

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$0.14	\$0.00	\$3,376.65	\$15,225.60
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	\$0.14	\$0.00	\$3,874.65	\$19,476.20
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	-\$0.04	\$0.00	\$4,643.80	\$6,381.20
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	-\$0.04	\$0.00	\$4,643.80	\$6,381.20
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	\$0.12	\$0.00	\$1,680.00	\$9,162.60
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$7,796.25	\$0.00	\$50.00	\$16,508.75	\$0.00	\$2,821.43	\$2,821.43	\$86.62	\$0.00	\$75.00	\$0.10	\$0.00	\$2,983.15	\$13,525.60
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	\$0.12	\$0.00	\$419.95	\$3,670.60
230	Torres Lopez Raquel	\$4,698.60	\$469.86	\$0.00	\$50.00	\$5,218.46	\$0.00	\$430.08	\$430.08	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$552.06	\$4,666.40
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	-\$0.14	\$1,668.00	\$2,751.00	\$5,649.00
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$728.00	\$0.00	\$50.00	\$3,508.00	-\$125.10	\$233.62	\$108.52	\$27.30	\$1,057.14	\$75.00	\$0.04	\$0.00	\$1,268.00	\$2,240.00
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	\$8,994.11	\$0.00	\$250.00	\$68,606.01	-\$270.48	\$8,877.49	\$8,563.61	\$231.07	\$3,073.14	\$450.00	\$0.39	\$1,668.00	\$13,986.21	\$54,619.80
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	-\$0.02	\$0.00	\$2,662.08	\$8,253.20
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	\$0.00	\$75.00	\$0.03	\$770.00	\$1,027.89	\$2,698.00
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$3,173.30	\$0.00	\$0.00	\$8,773.25	\$0.00	\$1,132.96	\$1,132.96	\$0.00	\$900.00	\$0.00	\$0.09	\$0.00	\$2,033.05	\$6,740.20
Total Depto		\$15,338.10	\$8,026.32	\$0.00	\$50.00	\$23,414.42	-\$107.37	\$2,975.29	\$2,867.92	\$35.00	\$1,900.00	\$150.00	\$0.10	\$770.00	\$5,723.02	\$17,691.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$4,114.50	\$0.00	\$50.00	\$8,279.00	\$0.00	\$1,024.64	\$1,024.64	\$41.14	\$200.00	\$75.00	\$0.02	\$770.00	\$2,110.80	\$6,168.20
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,619.84	\$0.00	\$50.00	\$8,869.69	\$0.00	\$1,150.36	\$1,150.36	\$41.99	\$800.00	\$75.00	-\$0.06	\$822.00	\$2,889.29	\$5,980.40
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	\$1,500.00	\$75.00	\$0.07	\$1,143.00	\$3,490.90	\$3,416.60
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	\$493.25	\$4,256.60
408	Núñez Cortez Roberto	\$4,952.55	\$5,117.64	\$0.00	\$50.00	\$10,120.19	\$0.00	\$1,413.44	\$1,413.44	\$49.52	\$1,366.66	\$75.00	-\$0.03	\$806.00	\$3,710.59	\$6,409.60
412	Mexicano Lopez Javier	\$4,199.85	\$4,199.85	\$0.00	\$50.00	\$8,449.70	\$0.00	\$1,060.65	\$1,060.65	\$41.99	\$0.00	\$75.00	\$0.06	\$642.00	\$1,819.70	\$6,630.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$50.00	\$6,700.42	\$0.00	\$681.11	\$681.11	\$59.55	\$0.00	\$75.00	\$0.16	\$0.00	\$815.82	\$5,884.60
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$5,460.00	\$0.00	\$0.00	\$10,920.00	\$0.00	\$1,592.25	\$1,592.25	\$0.00	\$300.00	\$0.00	\$0.15	\$1,155.00	\$3,047.40	\$7,872.60
421	Lopez Torres Rodolfo	\$1,920.10	\$0.00	\$0.00	\$50.00	\$1,970.10	-\$188.71	\$108.64	\$0.00	\$41.14	\$900.00	\$75.00	-\$0.04	\$851.00	\$1,867.10	\$103.00

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	\$205.73	\$0.00	\$50.00	\$4,370.23	\$0.00	\$323.66	\$323.66	\$41.14	\$100.00	\$75.00	\$0.03	\$899.00	\$1,438.83	\$2,931.40
602	Montoya Raygoza Carlos	\$4,199.85	\$3,359.88	\$0.00	\$50.00	\$7,609.73	\$0.00	\$881.23	\$881.23	\$41.99	\$500.00	\$75.00	\$0.11	\$822.00	\$2,320.33	\$5,289.40
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$1,234.35	\$0.00	\$50.00	\$5,398.85	\$0.00	\$461.28	\$461.28	\$41.14	\$200.00	\$75.00	-\$0.17	\$1,541.00	\$2,318.25	\$3,080.60
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$5,050.50	\$0.00	\$0.00	\$9,145.50	\$0.00	\$1,220.51	\$1,220.51	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,027.00	\$2,247.50	\$6,898.00
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	-\$0.11	\$0.00	\$482.90	\$4,181.60
621	Fonceca Vargas Quirino	\$4,114.50	\$1,782.95	\$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	\$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	\$4,114.50	\$0.00	\$50.00	\$8,279.00	\$0.00	\$1,024.64	\$1,024.64	\$41.14	\$500.00	\$75.00	\$0.02	\$1,027.00	\$2,667.80	\$5,611.20
635	Diaz Neri Francisco	\$5,250.15	\$6,125.18	\$0.00	\$50.00	\$11,425.33	\$0.00	\$1,690.63	\$1,690.63	\$52.50	\$300.00	\$75.00	\$0.00	\$896.00	\$3,014.13	\$8,411.20
636	Castro Rodriguez Armando	\$4,095.00	\$3,958.50	\$0.00	\$50.00	\$8,103.50	\$0.00	\$987.26	\$987.26	\$40.95	\$300.00	\$75.00	\$0.09	\$1,027.00	\$2,430.30	\$5,673.20
637	Montejano Bañuelos 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	Nuñez Cortez Cesar Joel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$850.00	\$75.00	\$0.09	\$1,008.00	\$2,286.70	\$1,877.80
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$428.36	\$428.36	\$41.14	\$0.00	\$75.00	\$0.03	\$642.00	\$1,186.53	\$4,006.60
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	\$3,276.00	\$0.00	\$50.00	\$7,421.00	\$0.00	\$841.48	\$841.48	\$40.95	\$1,000.00	\$75.00	-\$0.03	\$1,027.00	\$2,984.40	\$4,436.60
649	Monteon Real Antonio	\$4,095.00	\$4,095.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,016.42	\$1,016.42	\$40.95	\$250.00	\$75.00	\$0.03	\$895.00	\$2,277.40	\$5,962.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$4,095.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,016.42	\$1,016.42	\$40.95	\$500.00	\$75.00	\$0.03	\$895.00	\$2,527.40	\$5,712.60
652	Gomez Cuevas German Ulises	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$310.35	\$310.35	\$40.95	\$0.00	\$75.00	\$0.10	\$0.00	\$426.40	\$3,718.60
653	Anaya Torres Armando	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$630.88	\$630.88	\$0.00	\$300.00	\$0.00	-\$0.08	\$0.00	\$930.80	\$5,369.20
654	Huerta Negrete Juan	\$3,600.00	\$1,200.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$377.26	\$377.26	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$377.20	\$4,422.80
Total Depto		\$145,925.05	\$72,589.55	\$1,000.00	\$1,400.00	\$220,914.60	-\$188.71	\$24,624.24	\$24,515.60	\$1,239.28	\$13,066.66	\$2,100.00	\$0.66	\$22,347.00	\$63,269.20	\$157,645.40
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	\$500.00	\$75.00	\$0.09	\$0.00	\$928.70	\$3,235.80
615	Rodriguez Vargas Rafael	\$4,114.50	\$3,634.48	\$0.00	\$50.00	\$7,798.98	\$0.00	\$922.11	\$922.11	\$41.14	\$0.00	\$75.00	\$0.13	\$1,155.00	\$2,193.38	\$5,605.60
Total Depto		\$8,229.00	\$3,634.48	\$0.00	\$100.00	\$11,963.48	\$0.00	\$1,234.58	\$1,234.58	\$82.28	\$500.00	\$150.00	\$0.22	\$1,155.00	\$3,122.08	\$8,841.40
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	-\$0.13	\$0.00	\$580.65	\$5,361.00
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	\$0.17	\$0.00	\$208.20	\$3,152.60
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.		\$283,174.15	\$93,244.46	\$1,000.00	\$1,900.00	\$379,318.61	-\$962.14	\$44,676.94	\$43,735.35	\$1,667.71	\$21,539.80	\$3,000.00	\$1.55	\$25,940.00	\$95,884.41	\$283,434.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,471.00	\$6,404.00
107	Perez Muñoz Patricia	\$4,041.30	\$1,077.68	\$0.00	\$0.00	\$5,118.98	\$0.00	\$424.79	\$424.79	\$0.00	\$500.00	\$0.00	\$0.00	\$924.79	\$4,194.19
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	\$500.00	\$0.00	\$1,797.36	\$7,605.54
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,399.95	\$0.00	\$50.00	\$5,649.80	\$0.00	\$501.09	\$501.09	\$41.99	\$0.00	\$75.00	\$0.00	\$618.08	\$5,031.72
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	\$815.32	\$0.00	\$50.00	\$4,359.57	\$0.00	\$324.19	\$324.19	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,664.13	\$2,695.44
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$931.80	\$0.00	\$50.00	\$4,476.05	\$0.00	\$336.86	\$336.86	\$34.94	\$500.00	\$75.00	\$0.00	\$946.80	\$3,529.25
Total Depto		\$35,370.90	\$4,224.75	\$0.00	\$200.00	\$39,795.65	-\$145.38	\$4,031.64	\$3,855.29	\$146.81	\$1,800.00	\$1,300.00	\$1,230.00	\$8,332.10	\$31,463.55
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	\$2,000.00	\$0.00	\$0.00	\$3,051.10	\$5,198.90
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
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		\$19,847.85	\$0.00	\$0.00	\$0.00	\$19,847.85	\$0.00	\$1,907.38	\$1,907.38	\$0.00	\$2,000.00	\$75.00	\$0.00	\$3,982.38	\$15,865.47
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$1,001.00	\$0.00	\$50.00	\$6,511.00	\$0.00	\$624.92	\$624.92	\$54.60	\$0.00	\$75.00	\$0.00	\$754.52	\$5,756.48
305	Guzman De La Torre Abel	\$4,114.50	\$480.03	\$0.00	\$50.00	\$4,644.53	\$0.00	\$353.51	\$353.51	\$41.14	\$0.00	\$75.00	\$0.00	\$469.65	\$4,174.88
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 Efren	\$3,840.20	\$137.15	\$0.00	\$50.00	\$4,027.35	\$0.00	\$290.09	\$290.09	\$41.14	\$0.00	\$75.00	\$391.00	\$797.23	\$3,230.12
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	\$131.04	\$0.00	\$0.00	\$4,062.24	\$0.00	\$299.66	\$299.66	\$0.00	\$0.00	\$0.00	\$983.00	\$1,282.66	\$2,779.58
645	Arreola Palacios Jose Raul	\$4,252.05	\$354.34	\$0.00	\$0.00	\$4,606.39	\$0.00	\$354.42	\$354.42	\$0.00	\$0.00	\$0.00	\$894.00	\$1,248.42	\$3,357.97
Total Depto		\$33,345.80	\$2,103.56	\$500.00	\$250.00	\$36,199.36	\$0.00	\$2,849.61	\$2,849.61	\$215.04	\$500.00	\$375.00	\$2,268.00	\$6,207.65	\$29,991.71
Total Gral.		\$88,564.55	\$6,328.31	\$500.00	\$450.00	\$95,842.86	-\$145.38	\$8,788.63	\$8,612.28	\$361.85	\$4,300.00	\$1,750.00	\$3,498.00	\$18,522.13	\$77,320.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$2,625.73	\$500.00	\$50.00	\$8,608.28	\$0.00	\$1,087.94	\$1,087.94	\$54.32	\$0.00	\$75.00	\$0.00	\$1,217.26	\$7,391.02
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,879.24	\$0.00	\$50.00	\$7,863.69	\$0.00	\$926.21	\$926.21	\$59.34	\$0.00	\$75.00	\$0.00	\$1,060.55	\$6,803.14
204	Jimenez Zuñiga Jorge	\$4,114.50	\$891.48	\$0.00	\$50.00	\$5,055.98	\$0.00	\$406.42	\$406.42	\$41.14	\$0.00	\$75.00	\$0.00	\$522.56	\$4,533.42
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$342.88	\$0.00	\$50.00	\$4,507.38	\$0.00	\$338.59	\$338.59	\$41.14	\$833.33	\$75.00	\$1,136.00	\$2,424.06	\$2,083.32
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	\$8,508.49	\$500.00	\$200.00	\$35,910.44	-\$125.10	\$3,670.95	\$3,463.42	\$195.94	\$1,533.33	\$300.00	\$1,136.00	\$6,628.69	\$29,281.75
Total Gral.		\$46,523.55	\$8,508.49	\$500.00	\$350.00	\$55,882.04	-\$270.48	\$5,577.33	\$5,224.42	\$311.47	\$2,033.33	\$525.00	\$3,841.00	\$11,935.22	\$43,946.82

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$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	\$4,736.16	\$50.00	\$9,091.76	\$0.00	\$0.00	\$1,197.23	\$1,197.23	\$43.05	\$0.00	\$75.00	\$899.00	\$2,214.28	\$6,877.48
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$4,525.95	\$50.00	\$8,690.45	\$0.00	\$0.00	\$1,112.53	\$1,112.53	\$41.14	\$0.00	\$75.00	\$514.00	\$1,742.67	\$6,947.78
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	\$459.18	\$50.00	\$5,100.98	\$0.00	\$0.00	\$411.71	\$411.71	\$45.91	\$0.00	\$75.00	\$0.00	\$532.62	\$4,568.36
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	\$9,721.29	\$200.00	\$35,387.39	\$0.00	\$0.00	\$3,670.93	\$3,670.93	\$176.01	\$700.00	\$300.00	\$1,413.00	\$6,259.94	\$29,127.45
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	\$9,721.29	\$200.00	\$55,641.44	-\$450.83	-\$106.03	\$5,410.15	\$5,065.33	\$176.01	\$1,700.00	\$300.00	\$1,413.00	\$8,548.31	\$47,093.13

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *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	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$0.00	\$0.00	\$0.00	\$119.89	\$3,374.36
203	Marin Delgadillo Ana Maria	\$2,100.51	\$0.00	\$50.00	\$2,150.51	-\$179.49	-\$25.13	\$120.19	\$0.00	\$35.00	\$75.00	\$0.00	\$84.87	\$2,065.64
Total Depto		\$11,054.61	\$0.00	\$50.00	\$11,104.61	-\$304.59	-\$25.13	\$860.67	\$615.38	\$35.00	\$75.00	\$0.00	\$700.25	\$10,404.36
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,291.60	\$548.60	\$50.00	\$3,890.20	\$0.00	\$0.00	\$271.44	\$271.44	\$41.14	\$75.00	\$514.00	\$901.58	\$2,988.62
Total Depto		\$3,291.60	\$548.60	\$50.00	\$3,890.20	\$0.00	\$0.00	\$271.44	\$271.44	\$41.14	\$75.00	\$514.00	\$901.58	\$2,988.62
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.		\$19,554.81	\$548.60	\$100.00	\$20,203.41	-\$505.33	-\$178.89	\$1,506.51	\$1,214.24	\$76.14	\$150.00	\$514.00	\$1,775.49	\$18,427.92

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ DE LA SOLEDAD
Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

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* *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	\$685.75	\$50.00	\$4,850.25	\$375.89	\$375.89	\$41.14	\$75.00	\$0.00	\$492.03	\$4,358.22
Total Depto		\$4,114.50	\$685.75	\$50.00	\$4,850.25	\$375.89	\$375.89	\$41.14	\$75.00	\$0.00	\$492.03	\$4,358.22
Total Gral.		\$13,776.60	\$2,086.50	\$100.00	\$15,963.10	\$1,372.97	\$1,372.97	\$83.16	\$150.00	\$1,284.00	\$2,890.13	\$13,072.97