

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

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	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	\$3,376.51	\$3,376.51	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,376.45	\$15,225.80
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$498.00	\$4,250.60
Total Depto		\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,752.53	\$3,752.53	\$46.98	\$0.00	\$75.00	-\$0.06	\$0.00	\$3,874.45	\$19,476.40
Departamento 2 CONTABILIDAD																
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,643.84	\$1,643.84	\$0.00	\$3,000.00	\$0.00	\$0.16	\$0.00	\$4,644.00	\$6,381.00
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,643.84	\$1,643.84	\$0.00	\$3,000.00	\$0.00	\$0.16	\$0.00	\$4,644.00	\$6,381.00
Departamento 3 ADMINISTRATIVO																
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,604.88	\$1,604.88	\$0.00	\$0.00	\$75.00	-\$0.08	\$0.00	\$1,679.80	\$9,162.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$7,940.63	\$0.00	\$50.00	\$16,653.13	\$0.00	\$2,855.38	\$2,855.38	\$86.62	\$0.00	\$75.00	-\$0.07	\$0.00	\$3,016.93	\$13,636.20
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,240.13	\$1,240.13	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,240.20	\$7,894.80
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$304.43	\$304.43	\$40.40	\$0.00	\$75.00	-\$0.08	\$0.00	\$419.75	\$3,670.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$498.00	\$4,250.60
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$2,016.00	\$0.00	\$0.00	\$0.00	\$2,987.00	\$4,888.00
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,083.14	\$1,083.14	\$0.00	\$0.00	\$0.00	\$0.06	\$1,668.00	\$2,751.20	\$5,648.80
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$910.00	\$0.00	\$50.00	\$3,690.00	-\$107.37	\$253.42	\$146.05	\$27.30	\$1,057.14	\$75.00	-\$0.09	\$0.00	\$1,305.40	\$2,384.60
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	\$0.08	\$0.00	\$104.85	\$2,922.80
Total Depto		\$59,361.90	\$8,850.63	\$0.00	\$250.00	\$68,462.53	-\$252.75	\$8,877.18	\$8,581.03	\$231.07	\$3,073.14	\$450.00	-\$0.11	\$1,668.00	\$14,003.13	\$54,459.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,677.98	\$0.00	\$0.00	\$10,915.28	\$0.00	\$1,587.10	\$1,587.10	\$0.00	\$1,000.00	\$75.00	\$0.18	\$0.00	\$2,662.28	\$8,253.00
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$175.04	\$0.00	\$50.00	\$3,725.89	-\$107.37	\$255.23	\$147.86	\$35.00	\$500.00	\$75.00	-\$0.17	\$770.00	\$1,527.69	\$2,198.20
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$1,866.65	\$0.00	\$0.00	\$7,466.60	\$0.00	\$853.86	\$853.86	\$0.00	\$900.00	\$0.00	-\$0.06	\$0.00	\$1,753.80	\$5,712.80
Total Depto		\$15,338.10	\$6,719.67	\$0.00	\$50.00	\$22,107.77	-\$107.37	\$2,696.19	\$2,588.82	\$35.00	\$2,400.00	\$150.00	-\$0.05	\$770.00	\$5,943.77	\$16,164.00
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$3,565.90	\$0.00	\$50.00	\$7,730.40	\$0.00	\$907.46	\$907.46	\$41.14	\$200.00	\$75.00	\$0.00	\$770.00	\$1,993.60	\$5,736.80
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,549.84	\$0.00	\$50.00	\$8,799.69	\$0.00	\$1,135.40	\$1,135.40	\$41.99	\$800.00	\$75.00	\$0.10	\$822.00	\$2,874.49	\$5,925.20
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,038.28	\$1,038.28	\$81.90	\$0.00	\$75.00	\$0.02	\$0.00	\$1,195.20	\$7,044.80
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$370.44	\$370.44	\$46.47	\$700.00	\$75.00	-\$0.01	\$896.00	\$2,087.90	\$2,609.40
404	Guzman Salcedo Guillermo	\$4,114.50	\$2,743.00	\$0.00	\$50.00	\$6,907.50	\$0.00	\$731.69	\$731.69	\$41.14	\$500.00	\$75.00	\$0.07	\$1,143.00	\$2,490.90	\$4,416.60
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$376.16	\$376.16	\$41.99	\$0.00	\$75.00	-\$0.10	\$0.00	\$493.05	\$4,256.80
408	Núñez Cortez Roberto	\$4,952.55	\$5,777.98	\$0.00	\$50.00	\$10,780.53	\$0.00	\$1,554.49	\$1,554.49	\$49.52	\$0.00	\$75.00	\$0.12	\$806.00	\$2,485.13	\$8,295.40
412	Mexicano Lopez Javier	\$4,199.85	\$4,549.84	\$0.00	\$50.00	\$8,799.69	\$0.00	\$1,135.40	\$1,135.40	\$41.99	\$0.00	\$75.00	-\$0.10	\$642.00	\$1,894.29	\$6,905.40
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$1,389.64	\$0.00	\$50.00	\$7,395.24	\$0.00	\$826.04	\$826.04	\$59.55	\$0.00	\$75.00	-\$0.15	\$0.00	\$960.44	\$6,434.80
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$4,732.00	\$0.00	\$0.00	\$10,192.00	\$0.00	\$1,436.75	\$1,436.75	\$0.00	\$300.00	\$0.00	-\$0.15	\$1,155.00	\$2,891.60	\$7,300.40
421	Lopez Torres Rodolfo	\$3,840.20	\$548.60	\$0.00	\$50.00	\$4,438.80	\$0.00	\$331.12	\$331.12	\$41.14	\$1,000.00	\$75.00	-\$0.06	\$851.00	\$2,298.20	\$2,140.60
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$295.25	\$295.25	\$39.56	\$0.00	\$75.00	\$0.04	\$0.00	\$409.85	\$3,596.40
600	Villalba Barajas Jose Abel	\$4,114.50	\$137.15	\$0.00	\$50.00	\$4,301.65	\$0.00	\$319.93	\$319.93	\$41.14	\$100.00	\$75.00	-\$0.02	\$899.00	\$1,435.05	\$2,866.60
602	Montoya Raygoza Carlos	\$4,199.85	\$2,029.93	\$0.00	\$50.00	\$6,279.78	\$0.00	\$613.59	\$613.59	\$41.99	\$500.00	\$75.00	\$0.00	\$822.00	\$2,052.58	\$4,227.20
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$617.18	\$274.30	\$50.00	\$5,055.98	\$0.00	\$406.42	\$406.42	\$41.14	\$0.00	\$75.00	\$0.02	\$1,541.00	\$2,063.58	\$2,992.40
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,914.00	\$0.00	\$0.00	\$9,009.00	\$0.00	\$1,191.35	\$1,191.35	\$0.00	\$0.00	\$0.00	-\$0.15	\$1,027.00	\$2,218.20	\$6,790.80
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	\$0.09	\$0.00	\$483.10	\$4,181.40
621	Fonceca Vargas Quirino	\$4,114.50	\$1,508.65	\$0.00	\$50.00	\$5,673.15	\$0.00	\$505.27	\$505.27	\$41.14	\$400.00	\$75.00	-\$0.06	\$0.00	\$1,021.35	\$4,651.80
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$294.98	\$294.98	\$39.53	\$400.00	\$75.00	-\$0.01	\$0.00	\$809.50	\$3,194.20
634	Padilla Raygoza Faustino	\$4,114.50	\$3,977.35	\$0.00	\$50.00	\$8,141.85	\$0.00	\$995.35	\$995.35	\$41.14	\$500.00	\$75.00	-\$0.04	\$1,027.00	\$2,638.45	\$5,503.40
635	Diaz Neri Francisco	\$5,250.15	\$4,550.13	\$0.00	\$50.00	\$9,850.28	\$0.00	\$1,354.20	\$1,354.20	\$52.50	\$0.00	\$75.00	-\$0.02	\$896.00	\$2,377.68	\$7,472.60
636	Castro Rodriguez Armando	\$4,095.00	\$3,549.00	\$0.00	\$50.00	\$7,694.00	\$0.00	\$899.79	\$899.79	\$40.95	\$300.00	\$75.00	\$0.06	\$1,027.00	\$2,342.80	\$5,351.20
637	Montejano Bafuelos Jose De Jesus	\$4,500.00	\$975.00	\$0.00	\$50.00	\$5,525.00	\$0.00	\$479.92	\$479.92	\$45.00	\$0.00	\$75.00	\$0.08	\$770.00	\$1,370.00	\$4,155.00

638	Núñez Cortez Cesar Joel	\$4,114.50	\$2,194.40	\$0.00	\$50.00	\$6,358.90	\$0.00	\$628.15	\$628.15	\$41.14	\$650.00	\$75.00	\$0.01	\$1,008.00	\$2,402.30	\$3,956.60
639	Rojas Alcantar Ignacio	\$4,114.50	\$822.90	\$0.00	\$50.00	\$4,987.40	\$0.00	\$395.44	\$395.44	\$41.14	\$0.00	\$75.00	\$0.02	\$642.00	\$1,153.60	\$3,833.80
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$1,988.68	\$0.00	\$50.00	\$6,153.18	\$0.00	\$591.29	\$591.29	\$41.14	\$0.00	\$75.00	-\$0.05	\$770.00	\$1,477.38	\$4,675.80
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$2,016.00	\$4,687.00	\$3,188.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$1,774.50	\$0.00	\$50.00	\$5,919.50	\$0.00	\$549.50	\$549.50	\$40.95	\$1,000.00	\$75.00	\$0.05	\$1,027.00	\$2,692.50	\$3,227.00
649	Monteon Real Antonio	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$310.35	\$310.35	\$40.95	\$250.00	\$75.00	\$0.10	\$895.00	\$1,571.40	\$2,573.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,549.00	\$0.00	\$50.00	\$7,694.00	\$0.00	\$899.79	\$899.79	\$40.95	\$500.00	\$75.00	\$0.06	\$895.00	\$2,410.80	\$5,283.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$955.50	\$0.00	\$50.00	\$5,100.50	\$0.00	\$413.62	\$413.62	\$40.95	\$0.00	\$75.00	-\$0.07	\$0.00	\$529.50	\$4,571.00
Total Depto		\$141,095.15	\$61,400.17	\$1,274.30	\$1,400.00	\$205,169.62	\$0.00	\$22,325.29	\$22,325.29	\$1,239.28	\$9,800.00	\$2,100.00	-\$0.15	\$22,347.00	\$57,811.42	\$147,358.20
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$800.00	\$75.00	-\$0.11	\$0.00	\$1,228.50	\$2,936.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$3,771.63	\$0.00	\$50.00	\$7,936.13	\$0.00	\$951.40	\$951.40	\$41.14	\$900.00	\$75.00	-\$0.01	\$1,155.00	\$3,122.53	\$4,813.60
Total Depto		\$8,229.00	\$3,771.63	\$0.00	\$100.00	\$12,100.63	\$0.00	\$1,263.87	\$1,263.87	\$82.28	\$1,700.00	\$150.00	-\$0.12	\$1,155.00	\$4,351.03	\$7,749.60
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$580.85	\$5,360.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$377.95	\$4,338.80
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$98.60	\$3,199.60
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$161.50	\$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	\$50.00	\$3,360.80	-\$125.10	\$225.03	\$99.93	\$33.10	\$0.00	\$75.00	-\$0.03	\$0.00	\$208.00	\$3,152.80
Total Depto		\$19,994.25	\$0.00	\$0.00	\$50.00	\$20,044.25	-\$395.58	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	\$0.08	\$0.00	\$1,265.45	\$18,778.80
Total Gral.																
		\$278,344.25	\$80,742.10	\$1,274.30	\$1,900.00	\$362,260.65	-\$755.70	\$42,127.87	\$41,312.65	\$1,667.71	\$19,973.14	\$3,000.00	-\$0.25	\$25,940.00	\$91,893.25	\$270,367.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

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* *DEDUCCION ES*	*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	\$971.00	\$971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.00	\$6,904.00
107	Perez Muñoz Patricia	\$4,041.30	\$1,279.75	\$0.00	\$0.00	\$5,321.05	\$0.00	\$457.12	\$457.12	\$0.00	\$500.00	\$0.00	\$0.00	\$957.12	\$4,363.93
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$1,297.36	\$1,297.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.36	\$8,105.54
112	Chavez Martinez Jose Manuel	\$4,199.85	\$699.98	\$0.00	\$50.00	\$4,949.83	\$0.00	\$389.09	\$389.09	\$41.99	\$0.00	\$75.00	\$0.00	\$506.08	\$4,443.75
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$0.00	\$34.94	\$800.00	\$75.00	\$0.00	\$909.94	\$2,003.41
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$1,106.51	\$0.00	\$50.00	\$4,650.76	\$0.00	\$355.87	\$355.87	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,695.81	\$2,954.95
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$1,106.51	\$0.00	\$50.00	\$4,650.76	\$0.00	\$355.87	\$355.87	\$34.94	\$1,000.00	\$75.00	\$0.00	\$1,465.81	\$3,184.95
Total Depto		\$35,370.90	\$4,192.75	\$0.00	\$200.00	\$39,763.65	-\$145.38	\$4,002.66	\$3,826.31	\$146.81	\$2,300.00	\$300.00	\$1,230.00	\$7,803.12	\$31,960.53
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.10	\$7,198.90
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$304.75	\$304.75	\$0.00	\$0.00	\$0.00	\$0.00	\$304.75	\$3,738.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$329.90	\$329.90	\$0.00	\$0.00	\$0.00	\$0.00	\$329.90	\$3,944.81
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	\$0.00	\$309.84	\$3,780.48
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$221.63	\$221.63	\$0.00	\$0.00	\$75.00	\$0.00	\$296.63	\$2,982.96
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,217.22	\$2,217.22	\$0.00	\$0.00	\$75.00	\$0.00	\$2,292.22	\$21,645.95
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$273.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$518.92	\$518.92	\$54.60	\$0.00	\$75.00	\$0.00	\$648.52	\$5,134.48
305	Guzman De La Torre Abel	\$4,114.50	\$342.88	\$0.00	\$50.00	\$4,507.38	\$0.00	\$334.85	\$334.85	\$41.14	\$0.00	\$75.00	\$0.00	\$450.99	\$4,056.39
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$267.61	\$267.61	\$37.02	\$0.00	\$75.00	\$0.00	\$379.63	\$3,372.52
307	Solorzano Velazquez Jorge Efrén	\$4,114.50	\$754.33	\$0.00	\$50.00	\$4,918.83	\$0.00	\$357.24	\$357.24	\$41.14	\$0.00	\$75.00	\$391.00	\$864.38	\$4,054.45
325	Diaz Rios Jorge Antonio	\$3,494.40	\$407.68	\$0.00	\$50.00	\$3,952.08	\$0.00	\$270.35	\$270.35	\$34.94	\$0.00	\$75.00	\$0.00	\$380.29	\$3,571.79
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$500.00	\$75.00	\$0.00	\$983.01	\$3,681.49
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$458.64	\$0.00	\$0.00	\$4,389.84	\$0.00	\$317.48	\$317.48	\$0.00	\$0.00	\$0.00	\$983.00	\$1,300.48	\$3,089.36
645	Arreola Palacios Jose Raul	\$4,252.05	\$637.81	\$0.00	\$0.00	\$4,889.86	\$0.00	\$362.13	\$362.13	\$0.00	\$0.00	\$0.00	\$894.00	\$1,256.13	\$3,633.73
Total Depto		\$37,114.50	\$2,874.34	\$500.00	\$300.00	\$40,788.84	\$0.00	\$3,087.98	\$3,087.98	\$249.98	\$500.00	\$450.00	\$2,268.00	\$6,555.96	\$34,232.88
Total Gral.		\$96,423.57	\$7,067.09	\$500.00	\$500.00	\$104,490.66	-\$145.38	\$9,307.86	\$9,131.51	\$396.79	\$2,800.00	\$825.00	\$3,498.00	\$16,651.30	\$87,839.36

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

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* *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	\$324.52	\$324.52	\$42.25	\$0.00	\$75.00	\$0.00	\$441.77	\$3,833.43
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$30.97	\$28.63	\$0.00	\$75.00	\$898.00	\$1,032.60	\$1,880.75
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,054.85	\$1,054.85	\$0.00	\$0.00	\$0.00	\$1,807.00	\$2,861.85	\$5,405.70
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$350.66	\$350.66	\$44.65	\$500.00	\$75.00	\$0.00	\$970.31	\$3,545.19
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$500.00	\$225.00	\$2,705.00	\$5,306.53	\$14,665.07
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$207.53	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$2,450.00
201	Martinez Milián Jerardo	\$5,432.55	\$2,806.82	\$500.00	\$50.00	\$8,789.37	\$0.00	\$1,126.62	\$1,126.62	\$54.32	\$0.00	\$75.00	\$0.00	\$1,255.94	\$7,533.43
202	Rosales Campos Juan Antonio	\$5,934.45	\$593.44	\$0.00	\$50.00	\$6,577.89	\$0.00	\$659.24	\$659.24	\$59.34	\$0.00	\$75.00	\$0.00	\$793.58	\$5,784.31
204	Jimenez Zuñiga Jorge	\$4,114.50	\$960.05	\$0.00	\$50.00	\$5,124.55	\$0.00	\$417.39	\$417.39	\$41.14	\$0.00	\$75.00	\$0.00	\$533.53	\$4,591.02
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$617.18	\$0.00	\$50.00	\$4,781.68	\$0.00	\$368.43	\$368.43	\$41.14	\$833.33	\$75.00	\$1,136.00	\$2,453.90	\$2,327.78
212	Navarro Limon Braulio Eulises	\$3,955.95	\$1,582.38	\$0.00	\$0.00	\$5,538.33	\$0.00	\$492.23	\$492.23	\$0.00	\$0.00	\$0.00	\$0.00	\$492.23	\$5,046.10
Total Depto		\$26,701.95	\$6,559.87	\$500.00	\$200.00	\$33,961.82	-\$125.10	\$3,271.44	\$3,063.91	\$195.94	\$1,533.33	\$300.00	\$1,136.00	\$6,229.18	\$27,732.64
Total Gral.		\$46,523.55	\$6,559.87	\$500.00	\$350.00	\$53,933.42	-\$270.48	\$5,177.82	\$4,824.91	\$311.47	\$2,033.33	\$525.00	\$3,841.00	\$11,535.71	\$42,397.71

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$0.00	\$0.00	\$0.00	\$0.00	\$119.89	\$3,374.36
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$802.60	\$802.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,802.60	\$5,284.00
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$378.89	\$378.89	\$0.00	\$0.00	\$0.00	\$0.00	\$378.89	\$4,346.11
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,426.48	\$1,301.38	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,301.38	\$13,004.47
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$3,731.52	\$50.00	\$8,087.12	\$0.00	\$0.00	\$982.64	\$982.64	\$43.05	\$0.00	\$75.00	\$899.00	\$1,999.69	\$6,087.43
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$3,565.90	\$50.00	\$7,730.40	\$0.00	\$0.00	\$907.46	\$907.46	\$41.14	\$0.00	\$75.00	\$514.00	\$1,537.60	\$6,192.80
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$75.00	\$0.00	\$485.31	\$4,156.49
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$75.00	\$0.00	\$485.31	\$4,156.49
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$700.00	\$0.00	\$0.00	\$992.53	\$2,938.67
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
Total Depto		\$25,466.10	\$7,297.42	\$200.00	\$32,963.52	\$0.00	\$0.00	\$3,203.96	\$3,203.96	\$176.01	\$700.00	\$300.00	\$1,413.00	\$5,792.97	\$27,170.55
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$218.13	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	\$93.02	\$3,154.33
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$106.03	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.03	\$1,806.88
Total Depto		\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$106.03	\$312.74	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.01	\$4,961.21
Total Gral.		\$45,720.15	\$7,297.42	\$200.00	\$53,217.57	-\$450.83	-\$106.03	\$4,943.18	\$4,598.36	\$176.01	\$1,700.00	\$300.00	\$1,413.00	\$8,081.34	\$45,136.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$0.00	\$5,459.85	\$0.00	\$0.00	\$495.49	\$495.49	\$0.00	\$0.00	\$0.00	\$495.49	\$4,964.36
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$407.66	\$0.00	\$3,901.91	\$0.00	\$0.00	\$279.84	\$279.84	\$0.00	\$0.00	\$0.00	\$279.84	\$3,622.07
203	Marin Delgadillo Ana Maria	\$3,034.07	\$0.00	\$50.00	\$3,084.07	-\$145.38	\$0.00	\$194.92	\$0.00	\$35.00	\$75.00	\$0.00	\$110.00	\$2,974.07
Total Depto		\$11,988.17	\$407.66	\$50.00	\$12,445.83	-\$145.38	\$0.00	\$970.25	\$775.33	\$35.00	\$75.00	\$0.00	\$885.33	\$11,560.50
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$514.00	\$942.61	\$3,221.89
Total Depto		\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$514.00	\$942.61	\$3,221.89
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$0.00	\$327.42	\$3,924.48
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
Total Depto		\$5,208.60	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$0.00	\$173.66	\$5,034.94
Total Gral.		\$21,311.27	\$407.66	\$100.00	\$21,818.93	-\$346.12	-\$153.76	\$1,657.12	\$1,415.22	\$76.14	\$150.00	\$514.00	\$2,001.60	\$19,817.33

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

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	\$495.49	\$495.49	\$0.00	\$0.00	\$1,284.00	\$1,779.49	\$3,680.36
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,400.75	\$50.00	\$5,653.00	\$501.59	\$501.59	\$42.02	\$75.00	\$0.00	\$618.61	\$5,034.39
Total Depto		\$9,662.10	\$1,400.75	\$50.00	\$11,112.85	\$997.08	\$997.08	\$42.02	\$75.00	\$1,284.00	\$2,398.10	\$8,714.75
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$323.66	\$323.66	\$41.14	\$75.00	\$0.00	\$439.80	\$3,930.43
Total Depto		\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$323.66	\$323.66	\$41.14	\$75.00	\$0.00	\$439.80	\$3,930.43
Total Gral.		\$13,776.60	\$1,606.48	\$100.00	\$15,483.08	\$1,320.74	\$1,320.74	\$83.16	\$150.00	\$1,284.00	\$2,837.90	\$12,645.18