$0.00	\$1,000.00	\$587.00	\$9,290.46	\$43,502.85
Departamento 2 PENSIONADOS																	
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$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	\$5,460.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$0.00	\$544.07	\$544.07	\$52.00	\$1,000.00	\$75.00	\$0.00	\$1,671.07	\$3,838.93
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$3,918.60	\$50.00	\$8,083.10	\$0.00	\$0.00	\$1,077.65	\$1,077.65	\$39.18	\$0.00	\$75.00	\$0.00	\$1,191.83	\$6,891.27
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$0.00	\$281.46	\$281.46	\$35.25	\$0.00	\$75.00	\$0.00	\$391.71	\$3,360.44
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$39.18	\$0.00	\$75.00	\$391.00	\$831.51	\$3,332.99
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$0.00	\$50.00	\$3,544.40	-\$125.10	\$0.00	\$258.86	\$133.76	\$33.28	\$0.00	\$75.00	\$0.00	\$242.04	\$3,302.36
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$1,000.00	\$3,918.60	\$50.00	\$9,083.10	\$0.00	\$0.00	\$1,291.25	\$1,291.25	\$39.18	\$0.00	\$75.00	\$0.00	\$1,405.43	\$7,677.67
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$0.00	\$0.00	\$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
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$983.00	\$1,289.38	\$2,641.82
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$1,349.85	\$0.00	\$5,601.90	\$0.00	\$0.00	\$569.50	\$569.50	\$0.00	\$0.00	\$0.00	\$894.00	\$1,463.50	\$4,138.40
Total Depto		\$37,114.50	\$0.00	\$1,000.00	\$9,187.05	\$300.00	\$47,601.55	-\$125.10	\$0.00	\$4,961.88	\$4,836.78	\$238.07	\$1,000.00	\$450.00	\$2,268.00	\$8,792.85	\$38,808.70
Total Gral																	
Total Gral		\$94,180.76	\$8,679.69	\$1,000.00	\$21,996.69	\$300.00	\$126,157.14	-\$584.29	-\$84.76	\$15,187.81	\$14,688.28	\$311.33	\$1,000.00	\$1,525.00	\$2,855.00	\$20,294.85	\$105,862.29

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

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020  
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. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$40.24	\$0.00	\$75.00	\$977.00	\$1,430.61	\$2,844.59
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$363.60	\$50.00	\$3,276.95	-\$125.10	\$229.76	\$104.66	\$27.27	\$0.00	\$75.00	\$898.00	\$1,104.93	\$2,172.02
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$0.00	\$0.00	\$2,322.00	\$3,449.73	\$4,817.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$42.52	\$0.00	\$75.00	\$977.00	\$1,469.67	\$3,045.83
Total Depto		\$19,821.60	\$0.00	\$0.00	\$363.60	\$150.00	\$20,335.20	-\$125.10	\$2,071.01	\$1,945.91	\$110.03	\$0.00	\$225.00	\$5,174.00	\$7,454.94	\$12,880.26
Departamento 2 MANTENIMIENTO																
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$500.00	\$0.00	\$0.00	\$596.29	\$2,553.71
201	Martinez Milian Jerardo	\$5,432.55	\$0.00	\$1,000.00	\$5,173.80	\$50.00	\$11,656.35	\$0.00	\$1,840.90	\$1,840.90	\$51.73	\$0.00	\$75.00	\$0.00	\$1,967.63	\$9,688.72
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$753.58	\$50.00	\$6,738.03	\$0.00	\$790.35	\$790.35	\$56.51	\$0.00	\$75.00	\$0.00	\$921.86	\$5,816.17
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$39.18	\$0.00	\$75.00	\$0.00	\$440.51	\$3,723.99
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$1,028.63	\$0.00	\$0.00	\$50.00	\$5,193.13	\$0.00	\$468.85	\$468.85	\$39.18	\$0.00	\$75.00	\$1,136.00	\$1,719.03	\$3,474.10
212	Navarro Limon Braulio Eulises	\$3,360.00	\$0.00	\$0.00	\$2,559.96	\$0.00	\$5,919.96	\$0.00	\$626.49	\$626.49	\$0.00	\$0.00	\$0.00	\$0.00	\$626.49	\$5,293.47
Total Depto		\$26,106.00	\$1,028.63	\$1,000.00	\$8,487.34	\$200.00	\$36,821.97	-\$125.10	\$4,274.31	\$4,149.21	\$186.60	\$500.00	\$300.00	\$1,136.00	\$6,271.81	\$30,550.16
Total Gral																
Total Gral		\$45,927.60	\$1,028.63	\$1,000.00	\$8,850.94	\$350.00	\$57,157.17	-\$250.20	\$6,345.32	\$6,095.12	\$296.63	\$500.00	\$525.00	\$6,310.00	\$13,726.75	\$43,430.42

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
ATOTONILQUILLO

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	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 Acreímex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
122	Lomelin Guzman Alexa Jacqueline	\$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	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$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	\$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	\$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	\$1,578.72	\$0.00	\$50.00	\$5,934.32	\$0.00	\$0.00	\$600.82	\$600.82	\$41.00	\$0.00	\$75.00	\$899.00	\$1,615.82	\$4,318.50
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,508.65	\$0.00	\$50.00	\$5,673.15	\$0.00	\$0.00	\$554.87	\$554.87	\$39.18	\$0.00	\$75.00	\$514.00	\$1,183.05	\$4,490.10
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$43.73	\$0.00	\$75.00	\$0.00	\$514.09	\$4,127.71
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$4,373.10	\$50.00	\$9,014.90	\$0.00	\$0.00	\$1,276.68	\$1,276.68	\$43.73	\$0.00	\$75.00	\$0.00	\$1,395.41	\$7,619.49
209	Martinez Becerra Miguel Angel	\$3,931.20	\$458.64	\$0.00	\$0.00	\$4,389.84	\$0.00	\$0.00	\$347.32	\$347.32	\$0.00	\$0.00	\$0.00	\$0.00	\$347.32	\$4,042.52
Total Depto		\$21,534.90	\$3,546.01	\$4,373.10	\$200.00	\$29,654.01	\$0.00	\$0.00	\$3,175.05	\$3,175.05	\$167.64	\$0.00	\$300.00	\$1,413.00	\$5,055.69	\$24,598.32
Departamento 3 PENSIONADOS																
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$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	\$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	\$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		\$41,788.95	\$3,546.01	\$4,373.10	\$200.00	\$49,908.06	-\$450.83	-\$104.57	\$5,054.09	\$4,707.82	\$167.64	\$1,000.00	\$300.00	\$1,413.00	\$7,483.89	\$42,424.17

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$33.34	\$0.00	\$0.00	\$167.80	\$3,333.05
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$33.34	\$0.00	\$0.00	\$845.58	\$11,609.37
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$39.18	\$75.00	\$514.00	\$954.51	\$3,209.99
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$39.18	\$75.00	\$514.00	\$954.51	\$3,209.99
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	\$72.52	\$75.00	\$514.00	\$1,989.07	\$19,838.98

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

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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	\$5,459.85	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$1,250.00	\$0.00	\$1,284.00	\$3,078.04	\$2,381.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$50.00	\$4,252.25	\$335.87	\$335.87	\$40.02	\$0.00	\$250.00	\$0.00	\$625.89	\$3,626.36
Total Depto		\$9,662.10	\$50.00	\$9,712.10	\$879.91	\$879.91	\$40.02	\$1,250.00	\$250.00	\$1,284.00	\$3,703.93	\$6,008.17
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$50.00	\$4,164.50	\$326.33	\$326.33	\$39.18	\$0.00	\$75.00	\$0.00	\$440.51	\$3,723.99
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$326.33	\$326.33	\$39.18	\$0.00	\$75.00	\$0.00	\$440.51	\$3,723.99
Total Gral		\$13,776.60	\$100.00	\$13,876.60	\$1,206.24	\$1,206.24	\$79.20	\$1,250.00	\$325.00	\$1,284.00	\$4,144.44	\$9,732.16