

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$0.04	\$0.00	\$1,752.80	\$9,089.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$4,042.50	\$0.00	\$0.00	\$12,705.00	\$0.00	\$2,040.91	\$2,040.91	\$86.62	\$0.00	\$250.00	\$0.07	\$0.00	\$2,377.60	\$10,327.40
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	\$67.34	\$0.00	\$50.00	\$4,157.89	\$0.00	\$321.94	\$321.94	\$40.40	\$0.00	\$250.00	- \$0.05	\$0.00	\$612.29	\$3,545.60
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	\$0.04	\$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	\$4,109.84	\$0.00	\$150.00	\$63,621.74	- \$290.76	\$8,344.30	\$8,053.55	\$231.07	\$3,073.14	\$1,075.00	- \$0.02	\$1,668.00	\$14,100.74	\$49,521.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,742.38	\$0.00	\$0.00	\$9,979.68	\$0.00	\$1,460.13	\$1,460.13	\$0.00	\$1,000.00	\$250.00	\$0.15	\$0.00	\$2,710.28	\$7,269.40
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	\$0.19	\$770.00	\$1,014.65	\$2,536.20
Total Depto		\$9,738.15	\$3,742.38	\$0.00	\$50.00	\$13,530.53	- \$125.10	\$1,719.69	\$1,594.59	\$35.00	\$1,000.00	\$325.00	\$0.34	\$770.00	\$3,724.93	\$9,805.60
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$3,428.75	\$0.00	\$50.00	\$7,593.25	\$0.00	\$951.05	\$951.05	\$41.14	\$600.00	\$75.00	\$0.06	\$770.00	\$2,437.25	\$5,156.00
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$3,849.86	\$0.00	\$50.00	\$8,099.71	\$0.00	\$1,058.77	\$1,058.77	\$41.99	\$300.00	\$75.00	\$0.15	\$822.00	\$2,297.91	\$5,801.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$1,638.00	\$0.00	\$50.00	\$9,878.00	\$0.00	\$1,417.31	\$1,417.31	\$81.90	\$500.00	\$75.00	- \$0.01	\$0.00	\$2,074.20	\$7,803.80
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	\$896.00	\$1,921.70	\$5,775.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$2,400.13	\$0.00	\$0.00	\$6,514.63	\$0.00	\$731.34	\$731.34	\$41.14	\$300.00	\$0.00	- \$0.05	\$1,143.00	\$2,215.43	\$4,299.20
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	\$4,127.13	\$0.00	\$50.00	\$9,129.68	\$0.00	\$1,274.76	\$1,274.76	\$49.52	\$250.00	\$75.00	\$0.00	\$806.00	\$2,455.28	\$6,674.40
412	Mexicano Lopez Javier	\$4,199.85	\$3,149.89	\$0.00	\$50.00	\$7,399.74	\$0.00	\$909.26	\$909.26	\$41.99	\$0.00	\$90.00	- \$0.11	\$642.00	\$1,668.14	\$5,731.60
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	\$4,550.00	\$0.00	\$50.00	\$10,060.00	\$0.00	\$1,470.76	\$1,470.76	\$54.60	\$300.00	\$75.00	\$0.04	\$1,155.00	\$3,055.40	\$7,004.60
421	Lopez Torres Rodolfo	\$2,194.40	\$1,371.50	\$0.00	\$50.00	\$3,615.90	- \$125.10	\$255.45	\$130.35	\$41.14	\$500.00	\$75.00	\$0.01	\$851.00	\$1,597.50	\$2,018.40
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	\$2,449.91	\$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	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$346.42	\$346.42	\$41.14	\$400.00	\$75.00	\$0.04	\$771.00	\$1,633.60	\$2,805.20
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,095.00	\$0.00	\$0.00	\$8,190.00	\$0.00	\$1,089.30	\$1,089.30	\$0.00	\$0.00	\$0.00	\$0.10	\$1,027.00	\$2,116.40	\$6,073.60

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	\$1,371.50	\$0.00	\$0.00	\$5,486.00	\$0.00	\$530.30	\$530.30	\$41.14	\$400.00	\$0.00	-\$0.04	\$0.00	\$971.40	\$4,514.60
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	\$0.14	\$0.00	\$748.50	\$3,205.20
634	Padilla Raygoza Faustino	\$4,114.50	\$3,085.88	\$0.00	\$0.00	\$7,200.38	\$0.00	\$877.81	\$877.81	\$41.14	\$0.00	\$0.00	\$0.03	\$1,027.00	\$1,945.98	\$5,254.40
635	Diaz Neri Francisco	\$5,250.15	\$4,375.13	\$0.00	\$50.00	\$9,675.28	\$0.00	\$1,389.71	\$1,389.71	\$52.50	\$0.00	\$75.00	\$0.07	\$896.00	\$2,413.28	\$7,262.00
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	\$3,428.75	\$0.00	\$50.00	\$7,593.25	\$0.00	\$951.05	\$951.05	\$41.14	\$600.00	\$75.00	-\$0.14	\$1,008.00	\$2,675.05	\$4,918.20
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	\$500.00	\$0.00	\$0.15	\$1,027.00	\$2,179.10	\$3,963.40
648	Merino Calixto Luis Fernando	\$4,199.85	\$3,499.88	\$0.00	\$0.00	\$7,699.73	\$0.00	\$984.02	\$984.02	\$0.00	\$1,150.00	\$0.00	\$0.11	\$947.00	\$3,081.13	\$4,618.60
649	Monteon Real Antonio	\$4,095.00	\$3,753.75	\$0.00	\$0.00	\$7,848.75	\$0.00	\$1,016.41	\$1,016.41	\$40.95	\$400.00	\$0.00	-\$0.01	\$895.00	\$2,352.35	\$5,496.40
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,549.00	\$0.00	\$0.00	\$7,644.00	\$0.00	\$972.67	\$972.67	\$40.95	\$300.00	\$0.00	-\$0.02	\$895.00	\$2,208.60	\$5,435.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$3,062.50	\$0.00	\$0.00	\$8,312.50	\$0.00	\$1,109.30	\$1,109.30	\$0.00	\$0.00	\$0.00	\$0.00	\$717.00	\$1,826.30	\$6,486.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$341.25	\$0.00	\$0.00	\$4,436.25	\$0.00	\$354.09	\$354.09	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$354.05	\$4,082.20
Total Depto		\$148,899.20	\$61,573.06	\$1,000.00	\$900.00	\$212,372.26	-\$125.10	\$24,556.05	\$24,430.95	\$1,208.12	\$10,500.00	\$1,450.00	\$0.79	\$23,241.00	\$60,830.86	\$151,541.40
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$3,840.20	\$1,028.63	\$0.00	\$50.00	\$4,918.83	\$0.00	\$423.22	\$423.22	\$41.14	\$300.00	\$75.00	\$0.07	\$0.00	\$839.43	\$4,079.40
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,057.25	\$0.00	\$0.00	\$5,897.45	\$0.00	\$604.03	\$604.03	\$41.14	\$500.00	\$0.00	-\$0.12	\$1,155.00	\$2,300.05	\$3,597.40
Total Depto		\$7,680.40	\$3,085.88	\$0.00	\$50.00	\$10,816.28	\$0.00	\$1,027.25	\$1,027.25	\$82.28	\$800.00	\$75.00	-\$0.05	\$1,155.00	\$3,139.48	\$7,676.80
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.																
Total Gral.		\$279,999.75	\$72,511.16	\$1,000.00	\$1,200.00	\$354,710.91	-\$936.54	\$42,953.34	\$41,986.84	\$1,636.55	\$19,373.14	\$3,750.00	\$0.98	\$26,834.00	\$93,581.51	\$261,129.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$489.98	\$0.00	\$0.00	\$4,689.83	\$0.00	\$0.00	\$394.24	\$394.24	\$41.99	\$0.00	\$0.00	\$0.00	\$436.23	\$4,253.60
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	\$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	\$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	\$489.98	\$0.00	\$0.00	\$35,860.88	-\$395.58	\$0.00	\$3,834.60	\$3,439.02	\$76.93	\$3,270.45	\$1,000.00	\$1,230.00	\$9,016.40	\$26,844.48
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	García 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	\$364.00	\$0.00	\$50.00	\$5,874.00	\$0.00	\$0.00	\$584.84	\$584.84	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,714.44	\$4,159.56
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$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	\$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	\$232.96	\$0.00	\$50.00	\$3,777.36	-\$107.37	\$0.00	\$274.70	\$167.33	\$34.94	\$0.00	\$75.00	\$0.00	\$277.27	\$3,500.09
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	\$0.00	\$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
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	\$0.00	\$0.00	\$0.00	\$4,252.05	\$0.00	\$0.00	\$341.29	\$341.29	\$0.00	\$0.00	\$0.00	\$894.00	\$1,235.29	\$3,016.76
Total Depto		\$37,114.50	\$596.96	\$500.00	\$300.00	\$38,511.46	-\$107.37	\$0.00	\$3,146.70	\$3,039.33	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,507.31	\$31,004.15
Total Gral.																
Total Gral.		\$98,247.68	\$1,086.94	\$500.00	\$300.00	\$100,134.62	-\$691.66	-\$84.76	\$9,431.66	\$8,824.75	\$326.91	\$4,770.45	\$1,525.00	\$3,498.00	\$18,860.35	\$81,274.27

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

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$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	\$1,358.14	\$500.00	\$50.00	\$7,340.69	\$0.00	\$890.06	\$890.06	\$54.32	\$0.00	\$75.00	\$0.00	\$1,019.38	\$6,321.31
202	Rosales Campos Juan Antonio	\$5,934.45	\$593.44	\$0.00	\$50.00	\$6,577.89	\$0.00	\$724.45	\$724.45	\$59.34	\$0.00	\$75.00	\$0.00	\$858.79	\$5,719.10
204	Jimenez Zuñiga Jorge	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$346.42	\$346.42	\$41.14	\$0.00	\$75.00	\$0.00	\$462.56	\$3,976.24
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	\$840.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$326.49	\$326.49	\$0.00	\$0.00	\$0.00	\$0.00	\$326.49	\$3,873.51
Total Depto		\$26,106.00	\$3,888.78	\$500.00	\$200.00	\$30,694.78	-\$125.10	\$2,943.00	\$2,817.90	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,549.84	\$25,144.94
Total Gral.		\$45,927.60	\$3,888.78	\$500.00	\$350.00	\$50,666.38	-\$270.48	\$4,974.45	\$4,703.97	\$311.47	\$3,922.00	\$525.00	\$3,988.00	\$13,450.44	\$37,215.94

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

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	\$2,152.80	\$50.00	\$6,508.40	\$0.00	\$0.00	\$718.30	\$718.30	\$43.05	\$0.00	\$75.00	\$899.00	\$1,735.35	\$4,773.05
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$2,194.40	\$50.00	\$6,358.90	\$0.00	\$0.00	\$687.39	\$687.39	\$41.14	\$0.00	\$75.00	\$514.00	\$1,317.53	\$5,041.37
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	\$458.64	\$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
Total Depto		\$25,466.10	\$4,805.84	\$200.00	\$30,471.94	\$0.00	\$0.00	\$2,850.11	\$2,850.11	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,739.12	\$25,732.82
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	\$4,805.84	\$200.00	\$50,725.99	-\$450.83	-\$104.57	\$4,729.15	\$4,382.88	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$7,167.32	\$43,558.67

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

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 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 17 al 17 Quincenal del 01/09/2020 al 15/09/2020
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* *DEDUCCIONE S*	*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