

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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	\$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	\$5,053.13	\$0.00	\$0.00	\$13,715.63	\$0.00	\$2,278.61	\$2,278.61	\$86.62	\$0.00	\$250.00	\$0.00	\$0.00	\$2,615.23	\$11,100.40
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	\$2,016.00	\$350.00	\$0.12	\$0.00	\$3,410.00	\$4,465.00
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	\$1,057.14	\$0.00	\$0.04	\$0.00	\$1,114.80	\$1,615.20
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	\$5,053.13	\$0.00	\$150.00	\$64,565.03	-\$290.76	\$8,578.34	\$8,287.59	\$231.07	\$3,573.14	\$1,075.00	\$0.23	\$1,668.00	\$14,835.03	\$49,730.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,534.47	\$0.00	\$0.00	\$9,771.77	\$0.00	\$1,415.73	\$1,415.73	\$0.00	\$1,000.00	\$250.00	\$0.04	\$0.00	\$2,665.77	\$7,106.00
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	\$3,534.47	\$0.00	\$50.00	\$13,322.62	-\$125.10	\$1,675.29	\$1,550.19	\$35.00	\$1,100.00	\$325.00	\$0.03	\$770.00	\$3,780.22	\$9,542.40
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	\$4,619.84	\$0.00	\$0.00	\$8,869.69	\$0.00	\$1,223.24	\$1,223.24	\$41.99	\$300.00	\$75.00	\$0.06	\$822.00	\$2,462.29	\$6,407.40
307	Gonzalez Ibarra Salvador	\$8,190.00	\$2,320.50	\$0.00	\$50.00	\$10,560.50	\$0.00	\$1,563.09	\$1,563.09	\$81.90	\$500.00	\$75.00	\$0.11	\$0.00	\$2,220.10	\$8,340.40
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	\$514.00	\$1,739.70	\$2,957.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$822.90	\$0.00	\$0.00	\$4,937.40	\$0.00	\$434.19	\$434.19	\$41.14	\$400.00	\$0.00	-\$0.13	\$1,143.00	\$2,018.20	\$2,919.20
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	\$5,612.89	\$0.00	\$50.00	\$10,615.44	\$0.00	\$1,592.11	\$1,592.11	\$49.52	\$250.00	\$75.00	\$0.01	\$587.00	\$2,553.64	\$8,061.80
412	Mexicano Lopez Javier	\$4,199.85	\$3,009.89	\$0.00	\$50.00	\$7,259.74	\$0.00	\$879.35	\$879.35	\$41.99	\$0.00	\$75.00	\$0.00	\$642.00	\$1,638.34	\$5,621.40
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	\$3,640.00	\$0.00	\$50.00	\$9,150.00	\$0.00	\$1,276.39	\$1,276.39	\$54.60	\$300.00	\$75.00	\$0.01	\$1,155.00	\$2,861.00	\$6,289.00
421	Lopez Torres Rodolfo	\$2,468.70	\$3,703.05	\$0.00	\$50.00	\$6,221.75	\$0.00	\$658.10	\$658.10	\$41.14	\$500.00	\$75.00	\$0.11	\$770.00	\$2,044.35	\$4,177.40
426	Flores Amezcu 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	\$685.75	\$0.00	\$0.00	\$4,800.25	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$0.00	-\$0.14	\$899.00	\$1,352.25	\$3,448.00
602	Montoya Raygoza Carlos	\$4,199.85	\$2,449.91	\$0.00	\$50.00	\$6,699.76	\$0.00	\$759.74	\$759.74	\$41.99	\$500.00	\$75.00	\$0.03	\$822.00	\$2,198.76	\$4,501.00
605	Renteria Barajas Carlos Alejandro	\$3,840.20	\$822.90	\$0.00	\$50.00	\$4,713.10	\$0.00	\$390.31	\$390.31	\$41.14	\$700.00	\$75.00	\$0.05	\$1,541.00	\$2,747.50	\$1,965.60
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,914.00	\$0.00	\$0.00	\$9,009.00	\$0.00	\$1,264.24	\$1,264.24	\$0.00	\$500.00	\$0.00	\$0.16	\$1,027.00	\$2,791.40	\$6,217.60
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	\$411.45	\$0.00	\$0.00	\$4,525.95	\$0.00	\$368.36	\$368.36	\$41.14	\$0.00	\$0.00	\$0.05	\$0.00	\$409.55	\$4,116.40
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	\$2,674.43	\$0.00	\$0.00	\$6,788.93	\$0.00	\$789.93	\$789.93	\$41.14	\$0.00	\$0.00	\$0.06	\$1,027.00	\$1,858.13	\$4,930.80
635	Diaz Neri Francisco	\$5,250.15	\$3,850.11	\$0.00	\$50.00	\$9,150.26	\$0.00	\$1,277.56	\$1,277.56	\$52.50	\$0.00	\$75.00	\$0.00	\$326.00	\$1,731.06	\$7,419.20
636	Castro Rodriguez Armando	\$4,095.00	\$682.50	\$0.00	\$50.00	\$4,827.50	\$0.00	\$408.69	\$408.69	\$40.95	\$500.00	\$75.00	\$0.06	\$1,027.00	\$2,051.70	\$2,775.80
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	\$6,171.75	\$0.00	\$50.00	\$10,336.25	\$0.00	\$1,514.98	\$1,514.98	\$41.14	\$500.00	\$75.00	\$0.13	\$770.00	\$2,901.25	\$7,435.00
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	\$0.15	\$642.00	\$1,489.63	\$5,075.00
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	-\$0.08	\$2,016.00	\$3,559.80	\$4,315.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,593.50	\$0.00	\$0.00	\$6,688.50	\$0.00	\$768.58	\$768.58	\$0.00	\$500.00	\$0.00	-\$0.08	\$1,027.00	\$2,295.50	\$4,393.00
648	Merino Calixto Luis Fernando	\$4,199.85	\$1,609.94	\$0.00	\$0.00	\$5,809.79	\$0.00	\$550.30	\$550.30	\$0.00	\$1,150.00	\$0.00	\$0.09	\$947.00	\$2,647.39	\$3,162.40
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	\$100.00	\$0.00	-\$0.04	\$513.00	\$1,378.75	\$5,105.00
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$2,388.75	\$0.00	\$0.00	\$6,483.75	\$0.00	\$724.84	\$724.84	\$40.95	\$200.00	\$0.00	\$0.16	\$513.00	\$1,478.95	\$5,004.80
651	Mejia Terrazas Gonzalo	\$5,250.00	\$3,150.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,127.99	\$1,127.99	\$0.00	\$0.00	\$0.00	\$0.01	\$717.00	\$1,845.00	\$6,555.00
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		\$148,899.20	\$65,041.64	\$1,000.00	\$900.00	\$215,840.84	\$0.00	\$24,971.53	\$24,971.53	\$1,208.12	\$10,600.00	\$1,450.00	\$0.79	\$21,757.00	\$59,987.44	\$155,853.40
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	\$300.00	\$75.00	\$0.03	\$0.00	\$742.50	\$3,422.00
615	Rodriguez Vargas Rafael	\$3,565.90	\$2,400.13	\$0.00	\$0.00	\$5,966.03	\$0.00	\$616.32	\$616.32	\$41.14	\$500.00	\$0.00	-\$0.03	\$1,155.00	\$2,312.43	\$3,653.60
Total Depto		\$7,680.40	\$2,400.13	\$0.00	\$50.00	\$10,130.53	\$0.00	\$942.65	\$942.65	\$82.28	\$800.00	\$75.00	\$0.00	\$1,155.00	\$3,054.93	\$7,075.60
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	\$0.12	\$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.		\$279,999.75	\$76,029.37	\$1,000.00	\$1,200.00	\$358,229.12	-\$811.44	\$43,473.86	\$42,632.46	\$1,636.55	\$26,073.14	\$3,750.00	\$1.17	\$25,350.00	\$99,443.32	\$258,785.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	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	\$1,609.94	\$0.00	\$0.00	\$5,809.79	\$0.00	\$0.00	\$587.94	\$587.94	\$41.99	\$0.00	\$0.00	\$0.00	\$629.93	\$5,179.86
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	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
Total Depto		\$35,370.90	\$1,609.94	\$0.00	\$0.00	\$36,980.84	-\$395.58	\$0.00	\$4,028.30	\$3,632.72	\$76.93	\$2,270.45	\$1,000.00	\$587.00	\$7,567.10	\$29,413.74
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	\$0.00	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$310.49	\$2,969.10
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$188.71	-\$84.76	\$2,450.36	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$2,336.64	\$23,425.64
Departamento 3 MANTENIMIENTO																
300	Ramirez Marquez Ramon	\$5,460.00	\$273.00	\$364.00	\$50.00	\$6,147.00	\$0.00	\$0.00	\$634.94	\$634.94	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,764.54	\$4,382.46
305	Guzman De La Torre Abel	\$4,114.50	\$205.73	\$0.00	\$50.00	\$4,370.23	\$0.00	\$0.00	\$337.52	\$337.52	\$41.14	\$0.00	\$75.00	\$0.00	\$453.66	\$3,916.57
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$185.11	\$0.00	\$50.00	\$3,937.26	\$0.00	\$0.00	\$291.53	\$291.53	\$37.02	\$0.00	\$75.00	\$0.00	\$403.55	\$3,533.71
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$205.73	\$0.00	\$50.00	\$4,370.23	\$0.00	\$0.00	\$337.52	\$337.52	\$41.14	\$0.00	\$75.00	\$391.00	\$844.66	\$3,525.57
325	Diaz Rios Jorge Antonio	\$3,494.40	\$116.48	\$232.96	\$50.00	\$3,893.84	\$0.00	\$0.00	\$290.54	\$290.54	\$34.94	\$0.00	\$75.00	\$0.00	\$400.48	\$3,493.36
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	\$500.00	\$75.00	\$0.00	\$1,015.13	\$3,649.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$196.56	\$262.08	\$0.00	\$4,389.84	\$0.00	\$0.00	\$347.32	\$347.32	\$0.00	\$0.00	\$0.00	\$0.00	\$347.32	\$4,042.52
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$983.00	\$1,289.38	\$2,641.82
645	Arreola Palacios Jose Raul	\$4,252.05	\$354.34	\$0.00	\$0.00	\$4,606.39	\$0.00	\$0.00	\$369.34	\$369.34	\$0.00	\$0.00	\$0.00	\$894.00	\$1,263.34	\$3,343.05
Total Depto		\$37,114.50	\$1,536.95	\$1,359.04	\$300.00	\$40,310.49	\$0.00	\$0.00	\$3,314.08	\$3,314.08	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,782.06	\$32,528.43
Total Gral.																
Total Gral.		\$98,247.68	\$3,146.89	\$1,359.04	\$300.00	\$103,053.61	-\$584.29	-\$84.76	\$9,792.74	\$9,293.20	\$326.91	\$3,770.45	\$1,525.00	\$2,855.00	\$17,685.80	\$85,367.81

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

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCION ES*	*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	\$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	\$2,322.00	\$225.00	\$2,852.00	\$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	\$1,720.31	\$500.00	\$50.00	\$7,702.86	\$0.00	\$967.42	\$967.42	\$54.32	\$0.00	\$75.00	\$0.00	\$1,096.74	\$6,606.12
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,879.24	\$0.00	\$50.00	\$7,863.69	\$0.00	\$999.10	\$999.10	\$59.34	\$0.00	\$75.00	\$0.00	\$1,133.44	\$6,730.25
204	Jimenez Zuñiga Jorge	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$390.31	\$390.31	\$41.14	\$0.00	\$75.00	\$0.00	\$506.45	\$4,206.65
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$891.48	\$0.00	\$50.00	\$5,055.98	\$0.00	\$445.17	\$445.17	\$41.14	\$200.00	\$75.00	\$1,136.00	\$1,897.31	\$3,158.67
212	Navarro Limon Braulio Eulises	\$3,360.00	\$2,016.00	\$0.00	\$0.00	\$5,376.00	\$0.00	\$513.96	\$513.96	\$0.00	\$0.00	\$0.00	\$0.00	\$513.96	\$4,862.04
Total Depto		\$26,106.00	\$7,055.63	\$500.00	\$200.00	\$33,861.63	-\$125.10	\$3,537.35	\$3,412.25	\$195.94	\$900.00	\$300.00	\$1,136.00	\$5,944.19	\$27,917.44
Total Gral.		\$45,927.60	\$7,055.63	\$500.00	\$350.00	\$53,833.23	-\$270.48	\$5,568.80	\$5,298.32	\$311.47	\$3,222.00	\$525.00	\$3,988.00	\$13,344.79	\$40,488.44

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

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	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO														
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$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	\$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	\$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	\$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	\$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	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$514.00	\$956.47	\$3,208.03
202	Delgado Baldivia Jesus	\$4,591.80	\$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	\$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	\$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	\$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	\$200.00	\$25,666.10	\$0.00	\$0.00	\$2,079.37	\$2,079.37	\$176.01	\$0.00	\$300.00	\$1,413.00	\$3,968.38	\$21,697.72
Departamento 3 PENSIONADOS														
123	Alvarado Cerna Jesus	\$3,247.35	\$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	\$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	\$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	\$200.00	\$45,920.15	-\$450.83	-\$104.57	\$3,958.41	\$3,612.14	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,396.58	\$39,523.57

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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 Acreímex	*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	\$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 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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	\$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	\$1,400.75	\$50.00	\$5,653.00	\$550.87	\$550.87	\$42.02	\$250.00	\$0.00	\$842.89	\$4,810.11
Total Depto		\$9,662.10	\$1,400.75	\$50.00	\$11,112.85	\$1,094.91	\$1,094.91	\$42.02	\$250.00	\$1,284.00	\$2,670.93	\$8,441.92
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	\$1,743.63	\$100.00	\$15,620.23	\$1,452.30	\$1,452.30	\$83.16	\$325.00	\$1,284.00	\$3,144.46	\$12,475.77