

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCIONE S*	*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	\$0.09	\$0.00	\$7,550.45	\$11,051.80
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	\$0.07	\$0.00	\$9,084.85	\$14,266.00
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 Sordia 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	\$1,443.75	\$0.00	\$0.00	\$0.00	\$10,106.25	\$0.00	\$1,474.22	\$1,474.22	\$86.62	\$0.00	\$250.00	\$0.01	\$0.00	\$1,810.85	\$8,295.40
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	-\$0.13	\$0.00	\$1,108.55	\$2,982.00
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	-\$0.02	\$0.00	\$534.40	\$4,214.20
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	\$0.12	\$2,016.00	\$3,910.00	\$3,965.00
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	\$1,443.75	\$0.00	\$0.00	\$150.00	\$60,955.65	-\$290.76	\$7,773.95	\$7,483.20	\$231.07	\$1,000.00	\$1,075.00	-\$0.02	\$3,684.00	\$13,473.25	\$47,482.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,237.30	\$0.00	\$694.07	\$694.07	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$694.10	\$5,543.20
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	\$35.00	\$0.00	\$75.00	-\$0.01	\$770.00	\$1,014.45	\$2,536.40
Total Depto		\$9,738.15	\$0.00	\$0.00	\$0.00	\$50.00	\$9,788.15	-\$125.10	\$953.63	\$828.53	\$35.00	\$0.00	\$75.00	\$0.02	\$770.00	\$1,708.55	\$8,079.60
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,194.40	\$0.00	\$1,920.10	\$50.00	\$8,279.00	\$0.00	\$1,097.53	\$1,097.53	\$41.14	\$400.00	\$75.00	-\$0.07	\$770.00	\$2,383.60	\$5,895.40
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$1,259.95	\$0.00	\$1,679.94	\$50.00	\$7,189.74	\$0.00	\$864.40	\$864.40	\$41.99	\$300.00	\$75.00	-\$0.05	\$822.00	\$2,103.34	\$5,086.40
307	Gonzalez Ibarra Salvador	\$8,190.00	\$3,276.00	\$0.00	\$3,822.00	\$50.00	\$15,338.00	\$0.00	\$2,651.21	\$2,651.21	\$81.90	\$500.00	\$75.00	-\$0.11	\$0.00	\$3,308.00	\$12,030.00
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$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	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$0.00	\$0.03	\$1,143.00	\$1,910.50	\$2,204.00
407	Lopez Mendoza Clemente	\$3,919.86	\$0.00	\$0.00	\$0.00	\$50.00	\$3,969.86	\$0.00	\$305.15	\$305.15	\$41.99	\$100.00	\$75.00	-\$0.08	\$0.00	\$522.06	\$3,447.80
408	Núñez Cortez Roberto	\$4,952.55	\$0.00	\$500.00	\$3,301.70	\$50.00	\$8,804.25	\$0.00	\$1,231.69	\$1,231.69	\$49.52	\$250.00	\$75.00	\$0.04	\$587.00	\$2,193.25	\$6,611.00
412	Mexicano Lopez Javier	\$4,199.85	\$1,329.95	\$0.00	\$559.98	\$50.00	\$6,139.78	\$0.00	\$640.13	\$640.13	\$41.99	\$0.00	\$75.00	-\$0.14	\$642.00	\$1,398.98	\$4,740.80
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	\$910.02	\$5,740.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$1,638.00	\$0.00	\$2,184.00	\$50.00	\$9,332.00	\$0.00	\$1,315.26	\$1,315.26	\$54.60	\$800.00	\$75.00	-\$0.06	\$1,155.00	\$3,399.80	\$5,932.20
421	Lopez Torres Rodolfo	\$3,840.20	\$2,057.25	\$0.00	\$3,291.60	\$50.00	\$9,239.05	\$0.00	\$1,302.59	\$1,302.59	\$41.14	\$600.00	\$75.00	-\$0.08	\$770.00	\$2,788.65	\$6,450.40
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	\$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	\$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	\$1,119.96	\$0.00	\$1,679.94	\$50.00	\$7,049.75	\$0.00	\$834.50	\$834.50	\$41.99	\$500.00	\$75.00	-\$0.14	\$822.00	\$2,273.35	\$4,776.40
605	Renteria Barajas Carlos Alejandro	\$3,291.60	\$0.00	\$0.00	\$0.00	\$50.00	\$3,341.60	-\$125.10	\$236.79	\$111.69	\$41.14	\$500.00	\$75.00	-\$0.03	\$1,541.00	\$2,268.80	\$1,072.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,866.50	\$0.00	\$0.00	\$0.00	\$6,961.50	\$0.00	\$826.89	\$826.89	\$0.00	\$500.00	\$0.00	\$0.01	\$1,027.00	\$2,353.90	\$4,607.60
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	\$300.00	\$75.00	-\$0.03	\$0.00	\$815.10	\$3,849.40
621	Fonceca Vargas Quirino	\$4,114.50	\$685.75	\$0.00	\$4,114.50	\$0.00	\$8,914.75	\$0.00	\$1,244.00	\$1,244.00	\$41.14	\$0.00	\$0.00	\$0.01	\$0.00	\$1,285.15	\$7,629.60
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	-\$0.06	\$0.00	\$748.30	\$3,205.40
634	Padilla Raygoza Faustino	\$4,114.50	\$1,714.38	\$0.00	\$1,645.80	\$0.00	\$7,474.68	\$0.00	\$936.40	\$936.40	\$41.14	\$0.00	\$0.00	\$0.14	\$1,027.00	\$2,004.68	\$5,470.00
635	Diaz Neri Francisco	\$5,250.15	\$2,712.58	\$0.00	\$0.00	\$50.00	\$8,012.73	\$0.00	\$1,034.59	\$1,034.59	\$52.50	\$500.00	\$75.00	-\$0.16	\$326.00	\$1,987.93	\$6,024.80
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	\$1,097.20	\$0.00	\$1,645.80	\$50.00	\$6,907.50	\$0.00	\$804.57	\$804.57	\$41.14	\$700.00	\$75.00	-\$0.01	\$770.00	\$2,390.70	\$4,516.80
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,234.35	\$0.00	\$1,645.80	\$50.00	\$7,044.65	\$0.00	\$833.87	\$833.87	\$41.14	\$0.00	\$75.00	\$0.04	\$642.00	\$1,592.05	\$5,452.60
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	\$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	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$850.00	\$0.00	\$0.12	\$2,016.00	\$3,910.00	\$3,965.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,525.25	\$0.00	\$0.00	\$0.00	\$6,620.25	\$0.00	\$754.00	\$754.00	\$0.00	\$400.00	\$0.00	\$0.05	\$1,027.00	\$2,181.05	\$4,439.20
648	Merino Calixto Luis Fernando	\$3,919.86	\$1,539.95	\$0.00	\$0.00	\$0.00	\$5,459.81	\$0.00	\$525.22	\$525.22	\$0.00	\$950.00	\$0.00	-\$0.01	\$947.00	\$2,422.21	\$3,037.60
649	Monteon Real Antonio	\$4,095.00	\$1,228.50	\$0.00	\$1,638.00	\$0.00	\$6,961.50	\$0.00	\$826.89	\$826.89	\$40.95	\$100.00	\$0.00	\$0.06	\$513.00	\$1,480.90	\$5,480.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$1,023.75	\$0.00	\$1,638.00	\$0.00	\$6,756.75	\$0.00	\$783.16	\$783.16	\$40.95	\$0.00	\$0.00	\$0.04	\$513.00	\$1,337.15	\$5,419.60
651	Mejia Terrazas Gonzalo	\$5,250.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$679.43	\$679.43	\$0.00	\$0.00	\$0.00	-\$0.03	\$717.00	\$1,396.40	\$4,903.60
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,092.00	\$0.00	\$1,638.00	\$0.00	\$6,825.00	\$0.00	\$797.74	\$797.74	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$797.80	\$6,027.20
Total Depto		\$148,776.62	\$32,340.54	\$1,000.00	\$32,405.16	\$900.00	\$215,422.32	-\$125.10	\$25,371.09	\$25,245.99	\$1,208.12	\$9,550.00	\$1,450.00	-\$0.39	\$21,757.00	\$59,210.72	\$156,211.60
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	\$548.60	\$0.00	\$1,645.80	\$0.00	\$6,034.60	\$0.00	\$628.80	\$628.80	\$41.14	\$500.00	\$0.00	-\$0.14	\$1,155.00	\$2,324.80	\$3,709.80
Total Depto		\$7,954.70	\$548.60	\$0.00	\$1,645.80	\$50.00	\$10,199.10	\$0.00	\$955.13	\$955.13	\$82.28	\$500.00	\$75.00	-\$0.11	\$1,155.00	\$2,767.30	\$7,431.80
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.		\$280,151.47	\$34,332.89	\$1,000.00	\$34,050.96	\$1,200.00	\$350,735.32	-\$936.54	\$42,359.85	\$41,393.35	\$1,636.55	\$18,121.48	\$3,500.00	-\$0.46	\$27,366.00	\$92,016.92	\$258,718.40

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 Acreímex	*TOTAL* *DEDUCCIONE S*	*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	\$588.10	\$500.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$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	\$0.00	\$9,402.90	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$882.35	\$500.00	\$0.00	\$2,752.59	\$6,650.31
112	Chavez Martinez Jose Manuel	\$4,199.85	\$909.97	\$0.00	\$1,679.94	\$0.00	\$6,789.76	\$0.00	\$0.00	\$789.65	\$789.65	\$41.99	\$0.00	\$0.00	\$0.00	\$831.64	\$5,958.12
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$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	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$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	\$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	\$909.97	\$0.00	\$1,679.94	\$0.00	\$37,960.81	-\$395.58	\$0.00	\$4,230.01	\$3,834.43	\$76.93	\$2,270.45	\$1,000.00	\$587.00	\$7,768.81	\$30,192.00
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	\$455.00	\$364.00	\$5,460.00	\$50.00	\$11,789.00	\$0.00	\$0.00	\$1,820.64	\$1,820.64	\$54.60	\$1,000.00	\$75.00	\$0.00	\$2,950.24	\$8,838.76
305	Guzman De La Torre Abel	\$4,114.50	\$342.88	\$0.00	\$4,114.50	\$50.00	\$8,621.88	\$0.00	\$0.00	\$1,156.12	\$1,156.12	\$41.14	\$0.00	\$75.00	\$0.00	\$1,272.26	\$7,349.62
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$246.81	\$50.00	\$3,998.96	\$0.00	\$0.00	\$308.32	\$308.32	\$37.02	\$0.00	\$75.00	\$0.00	\$420.34	\$3,578.62
307	Solorzano Velazquez Jorge Efren	\$3,840.20	\$0.00	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$0.00	\$296.48	\$296.48	\$41.14	\$0.00	\$75.00	\$391.00	\$803.62	\$3,086.58
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	\$34.94	\$0.00	\$75.00	\$0.00	\$243.70	\$3,300.70
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$0.00	\$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	\$1,310.40	\$0.00	\$5,241.60	\$0.00	\$0.00	\$504.93	\$504.93	\$0.00	\$0.00	\$0.00	\$0.00	\$504.93	\$4,736.67
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	\$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		\$36,840.20	\$797.88	\$864.00	\$11,131.71	\$300.00	\$49,933.79	-\$125.10	\$0.00	\$5,392.01	\$5,266.91	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$9,234.89	\$40,698.90
Total Gral.		\$97,973.38	\$1,707.85	\$864.00	\$12,811.65	\$300.00	\$113,656.88	-\$834.49	-\$84.76	\$12,072.38	\$11,322.64	\$326.91	\$3,270.45	\$1,525.00	\$2,855.00	\$19,215.24	\$94,441.64

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

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	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	\$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	\$0.00	\$861.12	\$50.00	\$5,216.72	\$0.00	\$0.00	\$491.51	\$491.51	\$43.05	\$0.00	\$75.00	\$899.00	\$1,508.56	\$3,708.16
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,508.65	\$3,565.90	\$50.00	\$9,239.05	\$0.00	\$0.00	\$1,302.59	\$1,302.59	\$41.14	\$0.00	\$75.00	\$514.00	\$1,932.73	\$7,306.32
202	Delgado Baldivia Jesus	\$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
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	\$1,508.65	\$4,427.02	\$200.00	\$27,670.57	\$0.00	\$0.00	\$2,891.20	\$2,891.20	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,780.21	\$22,890.36
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	\$1,508.65	\$4,427.02	\$200.00	\$47,924.62	-\$450.83	-\$104.57	\$4,770.24	\$4,423.97	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$7,208.41	\$40,716.21

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *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

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$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	\$50.00	\$4,252.25	\$335.87	\$335.87	\$42.02	\$250.00	\$0.00	\$627.89	\$3,624.36
Total Depto		\$9,662.10	\$50.00	\$9,712.10	\$879.91	\$879.91	\$42.02	\$250.00	\$1,284.00	\$2,455.93	\$7,256.17
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$4,114.50	\$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	\$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	\$100.00	\$13,876.60	\$1,206.24	\$1,206.24	\$83.16	\$325.00	\$1,284.00	\$2,898.40	\$10,978.20