

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

						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*
Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa											
Departamento 1 DIRECCION GENERAL																
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$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	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	-\$0.02	\$0.00	\$1,534.40	\$3,214.20
Total Depto		\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$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	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	\$0.08	\$0.00	\$4,966.80	\$6,058.20
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	\$0.08	\$0.00	\$4,966.80	\$6,058.20
Departamento 3 ADMINISTRATIVO																
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$1,752.80	\$9,089.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$2,021.25	\$0.00	\$0.00	\$10,683.75	\$0.00	\$1,597.57	\$1,597.57	\$86.62	\$0.00	\$250.00	\$0.16	\$0.00	\$1,934.35	\$8,749.40
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,313.00	\$7,822.00
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	\$0.07	\$0.00	\$1,108.75	\$2,981.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	-\$0.02	\$0.00	\$534.40	\$4,214.20
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$2,516.00	\$350.00	\$0.12	\$0.00	\$3,910.00	\$3,965.00
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,668.00	\$2,824.00	\$5,576.00
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00	-\$145.38	\$175.69	\$30.32	\$27.30	\$0.00	\$0.00	-\$0.02	\$0.00	\$57.60	\$2,672.40
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.02	\$0.00	\$162.05	\$2,865.60
Total Depto		\$59,361.90	\$2,021.25	\$0.00	\$150.00	\$61,533.15	-\$290.76	\$7,897.30	\$7,606.55	\$231.07	\$3,016.00	\$1,075.00	\$0.33	\$1,668.00	\$13,596.95	\$47,936.20
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$1,871.19	\$0.00	\$0.00	\$8,108.49	\$0.00	\$1,060.45	\$1,060.45	\$0.00	\$1,000.00	\$250.00	\$0.04	\$0.00	\$2,310.49	\$5,798.00
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$259.56	\$134.46	\$35.00	\$100.00	\$75.00	-\$0.01	\$770.00	\$1,114.45	\$2,436.40
Total Depto		\$9,738.15	\$1,871.19	\$0.00	\$50.00	\$11,659.34	-\$125.10	\$1,320.01	\$1,194.91	\$35.00	\$1,100.00	\$325.00	\$0.03	\$770.00	\$3,424.94	\$8,234.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$1,508.65	\$0.00	\$50.00	\$5,673.15	\$0.00	\$554.87	\$554.87	\$41.14	\$600.00	\$75.00	-\$0.06	\$770.00	\$2,040.95	\$3,632.20
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$2,449.91	\$0.00	\$50.00	\$6,699.76	\$0.00	\$759.74	\$759.74	\$41.99	\$300.00	\$75.00	\$0.03	\$822.00	\$1,998.76	\$4,701.00
307	Gonzalez Ibarra Salvador	\$8,190.00	\$2,457.00	\$0.00	\$50.00	\$10,697.00	\$0.00	\$1,592.25	\$1,592.25	\$81.90	\$500.00	\$75.00	\$0.05	\$0.00	\$2,249.20	\$8,447.80
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	-\$0.01	\$514.00	\$1,539.70	\$3,157.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$1,234.35	\$0.00	\$0.00	\$5,348.85	\$0.00	\$505.72	\$505.72	\$41.14	\$400.00	\$0.00	\$0.19	\$1,143.00	\$2,090.05	\$3,258.80
407	Lopez Mendoza Clemente	\$4,199.85	\$2,449.91	\$0.00	\$50.00	\$6,699.76	\$0.00	\$759.74	\$759.74	\$41.99	\$350.00	\$75.00	\$0.03	\$0.00	\$1,226.76	\$5,473.00
408	Núñez Cortez Roberto	\$4,952.55	\$0.00	\$500.00	\$50.00	\$5,502.55	\$0.00	\$542.73	\$542.73	\$49.52	\$250.00	\$75.00	\$0.10	\$587.00	\$1,504.35	\$3,998.20
412	Mexicano Lopez Javier	\$4,199.85	\$1,469.95	\$0.00	\$50.00	\$5,719.80	\$0.00	\$562.85	\$562.85	\$41.99	\$0.00	\$75.00	-\$0.04	\$642.00	\$1,321.80	\$4,398.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	-\$0.04	\$0.00	\$910.02	\$5,740.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$3,913.00	\$0.00	\$50.00	\$9,423.00	\$0.00	\$1,334.70	\$1,334.70	\$54.60	\$300.00	\$75.00	\$0.10	\$1,155.00	\$2,919.40	\$6,503.60
421	Lopez Torres Rodolfo	\$2,743.00	\$1,645.80	\$0.00	\$50.00	\$4,438.80	\$0.00	\$346.42	\$346.42	\$41.14	\$600.00	\$75.00	\$0.04	\$770.00	\$1,832.60	\$2,606.20
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	-\$0.02	\$0.00	\$423.65	\$3,582.60
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.03	\$899.00	\$1,266.50	\$2,848.00
602	Montoya Raygoza Carlos	\$4,199.85	\$3,289.88	\$0.00	\$50.00	\$7,539.73	\$0.00	\$916.73	\$916.73	\$41.99	\$500.00	\$75.00	\$0.01	\$822.00	\$2,355.73	\$5,184.00

605	Renteria Barajas Carlos Alejandro	\$2,743.00	\$0.00	\$0.00	\$50.00	\$2,793.00	-\$145.38	\$177.11	\$0.00	\$41.14	\$800.00	\$75.00	-\$0.14	\$1,541.00	\$2,457.00	\$336.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,184.00	\$0.00	\$0.00	\$6,279.00	\$0.00	\$681.11	\$681.11	\$0.00	\$500.00	\$0.00	\$0.09	\$1,027.00	\$2,208.20	\$4,070.80
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$300.00	\$75.00	-\$0.03	\$0.00	\$815.10	\$3,849.40
621	Fonceca Vargas Quirino	\$4,114.50	\$822.90	\$0.00	\$0.00	\$4,937.40	\$0.00	\$434.19	\$434.19	\$41.14	\$0.00	\$0.00	\$0.07	\$0.00	\$475.40	\$4,462.00
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	-\$0.06	\$0.00	\$748.30	\$3,205.40
634	Padilla Raygoza Faustino	\$4,114.50	\$2,057.25	\$0.00	\$0.00	\$6,171.75	\$0.00	\$658.10	\$658.10	\$41.14	\$0.00	\$0.00	-\$0.09	\$1,027.00	\$1,726.15	\$4,445.60
635	Diaz Neri Francisco	\$5,250.15	\$3,325.09	\$0.00	\$50.00	\$8,625.24	\$0.00	\$1,165.42	\$1,165.42	\$52.50	\$500.00	\$75.00	-\$0.08	\$326.00	\$2,118.84	\$6,506.40
636	Castro Rodriguez Armando	\$4,095.00	\$1,160.25	\$546.00	\$50.00	\$5,851.25	\$0.00	\$568.53	\$568.53	\$40.95	\$0.00	\$75.00	-\$0.03	\$1,027.00	\$1,711.45	\$4,139.80
637	Montejano Bañuelos Jose De Jesus	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.03	\$770.00	\$1,212.50	\$2,952.00
638	Nuñez Cortez Cesar Joel	\$4,114.50	\$1,234.35	\$0.00	\$50.00	\$5,398.85	\$0.00	\$487.29	\$487.29	\$41.14	\$900.00	\$75.00	\$0.02	\$770.00	\$2,273.45	\$3,125.40
639	Rojas Alcantar Ignacio	\$4,114.50	\$2,400.13	\$0.00	\$50.00	\$6,564.63	\$0.00	\$731.34	\$731.34	\$41.14	\$0.00	\$75.00	-\$0.05	\$642.00	\$1,489.43	\$5,075.20
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$0.00	\$0.03	\$770.00	\$1,637.50	\$2,477.00
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$1,000.00	\$0.00	-\$0.08	\$2,016.00	\$4,059.80	\$3,815.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,047.50	\$0.00	\$0.00	\$6,142.50	\$0.00	\$651.95	\$651.95	\$0.00	\$400.00	\$0.00	\$0.15	\$1,027.00	\$2,079.10	\$4,063.40
648	Merino Calixto Luis Fernando	\$4,199.85	\$2,659.91	\$559.98	\$0.00	\$7,419.74	\$0.00	\$901.78	\$901.78	\$0.00	\$950.00	\$0.00	-\$0.04	\$947.00	\$2,798.74	\$4,621.00
649	Monteon Real Antonio	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$324.20	\$324.20	\$40.95	\$100.00	\$0.00	\$0.05	\$513.00	\$978.20	\$3,116.80
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$2,661.75	\$0.00	\$0.00	\$6,756.75	\$0.00	\$783.16	\$783.16	\$40.95	\$300.00	\$0.00	\$0.04	\$513.00	\$1,637.15	\$5,119.60
651	Mejia Terrazas Gonzalo	\$5,250.00	\$3,150.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,099.95	\$1,099.95	\$0.00	\$0.00	\$0.00	\$0.05	\$717.00	\$1,817.00	\$6,583.00
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,023.75	\$0.00	\$0.00	\$5,118.75	\$0.00	\$464.57	\$464.57	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$464.75	\$4,654.00
Total Depto		\$147,690.80	\$45,840.15	\$2,105.98	\$900.00	\$196,536.93	-\$145.38	\$21,199.00	\$21,021.89	\$1,208.12	\$10,950.00	\$1,450.00	\$0.52	\$21,757.00	\$56,387.53	\$140,149.40
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$75.00	-\$0.17	\$0.00	\$942.30	\$3,222.20
615	Rodriguez Vargas Rafael	\$4,114.50	\$480.03	\$0.00	\$0.00	\$4,594.53	\$0.00	\$379.33	\$379.33	\$41.14	\$500.00	\$0.00	\$0.06	\$1,155.00	\$2,075.53	\$2,519.00
Total Depto		\$8,229.00	\$480.03	\$0.00	\$50.00	\$8,759.03	\$0.00	\$705.66	\$705.66	\$82.28	\$1,000.00	\$75.00	-\$0.11	\$1,155.00	\$3,017.83	\$5,741.20
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$631.05	\$5,310.60
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$2,727.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$33.10	\$0.00	\$0.00	\$0.12	\$0.00	\$147.00	\$3,163.80
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$19,994.25	-\$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	\$0.09	\$0.00	\$1,305.65	\$18,688.60
Total Gral.		\$279,339.95	\$50,212.62	\$2,105.98	\$1,200.00	\$332,858.55	-\$956.82	\$38,428.02	\$37,409.51	\$1,636.55	\$26,066.00	\$3,750.00	\$0.89	\$25,350.00	\$94,212.95	\$238,645.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES *	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO																
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$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	\$1,049.96	\$0.00	\$0.00	\$5,249.81	\$0.00	\$0.00	\$487.59	\$487.59	\$41.99	\$0.00	\$0.00	\$0.00	\$529.58	\$4,720.23
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$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	\$1,049.96	\$0.00	\$0.00	\$36,420.86	-\$395.58	\$0.00	\$3,927.95	\$3,532.37	\$76.93	\$3,270.45	\$1,000.00	\$587.00	\$8,466.75	\$27,954.11
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	\$1,183.00	\$0.00	\$50.00	\$6,693.00	\$0.00	\$0.00	\$712.70	\$712.70	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,842.30	\$4,850.70
305	Guzman De La Torre Abel	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$0.00	\$428.71	\$428.71	\$41.14	\$0.00	\$75.00	\$0.00	\$544.85	\$4,648.28
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$863.84	\$0.00	\$50.00	\$4,615.99	\$0.00	\$0.00	\$346.80	\$346.80	\$37.02	\$0.00	\$75.00	\$0.00	\$458.82	\$4,157.17
307	Solorzano Velazquez Jorge Efren	\$3,840.20	\$411.45	\$0.00	\$50.00	\$4,301.65	\$0.00	\$0.00	\$318.86	\$318.86	\$41.14	\$0.00	\$75.00	\$391.00	\$826.00	\$3,475.65
325	Diaz Rios Jorge Antonio	\$3,494.40	\$698.88	\$0.00	\$50.00	\$4,243.28	\$0.00	\$0.00	\$303.21	\$303.21	\$34.94	\$0.00	\$75.00	\$0.00	\$413.15	\$3,830.13
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	\$982.80	\$0.00	\$0.00	\$4,914.00	\$0.00	\$0.00	\$378.77	\$378.77	\$0.00	\$0.00	\$0.00	\$0.00	\$378.77	\$4,535.23
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$851.76	\$0.00	\$0.00	\$4,782.96	\$0.00	\$0.00	\$389.25	\$389.25	\$0.00	\$0.00	\$0.00	\$983.00	\$1,372.25	\$3,410.71
645	Arreola Palacios Jose Raul	\$4,252.05	\$992.15	\$0.00	\$0.00	\$5,244.20	\$0.00	\$0.00	\$448.72	\$448.72	\$0.00	\$0.00	\$0.00	\$894.00	\$1,342.72	\$3,901.48
Total Depto		\$36,840.20	\$7,012.51	\$500.00	\$300.00	\$44,652.71	\$0.00	\$0.00	\$3,726.01	\$3,726.01	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$7,693.99	\$36,958.72
Total Gral.																
Total Gral.		\$97,973.38	\$8,062.47	\$500.00	\$300.00	\$106,835.85	-\$709.39	-\$84.76	\$10,104.32	\$9,479.68	\$326.91	\$4,270.45	\$1,525.00	\$2,855.00	\$18,372.28	\$88,463.57

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

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$977.00	\$1,432.62	\$2,842.58
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$898.00	\$1,046.45	\$1,866.90
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$0.00	\$0.00	\$2,322.00	\$3,449.73	\$4,817.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$44.65	\$0.00	\$75.00	\$977.00	\$1,471.80	\$3,043.70
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$0.00	\$225.00	\$5,174.00	\$7,400.60	\$12,571.00
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$700.00	\$0.00	\$0.00	\$796.29	\$2,353.71
201	Martinez Milian Jerardo	\$5,432.55	\$1,448.68	\$500.00	\$50.00	\$7,431.23	\$0.00	\$909.40	\$909.40	\$54.32	\$0.00	\$75.00	\$0.00	\$1,038.72	\$6,392.51
202	Rosales Campos Juan Antonio	\$5,934.45	\$4,747.56	\$1,582.52	\$50.00	\$12,314.53	\$0.00	\$1,918.46	\$1,918.46	\$59.34	\$0.00	\$75.00	\$0.00	\$2,052.80	\$10,261.73
204	Jimenez Zuñiga Jorge	\$4,114.50	\$754.33	\$0.00	\$50.00	\$4,918.83	\$0.00	\$423.22	\$423.22	\$41.14	\$0.00	\$75.00	\$0.00	\$539.36	\$4,379.47
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$75.00	\$1,136.00	\$1,978.47	\$2,186.03
212	Navarro Limon Braulio Eulises	\$3,360.00	\$1,568.00	\$0.00	\$0.00	\$4,928.00	\$0.00	\$435.71	\$435.71	\$0.00	\$0.00	\$0.00	\$0.00	\$435.71	\$4,492.29
Total Depto		\$26,106.00	\$8,518.57	\$2,082.52	\$200.00	\$36,907.09	-\$125.10	\$4,234.51	\$4,109.41	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$6,841.35	\$30,065.74
Total Gral.															
		\$45,927.60	\$8,518.57	\$2,082.52	\$350.00	\$56,878.69	-\$270.48	\$6,265.96	\$5,995.48	\$311.47	\$1,100.00	\$525.00	\$6,310.00	\$14,241.95	\$42,636.74

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCIO NES*	*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	\$2,468.70	\$50.00	\$6,633.20	\$0.00	\$0.00	\$745.98	\$745.98	\$41.14	\$0.00	\$75.00	\$514.00	\$1,376.12	\$5,257.08
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
210	Ornelas Marin Salvador	\$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		\$25,466.10	\$2,468.70	\$200.00	\$28,134.80	\$0.00	\$0.00	\$2,499.02	\$2,499.02	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,388.03	\$23,746.77
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.		\$45,720.15	\$2,468.70	\$200.00	\$48,388.85	-\$450.83	-\$104.57	\$4,378.06	\$4,031.79	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,816.23	\$41,572.62

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

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$0.00	\$847.24	\$11,607.71
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$21,778.05	\$50.00	\$21,828.05	-\$450.94	-\$152.30	\$1,778.49	\$1,479.85	\$76.14	\$75.00	\$514.00	\$1,992.69	\$19,835.36

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

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$1,577.23	\$548.60	\$50.00	\$6,290.33	\$650.77	\$650.77	\$41.14	\$75.00	\$0.00	\$766.91	\$5,523.42
Total Depto		\$4,114.50	\$1,577.23	\$548.60	\$50.00	\$6,290.33	\$650.77	\$650.77	\$41.14	\$75.00	\$0.00	\$766.91	\$5,523.42
Total Gral.		\$13,776.60	\$1,577.23	\$548.60	\$100.00	\$16,002.43	\$1,530.68	\$1,530.68	\$83.16	\$325.00	\$1,284.00	\$3,222.84	\$12,779.59