

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$0.00	\$500.00	-\$0.03	\$0.00	\$3,978.85	\$14,623.40
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	\$1,000.00	\$575.00	-\$0.05	\$0.00	\$5,513.25	\$17,837.60
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	-\$0.16	\$0.00	\$1,752.60	\$9,090.00
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,212.09	\$1,212.09	\$86.62	\$0.00	\$250.00	-\$0.01	\$0.00	\$1,548.70	\$7,113.80
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	\$0.00	\$250.00	-\$0.13	\$0.00	\$608.55	\$3,482.00
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	\$2,016.00	\$350.00	-\$0.08	\$0.00	\$3,409.80	\$4,465.20
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	\$1,057.14	\$0.00	-\$0.16	\$0.00	\$1,114.60	\$1,615.40
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	\$0.00	\$0.00	\$150.00	\$59,511.90	-\$290.76	\$7,511.82	\$7,221.07	\$231.07	\$3,073.14	\$1,075.00	-\$0.58	\$1,668.00	\$13,267.70	\$46,244.20
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,118.65	\$0.00	\$0.00	\$9,355.95	\$0.00	\$1,326.91	\$1,326.91	\$0.00	\$1,000.00	\$250.00	-\$0.16	\$0.00	\$2,576.75	\$6,779.20
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	\$0.00	\$75.00	-\$0.01	\$770.00	\$1,014.45	\$2,536.40
215	Arraiga Torres Diego Alejandro	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$313.90	\$3,686.00
Total Depto		\$13,738.05	\$3,118.65	\$0.00	\$50.00	\$16,906.70	-\$125.10	\$1,900.33	\$1,775.23	\$35.00	\$1,000.00	\$325.00	-\$0.13	\$770.00	\$3,905.10	\$13,001.60
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,400.13	\$0.00	\$50.00	\$6,564.63	\$0.00	\$731.34	\$731.34	\$41.14	\$600.00	\$75.00	-\$0.05	\$770.00	\$2,217.43	\$4,347.20
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,339.85	\$0.00	\$50.00	\$8,589.70	\$0.00	\$1,163.43	\$1,163.43	\$41.99	\$300.00	\$75.00	\$0.08	\$822.00	\$2,402.50	\$6,187.20
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,111.17	\$1,111.17	\$81.90	\$500.00	\$75.00	\$0.13	\$0.00	\$1,768.20	\$6,471.80
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$700.00	\$75.00	-\$0.01	\$896.00	\$2,121.70	\$5,575.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$300.00	\$0.00	-\$0.17	\$1,143.00	\$1,810.30	\$2,304.20
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$412.64	\$412.64	\$41.99	\$0.00	\$75.00	\$0.02	\$0.00	\$529.65	\$4,220.20
408	Núñez Cortez Roberto	\$4,952.55	\$3,714.41	\$0.00	\$50.00	\$8,716.96	\$0.00	\$1,186.60	\$1,186.60	\$49.52	\$250.00	\$75.00	\$0.04	\$806.00	\$2,367.16	\$6,349.80
412	Mexicano Lopez Javier	\$4,199.85	\$2,519.91	\$0.00	\$50.00	\$6,769.76	\$0.00	\$774.69	\$774.69	\$41.99	\$0.00	\$75.00	\$0.08	\$642.00	\$1,533.76	\$5,235.60
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	\$100.00	\$100.00	-\$0.04	\$0.00	\$1,010.02	\$5,640.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$3,458.00	\$0.00	\$50.00	\$8,968.00	\$0.00	\$1,237.51	\$1,237.51	\$54.60	\$300.00	\$75.00	\$0.09	\$1,155.00	\$2,822.20	\$6,145.80
421	Lopez Torres Rodolfo	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$600.00	\$75.00	\$0.03	\$851.00	\$1,893.50	\$2,271.00
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	\$500.00	\$75.00	-\$0.02	\$0.00	\$923.65	\$3,082.60
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	\$2,099.93	\$0.00	\$50.00	\$6,349.78	\$0.00	\$684.99	\$684.99	\$41.99	\$500.00	\$75.00	\$0.00	\$822.00	\$2,123.98	\$4,225.80
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$411.45	\$0.00	\$50.00	\$4,575.95	\$0.00	\$368.36	\$368.36	\$41.14	\$200.00	\$75.00	\$0.05	\$1,541.00	\$2,225.55	\$2,350.40
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,641.00	\$0.00	\$0.00	\$8,736.00	\$0.00	\$1,205.93	\$1,205.93	\$0.00	\$0.00	\$0.00	-\$0.13	\$1,027.00	\$2,232.80	\$6,503.20

612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	-\$0.03	\$0.00	\$515.10	\$4,149.40
621	Fonceca Vargas Quirino	\$4,114.50	\$342.88	\$0.00	\$0.00	\$4,457.38	\$0.00	\$357.39	\$357.39	\$41.14	\$400.00	\$0.00	\$0.05	\$0.00	\$798.58	\$3,658.80
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	\$1,988.68	\$0.00	\$0.00	\$6,103.18	\$0.00	\$643.45	\$643.45	\$41.14	\$0.00	\$0.00	-\$0.01	\$1,027.00	\$1,711.58	\$4,391.60
635	Diaz Neri Francisco	\$5,250.15	\$3,587.60	\$0.00	\$50.00	\$8,887.75	\$0.00	\$1,221.49	\$1,221.49	\$52.50	\$0.00	\$75.00	-\$0.04	\$896.00	\$2,244.95	\$6,642.80
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$324.20	\$324.20	\$40.95	\$500.00	\$75.00	\$0.05	\$1,027.00	\$1,967.20	\$2,177.80
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$50.00	\$4,550.00	\$0.00	\$380.67	\$380.67	\$41.14	\$500.00	\$75.00	-\$0.01	\$770.00	\$1,766.80	\$2,783.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$2,400.13	\$0.00	\$0.00	\$6,514.63	\$0.00	\$731.34	\$731.34	\$41.14	\$800.00	\$75.00	-\$0.05	\$1,008.00	\$2,655.43	\$3,859.20
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$468.85	\$468.85	\$41.14	\$0.00	\$75.00	\$0.14	\$642.00	\$1,227.13	\$3,966.00
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	\$500.00	\$0.00	\$0.12	\$2,016.00	\$3,560.00	\$4,315.00
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	\$700.00	\$0.00	\$0.15	\$1,027.00	\$2,379.10	\$3,763.40
648	Merino Calixto Luis Fernando	\$4,199.85	\$1,539.95	\$0.00	\$0.00	\$5,739.80	\$0.00	\$575.39	\$575.39	\$0.00	\$1,250.00	\$0.00	\$0.01	\$947.00	\$2,772.40	\$2,967.40
649	Monteon Real Antonio	\$4,095.00	\$2,388.75	\$0.00	\$0.00	\$6,483.75	\$0.00	\$724.84	\$724.84	\$40.95	\$400.00	\$0.00	\$0.16	\$895.00	\$2,060.95	\$4,422.80
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$1,706.25	\$0.00	\$0.00	\$5,801.25	\$0.00	\$586.88	\$586.88	\$40.95	\$300.00	\$0.00	\$0.02	\$895.00	\$1,822.85	\$3,978.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$2,187.50	\$0.00	\$0.00	\$7,437.50	\$0.00	\$922.40	\$922.40	\$0.00	\$0.00	\$0.00	\$0.10	\$717.00	\$1,639.50	\$5,798.00
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,365.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$525.72	\$525.72	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$525.60	\$4,934.40
Total Depto		\$150,819.30	\$44,862.37	\$1,000.00	\$850.00	\$197,531.67	\$0.00	\$21,512.11	\$21,512.11	\$1,208.12	\$11,100.00	\$1,450.00	\$0.64	\$24,011.00	\$59,281.87	\$138,249.80
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	\$200.00	\$75.00	\$0.03	\$0.00	\$642.50	\$3,522.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$1,028.63	\$0.00	\$0.00	\$5,143.13	\$0.00	\$468.85	\$468.85	\$41.14	\$700.00	\$0.00	-\$0.06	\$1,155.00	\$2,364.93	\$2,778.20
Total Depto		\$8,229.00	\$1,028.63	\$0.00	\$50.00	\$9,307.63	\$0.00	\$795.18	\$795.18	\$82.28	\$900.00	\$75.00	-\$0.03	\$1,155.00	\$3,007.43	\$6,300.20
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	-\$0.07	\$0.00	\$630.85	\$5,310.80
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	\$0.05	\$0.00	\$0.05	\$2,726.80
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	-\$0.08	\$0.00	\$146.80	\$3,164.00
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	-\$0.11	\$0.00	\$1,305.45	\$18,688.80
Total Gral.		\$286,468.35	\$49,009.65	\$1,000.00	\$1,150.00	\$337,628.00	-\$811.44	\$39,025.49	\$38,184.09	\$1,636.55	\$20,073.14	\$3,750.00	-\$0.18	\$27,604.00	\$91,247.60	\$246,380.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES *	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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	\$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	\$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	\$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	\$1,189.96	\$0.00	\$0.00	\$5,389.81	\$0.00	\$512.67	\$512.67	\$41.99	\$0.00	\$0.00	\$0.00	\$554.66	\$4,835.15
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$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	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$1,230.00	\$1,398.68	\$2,095.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$258.84	\$133.74	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,133.74	\$2,360.51
Total Depto		\$35,370.90	\$1,189.96	\$0.00	\$0.00	\$36,560.86	-\$395.58	\$3,953.03	\$3,557.45	\$76.93	\$3,270.45	\$1,000.00	\$1,230.00	\$9,134.83	\$27,426.03
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$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	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$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	\$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	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$310.49	\$2,969.10
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,346.40	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$2,421.40	\$21,516.77
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$364.00	\$0.00	\$50.00	\$5,874.00	\$0.00	\$576.68	\$576.68	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,706.28	\$4,167.72
305	Guzman De La Torre Abel	\$4,114.50	\$480.03	\$0.00	\$50.00	\$4,644.53	\$0.00	\$368.36	\$368.36	\$41.14	\$0.00	\$75.00	\$0.00	\$484.50	\$4,160.03
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$393.48	\$3,358.67
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$391.00	\$833.47	\$3,331.03
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$50.00	\$3,544.40	-\$125.10	\$258.86	\$133.76	\$34.94	\$0.00	\$75.00	\$0.00	\$243.70	\$3,300.70
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$500.00	\$75.00	\$0.00	\$1,015.13	\$3,649.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$262.08	\$0.00	\$0.00	\$4,193.28	\$0.00	\$320.64	\$320.64	\$0.00	\$0.00	\$0.00	\$0.00	\$320.64	\$3,872.64
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$196.56	\$0.00	\$0.00	\$4,127.76	\$0.00	\$317.08	\$317.08	\$0.00	\$0.00	\$0.00	\$983.00	\$1,300.08	\$2,827.68
645	Arreola Palacios Jose Raul	\$4,252.05	\$212.60	\$0.00	\$0.00	\$4,464.65	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$894.00	\$1,252.00	\$3,212.65
Total Depto		\$37,114.50	\$1,515.27	\$500.00	\$300.00	\$39,429.77	-\$125.10	\$3,206.40	\$3,081.30	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,549.28	\$31,880.49
Total Gral.		\$96,423.57	\$2,705.23	\$500.00	\$300.00	\$99,928.80	-\$520.68	\$9,505.83	\$8,985.15	\$326.91	\$4,770.45	\$1,525.00	\$3,498.00	\$19,105.51	\$80,823.29

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

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. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*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	\$2,322.00	\$0.00	\$0.00	\$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	\$500.00	\$75.00	\$977.00	\$1,971.80	\$2,543.70
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$2,822.00	\$225.00	\$2,852.00	\$7,900.60	\$12,071.00
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	\$1,991.94	\$500.00	\$50.00	\$7,974.49	\$0.00	\$1,025.44	\$1,025.44	\$54.32	\$0.00	\$75.00	\$0.00	\$1,154.76	\$6,819.73
202	Rosales Campos Juan Antonio	\$5,934.45	\$494.54	\$0.00	\$50.00	\$6,478.99	\$0.00	\$703.32	\$703.32	\$59.34	\$0.00	\$75.00	\$0.00	\$837.66	\$5,641.33
204	Jimenez Zuñiga Jorge	\$4,114.50	\$480.03	\$0.00	\$50.00	\$4,644.53	\$0.00	\$379.33	\$379.33	\$41.14	\$0.00	\$75.00	\$0.00	\$495.47	\$4,149.06
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$822.90	\$0.00	\$50.00	\$4,987.40	\$0.00	\$434.19	\$434.19	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,086.33	\$2,901.07
212	Navarro Limon Braulio Eulises	\$3,360.00	\$560.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$296.03	\$296.03	\$0.00	\$0.00	\$0.00	\$0.00	\$296.03	\$3,623.97
Total Depto		\$26,106.00	\$4,349.41	\$500.00	\$200.00	\$31,155.41	-\$125.10	\$3,059.70	\$2,934.60	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,666.54	\$25,488.87
Total Gral.		\$45,927.60	\$4,349.41	\$500.00	\$350.00	\$51,127.01	-\$270.48	\$5,091.15	\$4,820.67	\$311.47	\$3,922.00	\$525.00	\$3,988.00	\$13,567.14	\$37,559.87

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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	\$1,578.72	\$50.00	\$5,934.32	\$0.00	\$0.00	\$600.82	\$600.82	\$43.05	\$0.00	\$75.00	\$899.00	\$1,617.87	\$4,316.45
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,508.65	\$50.00	\$5,673.15	\$0.00	\$0.00	\$554.87	\$554.87	\$41.14	\$0.00	\$75.00	\$514.00	\$1,185.01	\$4,488.14
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	\$786.24	\$0.00	\$4,717.44	\$0.00	\$0.00	\$399.73	\$399.73	\$0.00	\$0.00	\$0.00	\$0.00	\$399.73	\$4,317.71
Total Depto		\$25,466.10	\$3,873.61	\$200.00	\$29,539.71	\$0.00	\$0.00	\$2,652.52	\$2,652.52	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,541.53	\$24,998.18
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	\$3,873.61	\$200.00	\$49,793.76	-\$450.83	-\$104.57	\$4,531.56	\$4,185.29	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,969.73	\$42,824.03

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$1,750.35	\$0.00	\$1,750.35	-\$188.71	-\$89.48	\$99.23	\$0.00	\$17.50	\$0.00	\$0.00	-\$71.98	\$1,822.33
Total Depto		\$10,704.45	\$0.00	\$10,704.45	-\$313.81	-\$89.48	\$902.11	\$677.78	\$17.50	\$0.00	\$0.00	\$605.80	\$10,098.65
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.		\$20,027.55	\$50.00	\$20,077.55	-\$514.55	-\$241.78	\$1,618.16	\$1,345.39	\$58.64	\$75.00	\$514.00	\$1,751.25	\$18,326.30

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$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	\$1,120.60	\$50.00	\$5,372.85	\$500.66	\$500.66	\$42.02	\$250.00	\$0.00	\$792.68	\$4,580.17
Total Depto		\$9,662.10	\$1,120.60	\$50.00	\$10,832.70	\$1,044.70	\$1,044.70	\$42.02	\$250.00	\$1,284.00	\$2,620.72	\$8,211.98
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$342.88	\$50.00	\$4,507.38	\$357.39	\$357.39	\$41.14	\$75.00	\$0.00	\$473.53	\$4,033.85
Total Depto		\$4,114.50	\$342.88	\$50.00	\$4,507.38	\$357.39	\$357.39	\$41.14	\$75.00	\$0.00	\$473.53	\$4,033.85
Total Gral.		\$13,776.60	\$1,463.48	\$100.00	\$15,340.08	\$1,402.09	\$1,402.09	\$83.16	\$325.00	\$1,284.00	\$3,094.25	\$12,245.83