

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	\$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	\$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	\$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	\$0.00	\$11,025.00	\$0.00	\$1,643.84	\$1,643.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,643.80	\$9,381.20
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,643.84	\$1,643.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,643.80	\$9,381.20
Departamento 3 ADMINISTRATIVO																	
101	Ochoa Sordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,604.88	\$1,604.88	\$0.00	\$0.00	\$75.00	\$0.12	\$0.00	\$1,680.00	\$9,162.60
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$10,828.13	\$0.00	\$0.00	\$50.00	\$19,540.63	\$0.00	\$3,534.52	\$3,534.52	\$86.62	\$3,000.00	\$75.00	\$0.09	\$0.00	\$6,696.23	\$12,844.40
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,240.13	\$1,240.13	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,240.00	\$7,895.00
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$304.43	\$304.43	\$40.40	\$0.00	\$75.00	\$0.12	\$0.00	\$419.95	\$3,670.60
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$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	\$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	\$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	\$1,137.50	\$0.00	\$0.00	\$50.00	\$3,917.50	\$0.00	\$278.17	\$278.17	\$27.30	\$1,057.14	\$75.00	\$0.09	\$0.00	\$1,437.70	\$2,479.80
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	-\$0.12	\$0.00	\$104.65	\$2,923.00
Total Depto		\$59,361.90	\$11,965.63	\$0.00	\$0.00	\$250.00	\$71,577.53	-\$145.38	\$9,581.07	\$9,392.29	\$231.07	\$6,073.14	\$450.00	\$0.23	\$1,668.00	\$17,814.73	\$53,762.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$6,757.07	\$0.00	\$0.00	\$0.00	\$12,994.37	\$0.00	\$2,031.19	\$2,031.19	\$0.00	\$1,000.00	\$75.00	-\$0.02	\$0.00	\$3,106.17	\$9,888.20
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$758.52	\$0.00	\$0.00	\$50.00	\$4,309.37	\$0.00	\$318.71	\$318.71	\$35.00	\$500.00	\$75.00	\$0.06	\$770.00	\$1,698.77	\$2,610.60
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$519.54	\$519.54	\$0.00	\$200.00	\$0.00	\$0.01	\$0.00	\$719.55	\$4,880.40
Total Depto		\$15,338.10	\$7,515.59	\$0.00	\$0.00	\$50.00	\$22,903.69	\$0.00	\$2,869.44	\$2,869.44	\$35.00	\$1,700.00	\$150.00	\$0.05	\$770.00	\$5,524.49	\$17,379.20
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$5,486.00	\$0.00	\$0.00	\$50.00	\$9,650.50	\$0.00	\$1,317.59	\$1,317.59	\$41.14	\$0.00	\$75.00	-\$0.03	\$770.00	\$2,203.70	\$7,446.80
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,199.85	\$0.00	\$0.00	\$50.00	\$8,449.70	\$0.00	\$1,060.65	\$1,060.65	\$41.99	\$800.00	\$75.00	\$0.06	\$822.00	\$2,799.70	\$5,650.00
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$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	\$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	\$3,291.60	\$0.00	\$0.00	\$50.00	\$7,456.10	\$0.00	\$848.87	\$848.87	\$41.14	\$500.00	\$75.00	-\$0.11	\$1,143.00	\$2,607.90	\$4,848.20
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$0.00	\$50.00	\$4,749.85	\$0.00	\$376.16	\$376.16	\$41.99	\$0.00	\$75.00	\$0.10	\$0.00	\$493.25	\$4,256.60
408	Núñez Cortez Roberto	\$4,952.55	\$4,539.84	\$0.00	\$0.00	\$50.00	\$9,542.39	\$0.00	\$1,290.03	\$1,290.03	\$49.52	\$0.00	\$75.00	-\$0.16	\$806.00	\$2,220.39	\$7,322.00
412	Mexicano Lopez Javier	\$4,199.85	\$5,599.80	\$0.00	\$0.00	\$50.00	\$9,849.65	\$0.00	\$1,359.68	\$1,359.68	\$41.99	\$0.00	\$75.00	-\$0.02	\$642.00	\$2,118.65	\$7,731.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$0.00	\$0.00	\$0.00	\$50.00	\$6,005.60	\$0.00	\$583.28	\$583.28	\$59.55	\$0.00	\$75.00	-\$0.03	\$0.00	\$717.80	\$5,287.80
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$7,280.00	\$0.00	\$0.00	\$50.00	\$12,790.00	\$0.00	\$1,981.01	\$1,981.01	\$56.60	\$300.00	\$75.00	\$0.19	\$1,155.00	\$3,565.80	\$9,224.20
421	Lopez Torres Rodolfo	\$3,840.20	\$2,811.58	\$0.00	\$0.00	\$50.00	\$6,701.78	\$0.00	\$689.60	\$689.60	\$41.14	\$1,000.00	\$75.00	\$0.04	\$851.00	\$2,656.78	\$4,045.00
426	Flores Amezcuca Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$3,956.25	\$50.00	\$7,962.50	\$0.00	\$979.01	\$979.01	\$39.56	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,093.50	\$6,869.00
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$100.00	\$75.00	\$0.09	\$899.00	\$1,427.70	\$2,736.80
602	Montoya Raygoza Carlos	\$4,199.85	\$4,759.83	\$0.00	\$0.00	\$50.00	\$9,009.68	\$0.00	\$1,180.26	\$1,180.26	\$41.99	\$500.00	\$75.00	\$0.03	\$822.00	\$2,619.28	\$6,390.40
605	Rentería Barajas Carlos Alejandro	\$3,840.20	\$0.00	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$282.63	\$282.63	\$41.14	\$200.00	\$75.00	\$0.03	\$1,541.00	\$2,139.80	\$1,750.40
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,368.00	\$0.00	\$0.00	\$0.00	\$8,463.00	\$0.00	\$1,074.73	\$1,074.73	\$0.00	\$0.00	\$0.00	\$0.07	\$1,027.00	\$2,101.80	\$6,361.20
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$0.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	-\$0.11	\$0.00	\$482.90	\$4,181.60
621	Fonceca Vargas Quirino	\$4,114.50	\$1,782.95	\$0.00	\$0.00	\$50.00	\$5,947.45	\$0.00	\$554.42	\$554.42	\$41.14	\$400.00	\$75.00	\$0.09	\$0.00	\$1,070.65	\$4,876.80
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$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	\$2,468.70	\$0.00	\$0.00	\$50.00	\$6,633.20	\$0.00	\$677.31	\$677.31	\$41.14	\$0.00	\$75.00	\$0.15	\$1,027.00	\$1,820.60	\$4,812.60
635	Diaz Neri Francisco	\$5,250.15	\$7,000.20	\$0.00	\$0.00	\$50.00	\$12,300.35	\$0.00	\$1,877.54	\$1,877.54	\$52.50	\$0.00	\$75.00	\$0.11	\$896.00	\$2,901.15	\$9,399.20
636	Castro Rodriguez Armando	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$50.00	\$7,216.25	\$0.00	\$797.74	\$797.74	\$40.95	\$300.00	\$75.00	-\$0.04	\$1,027.00	\$2,240.65	\$4,975.60
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$675.00	\$0.00	\$0.00	\$50.00	\$5,225.00	\$0.00	\$431.92	\$431.92	\$45.00	\$0.00	\$75.00	-\$0.12	\$770.00	\$1,321.80	\$3,903.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$5,486.00	\$0.00	\$0.00	\$50.00	\$9,650.50	\$0.00	\$1,317.59	\$1,317.59	\$41.14	\$650.00	\$75.00	-\$0.03	\$1,008.00	\$3,091.70	\$6,558.80
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,782.95	\$0.00	\$0.00	\$50.00	\$5,947.45	\$0.00	\$554.42	\$554.42	\$41.14	\$0.00	\$75.00	-\$0.11	\$642.00	\$1,312.45	\$4,635.00
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$1,782.95	\$0.00	\$0.00	\$50.00	\$5,947.45	\$0.00	\$554.42	\$554.42	\$41.14	\$0.00	\$75.00	\$0.09	\$770.00	\$1,440.65	\$4,506.80
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$700.00	\$0.00	\$0.00	\$2,016.00	\$3,687.00	\$4,188.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$4,641.00	\$0.00	\$0.00	\$50.00	\$8,786.00	\$0.00	\$1,133.04	\$1,133.04	\$40.95	\$700.00	\$75.00	\$0.01	\$1,027.00	\$2,976.00	\$5,810.00
649	Monteon Real Antonio	\$4,095.00	\$5,460.00	\$0.00	\$0.00	\$50.00	\$9,605.00	\$0.00	\$1,307.98	\$1,307.98	\$40.95	\$250.00	\$75.00	-\$0.13	\$895.00	\$2,568.80	\$7,036.20
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$5,460.00	\$0.00	\$0.00	\$50.00	\$9,605.00	\$0.00	\$1,307.98	\$1,307.98	\$40.95	\$0.00	\$75.00	\$0.07	\$895.00	\$2,319.00	\$7,286.00
652	Gomez Cuevas German Ulises	\$4,095.00	\$2,798.25	\$0.00	\$0.00	\$50.00	\$6,943.25	\$0.00	\$739.43	\$739.43	\$40.95	\$0.00	\$75.00	\$0.07	\$0.00	\$855.45	\$6,087.80
Total Depto		\$140,820.85	\$84,745.75	\$1,000.00	\$3,956.25	\$1,450.00	\$231,972.85	\$0.00	\$27,631.33	\$27,631.33	\$1,293.88	\$7,500.00	\$2,175.00	\$0.24	\$22,347.00	\$60,947.45	\$171,025.40
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$300.00	\$75.00	\$0.09	\$0.00	\$728.70	\$3,435.80
615	Rodriguez Vargas Rafael	\$3,840.20	\$3,428.75	\$0.00	\$0.00	\$50.00	\$7,318.95	\$0.00	\$819.58	\$819.58	\$41.14	\$900.00	\$75.00	\$0.03	\$1,155.00	\$2,990.75	\$4,328.20
Total Depto		\$7,954.70	\$3,428.75	\$0.00	\$0.00	\$100.00	\$11,483.45	\$0.00	\$1,132.05	\$1,132.05	\$82.28	\$1,200.00	\$150.00	\$0.12	\$1,155.00	\$3,719.45	\$7,764.00
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$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	\$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	\$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	\$0.00	\$2,726.85	-\$145.38	\$161.50	\$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	\$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	\$0.00	\$50.00	\$20,044.25	-\$395.58	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,265.25	\$18,779.00
Total Gral.		\$277,795.65	\$107,655.72	\$1,000.00	\$3,956.25	\$1,950.00	\$392,357.62	-\$540.96	\$48,179.23	\$47,578.75	\$1,722.31	\$16,473.14	\$3,075.00	\$0.42	\$25,940.00	\$94,789.62	\$297,568.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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*
Departamento 1 ADMINISTRATIVO																
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$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	\$3,030.98	\$0.00	\$0.00	\$0.00	\$7,072.28	\$0.00	\$756.38	\$756.38	\$0.00	\$500.00	\$0.00	\$0.00	\$1,256.38	\$5,815.90
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$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	\$1,749.94	\$0.00	\$0.00	\$50.00	\$5,999.79	\$0.00	\$563.42	\$563.42	\$41.99	\$0.00	\$75.00	\$0.00	\$680.41	\$5,319.38
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$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	\$1,980.07	\$0.00	\$0.00	\$50.00	\$5,524.32	\$0.00	\$469.86	\$469.86	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,809.80	\$3,714.52
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$2,620.69	\$0.00	\$0.00	\$50.00	\$6,164.94	\$0.00	\$580.52	\$580.52	\$34.94	\$0.00	\$75.00	\$0.00	\$690.46	\$5,474.48
Total Depto		\$35,370.90	\$9,381.68	\$0.00	\$0.00	\$200.00	\$44,952.58	-\$145.38	\$4,814.89	\$4,638.54	\$146.81	\$1,300.00	\$300.00	\$1,230.00	\$7,615.35	\$37,337.23
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$1,092.00	\$0.00	\$4,004.00	\$50.00	\$10,606.00	\$0.00	\$1,465.91	\$1,465.91	\$54.60	\$0.00	\$75.00	\$0.00	\$1,595.51	\$9,010.49
305	Guzman De La Torre Abel	\$4,114.50	\$274.30	\$0.00	\$0.00	\$50.00	\$4,438.80	\$0.00	\$327.39	\$327.39	\$41.14	\$0.00	\$75.00	\$0.00	\$443.53	\$3,995.27
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$61.70	\$0.00	\$0.00	\$50.00	\$3,813.85	\$0.00	\$270.96	\$270.96	\$37.02	\$0.00	\$75.00	\$0.00	\$382.98	\$3,430.87
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$617.18	\$0.00	\$0.00	\$50.00	\$4,781.68	\$0.00	\$346.05	\$346.05	\$41.14	\$0.00	\$75.00	\$391.00	\$853.19	\$3,928.49
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$0.00	\$50.00	\$3,544.40	\$0.00	\$245.00	\$245.00	\$34.94	\$0.00	\$75.00	\$0.00	\$354.94	\$3,189.46
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$0.00	\$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	\$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	\$3,407.04	\$65.52	\$0.00	\$0.00	\$0.00	\$3,472.56	\$0.00	\$239.06	\$239.06	\$0.00	\$0.00	\$0.00	\$983.00	\$1,222.06	\$2,250.50
645	Arreola Palacios Jose Raul	\$4,252.05	\$779.54	\$0.00	\$3,118.17	\$0.00	\$8,149.76	\$0.00	\$969.14	\$969.14	\$0.00	\$0.00	\$0.00	\$894.00	\$1,863.14	\$6,286.62
Total Depto		\$36,590.34	\$2,890.24	\$500.00	\$7,122.17	\$300.00	\$47,402.75	\$0.00	\$4,522.91	\$4,522.91	\$249.98	\$500.00	\$450.00	\$2,268.00	\$7,990.89	\$39,411.86
Total Gral.		\$95,899.41	\$12,271.92	\$500.00	\$7,122.17	\$500.00	\$116,293.50	-\$145.38	\$11,555.02	\$11,378.67	\$396.79	\$1,800.00	\$825.00	\$3,498.00	\$17,898.46	\$98,395.04

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

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* *DEDUCCIONES *	*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 Milian Jerardo	\$5,432.55	\$2,716.28	\$500.00	\$50.00	\$8,698.83	\$0.00	\$1,107.28	\$1,107.28	\$54.32	\$0.00	\$75.00	\$0.00	\$1,236.60	\$7,462.23
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$50.00	\$5,984.45	\$0.00	\$579.49	\$579.49	\$59.34	\$0.00	\$75.00	\$0.00	\$713.83	\$5,270.62
204	Jimenez Zuñiga Jorge	\$4,114.50	\$822.90	\$0.00	\$50.00	\$4,987.40	\$0.00	\$395.44	\$395.44	\$41.14	\$0.00	\$75.00	\$0.00	\$511.58	\$4,475.82
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$1,371.50	\$0.00	\$50.00	\$5,536.00	\$0.00	\$483.22	\$483.22	\$41.14	\$0.00	\$75.00	\$1,136.00	\$1,735.36	\$3,800.64
212	Navarro Limon Braulio Eulises	\$3,955.95	\$2,769.16	\$0.00	\$0.00	\$6,725.11	\$0.00	\$704.26	\$704.26	\$0.00	\$0.00	\$0.00	\$0.00	\$704.26	\$6,020.85
Total Depto		\$26,701.95	\$7,679.84	\$500.00	\$200.00	\$35,081.79	-\$125.10	\$3,477.22	\$3,269.69	\$195.94	\$700.00	\$300.00	\$1,136.00	\$5,601.63	\$29,480.16
Total Gral.		\$46,523.55	\$7,679.84	\$500.00	\$350.00	\$55,053.39	-\$270.48	\$5,383.60	\$5,030.69	\$311.47	\$1,200.00	\$525.00	\$3,841.00	\$10,908.16	\$44,145.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	\$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	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
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	\$0.00	\$300.00	\$1,413.00	\$5,092.97	\$27,870.55
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	\$1,000.00	\$300.00	\$1,413.00	\$7,381.34	\$45,836.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$291.19	\$0.00	\$3,785.44	\$0.00	\$0.00	\$267.16	\$267.16	\$0.00	\$0.00	\$0.00	\$267.16	\$3,518.28
203	Marin Delgadillo Ana Maria	\$2,800.68	\$0.00	\$50.00	\$2,850.68	-\$128.44	\$0.00	\$169.53	\$0.00	\$35.00	\$75.00	\$0.00	\$110.00	\$2,740.68
Total Depto		\$11,754.78	\$291.19	\$50.00	\$12,095.97	-\$128.44	\$0.00	\$932.18	\$762.65	\$35.00	\$75.00	\$0.00	\$872.65	\$11,223.32
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.		\$21,077.88	\$291.19	\$100.00	\$21,469.07	-\$329.18	-\$153.76	\$1,619.05	\$1,402.54	\$76.14	\$150.00	\$514.00	\$1,988.92	\$19,480.15

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*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	\$1,260.67	\$50.00	\$5,512.92	\$479.18	\$479.18	\$42.02	\$75.00	\$0.00	\$596.20	\$4,916.72
Total Depto		\$9,662.10	\$1,260.67	\$50.00	\$10,972.77	\$974.67	\$974.67	\$42.02	\$75.00	\$1,284.00	\$2,375.69	\$8,597.08
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$0.00	\$428.61	\$3,735.89
Total Depto		\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$0.00	\$428.61	\$3,735.89
Total Gral.		\$13,776.60	\$1,260.67	\$100.00	\$15,137.27	\$1,287.14	\$1,287.14	\$83.16	\$150.00	\$1,284.00	\$2,804.30	\$12,332.97