

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$0.00	\$500.00	\$0.17	\$0.00	\$3,979.05	\$14,623.20
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	\$0.18	\$0.00	\$1,534.60	\$3,214.00
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	\$0.35	\$0.00	\$5,513.65	\$17,837.20
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	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
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	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
Departamento 3 ADMINISTRATIVO																
101	Ochoa Sordia 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	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,212.09	\$1,212.09	\$86.62	\$0.00	\$250.00	-\$0.01	\$0.00	\$1,548.70	\$7,113.80
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1,313.20	\$7,821.80
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$0.00	\$250.00	\$0.07	\$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 Gudifio 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	\$0.00	\$0.00	\$150.00	\$59,511.90	-\$290.76	\$7,511.82	\$7,221.07	\$231.07	\$3,073.14	\$1,075.00	\$0.22	\$1,668.00	\$13,268.50	\$46,243.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,222.61	\$0.00	\$0.00	\$9,459.91	\$0.00	\$1,349.11	\$1,349.11	\$0.00	\$1,000.00	\$250.00	\$0.00	\$0.00	\$2,599.11	\$6,860.80
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
Total Depto		\$13,738.05	\$3,222.61	\$0.00	\$50.00	\$17,010.66	-\$125.10	\$1,922.53	\$1,797.43	\$35.00	\$1,500.00	\$325.00	\$0.03	\$770.00	\$4,427.46	\$12,583.20
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	-\$0.14	\$770.00	\$2,437.05	\$5,156.20
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,339.85	\$0.00	\$50.00	\$8,589.70	\$0.00	\$1,163.43	\$1,163.43	\$41.99	\$300.00	\$75.00	\$0.08	\$822.00	\$2,402.50	\$6,187.20
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,111.17	\$1,111.17	\$81.90	\$500.00	\$75.00	-\$0.07	\$0.00	\$1,768.00	\$6,472.00
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	\$2,948.72	\$0.00	\$0.00	\$7,063.22	\$0.00	\$848.51	\$848.51	\$41.14	\$300.00	\$0.00	-\$0.03	\$1,143.00	\$2,332.62	\$4,730.60
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	\$4,870.01	\$0.00	\$50.00	\$9,872.56	\$0.00	\$1,433.43	\$1,433.43	\$49.52	\$250.00	\$75.00	\$0.01	\$806.00	\$2,613.96	\$7,258.60
412	Mexicano Lopez Javier	\$4,199.85	\$2,099.93	\$0.00	\$50.00	\$6,349.78	\$0.00	\$684.99	\$684.99	\$41.99	\$0.00	\$75.00	\$0.00	\$642.00	\$1,443.98	\$4,905.80
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	\$0.16	\$0.00	\$910.22	\$5,740.20
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$5,187.00	\$0.00	\$50.00	\$10,697.00	\$0.00	\$1,606.82	\$1,606.82	\$54.60	\$300.00	\$75.00	-\$0.02	\$1,155.00	\$3,191.40	\$7,505.60
421	Lopez Torres Rodolfo	\$3,017.30	\$1,782.95	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$600.00	\$75.00	\$0.06	\$851.00	\$1,979.45	\$2,870.80
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	\$0.00	\$75.00	-\$0.02	\$0.00	\$423.65	\$3,582.60
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	\$500.00	\$0.00	-\$0.17	\$899.00	\$1,766.30	\$2,348.20
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	\$1,645.80	\$0.00	\$50.00	\$5,810.30	\$0.00	\$579.45	\$579.45	\$41.14	\$200.00	\$75.00	-\$0.09	\$1,541.00	\$2,436.50	\$3,373.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,231.50	\$0.00	\$0.00	\$8,326.50	\$0.00	\$1,118.46	\$1,118.46	\$0.00	\$0.00	\$0.00	\$0.04	\$1,027.00	\$2,145.50	\$6,181.00

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	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$0.00	-\$0.17	\$0.00	\$767.30	\$3,347.20
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	\$1,028.63	\$0.00	\$0.00	\$5,143.13	\$0.00	\$468.85	\$468.85	\$41.14	\$0.00	\$0.00	\$0.14	\$1,027.00	\$1,537.13	\$3,606.00
635	Diaz Neri Francisco	\$5,250.15	\$4,637.63	\$0.00	\$50.00	\$9,937.78	\$0.00	\$1,445.78	\$1,445.78	\$52.50	\$0.00	\$75.00	-\$0.10	\$896.00	\$2,469.18	\$7,468.60
636	Castro Rodriguez Armando	\$4,095.00	\$1,706.25	\$0.00	\$50.00	\$5,851.25	\$0.00	\$568.53	\$568.53	\$40.95	\$0.00	\$75.00	-\$0.03	\$1,027.00	\$1,711.45	\$4,139.80
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	Nuñez Cortez Cesar Joel	\$4,114.50	\$3,428.75	\$0.00	\$0.00	\$7,543.25	\$0.00	\$951.05	\$951.05	\$41.14	\$500.00	\$75.00	-\$0.14	\$1,008.00	\$2,575.05	\$4,968.20
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	\$750.00	\$0.00	-\$0.08	\$2,016.00	\$3,809.80	\$4,065.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,388.75	\$0.00	\$0.00	\$6,483.75	\$0.00	\$724.84	\$724.84	\$0.00	\$700.00	\$0.00	-\$0.09	\$1,027.00	\$2,451.75	\$4,032.00
648	Merino Calixto Luis Fernando	\$3,639.87	\$2,239.92	\$0.00	\$0.00	\$5,879.79	\$0.00	\$600.48	\$600.48	\$0.00	\$1,650.00	\$0.00	\$0.11	\$947.00	\$3,197.59	\$2,682.20
649	Monteon Real Antonio	\$4,095.00	\$3,412.50	\$0.00	\$0.00	\$7,507.50	\$0.00	\$943.52	\$943.52	\$40.95	\$400.00	\$0.00	-\$0.17	\$895.00	\$2,279.30	\$5,228.20
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,412.50	\$0.00	\$0.00	\$7,507.50	\$0.00	\$943.52	\$943.52	\$40.95	\$500.00	\$0.00	\$0.03	\$895.00	\$2,379.50	\$5,128.00
651	Mejia Terrazas Gonzalo	\$5,250.00	\$1,925.00	\$0.00	\$0.00	\$7,175.00	\$0.00	\$866.33	\$866.33	\$0.00	\$0.00	\$0.00	\$0.07	\$717.00	\$1,583.40	\$5,591.60
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,365.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$525.72	\$525.72	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$525.80	\$4,934.20
Total Depto		\$149,162.12	\$60,252.80	\$1,000.00	\$850.00	\$211,264.92	\$0.00	\$24,164.63	\$24,164.63	\$1,208.12	\$11,050.00	\$1,450.00	-\$0.23	\$24,011.00	\$61,883.52	\$149,381.40
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	-\$0.17	\$0.00	\$742.30	\$3,422.20
615	Rodriguez Vargas Rafael	\$4,114.50	\$1,920.10	\$0.00	\$0.00	\$6,034.60	\$0.00	\$628.80	\$628.80	\$41.14	\$900.00	\$0.00	\$0.06	\$1,155.00	\$2,725.00	\$3,309.60
Total Depto		\$8,229.00	\$1,920.10	\$0.00	\$50.00	\$10,199.10	\$0.00	\$955.13	\$955.13	\$82.28	\$1,200.00	\$75.00	-\$0.11	\$1,155.00	\$3,467.30	\$6,731.80
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	\$0.13	\$0.00	\$631.05	\$5,310.60
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	\$0.09	\$0.00	\$1,305.65	\$18,688.60
Total Gral.		\$284,811.17	\$65,395.51	\$1,000.00	\$1,150.00	\$352,356.68	-\$811.44	\$41,860.16	\$41,018.76	\$1,636.55	\$20,823.14	\$3,750.00	\$0.23	\$27,604.00	\$94,832.68	\$257,524.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

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* *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	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$4,041.30	\$0.00	\$318.36	\$318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$318.36	\$3,722.94
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$882.35	\$500.00	\$0.00	\$2,752.59	\$6,650.31
112	Chavez Martinez Jose Manuel	\$4,199.85	\$559.98	\$0.00	\$0.00	\$4,759.83	\$0.00	\$405.44	\$405.44	\$41.99	\$0.00	\$0.00	\$0.00	\$447.43	\$4,312.40
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$1,230.00	\$1,398.68	\$2,095.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
Total Depto		\$35,370.90	\$559.98	\$0.00	\$0.00	\$35,930.88	-\$395.58	\$3,845.80	\$3,450.22	\$76.93	\$2,270.45	\$1,000.00	\$1,230.00	\$8,027.60	\$27,903.28
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$310.49	\$2,969.10
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,346.40	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$2,421.40	\$21,516.77
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$364.00	\$0.00	\$50.00	\$5,874.00	\$0.00	\$576.68	\$576.68	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,706.28	\$4,167.72
305	Guzman De La Torre Abel	\$4,114.50	\$68.58	\$0.00	\$50.00	\$4,233.08	\$0.00	\$330.06	\$330.06	\$41.14	\$0.00	\$75.00	\$0.00	\$446.20	\$3,786.88
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$61.70	\$0.00	\$50.00	\$3,813.85	\$0.00	\$284.82	\$284.82	\$37.02	\$0.00	\$75.00	\$0.00	\$396.84	\$3,417.01
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$341.25	\$341.25	\$41.14	\$0.00	\$75.00	\$391.00	\$848.39	\$3,590.41
325	Diaz Rios Jorge Antonio	\$3,494.40	\$58.24	\$0.00	\$50.00	\$3,602.64	-\$107.37	\$262.03	\$154.65	\$34.94	\$0.00	\$75.00	\$0.00	\$264.59	\$3,338.05
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$1,322.90	\$50.00	\$5,487.40	\$0.00	\$540.02	\$540.02	\$41.14	\$500.00	\$75.00	\$0.00	\$1,156.16	\$4,331.24
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	\$262.08	\$0.00	\$0.00	\$4,193.28	\$0.00	\$320.64	\$320.64	\$0.00	\$0.00	\$0.00	\$983.00	\$1,303.64	\$2,889.64
645	Arreola Palacios Jose Raul	\$4,252.05	\$354.34	\$0.00	\$0.00	\$4,606.39	\$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	\$1,443.24	\$1,322.90	\$300.00	\$40,180.64	-\$107.37	\$3,331.22	\$3,223.84	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,691.82	\$32,488.82
Total Gral.		\$96,423.57	\$2,003.22	\$1,322.90	\$300.00	\$100,049.69	-\$502.95	\$9,523.42	\$9,020.46	\$326.91	\$3,770.45	\$1,525.00	\$3,498.00	\$18,140.82	\$81,908.87

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

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

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* *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	\$1,807.00	\$5,256.73	\$3,010.82
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	\$4,659.00	\$9,707.60	\$10,264.00
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	\$2,444.65	\$500.00	\$50.00	\$8,427.20	\$0.00	\$1,122.14	\$1,122.14	\$54.32	\$0.00	\$75.00	\$0.00	\$1,251.46	\$7,175.74
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,285.80	\$0.00	\$50.00	\$7,270.25	\$0.00	\$872.34	\$872.34	\$59.34	\$0.00	\$75.00	\$0.00	\$1,006.68	\$6,263.57
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	\$960.05	\$0.00	\$50.00	\$5,124.55	\$0.00	\$456.56	\$456.56	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,108.70	\$3,015.85
212	Navarro Limon Braulio Eulises	\$3,955.95	\$0.00	\$0.00	\$0.00	\$3,955.95	\$0.00	\$309.08	\$309.08	\$0.00	\$0.00	\$0.00	\$0.00	\$309.08	\$3,646.87
Total Depto		\$26,701.95	\$5,239.10	\$500.00	\$200.00	\$32,641.05	-\$125.10	\$3,371.82	\$3,246.72	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,978.66	\$26,662.39
Total Gral.		\$46,523.55	\$5,239.10	\$500.00	\$350.00	\$52,612.65	-\$270.48	\$5,403.27	\$5,132.79	\$311.47	\$3,922.00	\$525.00	\$5,795.00	\$15,686.26	\$36,926.39

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,425.89	\$12,879.96
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$1,291.68	\$50.00	\$5,647.28	\$0.00	\$0.00	\$549.38	\$549.38	\$43.05	\$0.00	\$75.00	\$899.00	\$1,566.43	\$4,080.85
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,234.35	\$50.00	\$5,398.85	\$0.00	\$0.00	\$505.72	\$505.72	\$41.14	\$0.00	\$75.00	\$514.00	\$1,135.86	\$4,262.99
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	\$262.08	\$0.00	\$4,193.28	\$0.00	\$0.00	\$324.20	\$324.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.20	\$3,869.08
Total Depto		\$25,466.10	\$2,788.11	\$200.00	\$28,454.21	\$0.00	\$0.00	\$2,476.40	\$2,476.40	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,365.41	\$24,088.80
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	\$2,788.11	\$200.00	\$48,708.26	-\$450.83	-\$104.57	\$4,355.44	\$4,009.17	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,793.61	\$41,914.65

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

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 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,400.75	\$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 Sioridia Fernando	\$4,114.50	\$548.60	\$50.00	\$4,713.10	\$390.31	\$390.31	\$41.14	\$75.00	\$0.00	\$506.45	\$4,206.65
Total Depto		\$4,114.50	\$548.60	\$50.00	\$4,713.10	\$390.31	\$390.31	\$41.14	\$75.00	\$0.00	\$506.45	\$4,206.65
Total Gral.		\$13,776.60	\$1,949.35	\$100.00	\$15,825.95	\$1,485.22	\$1,485.22	\$83.16	\$325.00	\$1,284.00	\$3,177.38	\$12,648.57