

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones a tiempo	Vacaciones reportadas \$	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	Deduccion general	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL																			
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$4,650.56	\$0.00	\$0.00	\$23,252.81	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$3,571.48	\$500.00	\$4,836.58	-\$0.13	\$0.00	\$12,386.81	\$10,866.00
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$1,174.65	\$0.00	\$50.00	\$5,923.25	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	\$0.00	\$0.03	\$0.00	\$1,534.45	\$4,388.80
Total Depto		\$23,300.85	\$0.00	\$0.00	\$5,825.21	\$0.00	\$50.00	\$29,176.06	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$4,571.48	\$575.00	\$4,836.58	-\$0.10	\$0.00	\$13,921.26	\$15,254.80
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$2,756.25	\$0.00	\$0.00	\$13,781.25	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$2,500.00	\$250.00	\$2,866.50	\$0.03	\$0.00	\$7,333.25	\$6,448.00
Total Depto		\$11,025.00	\$0.00	\$0.00	\$2,756.25	\$0.00	\$0.00	\$13,781.25	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$2,500.00	\$250.00	\$2,866.50	\$0.03	\$0.00	\$7,333.25	\$6,448.00
Departamento 3 ADMINISTRATIVO																			
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$2,710.65	\$0.00	\$0.00	\$13,553.25	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	\$0.00	\$0.09	\$0.00	\$1,752.85	\$11,800.40
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$1,732.50	\$0.00	\$2,165.62	\$0.00	\$0.00	\$12,560.62	\$0.00	\$1,535.90	\$1,535.90	\$86.62	\$0.00	\$250.00	\$0.00	\$0.10	\$0.00	\$1,872.62	\$10,688.00
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$2,283.75	\$0.00	\$0.00	\$11,418.75	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	\$2,375.10	\$0.03	\$0.00	\$3,688.15	\$7,730.60
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$1,010.13	\$0.00	\$50.00	\$5,100.68	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$1,108.68	\$3,992.00
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$1,174.65	\$0.00	\$50.00	\$5,923.25	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	\$0.00	\$0.03	\$0.00	\$534.45	\$5,388.80
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$1,968.75	\$0.00	\$0.00	\$9,843.75	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$500.00	\$350.00	\$2,047.50	-\$0.03	\$2,016.00	\$5,957.35	\$3,886.40
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	\$2,184.00	-\$0.02	\$1,668.00	\$5,008.00	\$5,492.00
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$682.50	\$0.00	\$0.00	\$3,412.50	-\$145.38	\$175.69	\$30.32	\$27.30	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$57.70	\$3,354.80
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$744.41	\$0.00	\$50.00	\$3,772.06	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.00	\$0.03	\$0.00	\$162.06	\$3,610.00
Total Depto		\$59,361.90	\$1,732.50	\$0.00	\$14,840.46	\$0.00	\$150.00	\$76,084.86	-\$290.76	\$7,835.63	\$7,544.88	\$231.07	\$1,000.00	\$1,075.00	\$6,606.60	\$0.31	\$3,684.00	\$20,141.86	\$55,943.00
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$6,237.30	\$0.00	\$0.00	\$1,559.32	\$0.00	\$0.00	\$7,796.62	\$0.00	\$694.07	\$694.07	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$1,694.02	\$6,102.60
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$875.21	\$0.00	\$50.00	\$4,426.06	-\$125.10	\$259.56	\$134.46	\$35.00	\$0.00	\$75.00	\$0.00	\$0.00	\$770.00	\$1,014.46	\$3,411.60
Total Depto		\$9,738.15	\$0.00	\$0.00	\$2,434.53	\$0.00	\$50.00	\$12,222.68	-\$125.10	\$953.63	\$828.53	\$35.00	\$1,000.00	\$75.00	\$0.00	-\$0.05	\$770.00	\$2,708.48	\$9,514.20
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$4,114.50	\$1,920.10	\$0.00	\$1,028.62	\$0.00	\$50.00	\$7,113.22	\$0.00	\$628.80	\$628.80	\$41.14	\$0.00	\$75.00	\$0.00	\$0.08	\$770.00	\$1,515.02	\$5,598.20
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$559.98	\$0.00	\$1,049.96	\$839.97	\$50.00	\$6,699.76	\$0.00	\$550.30	\$550.30	\$41.99	\$100.00	\$75.00	\$0.00	\$0.07	\$822.00	\$1,589.36	\$5,110.40
307	Gonzalez Ibarra Salvador	\$8,190.00	\$3,958.50	\$0.00	\$2,047.50	\$3,822.00	\$50.00	\$18,068.00	\$0.00	\$2,811.73	\$2,811.73	\$81.90	\$500.00	\$75.00	\$0.00	-\$0.03	\$0.00	\$3,468.60	\$14,599.40
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$1,161.82	\$0.00	\$50.00	\$5,859.12	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	\$0.00	\$0.01	\$514.00	\$1,539.72	\$4,319.40
404	Guzman Salcedo Guillermo	\$4,114.50	\$480.03	\$0.00	\$1,028.62	\$1,371.50	\$0.00	\$6,994.65	\$0.00	\$616.32	\$616.32	\$41.14	\$400.00	\$0.00	\$0.00	-\$0.01	\$1,143.00	\$2,200.45	\$4,794.20
407	Lopez Mendoza Clemente	\$4,199.85	\$1,259.95	\$0.00	\$1,049.96	\$1,959.93	\$50.00	\$8,519.69	\$0.00	\$924.21	\$924.21	\$41.99	\$100.00	\$75.00	\$0.00	\$0.09	\$0.00	\$1,141.29	\$7,378.40
408	Núñez Cortez Roberto	\$4,952.55	\$577.80	\$500.00	\$1,155.59	\$1,650.85	\$50.00	\$8,886.79	\$0.00	\$624.09	\$624.09	\$49.52	\$250.00	\$75.00	\$0.00	-\$0.02	\$587.00	\$1,585.59	\$7,301.20
412	Mexicano Lopez Javier	\$4,199.85	\$419.99	\$0.00	\$1,049.96	\$839.97	\$50.00	\$6,559.77	\$0.00	\$525.22	\$525.22	\$41.99	\$0.00	\$75.00	\$0.00	-\$0.04	\$642.00	\$1,284.17	\$5,275.60
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$1,488.90	\$0.00	\$0.00	\$8,139.32	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	\$0.00	-\$0.14	\$0.00	\$909.92	\$7,229.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$2,366.00	\$0.00	\$1,365.00	\$1,092.00	\$50.00	\$10,333.00	\$0.00	\$1,237.51	\$1,237.51	\$54.60	\$800.00	\$75.00	\$0.00	\$0.09	\$1,155.00	\$3,322.20	\$7,010.80
421	Lopez Torres Rodolfo	\$3,840.20	\$1,851.53	\$0.00	\$891.47	\$0.00	\$50.00	\$6,633.20	\$0.00	\$567.16	\$567.16	\$41.14	\$600.00	\$75.00	\$0.00	\$0.10	\$770.00	\$2,053.40	\$4,579.80
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$989.06	\$0.00	\$50.00	\$4,995.31	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	\$0.00	\$0.04	\$0.00	\$423.71	\$4,571.60

600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$0.00	\$0.00	\$5,143.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.00	\$0.05	\$899.00	\$1,266.52	\$3,876.60
602	Montoya Raygoza Carlos	\$4,199.85	\$1,609.94	\$0.00	\$1,049.96	\$839.97	\$50.00	\$7,749.72	\$0.00	\$759.74	\$759.74	\$41.99	\$500.00	\$75.00	\$0.00	-\$0.01	\$822.00	\$2,198.72	\$5,551.00
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$1,028.63	\$0.00	\$1,028.62	\$1,371.50	\$50.00	\$7,593.25	\$0.00	\$731.34	\$731.34	\$41.14	\$500.00	\$75.00	\$0.00	-\$0.03	\$1,541.00	\$2,888.45	\$4,704.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,436.25	\$0.00	\$1,023.75	\$4,095.00	\$0.00	\$13,650.00	\$0.00	\$2,049.24	\$2,049.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.16	\$1,027.00	\$3,576.40	\$10,073.60
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$1,028.62	\$4,114.50	\$50.00	\$9,807.62	\$0.00	\$1,226.30	\$1,226.30	\$41.14	\$300.00	\$75.00	\$0.00	-\$0.02	\$0.00	\$1,642.42	\$8,165.20
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$0.00	\$0.00	\$5,143.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$367.52	\$4,775.60
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$988.42	\$0.00	\$0.00	\$4,942.12	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	\$0.00	\$0.16	\$0.00	\$748.52	\$4,193.60
634	Padilla Raygoza Faustino	\$4,114.50	\$1,782.95	\$0.00	\$1,028.62	\$1,097.20	\$0.00	\$8,023.27	\$0.00	\$833.87	\$833.87	\$41.14	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,027.00	\$1,901.87	\$6,121.40
635	Diaz Neri Francisco	\$5,250.15	\$2,012.56	\$0.00	\$1,312.53	\$1,050.03	\$50.00	\$9,675.27	\$0.00	\$1,109.35	\$1,109.35	\$52.50	\$500.00	\$75.00	\$0.00	\$0.02	\$326.00	\$2,062.87	\$7,612.40
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$1,023.75	\$0.00	\$50.00	\$5,168.75	\$0.00	\$324.20	\$324.20	\$40.95	\$0.00	\$75.00	\$0.00	\$0.00	\$1,027.00	\$1,467.15	\$3,701.60
637	Montejano Bañuelos Jose De Jesus	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$0.00	\$50.00	\$5,193.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$0.05	\$770.00	\$1,212.52	\$3,980.60
638	Núñez Cortez Cesar Joel	\$4,114.50	\$2,262.97	\$0.00	\$1,028.62	\$1,097.20	\$50.00	\$8,553.29	\$0.00	\$936.40	\$936.40	\$41.14	\$1,000.00	\$75.00	\$0.00	\$0.15	\$770.00	\$2,822.69	\$5,730.60
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,782.95	\$0.00	\$1,028.62	\$822.90	\$50.00	\$7,798.97	\$0.00	\$775.28	\$775.28	\$41.14	\$0.00	\$75.00	\$0.00	-\$0.05	\$642.00	\$1,533.37	\$6,265.60
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$0.00	\$0.00	\$5,143.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.00	\$0.05	\$770.00	\$1,137.52	\$4,005.60
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$1,968.75	\$0.00	\$0.00	\$9,843.75	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$1,000.00	\$0.00	\$2,047.50	-\$0.03	\$2,016.00	\$6,107.35	\$3,736.40
647	Gonzalez Valencia Daniel	\$4,095.00	\$4,436.25	\$0.00	\$1,023.75	\$4,095.00	\$0.00	\$13,650.00	\$0.00	\$2,049.24	\$2,049.24	\$0.00	\$800.00	\$0.00	\$0.00	-\$0.04	\$1,027.00	\$3,876.20	\$9,773.80
648	Merino Calixto Luis Fernando	\$4,199.85	\$1,119.96	\$0.00	\$1,049.96	\$0.00	\$0.00	\$6,369.77	\$0.00	\$500.13	\$500.13	\$0.00	\$950.00	\$0.00	\$0.00	-\$0.16	\$947.00	\$2,396.97	\$3,972.80
649	Monteon Real Antonio	\$4,095.00	\$1,774.50	\$0.00	\$1,023.75	\$819.00	\$0.00	\$7,712.25	\$0.00	\$768.58	\$768.58	\$40.95	\$100.00	\$0.00	\$0.00	\$0.12	\$513.00	\$1,422.65	\$6,289.60
650	Hernandez Madrigal Juan Pablo	\$3,822.00	\$341.25	\$0.00	\$1,023.75	\$819.00	\$0.00	\$6,006.00	\$0.00	\$441.45	\$441.45	\$40.95	\$0.00	\$0.00	\$0.00	\$0.00	\$513.00	\$995.40	\$5,010.60
651	Mejia Terrazas Gonzalo	\$5,250.00	\$2,275.00	\$0.00	\$1,312.50	\$700.00	\$0.00	\$9,537.50	\$0.00	\$1,090.61	\$1,090.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$717.00	\$1,807.70	\$7,729.80
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,569.75	\$0.00	\$1,023.75	\$819.00	\$0.00	\$7,507.50	\$0.00	\$724.84	\$724.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$724.90	\$6,782.60
Total Depto		\$149,886.50	\$40,521.66	\$1,000.00	\$37,388.66	\$33,316.52	\$900.00	\$263,013.34	\$0.00	\$26,927.80	\$26,927.80	\$1,208.12	\$9,800.00	\$1,450.00	\$2,047.50	\$0.72	\$21,757.00	\$63,191.14	\$199,822.20
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$0.00	\$50.00	\$5,193.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$0.05	\$0.00	\$442.52	\$4,750.60
615	Rodriguez Vargas Rafael	\$3,565.90	\$1,234.35	\$0.00	\$1,028.62	\$822.90	\$0.00	\$6,651.77	\$0.00	\$554.87	\$554.87	\$41.14	\$500.00	\$0.00	\$0.00	\$0.16	\$1,155.00	\$2,251.17	\$4,400.60
Total Depto		\$7,680.40	\$1,234.35	\$0.00	\$2,057.24	\$822.90	\$50.00	\$11,844.89	\$0.00	\$881.20	\$881.20	\$82.28	\$500.00	\$75.00	\$0.00	\$0.21	\$1,155.00	\$2,693.69	\$9,151.20
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$631.05	\$5,310.60
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$415.35	\$415.35	\$0.00	\$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	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$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	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$0.00	\$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	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$33.10	\$0.00	\$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	\$0.00	\$19,994.25	-\$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,305.65	\$18,688.60
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Total Gral.		\$280,987.05	\$43,488.51	\$1,000.00	\$65,302.35	\$34,139.42	\$1,200.00	\$426,117.33	-\$811.44	\$43,904.31	\$43,062.91	\$1,636.55	\$19,371.48	\$3,500.00	\$16,357.18	\$1.21	\$27,366.00	\$111,295.33	\$314,822.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$1,968.75	\$0.00	\$9,843.75	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$0.00	\$2,131.98	\$7,711.77
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$1,010.32	\$0.00	\$5,051.62	\$0.00	\$0.00	\$318.36	\$318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.36	\$4,733.26
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$2,350.72	\$0.00	\$11,753.62	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$0.00	\$500.00	\$2,444.75	\$0.00	\$4,314.99	\$7,438.63
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,609.94	\$0.00	\$839.97	\$1,049.96	\$0.00	\$7,699.72	\$0.00	\$0.00	\$759.74	\$759.74	\$41.99	\$0.00	\$0.00	\$0.00	\$0.00	\$801.73	\$6,897.99
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$715.83	\$0.00	\$3,579.18	-\$145.38	\$0.00	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$844.82	\$2,734.36
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$873.56	\$0.00	\$4,367.81	-\$125.10	\$0.00	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$0.00	\$587.00	\$755.68	\$3,612.13
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$873.56	\$0.00	\$4,367.81	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$4,234.07
Total Depto		\$35,370.90	\$1,609.94	\$0.00	\$839.97	\$8,842.70	\$0.00	\$46,663.51	-\$395.58	\$0.00	\$4,200.10	\$3,804.52	\$76.93	\$1,388.10	\$1,000.00	\$2,444.75	\$587.00	\$9,301.30	\$37,362.21
Departamento 2 PENSIONADOS																			
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$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	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$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	\$0.00	\$318.61	\$3,724.94
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$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	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$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	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$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	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$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	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$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	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO																			
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$0.00	\$0.00	\$1,365.00	\$50.00	\$6,875.00	\$0.00	\$0.00	\$544.07	\$544.07	\$54.60	\$1,000.00	\$75.00	\$0.00	\$0.00	\$1,673.67	\$5,201.33
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$442.47	\$4,750.65
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$0.00	\$925.53	\$50.00	\$4,677.68	\$0.00	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$0.00	\$393.48	\$4,284.20
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$0.00	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$391.00	\$833.47	\$4,359.65
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$0.00	\$873.60	\$50.00	\$4,418.00	-\$125.10	\$0.00	\$258.86	\$133.76	\$34.94	\$0.00	\$75.00	\$0.00	\$0.00	\$243.70	\$4,174.30
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$4,114.50	\$1,028.62	\$50.00	\$9,807.62	\$0.00	\$0.00	\$1,226.30	\$1,226.30	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$1,342.44	\$8,465.18
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$0.00	\$0.00	\$0.00	\$982.80	\$0.00	\$4,914.00	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$4,607.62
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$0.00	\$982.80	\$0.00	\$4,914.00	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$983.00	\$1,289.38	\$3,624.62
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$0.00	\$1,063.01	\$0.00	\$5,315.06	\$0.00	\$0.00	\$341.29	\$341.29	\$0.00	\$0.00	\$0.00	\$0.00	\$894.00	\$1,235.29	\$4,079.77
Total Depto		\$37,114.50	\$0.00	\$500.00	\$4,114.50	\$9,278.60	\$300.00	\$51,307.60	-\$125.10	\$0.00	\$3,917.40	\$3,792.30	\$249.98	\$1,000.00	\$450.00	\$0.00	\$2,268.00	\$7,760.28	\$43,547.32
Total Gral.		\$98,247.68	\$1,609.94	\$500.00	\$4,954.47	\$18,121.30	\$300.00	\$123,733.39	-\$834.49	-\$84.76	\$10,567.86	\$9,818.12	\$326.91	\$2,388.10	\$1,525.00	\$2,444.75	\$2,855.00	\$19,273.12	\$104,460.27

Código	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	Deduccion general	Otros prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$1,056.30	\$50.00	\$5,331.50	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$0.00	\$977.00	\$1,432.62	\$3,898.88
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$715.83	\$50.00	\$3,629.18	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$0.00	\$898.00	\$1,046.45	\$2,582.73
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$2,066.88	\$0.00	\$10,334.43	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$0.00	\$0.00	\$2,149.56	\$2,322.00	\$5,599.29	\$4,735.14
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$1,116.37	\$50.00	\$5,631.87	\$0.00	\$375.15	\$375.15	\$44.65	\$0.00	\$75.00	\$0.00	\$977.00	\$1,471.80	\$4,160.07
Total Depto		\$19,821.60	\$0.00	\$0.00	\$4,955.38	\$150.00	\$24,926.98	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$0.00	\$225.00	\$2,149.56	\$5,174.00	\$9,550.16	\$15,376.82
Departamento 2 MANTENIMIENTO																	
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$787.50	\$0.00	\$3,937.50	-\$125.10	\$221.39	\$96.29	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$596.29	\$3,341.21
201	Martinez Milian Jerardo	\$5,432.55	\$500.00	\$5,432.55	\$1,358.13	\$50.00	\$12,773.23	\$0.00	\$1,789.37	\$1,789.37	\$54.32	\$0.00	\$75.00	\$0.00	\$0.00	\$1,918.69	\$10,854.54
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$1,483.61	\$50.00	\$7,468.06	\$0.00	\$629.38	\$629.38	\$59.34	\$0.00	\$75.00	\$0.00	\$0.00	\$763.72	\$6,704.34
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$442.47	\$4,750.65
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$75.00	\$0.00	\$1,136.00	\$1,978.47	\$3,214.65
212	Navarro Limon Braulio Eulises	\$3,360.00	\$0.00	\$0.00	\$840.00	\$0.00	\$4,200.00	-\$125.10	\$244.24	\$119.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.13	\$4,080.87
Total Depto		\$26,106.00	\$500.00	\$5,432.55	\$6,526.48	\$200.00	\$38,765.03	-\$250.20	\$3,537.04	\$3,286.83	\$195.94	\$900.00	\$300.00	\$0.00	\$1,136.00	\$5,818.77	\$32,946.26
Total Gral.		\$45,927.60	\$500.00	\$5,432.55	\$11,481.86	\$350.00	\$63,692.01	-\$395.58	\$5,568.49	\$5,172.90	\$311.47	\$900.00	\$525.00	\$2,149.56	\$6,310.00	\$15,368.93	\$48,323.08

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Deduccion general	Otros Préstamos Acreímex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$873.56	\$0.00	\$0.00	\$4,367.81	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$4,234.07
207	Juarez Salas Jesus	\$7,086.60	\$1,771.65	\$0.00	\$0.00	\$8,858.25	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$1,842.51	\$0.00	\$3,717.99	\$5,140.26
208	Huizar Reyes Octaviano	\$4,725.00	\$1,181.25	\$0.00	\$0.00	\$5,906.25	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$5,489.58
Total Depto		\$15,305.85	\$3,826.46	\$0.00	\$0.00	\$19,132.31	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$1,842.51	\$0.00	\$4,268.40	\$14,863.91
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$4,305.60	\$1,076.40	\$0.00	\$50.00	\$5,432.00	\$0.00	\$0.00	\$349.56	\$349.56	\$43.05	\$0.00	\$75.00	\$0.00	\$899.00	\$1,366.61	\$4,065.39
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,028.62	\$0.00	\$50.00	\$5,193.12	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$514.00	\$956.47	\$4,236.65
202	Delgado Baldivia Jesus	\$4,591.80	\$1,147.95	\$4,591.80	\$50.00	\$10,381.55	\$0.00	\$0.00	\$1,323.40	\$1,323.40	\$45.91	\$0.00	\$75.00	\$0.00	\$0.00	\$1,444.31	\$8,937.24
204	Torres Magallon Moises	\$4,591.80	\$1,147.95	\$0.00	\$50.00	\$5,789.75	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$0.00	\$516.27	\$5,273.48
209	Martinez Becerra Miguel Angel	\$3,931.20	\$982.80	\$0.00	\$0.00	\$4,914.00	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$4,607.62
Total Depto		\$21,534.90	\$5,383.72	\$4,591.80	\$200.00	\$31,710.42	\$0.00	\$0.00	\$2,701.03	\$2,701.03	\$176.01	\$0.00	\$300.00	\$0.00	\$1,413.00	\$4,590.04	\$27,120.38
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	\$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	\$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	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$41,788.95	\$9,210.18	\$4,591.80	\$200.00	\$55,790.93	-\$450.83	-\$104.57	\$4,580.07	\$4,233.80	\$176.01	\$1,000.00	\$300.00	\$1,842.51	\$1,413.00	\$8,860.75	\$46,930.18

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
105	Arrayga Orozco Enrique	\$5,459.85	\$1,364.96	\$0.00	\$6,824.81	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$1,419.56	\$0.00	\$1,963.60	\$4,861.21
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$873.56	\$0.00	\$4,367.81	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$4,234.07
203	Marin Delgadillo Ana Maria	\$3,500.85	\$875.21	\$0.00	\$4,376.06	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$0.00	\$169.46	\$4,206.60
Total Depto		\$12,454.95	\$3,113.73	\$0.00	\$15,568.68	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$1,419.56	\$0.00	\$2,266.80	\$13,301.88
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$4,114.50	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$514.00	\$956.47	\$4,236.65
Total Depto		\$4,114.50	\$1,028.62	\$50.00	\$5,193.12	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$514.00	\$956.47	\$4,236.65
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
=====															
Total Gral.		\$21,778.05	\$4,142.35	\$50.00	\$25,970.40	-\$450.94	-\$152.30	\$1,778.49	\$1,479.85	\$76.14	\$75.00	\$1,419.56	\$514.00	\$3,412.25	\$22,558.15

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$1,364.96	\$0.00	\$6,824.81	\$544.04	\$544.04	\$0.00	\$0.00	\$1,419.56	\$1,284.00	\$3,247.60	\$3,577.21
205	Meraz Romo Maria Artemisa	\$4,202.25	\$0.00	\$0.00	\$1,050.56	\$50.00	\$5,302.81	\$335.87	\$335.87	\$42.02	\$250.00	\$0.00	\$0.00	\$627.89	\$4,674.92
Total Depto		\$9,662.10	\$0.00	\$0.00	\$2,415.52	\$50.00	\$12,127.62	\$879.91	\$879.91	\$42.02	\$250.00	\$1,419.56	\$1,284.00	\$3,875.49	\$8,252.13
Departamento 2 MANTENIMIENTO															
200	Marquez Siordia Fernando	\$4,114.50	\$891.48	\$1,371.50	\$1,028.62	\$50.00	\$7,456.10	\$702.04	\$702.04	\$41.14	\$75.00	\$0.00	\$0.00	\$818.18	\$6,637.92
Total Depto		\$4,114.50	\$891.48	\$1,371.50	\$1,028.62	\$50.00	\$7,456.10	\$702.04	\$702.04	\$41.14	\$75.00	\$0.00	\$0.00	\$818.18	\$6,637.92
Total Gral.		\$13,776.60	\$891.48	\$1,371.50	\$3,444.14	\$100.00	\$19,583.72	\$1,581.95	\$1,581.95	\$83.16	\$325.00	\$1,419.56	\$1,284.00	\$4,693.67	\$14,890.05