

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                           | Empleado                          | Sueldo      | Horas extras | Gratificación | Vacaciones reportadas \$ | Despensa | *TOTAL*<br>*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*<br>*DEDUCCIONES* | *NETO*      |
|----------------------------------|-----------------------------------|-------------|--------------|---------------|--------------------------|----------|---------------------------|---------------------------|--------------------------------|-------------|----------------|------------------|-----------------|----------------|--------------------------|--------------------------|-------------|
| Departamento 1 DIRECCION GENERAL |                                   |             |              |               |                          |          |                           |                           |                                |             |                |                  |                 |                |                          |                          |             |
| 108                              | Arana Hernandez Alfredo Ramiro    | \$18,602.25 | \$0.00       | \$0.00        | \$0.00                   | \$0.00   | \$18,602.25               | \$0.00                    | \$3,478.88                     | \$3,478.88  | \$0.00         | \$6,000.00       | \$500.00        | -\$0.03        | \$0.00                   | \$9,978.85               | \$8,623.40  |
| 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        | \$7,000.00       | \$575.00        | -\$0.05        | \$0.00                   | \$11,513.25              | \$11,837.60 |
| 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  | \$3,465.00   | \$0.00        | \$6,930.00               | \$0.00   | \$19,057.50               | \$0.00                    | \$3,535.22                     | \$3,535.22  | \$86.62        | \$0.00           | \$250.00        | -\$0.14        | \$0.00                   | \$3,871.70               | \$15,185.80 |
| 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         | -\$0.02        | \$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         | \$2,516.00       | \$350.00        | -\$0.08        | \$0.00                   | \$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 | \$3,465.00   | \$0.00        | \$6,930.00               | \$150.00 | \$69,906.90               | -\$290.76                 | \$9,834.95                     | \$9,544.20  | \$231.07       | \$3,016.00       | \$1,075.00      | -\$0.37        | \$1,668.00               | \$15,533.90              | \$54,373.00 |
| Departamento 4 COBRANZA          |                                   |             |              |               |                          |          |                           |                           |                                |             |                |                  |                 |                |                          |                          |             |
| 201                              | Gonzalez Valle J. Sergio          | \$6,237.30  | \$4,158.20   | \$0.00        | \$0.00                   | \$0.00   | \$10,395.50               | \$0.00                    | \$1,548.95                     | \$1,548.95  | \$0.00         | \$1,000.00       | \$0.00          | -\$0.05        | \$0.00                   | \$2,548.90               | \$7,846.60  |
| 212                              | Montejano Flores Janeth Guadalupe | \$3,500.85  | \$0.00       | \$0.00        | \$0.00                   | \$50.00  | \$3,550.85                | -\$125.10                 | \$259.56                       | \$134.46    | \$35.00        | \$0.00           | \$75.00         | -\$0.01        | \$770.00                 | \$1,014.45               | \$2,536.40  |
| Total Depto                      |                                   | \$9,738.15  | \$4,158.20   | \$0.00        | \$0.00                   | \$50.00  | \$13,946.35               | -\$125.10                 | \$1,808.51                     | \$1,683.41  | \$35.00        | \$1,000.00       | \$75.00         | -\$0.06        | \$770.00                 | \$3,563.35               | \$10,383.00 |
| Departamento 5 MANTENIMIENTO     |                                   |             |              |               |                          |          |                           |                           |                                |             |                |                  |                 |                |                          |                          |             |
| 000                              | Garcia Romero Juan Arturo         | \$4,114.50  | \$2,194.40   | \$0.00        | \$0.00                   | \$50.00  | \$6,358.90                | \$0.00                    | \$687.39                       | \$687.39    | \$41.14        | \$600.00         | \$75.00         | -\$0.03        | \$770.00                 | \$2,173.50               | \$4,185.40  |
| 223                              | Alvarez Marquez Victor Manuel     | \$4,199.85  | \$2,099.93   | \$0.00        | \$839.97                 | \$50.00  | \$7,189.75                | \$0.00                    | \$864.40                       | \$864.40    | \$41.99        | \$300.00         | \$75.00         | -\$0.04        | \$822.00                 | \$2,103.35               | \$5,086.40  |
| 307                              | Gonzalez Ibarra Salvador          | \$8,190.00  | \$5,733.00   | \$0.00        | \$1,092.00               | \$50.00  | \$15,065.00               | \$0.00                    | \$2,587.00                     | \$2,587.00  | \$81.90        | \$500.00         | \$75.00         | \$0.10         | \$0.00                   | \$3,244.00               | \$11,821.00 |
| 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  | \$1,097.20   | \$0.00        | \$0.00                   | \$0.00   | \$5,211.70                | \$0.00                    | \$481.14                       | \$481.14    | \$41.14        | \$400.00         | \$0.00          | -\$0.18        | \$1,143.00               | \$2,065.10               | \$3,146.60  |
| 407                              | Lopez Mendoza Clemente            | \$4,199.85  | \$2,099.93   | \$0.00        | \$839.97                 | \$50.00  | \$7,189.75                | \$0.00                    | \$864.40                       | \$864.40    | \$41.99        | \$100.00         | \$75.00         | -\$0.04        | \$0.00                   | \$1,081.35               | \$6,108.40  |
| 408                              | Núñez Cortez Roberto              | \$4,952.55  | \$0.00       | \$500.00      | \$0.00                   | \$50.00  | \$5,502.55                | \$0.00                    | \$542.73                       | \$542.73    | \$49.52        | \$250.00         | \$75.00         | -\$0.10        | \$587.00                 | \$1,504.15               | \$3,998.40  |
| 412                              | Mexicano Lopez Javier             | \$4,199.85  | \$0.00       | \$0.00        | \$2,239.92               | \$50.00  | \$6,489.77                | \$0.00                    | \$737.32                       | \$737.32    | \$41.99        | \$0.00           | \$75.00         | \$0.06         | \$642.00                 | \$1,496.37               | \$4,993.40  |
| 413                              | Cervantes Rodríguez Jose Luis     | \$5,955.60  | \$0.00       | \$0.00        | \$5,955.60               | \$0.00   | \$11,911.20               | \$0.00                    | \$1,906.01                     | \$1,906.01  | \$59.55        | \$0.00           | \$100.00        | \$0.04         | \$0.00                   | \$2,065.60               | \$9,845.60  |
| 414                              | Aparicio Lopez Juan Francisco     | \$5,460.00  | \$2,730.00   | \$0.00        | \$1,456.00               | \$50.00  | \$9,696.00                | \$0.00                    | \$1,393.01                     | \$1,393.01  | \$54.60        | \$800.00         | \$75.00         | -\$0.01        | \$1,155.00               | \$3,477.60               | \$6,218.40  |
| 421                              | Lopez Torres Rodolfo              | \$3,840.20  | \$2,400.13   | \$0.00        | \$0.00                   | \$50.00  | \$6,290.33                | \$0.00                    | \$672.75                       | \$672.75    | \$41.14        | \$600.00         | \$75.00         | \$0.04         | \$770.00                 | \$2,158.93               | \$4,131.40  |
| 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  | \$0.00       | \$0.00        | \$0.00                   | \$50.00  | \$4,249.85                | \$0.00                    | \$335.61                       | \$335.61    | \$41.99        | \$500.00         | \$75.00         | \$0.05         | \$822.00                 | \$1,774.65               | \$2,475.20  |
| 605                              | Renteria Barajas Carlos Alejandro | \$3,840.20  | \$891.48     | \$0.00        | \$0.00                   | \$50.00  | \$4,781.68                | \$0.00                    | \$401.28                       | \$401.28    | \$41.14        | \$600.00         | \$75.00         | \$0.06         | \$1,541.00               | \$2,658.48               | \$2,123.20  |
| 606                              | Alvarez Marquez Jesus Guadalupe   | \$4,095.00  | \$3,139.50   | \$0.00        | \$0.00                   | \$0.00   | \$7,234.50                | \$0.00                    | \$885.20                       | \$885.20    | \$0.00         | \$500.00         | \$0.00          | -\$0.10        | \$1,027.00               | \$2,412.10               | \$4,822.40  |
| 612                              | Hurtado Ruiz Jesus                | \$4,114.50  | \$0.00       | \$500.00      | \$0.00                   | \$50.00  | \$4,664.50                | \$0.00                    | \$398.99                       | \$398.99    | \$41.14        | \$300.00         | \$75.00         | -\$0.03        | \$0.00                   | \$815.10                 | \$3,849.40  |
| 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    | \$400.00    | \$0.00     | -\$0.06 | \$0.00      | \$748.30     | \$3,205.40   |
| 634                        | Padilla Raygoza Faustino         | \$4,114.50   | \$1,508.65  | \$0.00     | \$0.00      | \$0.00     | \$5,623.15   | \$0.00    | \$554.87    | \$554.87    | \$41.14    | \$0.00      | \$0.00     | -\$0.06 | \$1,027.00  | \$1,622.95   | \$4,000.20   |
| 635                        | Diaz Neri Francisco              | \$5,250.15   | \$3,937.61  | \$0.00     | \$4,550.13  | \$50.00    | \$13,787.89  | \$0.00    | \$2,303.91  | \$2,303.91  | \$52.50    | \$500.00    | \$75.00    | \$0.08  | \$326.00    | \$3,257.49   | \$10,530.40  |
| 636                        | Castro Rodriguez Armando         | \$4,095.00   | \$0.00      | \$0.00     | \$4,095.00  | \$50.00    | \$8,240.00   | \$0.00    | \$1,111.17  | \$1,111.17  | \$40.95    | \$0.00      | \$75.00    | -\$0.12 | \$1,027.00  | \$2,254.00   | \$5,986.00   |
| 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                        | Nuñez Cortez Cesar Joel          | \$4,114.50   | \$2,194.40  | \$0.00     | \$0.00      | \$50.00    | \$6,358.90   | \$0.00    | \$687.39    | \$687.39    | \$41.14    | \$700.00    | \$75.00    | -\$0.03 | \$770.00    | \$2,273.50   | \$4,085.40   |
| 639                        | Rojas Alcantar Ignacio           | \$4,114.50   | \$2,057.25  | \$0.00     | \$1,097.20  | \$50.00    | \$7,318.95   | \$0.00    | \$892.46    | \$892.46    | \$41.14    | \$0.00      | \$75.00    | -\$0.05 | \$642.00    | \$1,650.55   | \$5,668.40   |
| 640                        | Gaytan Angulo Juan Manuel        | \$4,114.50   | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$4,114.50   | \$0.00    | \$326.33    | \$326.33    | \$41.14    | \$500.00    | \$0.00     | -\$0.17 | \$770.00    | \$1,637.30   | \$2,477.20   |
| 646                        | Garcia Cortes Juan Salvador      | \$7,875.00   | \$0.00      | \$0.00     | \$7,875.00  | \$0.00     | \$15,750.00  | \$0.00    | \$2,808.03  | \$2,808.03  | \$0.00     | \$2,000.00  | \$0.00     | -\$0.03 | \$2,016.00  | \$6,824.00   | \$8,926.00   |
| 647                        | Gonzalez Valencia Daniel         | \$4,095.00   | \$2,593.50  | \$0.00     | \$0.00      | \$0.00     | \$6,688.50   | \$0.00    | \$768.58    | \$768.58    | \$0.00     | \$400.00    | \$0.00     | -\$0.08 | \$1,027.00  | \$2,195.50   | \$4,493.00   |
| 648                        | Merino Calixto Luis Fernando     | \$4,199.85   | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$4,199.85   | \$0.00    | \$335.61    | \$335.61    | \$0.00     | \$1,950.00  | \$0.00     | \$0.04  | \$947.00    | \$3,232.65   | \$967.20     |
| 649                        | Monteon Real Antonio             | \$4,095.00   | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$4,095.00   | \$0.00    | \$324.20    | \$324.20    | \$40.95    | \$100.00    | \$0.00     | -\$0.15 | \$513.00    | \$978.00     | \$3,117.00   |
| 650                        | Hernandez Madrigal Juan Pablo    | \$4,095.00   | \$2,047.50  | \$0.00     | \$1,092.00  | \$0.00     | \$7,234.50   | \$0.00    | \$885.20    | \$885.20    | \$40.95    | \$300.00    | \$0.00     | -\$0.05 | \$513.00    | \$1,739.10   | \$5,495.40   |
| 651                        | Mejia Terrazas Gonzalo           | \$5,250.00   | \$4,375.00  | \$0.00     | \$0.00      | \$0.00     | \$9,625.00   | \$0.00    | \$1,389.65  | \$1,389.65  | \$0.00     | \$0.00      | \$0.00     | -\$0.05 | \$717.00    | \$2,106.60   | \$7,518.40   |
| 652                        | Gomez Cuevas German Ulises       | \$4,095.00   | \$2,184.00  | \$0.00     | \$0.00      | \$0.00     | \$6,279.00   | \$0.00    | \$681.11    | \$681.11    | \$0.00     | \$0.00      | \$0.00     | -\$0.11 | \$0.00      | \$681.00     | \$5,598.00   |
| Total Depto                |                                  | \$149,885.20 | \$43,969.23 | \$1,000.00 | \$31,132.79 | \$900.00   | \$226,887.22 | \$0.00    | \$27,912.83 | \$27,912.83 | \$1,208.12 | \$12,800.00 | \$1,450.00 | -\$1.13 | \$21,757.00 | \$65,126.82  | \$161,760.40 |
| 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    | \$41.14    | \$0.00      | \$75.00    | \$0.03  | \$0.00      | \$442.50     | \$3,722.00   |
| 615                        | Rodriguez Vargas Rafael          | \$3,840.20   | \$1,508.65  | \$0.00     | \$0.00      | \$0.00     | \$5,348.85   | \$0.00    | \$505.72    | \$505.72    | \$41.14    | \$500.00    | \$0.00     | -\$0.01 | \$1,155.00  | \$2,201.85   | \$3,147.00   |
| Total Depto                |                                  | \$7,954.70   | \$1,508.65  | \$0.00     | \$0.00      | \$50.00    | \$9,513.35   | \$0.00    | \$832.05    | \$832.05    | \$82.28    | \$500.00    | \$75.00    | \$0.02  | \$1,155.00  | \$2,644.35   | \$6,869.00   |
| 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     | \$0.19  | \$0.00      | \$112.60     | \$3,185.60   |
| 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.                |                                  | \$281,260.05 | \$53,101.08 | \$1,000.00 | \$38,062.79 | \$1,200.00 | \$374,623.92 | -\$811.44 | \$47,694.39 | \$46,852.99 | \$1,636.55 | \$26,816.00 | \$3,500.00 | -\$1.42 | \$25,350.00 | \$104,154.12 | \$270,469.80 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                        | Empleado                           | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes<br>de Subs al<br>Empleo | I.S.R. (sp) | Cuota<br>sindical | Préstamo<br>empresa | Fondo de<br>ahorro | Otros Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCION<br>ES* | *NETO*       |
|-------------------------------|------------------------------------|-------------|--------------|---------------|----------|-------------------------------|------------------------------|----------------------------|--------------------------------------|-------------|-------------------|---------------------|--------------------|-----------------------------|------------------------------|--------------|
| Departamento 1 ADMINISTRATIVO |                                    |             |              |               |          |                               |                              |                            |                                      |             |                   |                     |                    |                             |                              |              |
| 103                           | Urciaga De La Torre Jose Ivan      | \$7,875.00  | \$0.00       | \$0.00        | \$0.00   | \$7,875.00                    | \$0.00                       | \$0.00                     | \$1,043.88                           | \$1,043.88  | \$0.00            | \$588.10            | \$500.00           | \$0.00                      | \$2,131.98                   | \$5,743.02   |
| 107                           | Perez Muñoz Patricia               | \$4,041.30  | \$0.00       | \$0.00        | \$0.00   | \$4,041.30                    | \$0.00                       | \$0.00                     | \$318.36                             | \$318.36    | \$0.00            | \$0.00              | \$0.00             | \$0.00                      | \$318.36                     | \$3,722.94   |
| 110                           | Serna Lopez Omar Gustavo           | \$9,402.90  | \$0.00       | \$0.00        | \$0.00   | \$9,402.90                    | \$0.00                       | \$0.00                     | \$1,370.24                           | \$1,370.24  | \$0.00            | \$882.35            | \$500.00           | \$0.00                      | \$2,752.59                   | \$6,650.31   |
| 112                           | Chavez Martinez Jose Manuel        | \$4,199.85  | \$2,239.92   | \$0.00        | \$0.00   | \$6,439.77                    | \$0.00                       | \$0.00                     | \$714.89                             | \$714.89    | \$41.99           | \$0.00              | \$0.00             | \$0.00                      | \$756.88                     | \$5,682.89   |
| 113                           | Campos Ochoa Maria Del Carmen      | \$2,863.35  | \$0.00       | \$0.00        | \$0.00   | \$2,863.35                    | -\$145.38                    | \$0.00                     | \$190.20                             | \$44.82     | \$0.00            | \$800.00            | \$0.00             | \$0.00                      | \$844.82                     | \$2,018.53   |
| 114                           | Jasso Contreras Mayra Elizabeth    | \$3,494.25  | \$0.00       | \$0.00        | \$0.00   | \$3,494.25                    | -\$125.10                    | \$0.00                     | \$258.84                             | \$133.74    | \$34.94           | \$0.00              | \$0.00             | \$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            | \$1,000.00          | \$0.00             | \$0.00                      | \$1,133.74                   | \$2,360.51   |
| Total Depto                   |                                    | \$35,370.90 | \$2,239.92   | \$0.00        | \$0.00   | \$37,610.82                   | -\$395.58                    | \$0.00                     | \$4,155.25                           | \$3,759.67  | \$76.93           | \$3,270.45          | \$1,000.00         | \$587.00                    | \$8,694.05                   | \$28,916.77  |
| 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  | \$5,733.00   | \$0.00        | \$50.00  | \$11,243.00                   | \$0.00                       | \$0.00                     | \$1,577.67                           | \$1,577.67  | \$54.60           | \$1,000.00          | \$75.00            | \$0.00                      | \$2,707.27                   | \$8,535.73   |
| 305                           | Guzman De La Torre Abel            | \$3,840.20  | \$4,388.80   | \$0.00        | \$50.00  | \$8,279.00                    | \$0.00                       | \$0.00                     | \$987.67                             | \$987.67    | \$41.14           | \$0.00              | \$75.00            | \$0.00                      | \$1,103.81                   | \$7,175.19   |
| 306                           | Noyola Rojas Julian De Jesus       | \$3,702.15  | \$3,517.04   | \$0.00        | \$50.00  | \$7,269.19                    | \$0.00                       | \$0.00                     | \$785.18                             | \$785.18    | \$37.02           | \$0.00              | \$75.00            | \$0.00                      | \$897.20                     | \$6,371.99   |
| 307                           | Solorzano Velazquez Jorge Efren    | \$3,840.20  | \$4,388.80   | \$0.00        | \$50.00  | \$8,279.00                    | \$0.00                       | \$0.00                     | \$987.67                             | \$987.67    | \$41.14           | \$0.00              | \$75.00            | \$391.00                    | \$1,494.81                   | \$6,784.19   |
| 325                           | Diaz Rios Jorge Antonio            | \$3,494.40  | \$3,960.32   | \$0.00        | \$50.00  | \$7,504.72                    | \$0.00                       | \$0.00                     | \$842.15                             | \$842.15    | \$34.94           | \$0.00              | \$75.00            | \$0.00                      | \$952.09                     | \$6,552.63   |
| 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  | \$4,127.76   | \$0.00        | \$0.00   | \$8,058.96                    | \$0.00                       | \$0.00                     | \$957.22                             | \$957.22    | \$0.00            | \$0.00              | \$0.00             | \$0.00                      | \$957.22                     | \$7,101.74   |
| 329                           | Hinojoza Gomez Ignacio Melquisedec | \$3,931.20  | \$4,455.36   | \$0.00        | \$0.00   | \$8,386.56                    | \$0.00                       | \$0.00                     | \$1,027.20                           | \$1,027.20  | \$0.00            | \$0.00              | \$0.00             | \$983.00                    | \$2,010.20                   | \$6,376.36   |
| 645                           | Arreola Palacios Jose Raul         | \$4,252.05  | \$4,464.65   | \$0.00        | \$0.00   | \$8,716.70                    | \$0.00                       | \$0.00                     | \$1,087.43                           | \$1,087.43  | \$0.00            | \$0.00              | \$0.00             | \$894.00                    | \$1,981.43                   | \$6,735.27   |
| Total Depto                   |                                    | \$36,565.90 | \$35,035.73  | \$500.00      | \$300.00 | \$72,401.63                   | \$0.00                       | \$0.00                     | \$8,651.18                           | \$8,651.18  | \$249.98          | \$1,000.00          | \$450.00           | \$2,268.00                  | \$12,619.16                  | \$59,782.47  |
| Total Gral.                   |                                    |             |              |               |          |                               |                              |                            |                                      |             |                   |                     |                    |                             |                              |              |
| Total Gral.                   |                                    | \$97,699.08 | \$37,275.65  | \$500.00      | \$300.00 | \$135,774.73                  | -\$709.39                    | -\$84.76                   | \$15,256.79                          | \$14,632.15 | \$326.91          | \$4,270.45          | \$1,525.00         | \$2,855.00                  | \$23,524.75                  | \$112,249.98 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                        | Empleado                              | Sueldo      | Horas extras | Gratificación | Vacaciones reportadas \$ | Despensa | *TOTAL*<br>*PERCEPCIONES* | 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*<br>*DEDUCCION ES* | *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    | \$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        | \$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                   | \$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    | \$44.65        | \$0.00           | \$75.00         | \$977.00                 | \$1,471.80                | \$3,043.70  |
| Total Depto                   |                                       | \$19,821.60 | \$0.00       | \$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                   | \$0.00   | \$3,150.00                | -\$125.10                 | \$221.39                       | \$96.29     | \$0.00         | \$700.00         | \$0.00          | \$0.00                   | \$796.29                  | \$2,353.71  |
| 201                           | Martinez Milian Jerardo               | \$5,432.55  | \$3,168.99   | \$500.00      | \$0.00                   | \$50.00  | \$9,151.54                | \$0.00                    | \$1,276.86                     | \$1,276.86  | \$54.32        | \$0.00           | \$75.00         | \$0.00                   | \$1,406.18                | \$7,745.36  |
| 202                           | Rosales Campos Juan Antonio           | \$5,934.45  | \$0.00       | \$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  | \$2,125.83   | \$0.00        | \$0.00                   | \$50.00  | \$6,290.33                | \$0.00                    | \$672.75                       | \$672.75    | \$41.14        | \$0.00           | \$75.00         | \$0.00                   | \$788.89                  | \$5,501.44  |
| 207                           | Martinez Olmedo Carlos Alberto        | \$4,114.50  | \$1,782.95   | \$0.00        | \$0.00                   | \$50.00  | \$5,947.45                | \$0.00                    | \$604.03                       | \$604.03    | \$41.14        | \$400.00         | \$75.00         | \$1,136.00               | \$2,256.17                | \$3,691.28  |
| 212                           | Navarro Limon Braulio Eulises         | \$3,360.00  | \$3,136.00   | \$0.00        | \$1,568.00               | \$0.00   | \$8,064.00                | \$0.00                    | \$1,048.37                     | \$1,048.37  | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$1,048.37                | \$7,015.63  |
| Total Depto                   |                                       | \$26,106.00 | \$10,213.77  | \$500.00      | \$1,568.00               | \$200.00 | \$38,587.77               | -\$125.10                 | \$4,452.78                     | \$4,327.68  | \$195.94       | \$1,100.00       | \$300.00        | \$1,136.00               | \$7,059.62                | \$31,528.15 |
| Total Gral.                   |                                       | \$45,927.60 | \$10,213.77  | \$500.00      | \$1,568.00               | \$350.00 | \$58,559.37               | -\$270.48                 | \$6,484.23                     | \$6,213.75  | \$311.47       | \$1,100.00       | \$525.00        | \$6,310.00               | \$14,460.22               | \$44,099.15 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                        | Empleado                        | Sueldo      | Horas extras | Despensa | *TOTAL*<br>*PERCEPCION<br>ES* | Subs al<br>Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes<br>de Subs al<br>Empleo | I.S.R. (sp) | Cuota<br>sindical | Préstamo<br>empresa | Fondo de<br>ahorro | Otros<br>Préstamos<br>Acreimex | *TOTAL*<br>*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  | \$0.00       | \$50.00  | \$4,355.60                    | \$0.00                          | \$0.00                     | \$349.56                             | \$349.56    | \$43.05           | \$0.00              | \$75.00            | \$899.00                       | \$1,366.61               | \$2,988.99  |
| 201                           | Lopez Ortiz Erik Francisco      | \$4,114.50  | \$2,057.25   | \$50.00  | \$6,221.75                    | \$0.00                          | \$0.00                     | \$658.10                             | \$658.10    | \$41.14           | \$0.00              | \$75.00            | \$514.00                       | \$1,288.24               | \$4,933.51  |
| 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 | \$2,057.25   | \$200.00 | \$23,792.15                   | \$0.00                          | \$0.00                     | \$2,104.76                           | \$2,104.76  | \$176.01          | \$0.00              | \$300.00           | \$1,413.00                     | \$3,993.77               | \$19,798.38 |
|                               |                                 |             |              |          |                               |                                 |                            |                                      |             |                   |                     |                    |                                |                          |             |
| 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 | \$2,057.25   | \$200.00 | \$44,046.20                   | -\$450.83                       | -\$104.57                  | \$3,983.80                           | \$3,637.53  | \$176.01          | \$1,000.00          | \$300.00           | \$1,413.00                     | \$6,421.97               | \$37,624.23 |

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

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

| Código                        | Empleado                     | Sueldo      | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes de<br>Subs al Empleo | I.S.R. (sp) | Cuota<br>sindical | Fondo de<br>ahorro | Otros<br>Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCIO<br>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 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

| Código                        | Empleado                             | Sueldo      | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | I.S.R. antes de<br>Subs al Empleo | I.S.R. (sp) | Cuota sindical | Fondo de<br>ahorro | Otros<br>Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCIO<br>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 |