

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## CHAPALA

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

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*
<b>Departamento 1 DIRECCION GENERAL</b>																
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
<b>Total Depto</b>		<b>\$23,300.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$23,350.85</b>	<b>\$0.00</b>	<b>\$3,891.32</b>	<b>\$3,891.32</b>	<b>\$46.98</b>	<b>\$1,000.00</b>	<b>\$575.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$5,513.25</b>	<b>\$17,837.60</b>
<b>Departamento 2 CONTABILIDAD</b>																
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
<b>Total Depto</b>		<b>\$11,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,025.00</b>	<b>\$0.00</b>	<b>\$1,716.72</b>	<b>\$1,716.72</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$250.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$4,966.80</b>	<b>\$6,058.20</b>
<b>Departamento 3 ADMINISTRATIVO</b>																
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	\$50.00	\$8,712.50	\$0.00	\$1,212.09	\$1,212.09	\$86.62	\$0.00	\$250.00	-\$0.01	\$0.00	\$1,548.70	\$7,163.80
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	\$0.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$0.00	\$250.00	\$0.07	\$0.00	\$608.75	\$3,481.80
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	-\$0.08	\$0.00	\$3,409.80	\$4,465.20
306	Milian Gudíño 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	\$50.00	\$2,780.00	-\$145.38	\$175.69	\$30.32	\$27.30	\$1,057.14	\$75.00	-\$0.16	\$0.00	\$1,189.60	\$1,590.40
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	-\$0.18	\$0.00	\$161.85	\$2,865.80
<b>Total Depto</b>		<b>\$59,361.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$59,611.90</b>	<b>-\$290.76</b>	<b>\$7,511.82</b>	<b>\$7,221.07</b>	<b>\$231.07</b>	<b>\$3,073.14</b>	<b>\$1,150.00</b>	<b>-\$0.58</b>	<b>\$1,668.00</b>	<b>\$13,342.70</b>	<b>\$46,269.20</b>
<b>Departamento 4 COBRANZA</b>																
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	\$0.04	\$0.00	\$2,576.95	\$6,779.00
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	\$500.00	\$75.00	-\$0.01	\$770.00	\$1,514.45	\$2,036.40
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
<b>Total Depto</b>		<b>\$13,738.05</b>	<b>\$3,118.65</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$16,906.70</b>	<b>-\$125.10</b>	<b>\$1,900.33</b>	<b>\$1,775.23</b>	<b>\$35.00</b>	<b>\$1,500.00</b>	<b>\$325.00</b>	<b>\$0.07</b>	<b>\$770.00</b>	<b>\$4,405.30</b>	<b>\$12,501.40</b>
<b>Departamento 5 MANTENIMIENTO</b>																
000	Garcia Romero Juan Arturo	\$4,114.50	\$4,457.38	\$0.00	\$50.00	\$8,621.88	\$0.00	\$1,170.76	\$1,170.76	\$41.14	\$400.00	\$75.00	-\$0.02	\$770.00	\$2,456.88	\$6,165.00
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	\$2,575.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$3,291.60	\$0.00	\$50.00	\$7,456.10	\$0.00	\$921.75	\$921.75	\$41.14	\$0.00	\$75.00	\$0.01	\$1,143.00	\$2,180.90	\$5,275.20
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	-\$0.18	\$0.00	\$529.45	\$4,220.40
408	Núñez Cortez Roberto	\$4,952.55	\$4,952.55	\$0.00	\$50.00	\$9,955.10	\$0.00	\$1,451.07	\$1,451.07	\$49.52	\$250.00	\$75.00	\$0.11	\$806.00	\$2,631.70	\$7,323.40
412	Mexicano Lopez Javier	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$335.61	\$335.61	\$41.99	\$0.00	\$75.00	\$0.05	\$642.00	\$1,094.65	\$3,155.20
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$50.00	\$6,700.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	-\$0.04	\$0.00	\$910.02	\$5,790.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$6,370.00	\$0.00	\$50.00	\$11,880.00	\$0.00	\$1,859.51	\$1,859.51	\$54.60	\$300.00	\$75.00	\$0.09	\$1,155.00	\$3,444.20	\$8,435.80
421	Lopez Torres Rodolfo	\$3,291.60	\$480.03	\$0.00	\$50.00	\$3,821.63	\$0.00	\$277.83	\$277.83	\$41.14	\$1,000.00	\$75.00	\$0.06	\$851.00	\$2,245.03	\$1,576.60
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	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$100.00	\$75.00	\$0.03	\$899.00	\$1,441.50	\$2,723.00
602	Montoya Raygoza Carlos	\$4,199.85	\$2,239.92	\$0.00	\$50.00	\$6,489.77	\$0.00	\$714.89	\$714.89	\$41.99	\$500.00	\$75.00	\$0.09	\$822.00	\$2,153.97	\$4,335.80
605	Renteria Barajas Carlos Alejandro	\$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	\$1,541.00	\$2,283.50	\$1,881.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,368.00	\$0.00	\$0.00	\$8,463.00	\$0.00	\$1,147.61	\$1,147.61	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,027.00	\$2,174.60	\$6,288.40
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	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$400.00	\$75.00	\$0.06	\$0.00	\$928.45	\$3,921.80
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$75.00	-\$0.06	\$0.00	\$823.30	\$3,180.40
634	Padilla Raygoza Faustino	\$4,114.50	\$1,782.95	\$0.00	\$50.00	\$5,947.45	\$0.00	\$604.03	\$604.03	\$41.14	\$0.00	\$75.00	\$0.08	\$1,027.00	\$1,747.25	\$4,200.20
635	Diaz Neri Francisco	\$5,250.15	\$6,125.18	\$0.00	\$50.00	\$11,425.33	\$0.00	\$1,763.52	\$1,763.52	\$52.50	\$0.00	\$75.00	-\$0.09	\$896.00	\$2,786.93	\$8,638.40
636	Castro Rodriguez Armando	\$4,095.00	\$1,911.00	\$0.00	\$50.00	\$6,056.00	\$0.00	\$623.57	\$623.57	\$40.95	\$0.00	\$75.00	-\$0.12	\$1,027.00	\$1,766.40	\$4,289.60
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	\$5,417.43	\$0.00	\$50.00	\$9,581.93	\$0.00	\$1,375.83	\$1,375.83	\$41.14	\$500.00	\$75.00	\$0.16	\$1,008.00	\$3,000.13	\$6,581.80
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	\$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

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	\$700.00	\$0.00	\$0.12	\$2,016.00	\$3,760.00	\$4,115.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$1,501.50	\$0.00	\$50.00	\$5,646.50	\$0.00	\$550.18	\$550.18	\$40.95	\$700.00	\$75.00	-\$0.03	\$1,027.00	\$2,393.10	\$3,253.40
649	Monteon Real Antonio	\$4,095.00	\$5,391.75	\$0.00	\$50.00	\$9,536.75	\$0.00	\$1,366.29	\$1,366.29	\$40.95	\$0.00	\$75.00	-\$0.09	\$895.00	\$2,377.15	\$7,159.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$4,777.50	\$0.00	\$50.00	\$8,922.50	\$0.00	\$1,235.08	\$1,235.08	\$40.95	\$500.00	\$75.00	\$0.07	\$895.00	\$2,746.10	\$6,176.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$506.44	\$506.44	\$0.00	\$0.00	\$0.00	-\$0.04	\$717.00	\$1,223.40	\$4,026.60
652	Gomez Cuevas German Ulises	\$4,095.00	\$614.25	\$0.00	\$50.00	\$4,759.25	\$0.00	\$397.77	\$397.77	\$40.95	\$0.00	\$75.00	-\$0.07	\$0.00	\$513.65	\$4,245.60
Total Depto		\$145,796.55	\$60,430.09	\$1,000.00	\$1,450.00	\$208,676.64	\$0.00	\$24,445.30	\$24,445.30	\$1,290.02	\$8,550.00	\$2,200.00	\$0.52	\$23,064.00	\$59,549.84	\$149,126.80
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	\$300.00	\$75.00	\$0.03	\$0.00	\$742.50	\$3,422.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$3,154.45	\$0.00	\$50.00	\$7,318.95	\$0.00	\$892.46	\$892.46	\$41.14	\$900.00	\$75.00	-\$0.05	\$1,155.00	\$3,063.55	\$4,255.40
Total Depto		\$8,229.00	\$3,154.45	\$0.00	\$100.00	\$11,483.45	\$0.00	\$1,218.79	\$1,218.79	\$82.28	\$1,200.00	\$150.00	-\$0.02	\$1,155.00	\$3,806.05	\$7,677.40
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	-\$0.15	\$0.00	-\$0.15	\$2,727.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$50.00	\$3,360.80	-\$125.10	\$238.88	\$113.78	\$33.10	\$0.00	\$75.00	-\$0.08	\$0.00	\$221.80	\$3,139.00
Total Depto		\$19,994.25	\$0.00	\$0.00	\$50.00	\$20,044.25	-\$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$75.00	-\$0.31	\$0.00	\$1,380.25	\$18,664.00
Total Gral.																
Total Gral.		\$281,445.60	\$66,703.19	\$1,000.00	\$1,950.00	\$351,098.79	-\$811.44	\$42,382.29	\$41,540.89	\$1,718.45	\$18,323.14	\$4,725.00	-\$0.29	\$26,657.00	\$92,964.19	\$258,134.60

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Período 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

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 Acreímex	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>															
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	\$0.00	\$500.00	\$0.00	\$1,543.88	\$6,331.12
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	\$882.40	\$500.00	\$0.00	\$2,752.64	\$6,650.26
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,189.96	\$0.00	\$50.00	\$5,439.81	\$0.00	\$512.67	\$512.67	\$41.99	\$0.00	\$75.00	\$0.00	\$629.66	\$4,810.15
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	\$50.00	\$3,544.25	-\$125.10	\$258.84	\$133.74	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,473.68	\$2,070.57
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	\$500.00	\$0.00	\$0.00	\$633.74	\$2,860.51
<b>Total Depto</b>		<b>\$35,370.90</b>	<b>\$1,189.96</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$36,660.86</b>	<b>-\$395.58</b>	<b>\$3,953.03</b>	<b>\$3,557.45</b>	<b>\$76.93</b>	<b>\$2,182.40</b>	<b>\$1,150.00</b>	<b>\$1,230.00</b>	<b>\$8,196.78</b>	<b>\$28,464.08</b>
<b>Departamento 2 PENSIONADOS</b>															
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
<b>Total Depto</b>		<b>\$23,938.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,938.17</b>	<b>\$0.00</b>	<b>\$2,346.40</b>	<b>\$2,346.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$2,421.40</b>	<b>\$21,516.77</b>
<b>Departamento 3 MANTENIMIENTO</b>															
300	Ramirez Marquez Ramon	\$5,460.00	\$273.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$568.53	\$568.53	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,698.13	\$4,084.87
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$3,931.20	\$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	\$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
<b>Total Depto</b>		<b>\$37,114.50</b>	<b>\$682.16</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$38,596.66</b>	<b>-\$125.10</b>	<b>\$3,141.96</b>	<b>\$3,016.86</b>	<b>\$249.98</b>	<b>\$1,500.00</b>	<b>\$450.00</b>	<b>\$2,268.00</b>	<b>\$7,484.84</b>	<b>\$31,111.82</b>
<b>Total Gral.</b>		<b>\$96,423.57</b>	<b>\$1,872.12</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$99,195.69</b>	<b>-\$520.68</b>	<b>\$9,441.39</b>	<b>\$8,920.71</b>	<b>\$326.91</b>	<b>\$3,682.40</b>	<b>\$1,675.00</b>	<b>\$3,498.00</b>	<b>\$18,103.02</b>	<b>\$81,092.67</b>

CONTPAQ

NÓMINAS

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

SAN ANTONIO TLAYACAPAN

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

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*
<b>Departamento 1 ADMINISTRATIVO</b>															
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	\$2,136.00	\$0.00	\$1,807.00	\$5,070.73	\$3,196.82
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
<b>Total Depto</b>		<b>\$19,821.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$19,971.60</b>	<b>-\$145.38</b>	<b>\$2,031.45</b>	<b>\$1,886.07</b>	<b>\$115.53</b>	<b>\$2,636.00</b>	<b>\$225.00</b>	<b>\$4,659.00</b>	<b>\$9,521.60</b>	<b>\$10,450.00</b>
<b>Departamento 2 MANTENIMIENTO</b>															
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	\$2,716.28	\$500.00	\$50.00	\$8,698.83	\$0.00	\$1,180.16	\$1,180.16	\$54.32	\$0.00	\$75.00	\$0.00	\$1,309.48	\$7,389.35
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$50.00	\$5,984.45	\$0.00	\$629.38	\$629.38	\$59.34	\$0.00	\$75.00	\$0.00	\$763.72	\$5,220.73
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$1,165.78	\$0.00	\$50.00	\$5,330.28	\$0.00	\$493.43	\$493.43	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,145.57	\$3,184.71
212	Navarro Limon Braulio Eulises	\$3,955.95	\$1,450.52	\$0.00	\$0.00	\$5,406.47	\$0.00	\$516.75	\$516.75	\$0.00	\$0.00	\$0.00	\$0.00	\$516.75	\$4,889.72
<b>Total Depto</b>		<b>\$26,701.95</b>	<b>\$5,332.58</b>	<b>\$500.00</b>	<b>\$200.00</b>	<b>\$32,734.53</b>	<b>-\$125.10</b>	<b>\$3,367.44</b>	<b>\$3,242.34</b>	<b>\$195.94</b>	<b>\$1,100.00</b>	<b>\$300.00</b>	<b>\$1,136.00</b>	<b>\$5,974.28</b>	<b>\$26,760.25</b>
<b>Total Gral.</b>															
		<b>\$46,523.55</b>	<b>\$5,332.58</b>	<b>\$500.00</b>	<b>\$350.00</b>	<b>\$52,706.13</b>	<b>-\$270.48</b>	<b>\$5,398.89</b>	<b>\$5,128.41</b>	<b>\$311.47</b>	<b>\$3,736.00</b>	<b>\$525.00</b>	<b>\$5,795.00</b>	<b>\$15,495.88</b>	<b>\$37,210.25</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## ATOTONILQUILLO

Período 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

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	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreímex	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>														
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
<b>Total Depto</b>		<b>\$15,305.85</b>	<b>\$0.00</b>	<b>\$15,305.85</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,550.99</b>	<b>\$1,425.89</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,425.89</b>	<b>\$12,879.96</b>
<b>Departamento 2 MANTENIMIENTO</b>														
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
<b>Total Depto</b>		<b>\$25,466.10</b>	<b>\$200.00</b>	<b>\$25,666.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,079.37</b>	<b>\$2,079.37</b>	<b>\$176.01</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$1,413.00</b>	<b>\$3,968.38</b>	<b>\$21,697.72</b>
<b>Departamento 3 PENSIONADOS</b>														
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
<b>Total Depto</b>		<b>\$4,948.20</b>	<b>\$0.00</b>	<b>\$4,948.20</b>	<b>-\$325.73</b>	<b>-\$104.57</b>	<b>\$328.05</b>	<b>\$106.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.31</b>	<b>\$4,945.89</b>
<b>Total Gral.</b>		<b>\$45,720.15</b>	<b>\$200.00</b>	<b>\$45,920.15</b>	<b>-\$450.83</b>	<b>-\$104.57</b>	<b>\$3,958.41</b>	<b>\$3,612.14</b>	<b>\$176.01</b>	<b>\$1,000.00</b>	<b>\$300.00</b>	<b>\$1,413.00</b>	<b>\$6,396.58</b>	<b>\$39,523.57</b>

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

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*
<b>Departamento 1 ADMINISTRATIVO</b>													
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	\$50.00	\$3,550.85	-\$108.16	\$0.00	\$259.56	\$151.40	\$35.00	\$75.00	\$0.00	\$261.40	\$3,289.45
<b>Total Depto</b>		<b>\$12,454.95</b>	<b>\$50.00</b>	<b>\$12,504.95</b>	<b>-\$233.26</b>	<b>\$0.00</b>	<b>\$1,062.44</b>	<b>\$829.18</b>	<b>\$35.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$939.18</b>	<b>\$11,565.77</b>
<b>Departamento 2 MANTENIMIENTO</b>													
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
<b>Total Depto</b>		<b>\$4,114.50</b>	<b>\$50.00</b>	<b>\$4,164.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.33</b>	<b>\$326.33</b>	<b>\$41.14</b>	<b>\$75.00</b>	<b>\$514.00</b>	<b>\$956.47</b>	<b>\$3,208.03</b>
<b>Departamento 3 PENSIONADOS</b>													
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
<b>Total Depto</b>		<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$5,208.60</b>	<b>-\$200.74</b>	<b>-\$152.30</b>	<b>\$389.72</b>	<b>\$341.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.98</b>	<b>\$5,019.62</b>
<b>Total Gral.</b>													
		<b>\$21,778.05</b>	<b>\$100.00</b>	<b>\$21,878.05</b>	<b>-\$434.00</b>	<b>-\$152.30</b>	<b>\$1,778.49</b>	<b>\$1,496.79</b>	<b>\$76.14</b>	<b>\$150.00</b>	<b>\$514.00</b>	<b>\$2,084.63</b>	<b>\$19,793.42</b>

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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