

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* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$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* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION 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* *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* *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* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,425.89	\$12,879.96
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$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* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$0.00	\$847.24	\$11,607.71
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$21,778.05	\$50.00	\$21,828.05	-\$450.94	-\$152.30	\$1,778.49	\$1,479.85	\$76.14	\$75.00	\$514.00	\$1,992.69	\$19,835.36

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

Periodo 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* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$50.00	\$4,252.25	\$335.87	\$335.87	\$42.02	\$250.00	\$0.00	\$627.89	\$3,624.36
Total Depto		\$9,662.10	\$50.00	\$9,712.10	\$879.91	\$879.91	\$42.02	\$250.00	\$1,284.00	\$2,455.93	\$7,256.17
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$4,114.50	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Gral.		\$13,776.60	\$100.00	\$13,876.60	\$1,206.24	\$1,206.24	\$83.16	\$325.00	\$1,284.00	\$2,898.40	\$10,978.20