

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$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	\$46.98	\$1,000.00	\$75.00	-\$0.02	\$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	\$4,571.48	\$575.00	-\$0.13	\$0.00	\$9,084.65	\$14,266.20
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	-\$0.12	\$0.00	\$4,466.60	\$6,558.40
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	-\$0.12	\$0.00	\$4,466.60	\$6,558.40
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	\$0.04	\$0.00	\$1,752.80	\$9,089.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$2,815.31	\$0.00	\$0.00	\$0.00	\$11,477.81	\$0.00	\$1,767.18	\$1,767.18	\$86.62	\$0.00	\$250.00	\$0.01	\$0.00	\$2,103.81	\$9,374.00
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	\$40.40	\$500.00	\$250.00	\$0.07	\$0.00	\$1,108.75	\$2,981.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	\$0.18	\$0.00	\$534.60	\$4,214.00
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	\$27.30	\$0.00	\$0.00	-\$0.02	\$0.00	\$57.60	\$2,672.40
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	\$0.02	\$0.00	\$162.05	\$2,865.60
Total Depto		\$59,361.90	\$2,815.31	\$0.00	\$0.00	\$150.00	\$62,327.21	-\$290.76	\$8,066.91	\$7,776.16	\$231.07	\$1,000.00	\$1,075.00	\$0.18	\$3,684.00	\$13,766.41	\$48,560.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,222.61	\$0.00	\$0.00	\$0.00	\$9,459.91	\$0.00	\$1,349.11	\$1,349.11	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,349.11	\$7,110.80
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	\$0.00	\$75.00	-\$0.01	\$770.00	\$1,014.45	\$2,536.40
Total Depto		\$9,738.15	\$3,222.61	\$0.00	\$0.00	\$50.00	\$13,010.76	-\$125.10	\$1,608.67	\$1,483.57	\$35.00	\$1,000.00	\$75.00	-\$0.01	\$770.00	\$3,363.56	\$9,647.20
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$960.05	\$0.00	\$3,840.20	\$50.00	\$8,964.75	\$0.00	\$1,244.00	\$1,244.00	\$41.14	\$0.00	\$75.00	\$0.01	\$770.00	\$2,130.15	\$6,834.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$1,749.94	\$0.00	\$0.00	\$50.00	\$5,999.79	\$0.00	\$613.02	\$613.02	\$41.99	\$0.00	\$75.00	-\$0.02	\$822.00	\$1,551.99	\$4,447.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$3,822.00	\$0.00	\$0.00	\$50.00	\$12,062.00	\$0.00	\$1,883.81	\$1,883.81	\$81.90	\$0.00	\$75.00	-\$0.11	\$0.00	\$2,040.60	\$10,021.40
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	\$514.00	\$1,539.70	\$3,157.60
404	Guzman Salcedo Guillermo	\$3,565.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,565.90	-\$107.37	\$266.64	\$159.26	\$41.14	\$100.00	\$0.00	\$0.10	\$1,143.00	\$1,443.50	\$2,122.40
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	\$100.00	\$75.00	\$0.02	\$0.00	\$629.65	\$4,120.20
408	Núñez Cortez Roberto	\$4,952.55	\$0.00	\$0.00	\$0.00	\$50.00	\$5,002.55	\$0.00	\$453.13	\$453.13	\$49.52	\$0.00	\$75.00	-\$0.10	\$587.00	\$1,164.55	\$3,838.00
412	Mexicano Lopez Javier	\$4,199.85	\$1,119.96	\$0.00	\$0.00	\$50.00	\$5,369.81	\$0.00	\$500.13	\$500.13	\$41.99	\$0.00	\$75.00	-\$0.11	\$642.00	\$1,259.01	\$4,110.80
413	Cervantes Rodríguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$2,779.28	\$0.00	\$9,429.70	\$0.00	\$1,344.16	\$1,344.16	\$59.55	\$0.00	\$100.00	-\$0.01	\$0.00	\$1,503.70	\$7,926.00
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$2,730.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,082.01	\$1,082.01	\$54.60	\$800.00	\$75.00	-\$0.01	\$1,155.00	\$3,166.60	\$5,073.40
421	Lopez Torres Rodolfo	\$3,565.90	\$0.00	\$0.00	\$0.00	\$50.00	\$3,615.90	-\$107.37	\$266.64	\$159.26	\$41.14	\$100.00	\$75.00	-\$0.10	\$770.00	\$1,145.30	\$2,470.60
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	\$300.00	\$75.00	-\$0.02	\$0.00	\$723.65	\$3,282.60
600	Villalba Barajas Jose Abel	\$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	\$0.03	\$899.00	\$1,266.50	\$2,848.00
602	Montoya Raygoza Carlos	\$4,199.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$335.61	\$335.61	\$41.99	\$0.00	\$75.00	\$0.05	\$822.00	\$1,274.65	\$2,975.20
605	Renteria Barajas Carlos Alejandro	\$3,840.20	\$0.00	\$0.00	\$822.90	\$50.00	\$4,713.10	\$0.00	\$406.76	\$406.76	\$41.14	\$500.00	\$75.00	\$0.00	\$771.00	\$1,793.90	\$2,919.20
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,388.75	\$0.00	\$0.00	\$0.00	\$6,483.75	\$0.00	\$724.84	\$724.84	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,027.00	\$1,751.75	\$4,732.00
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$1,000.00	\$0.00	\$50.00	\$5,164.50	\$0.00	\$482.16	\$482.16	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$598.30	\$4,566.20
621	Fonceca Vargas Quirino	\$4,114.50	\$685.75	\$0.00	\$0.00	\$0.00	\$4,800.25	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$453.25	\$4,347.00
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	\$200.00	\$0.00	-\$0.06	\$0.00	\$548.30	\$3,405.40
634	Padilla Raygoza Faustino	\$4,114.50	\$2,743.00	\$0.00	\$0.00	\$0.00	\$6,857.50	\$0.00	\$804.57	\$804.57	\$41.14	\$0.00	\$0.00	-\$0.01	\$1,027.00	\$1,872.70	\$4,984.80
635	Diaz Neri Francisco	\$5,250.15	\$2,100.06	\$350.01	\$2,450.07	\$50.00	\$10,200.29	\$0.00	\$1,501.85	\$1,501.85	\$52.50	\$300.00	\$75.00	\$0.14	\$326.00	\$2,255.49	\$7,944.80
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$324.20	\$324.20	\$40.95	\$0.00	\$75.00	\$0.05	\$1,027.00	\$1,467.20	\$2,677.80

637	Montejano Bañuelos Jose De Jesus	\$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	\$770.00	\$1,212.50	\$2,952.00
638	Núñez Cortez Cesar Joel	\$4,114.50	\$1,165.78	\$274.30	\$0.00	\$50.00	\$5,604.58	\$0.00	\$542.58	\$542.58	\$41.14	\$200.00	\$75.00	\$0.06	\$770.00	\$1,628.78	\$3,975.80
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,920.10	\$0.00	\$0.00	\$50.00	\$6,084.60	\$0.00	\$628.80	\$628.80	\$41.14	\$0.00	\$75.00	-\$0.14	\$642.00	\$1,386.80	\$4,697.80
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$274.30	\$0.00	\$0.00	\$4,388.80	\$0.00	\$362.88	\$362.88	\$41.14	\$0.00	\$0.00	-\$0.02	\$770.00	\$1,174.00	\$3,214.80
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	\$0.00	\$0.00	\$0.12	\$2,016.00	\$3,060.00	\$4,815.00
647	Gonzalez Valencia Daniel	\$3,822.00	\$2,388.75	\$0.00	\$0.00	\$0.00	\$6,210.75	\$0.00	\$666.53	\$666.53	\$0.00	\$400.00	\$0.00	\$0.02	\$1,027.00	\$2,093.55	\$4,117.20
648	Merino Calixto Luis Fernando	\$3,919.86	\$1,959.93	\$0.00	\$0.00	\$0.00	\$5,879.79	\$0.00	\$600.48	\$600.48	\$0.00	\$950.00	\$0.00	-\$0.09	\$947.00	\$2,497.39	\$3,382.40
649	Monteon Real Antonio	\$4,095.00	\$1,911.00	\$0.00	\$0.00	\$0.00	\$6,006.00	\$0.00	\$623.57	\$623.57	\$40.95	\$100.00	\$0.00	-\$0.12	\$513.00	\$1,277.40	\$4,728.60
650	Hernandez Madrigal Juan Pablo	\$3,822.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$5,187.00	\$0.00	\$476.80	\$476.80	\$40.95	\$0.00	\$0.00	\$0.05	\$513.00	\$1,030.80	\$4,156.20
651	Mejia Terrazas Gonzalo	\$5,250.00	\$2,187.50	\$350.00	\$0.00	\$0.00	\$7,787.50	\$0.00	\$997.16	\$997.16	\$0.00	\$0.00	\$0.00	-\$0.06	\$717.00	\$1,714.10	\$6,073.40
652	Gomez Cuevas German Ulises	\$3,549.00	\$341.25	\$273.00	\$0.00	\$0.00	\$4,163.25	\$0.00	\$320.49	\$320.49	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$320.45	\$3,842.80
Total Depto																	
		\$147,690.31	\$32,233.64	\$3,021.61	\$9,892.45	\$900.00	\$193,738.01	-\$214.74	\$20,996.43	\$20,781.67	\$1,208.12	\$4,550.00	\$1,450.00	-\$0.58	\$20,987.00	\$48,976.21	\$144,761.80
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	\$442.50	\$3,722.00
615	Rodriguez Vargas Rafael	\$3,840.20	\$1,165.78	\$0.00	\$0.00	\$0.00	\$5,005.98	\$0.00	\$445.17	\$445.17	\$41.14	\$0.00	\$0.00	-\$0.13	\$1,155.00	\$1,641.18	\$3,364.80
Total Depto																	
		\$7,954.70	\$1,165.78	\$0.00	\$0.00	\$50.00	\$9,170.48	\$0.00	\$771.50	\$771.50	\$82.28	\$0.00	\$75.00	-\$0.10	\$1,155.00	\$2,083.68	\$7,086.80
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	\$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	\$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	\$0.12	\$0.00	\$147.00	\$3,163.80
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.		\$279,065.16	\$39,437.34	\$3,021.61	\$9,892.45	\$1,200.00	\$332,616.56	-\$1,026.18	\$38,749.56	\$37,693.40	\$1,636.55	\$13,621.48	\$3,500.00	-\$0.67	\$26,596.00	\$83,046.76	\$249,569.80

Código	Empleado	Sueldo	Horas extras	Gratificación	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 Prestamos Acreimex	*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	\$0.00	\$500.00	\$0.00	\$1,543.88	\$6,331.12
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	\$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	\$0.00	\$500.00	\$0.00	\$1,870.24	\$7,532.66
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,189.96	\$279.99	\$0.00	\$5,669.80	\$0.00	\$0.00	\$562.85	\$562.85	\$41.99	\$0.00	\$0.00	\$0.00	\$604.84	\$5,064.96
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	\$0.00	\$0.00	\$0.00	\$44.82	\$2,818.53
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	\$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	\$133.74	\$3,360.51
Total Depto		\$35,370.90	\$1,189.96	\$279.99	\$0.00	\$36,840.85	-\$395.58	\$0.00	\$4,003.21	\$3,607.63	\$76.93	\$0.00	\$1,000.00	\$587.00	\$5,271.56	\$31,569.29
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	\$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	\$318.61	\$3,724.94
200	Garcia 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	-\$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	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$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	\$50.00	\$5,510.00	\$0.00	\$0.00	\$544.07	\$544.07	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,673.67	\$3,836.33
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$393.48	\$3,358.67
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$391.00	\$833.47	\$3,331.03
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$50.00	\$3,544.40	-\$125.10	\$0.00	\$258.86	\$133.76	\$34.94	\$0.00	\$75.00	\$0.00	\$243.70	\$3,300.70
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	\$0.00	\$515.13	\$4,149.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$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	\$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	\$0.00	\$4,252.05	\$0.00	\$0.00	\$341.29	\$341.29	\$0.00	\$0.00	\$0.00	\$894.00	\$1,235.29	\$3,016.76
Total Depto		\$37,114.50	\$0.00	\$500.00	\$300.00	\$37,914.50	-\$125.10	\$0.00	\$3,090.09	\$2,964.99	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$6,932.97	\$30,981.53
Total Gral.																
		\$98,247.68	\$1,189.96	\$779.99	\$300.00	\$100,517.63	-\$834.49	-\$84.76	\$9,543.66	\$8,793.92	\$326.91	\$1,000.00	\$1,525.00	\$2,855.00	\$14,416.07	\$86,101.56

Código	Empleado	Sueldo	Gratificación	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$4,225.20	\$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	\$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	\$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	\$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	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$0.00	\$225.00	\$5,174.00	\$7,400.60	\$12,571.00
Departamento 2 MANTENIMIENTO														
000	Garcia Rivas Margarito	\$3,150.00	\$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	\$500.00	\$50.00	\$5,982.55	\$0.00	\$628.97	\$628.97	\$54.32	\$0.00	\$75.00	\$0.00	\$758.29	\$5,224.26
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$50.00	\$5,984.45	\$0.00	\$629.38	\$629.38	\$59.34	\$0.00	\$75.00	\$0.00	\$763.72	\$5,220.73
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$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	\$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	\$500.00	\$200.00	\$26,806.00	-\$250.20	\$2,376.64	\$2,126.43	\$195.94	\$900.00	\$300.00	\$1,136.00	\$4,658.37	\$22,147.63
Total Gral.		\$45,927.60	\$500.00	\$350.00	\$46,777.60	-\$395.58	\$4,408.09	\$4,012.50	\$311.47	\$900.00	\$525.00	\$6,310.00	\$12,058.97	\$34,718.63

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020

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 Acreimex	*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	\$574.08	\$0.00	\$50.00	\$4,929.68	\$0.00	\$0.00	\$424.19	\$424.19	\$43.05	\$0.00	\$75.00	\$899.00	\$1,441.24	\$3,488.44
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$0.00	\$390.31	\$390.31	\$41.14	\$0.00	\$75.00	\$514.00	\$1,020.45	\$3,692.65
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$3,061.20	\$50.00	\$7,703.00	\$0.00	\$0.00	\$996.46	\$996.46	\$45.91	\$0.00	\$75.00	\$0.00	\$1,117.37	\$6,585.63
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$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	\$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		\$21,534.90	\$1,122.68	\$3,061.20	\$200.00	\$25,918.78	\$0.00	\$0.00	\$2,512.70	\$2,512.70	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,401.71	\$21,517.07
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	\$1,122.68	\$3,061.20	\$200.00	\$46,172.83	-\$450.83	-\$104.57	\$4,391.74	\$4,045.47	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,829.91	\$39,342.92

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	\$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	\$3,565.90	\$50.00	\$3,615.90	-\$107.37	\$0.00	\$266.64	\$159.26	\$41.14	\$75.00	\$514.00	\$789.40	\$2,826.50
Total Depto		\$3,565.90	\$50.00	\$3,615.90	-\$107.37	\$0.00	\$266.64	\$159.26	\$41.14	\$75.00	\$514.00	\$789.40	\$2,826.50
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.		\$21,229.45	\$50.00	\$21,279.45	-\$558.31	-\$152.30	\$1,718.80	\$1,312.78	\$76.14	\$75.00	\$514.00	\$1,825.62	\$19,453.83

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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												
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	\$420.22	\$50.00	\$4,672.47	\$400.26	\$400.26	\$42.02	\$250.00	\$0.00	\$692.28	\$3,980.19
Total Depto		\$9,662.10	\$420.22	\$50.00	\$10,132.32	\$944.30	\$944.30	\$42.02	\$250.00	\$1,284.00	\$2,520.32	\$7,612.00
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	\$420.22	\$100.00	\$14,296.82	\$1,270.63	\$1,270.63	\$83.16	\$325.00	\$1,284.00	\$2,962.79	\$11,334.03