

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	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	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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,382.19	\$0.00	\$0.00	\$11,044.69	\$0.00	\$1,674.67	\$1,674.67	\$86.62	\$0.00	\$250.00	\$0.00	\$0.00	\$2,011.29	\$9,033.40
209	Vazquez Urrutia Juan José	\$9,135.00	\$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	\$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	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	-\$0.02	\$0.00	\$534.40	\$4,214.20
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$500.00	\$350.00	\$0.12	\$2,016.00	\$3,910.00	\$3,965.00
306	Milian Gudiño Diego	\$8,400.00	\$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	\$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	\$50.00	\$3,027.65	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	-\$0.18	\$0.00	\$161.85	\$2,865.80
Total Depto		\$59,361.90	\$2,382.19	\$0.00	\$150.00	\$61,894.09	-\$290.76	\$7,974.40	\$7,683.65	\$231.07	\$1,000.00	\$1,075.00	-\$0.03	\$3,684.00	\$13,673.69	\$48,220.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,326.56	\$0.00	\$0.00	\$9,563.86	\$0.00	\$1,371.32	\$1,371.32	\$0.00	\$1,000.00	\$0.00	\$0.14	\$0.00	\$2,371.46	\$7,192.40
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$233.39	\$0.00	\$50.00	\$3,784.24	\$0.00	\$275.43	\$275.43	\$35.00	\$0.00	\$75.00	\$0.01	\$770.00	\$1,155.44	\$2,628.80
Total Depto		\$9,738.15	\$3,559.95	\$0.00	\$50.00	\$13,348.10	\$0.00	\$1,646.75	\$1,646.75	\$35.00	\$1,000.00	\$75.00	\$0.15	\$770.00	\$3,526.90	\$9,821.20
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,057.25	\$0.00	\$50.00	\$6,221.75	\$0.00	\$658.10	\$658.10	\$41.14	\$0.00	\$75.00	-\$0.09	\$770.00	\$1,544.15	\$4,677.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$1,889.93	\$0.00	\$50.00	\$6,139.78	\$0.00	\$640.13	\$640.13	\$41.99	\$100.00	\$75.00	\$0.06	\$822.00	\$1,679.18	\$4,460.60
307	Gonzalez Ibarra Salvador	\$8,190.00	\$3,412.50	\$0.00	\$50.00	\$11,652.50	\$0.00	\$1,796.34	\$1,796.34	\$81.90	\$0.00	\$75.00	\$0.06	\$0.00	\$1,953.30	\$9,699.20
402	Garcia Sandoval Gustavo	\$4,647.30	\$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	\$4,114.50	\$0.00	\$548.60	\$0.00	\$4,663.10	\$0.00	\$406.76	\$406.76	\$41.14	\$400.00	\$0.00	\$0.00	\$1,143.00	\$1,990.90	\$2,672.20
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$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	\$577.80	\$0.00	\$50.00	\$5,580.35	\$0.00	\$534.49	\$534.49	\$49.52	\$250.00	\$75.00	-\$0.06	\$587.00	\$1,495.95	\$4,084.40
412	Mexicano Lopez Javier	\$4,199.85	\$2,239.92	\$279.99	\$50.00	\$6,769.76	\$0.00	\$774.69	\$774.69	\$41.99	\$0.00	\$75.00	\$0.08	\$642.00	\$1,533.76	\$5,236.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	-\$0.04	\$0.00	\$910.02	\$5,740.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$2,457.00	\$0.00	\$50.00	\$7,967.00	\$0.00	\$1,023.70	\$1,023.70	\$54.60	\$800.00	\$75.00	\$0.10	\$1,155.00	\$3,108.40	\$4,858.60
421	Lopez Torres Rodolfo	\$3,840.20	\$1,028.63	\$0.00	\$50.00	\$4,918.83	\$0.00	\$423.22	\$423.22	\$41.14	\$600.00	\$75.00	-\$0.13	\$770.00	\$1,909.23	\$3,009.60
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	-\$0.02	\$0.00	\$423.65	\$3,582.60
600	Villalba Barajas Jose Abel	\$4,114.50	\$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	\$489.98	\$0.00	\$50.00	\$4,739.83	\$0.00	\$394.24	\$394.24	\$41.99	\$500.00	\$75.00	\$0.00	\$822.00	\$1,833.23	\$2,906.60
605	Renteria Barajas Carlos Alejandro	\$3,565.90	\$822.90	\$0.00	\$50.00	\$4,438.80	\$0.00	\$346.42	\$346.42	\$41.14	\$500.00	\$75.00	\$0.04	\$771.00	\$1,733.60	\$2,705.20

606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$7,166.25	\$0.00	\$870.63	\$870.63	\$0.00	\$0.00	\$0.00	\$0.02	\$1,027.00	\$1,897.65	\$5,268.60
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$300.00	\$75.00	-\$0.03	\$0.00	\$815.10	\$3,849.40
621	Fonceca Vargas Quirino	\$4,114.50	\$1,714.38	\$0.00	\$0.00	\$5,828.88	\$0.00	\$591.74	\$591.74	\$41.14	\$0.00	\$0.00	\$0.00	\$0.00	\$632.88	\$5,196.00
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	-\$0.06	\$0.00	\$748.30	\$3,205.40
634	Padilla Raygoza Faustino	\$4,114.50	\$2,880.15	\$274.30	\$0.00	\$7,268.95	\$0.00	\$892.46	\$892.46	\$41.14	\$0.00	\$0.00	-\$0.05	\$1,027.00	\$1,960.55	\$5,308.40
635	Diaz Neri Francisco	\$5,250.15	\$2,362.57	\$350.01	\$50.00	\$8,012.73	\$0.00	\$1,034.59	\$1,034.59	\$52.50	\$500.00	\$75.00	\$0.04	\$326.00	\$1,988.13	\$6,024.60
636	Castro Rodriguez Armando	\$4,095.00	\$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	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	-\$0.17	\$770.00	\$1,212.30	\$2,952.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$468.85	\$468.85	\$41.14	\$700.00	\$75.00	-\$0.06	\$770.00	\$2,054.93	\$3,138.20
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,851.53	\$0.00	\$50.00	\$6,016.03	\$0.00	\$616.32	\$616.32	\$41.14	\$0.00	\$75.00	-\$0.03	\$642.00	\$1,374.43	\$4,641.60
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.03	\$770.00	\$1,137.50	\$2,977.00
646	Garcia Cortes Juan Salvador	\$7,875.00	\$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	\$2,016.00	\$3,560.00	\$4,315.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$7,166.25	\$0.00	\$870.63	\$870.63	\$0.00	\$400.00	\$0.00	\$0.02	\$1,027.00	\$2,297.65	\$4,868.60
648	Merino Calixto Luis Fernando	\$4,199.85	\$2,099.93	\$0.00	\$0.00	\$6,299.78	\$0.00	\$684.99	\$684.99	\$0.00	\$950.00	\$0.00	-\$0.01	\$947.00	\$2,581.98	\$3,717.80
649	Monteon Real Antonio	\$4,095.00	\$2,593.50	\$0.00	\$0.00	\$6,688.50	\$0.00	\$768.58	\$768.58	\$40.95	\$100.00	\$0.00	-\$0.03	\$513.00	\$1,422.50	\$5,266.00
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$2,593.50	\$0.00	\$0.00	\$6,688.50	\$0.00	\$768.58	\$768.58	\$40.95	\$0.00	\$0.00	-\$0.03	\$513.00	\$1,322.50	\$5,366.00
651	Mejia Terrazas Gonzalo	\$5,250.00	\$2,625.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,015.85	\$1,015.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$717.00	\$1,732.80	\$6,142.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$546.00	\$0.00	\$0.00	\$4,641.00	\$0.00	\$386.85	\$386.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$386.80	\$4,254.20
Total Depto		\$149,610.90	\$42,108.42	\$2,452.90	\$900.00	\$195,072.22	\$0.00	\$20,899.55	\$20,899.55	\$1,208.12	\$7,600.00	\$1,450.00	-\$0.25	\$20,987.00	\$52,144.42	\$142,927.80
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$3,840.20	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$296.48	\$296.48	\$41.14	\$0.00	\$75.00	-\$0.02	\$0.00	\$412.60	\$3,477.60
615	Rodriguez Vargas Rafael	\$3,840.20	\$685.75	\$0.00	\$0.00	\$4,525.95	\$0.00	\$368.36	\$368.36	\$41.14	\$500.00	\$0.00	\$0.05	\$1,155.00	\$2,064.55	\$2,461.40
Total Depto		\$7,680.40	\$685.75	\$0.00	\$50.00	\$8,416.15	\$0.00	\$664.84	\$664.84	\$82.28	\$500.00	\$75.00	\$0.03	\$1,155.00	\$2,477.15	\$5,939.00
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$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	\$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	\$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.		\$280,711.45	\$48,736.31	\$2,452.90	\$1,200.00	\$333,100.66	-\$686.34	\$38,491.59	\$37,775.29	\$1,636.55	\$17,171.48	\$3,500.00	-\$0.26	\$26,596.00	\$86,679.06	\$246,421.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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* *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	\$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	\$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	\$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	\$1,049.96	\$0.00	\$0.00	\$5,249.81	\$0.00	\$487.59	\$487.59	\$41.99	\$0.00	\$0.00	\$0.00	\$529.58	\$4,720.23
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$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	\$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	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
Total Depto		\$35,370.90	\$1,049.96	\$0.00	\$0.00	\$36,420.86	-\$395.58	\$3,927.95	\$3,532.37	\$76.93	\$0.00	\$1,000.00	\$587.00	\$5,196.30	\$31,224.56
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$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	\$235.49	\$110.39	\$0.00	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	-\$125.10	\$2,346.40	\$2,221.30	\$0.00	\$0.00	\$75.00	\$0.00	\$2,296.30	\$21,641.87
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$3,090.09	\$2,964.99	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$6,932.97	\$30,981.53
Total Gral.		\$96,423.57	\$1,049.96	\$500.00	\$300.00	\$98,273.53	-\$645.78	\$9,364.44	\$8,718.66	\$326.91	\$1,000.00	\$1,525.00	\$2,855.00	\$14,425.57	\$83,847.96

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

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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* *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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$1,008.00	\$0.00	\$0.00	\$4,368.00	\$0.00	\$346.11	\$346.11	\$0.00	\$0.00	\$0.00	\$0.00	\$346.11	\$4,021.89
Total Depto		\$26,106.00	\$1,008.00	\$500.00	\$200.00	\$27,814.00	-\$125.10	\$2,478.51	\$2,353.41	\$195.94	\$900.00	\$300.00	\$1,136.00	\$4,885.35	\$22,928.65
Total Gral.		\$45,927.60	\$1,008.00	\$500.00	\$350.00	\$47,785.60	-\$270.48	\$4,509.96	\$4,239.48	\$311.47	\$900.00	\$525.00	\$6,310.00	\$12,285.95	\$35,499.65

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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 Préstamos Acreímex	*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	\$1,578.72	\$50.00	\$5,934.32	\$0.00	\$0.00	\$600.82	\$600.82	\$43.05	\$0.00	\$75.00	\$899.00	\$1,617.87	\$4,316.45
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,508.65	\$50.00	\$5,673.15	\$0.00	\$0.00	\$554.87	\$554.87	\$41.14	\$0.00	\$75.00	\$514.00	\$1,185.01	\$4,488.14
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
Total Depto		\$21,534.90	\$3,087.37	\$200.00	\$24,822.27	\$0.00	\$0.00	\$2,252.79	\$2,252.79	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,141.80	\$20,680.47
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.		\$41,788.95	\$3,087.37	\$200.00	\$45,076.32	-\$450.83	-\$104.57	\$4,131.83	\$3,785.56	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,570.00	\$38,506.32

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS DE IBARRA

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*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	\$5,459.85	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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

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

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
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	\$274.30	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
Total Depto		\$4,114.50	\$274.30	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
Total Gral.		\$13,776.60	\$694.52	\$100.00	\$14,571.12	\$1,290.72	\$1,290.72	\$83.16	\$325.00	\$1,284.00	\$2,982.88	\$11,588.24