

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

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	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	-\$0.04	\$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	-\$0.08	\$0.00	\$1,679.80	\$9,162.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$8,806.88	\$0.00	\$50.00	\$17,519.38	\$0.00	\$3,059.13	\$3,059.13	\$86.62	\$0.00	\$75.00	-\$0.17	\$0.00	\$3,220.58	\$14,298.80
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	\$60.00	\$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	\$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	\$704.79	\$0.00	\$50.00	\$5,453.39	\$0.00	\$467.66	\$467.66	\$46.98	\$0.00	\$75.00	-\$0.05	\$0.00	\$589.59	\$4,863.80
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	\$546.00	\$0.00	\$50.00	\$3,326.00	-\$125.10	\$208.87	\$83.76	\$27.30	\$1,400.00	\$75.00	\$0.14	\$0.00	\$1,586.20	\$1,739.80
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	-\$0.12	\$0.00	\$104.65	\$2,923.00
Total Depto		\$59,361.90	\$10,057.67	\$0.00	\$250.00	\$69,669.57	-\$270.48	\$9,128.02	\$8,814.13	\$231.07	\$3,416.00	\$450.00	-\$0.43	\$1,668.00	\$14,578.77	\$55,090.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,326.56	\$0.00	\$0.00	\$9,563.86	\$0.00	\$1,298.43	\$1,298.43	\$0.00	\$1,000.00	\$75.00	-\$0.17	\$0.00	\$2,373.26	\$7,190.60
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	\$3,359.97	\$0.00	\$0.00	\$8,959.92	\$0.00	\$1,172.83	\$1,172.83	\$0.00	\$900.00	\$0.00	-\$0.11	\$0.00	\$2,072.72	\$6,887.20
Total Depto		\$15,338.10	\$6,861.57	\$0.00	\$50.00	\$22,249.67	-\$107.37	\$2,726.49	\$2,619.12	\$35.00	\$1,900.00	\$150.00	-\$0.25	\$770.00	\$5,473.87	\$16,775.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$3,977.35	\$0.00	\$50.00	\$8,141.85	\$0.00	\$995.35	\$995.35	\$41.14	\$200.00	\$75.00	-\$0.04	\$770.00	\$2,081.45	\$6,060.40
223	Alvarez Marquez Víctor Manuel	\$4,199.85	\$4,899.82	\$0.00	\$50.00	\$9,149.67	\$0.00	\$1,210.16	\$1,210.16	\$41.99	\$1,000.00	\$75.00	-\$0.08	\$822.00	\$3,149.07	\$6,000.60
307	Gonzalez Ibarra Salvador	\$8,190.00	\$2,184.00	\$0.00	\$50.00	\$10,424.00	\$0.00	\$1,461.05	\$1,461.05	\$81.90	\$0.00	\$75.00	\$0.05	\$0.00	\$1,618.00	\$8,806.00
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	\$4,663.10	\$0.00	\$50.00	\$8,827.60	\$0.00	\$1,141.82	\$1,141.82	\$41.14	\$1,500.00	\$75.00	\$0.04	\$1,143.00	\$3,901.00	\$4,926.60
407	Lopez Mendoza Clemente	\$4,199.85	\$3,849.86	\$500.00	\$50.00	\$8,599.71	\$0.00	\$1,092.69	\$1,092.69	\$41.99	\$0.00	\$75.00	-\$0.17	\$0.00	\$1,209.51	\$7,390.20
408	Núñez Cortez Roberto	\$4,952.55	\$5,943.06	\$0.00	\$50.00	\$10,945.61	\$0.00	\$1,589.75	\$1,589.75	\$49.52	\$1,366.66	\$75.00	-\$0.12	\$806.00	\$3,886.81	\$7,058.80
412	Mexicano Lopez Javier	\$4,199.85	\$3,989.86	\$0.00	\$50.00	\$8,239.71	\$0.00	\$1,015.79	\$1,015.79	\$41.99	\$0.00	\$75.00	-\$0.07	\$642.00	\$1,774.71	\$6,465.00
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	-\$0.04	\$0.00	\$815.62	\$5,884.80
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	\$100.00	\$0.00	-\$0.05	\$1,155.00	\$2,847.20	\$8,072.80
421	Lopez Torres Rodolfo	\$3,840.20	\$3,565.90	\$0.00	\$50.00	\$7,456.10	\$0.00	\$848.87	\$848.87	\$41.14	\$900.00	\$75.00	\$0.09	\$851.00	\$2,716.10	\$4,740.00
426	Flores Amezcuca 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	\$342.88	\$0.00	\$50.00	\$4,507.38	\$0.00	\$338.59	\$338.59	\$41.14	\$100.00	\$75.00	\$0.05	\$899.00	\$1,453.78	\$3,053.60
602	Montoya Raygoza Carlos	\$4,199.85	\$1,399.95	\$0.00	\$50.00	\$5,649.80	\$0.00	\$501.09	\$501.09	\$41.99	\$500.00	\$75.00	-\$0.08	\$822.00	\$1,940.00	\$3,709.80
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$360.97	\$360.97	\$41.14	\$200.00	\$75.00	\$0.19	\$1,541.00	\$2,218.30	\$2,494.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$5,323.50	\$0.00	\$0.00	\$9,418.50	\$0.00	\$1,278.82	\$1,278.82	\$0.00	\$0.00	\$0.00	\$0.08	\$1,027.00	\$2,305.90	\$7,112.60
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	\$1,097.20	\$0.00	\$50.00	\$5,261.70	\$0.00	\$439.33	\$439.33	\$41.14	\$400.00	\$75.00	\$0.03	\$0.00	\$955.50	\$4,306.20
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	\$2,880.15	\$0.00	\$50.00	\$7,044.65	\$0.00	\$760.98	\$760.98	\$41.14	\$500.00	\$75.00	-\$0.07	\$1,027.00	\$2,404.05	\$4,640.60
635	Diaz Neri Francisco	\$5,250.15	\$5,600.16	\$0.00	\$50.00	\$10,900.31	\$0.00	\$1,578.49	\$1,578.49	\$52.50	\$300.00	\$75.00	-\$0.08	\$896.00	\$2,901.91	\$7,998.40
636	Castro Rodriguez Armando	\$4,095.00	\$4,641.00	\$0.00	\$50.00	\$8,786.00	\$0.00	\$1,133.04	\$1,133.04	\$40.95	\$300.00	\$75.00	\$0.01	\$1,027.00	\$2,576.00	\$6,210.00
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$1,350.00	\$0.00	\$50.00	\$5,900.00	\$0.00	\$544.19	\$544.19	\$45.00	\$0.00	\$75.00	\$0.01	\$770.00	\$1,434.20	\$4,465.80
638	Núñez Cortez Cesar Joel	\$4,114.50	\$3,771.63	\$0.00	\$50.00	\$7,936.13	\$0.00	\$951.40	\$951.40	\$41.14	\$1,000.00	\$75.00	-\$0.01	\$1,008.00	\$3,075.53	\$4,860.60
639	Rojas Alcantar Ignacio	\$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	\$0.04	\$642.00	\$1,241.40	\$4,294.60
640	Gaytan Angulo Juan Manuel	\$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	\$770.00	\$1,314.53	\$3,878.60
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	\$5,118.75	\$0.00	\$50.00	\$9,263.75	\$0.00	\$1,235.09	\$1,235.09	\$40.95	\$1,000.00	\$75.00	\$0.11	\$1,027.00	\$3,378.15	\$5,885.60
649	Monteon Real Antonio	\$4,095.00	\$3,958.50	\$0.00	\$50.00	\$8,103.50	\$0.00	\$987.26	\$987.26	\$40.95	\$250.00	\$75.00	-\$0.11	\$895.00	\$2,248.10	\$5,855.40
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,958.50	\$0.00	\$50.00	\$8,103.50	\$0.00	\$987.26	\$987.26	\$40.95	\$500.00	\$75.00	-\$0.11	\$895.00	\$2,498.10	\$5,605.40
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,023.75	\$0.00	\$50.00	\$5,168.75	\$0.00	\$424.54	\$424.54	\$40.95	\$0.00	\$75.00	-\$0.14	\$0.00	\$540.35	\$4,628.40
653	Anaya Torres Armando	\$3,150.00	\$3,045.00	\$0.00	\$0.00	\$6,195.00	\$0.00	\$612.06	\$612.06	\$0.00	\$500.00	\$0.00	\$0.14	\$0.00	\$1,112.20	\$5,082.80
654	Huerta Negrete Juan	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$256.49	\$149.12	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$149.20	\$3,450.80
Total Depto		\$147,845.15	\$85,687.47	\$1,000.00	\$1,400.00	\$235,932.62	-\$107.37	\$27,228.56	\$27,121.19	\$1,239.28	\$13,416.66	\$2,100.00	-\$0.11	\$22,347.00	\$66,224.02	\$169,708.60
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	\$3,840.20	\$4,525.95	\$0.00	\$50.00	\$8,416.15	\$0.00	\$1,053.94	\$1,053.94	\$41.14	\$0.00	\$75.00	-\$0.13	\$1,155.00	\$2,324.95	\$6,091.20
Total Depto		\$7,954.70	\$4,525.95	\$0.00	\$100.00	\$12,580.65	\$0.00	\$1,366.41	\$1,366.41	\$82.28	\$500.00	\$150.00	-\$0.04	\$1,155.00	\$3,253.65	\$9,327.00
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	\$0.15	\$0.00	\$378.15	\$4,338.60
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	-\$0.16	\$0.00	\$98.40	\$3,199.80
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.		\$284,819.95	\$107,132.66	\$1,000.00	\$1,900.00	\$394,852.61	-\$880.80	\$47,414.82	\$46,474.49	\$1,667.71	\$22,232.66	\$3,000.00	-\$0.85	\$25,940.00	\$99,314.01	\$295,538.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	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 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	\$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	\$0.00	\$0.00	\$0.00	\$4,041.30	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$500.00	\$0.00	\$0.00	\$804.51	\$3,236.79
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$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	\$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	\$2,481.57	\$0.00	\$0.00	\$50.00	\$2,531.57	-\$160.30	-\$15.72	\$144.57	\$0.00	\$34.94	\$800.00	\$75.00	\$0.00	\$894.22	\$1,637.35
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,459.83	\$2,084.42
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$34.94	\$500.00	\$75.00	\$0.00	\$729.83	\$2,814.42
Total Depto		\$34,989.12	\$1,399.95	\$0.00	\$200.00	\$36,589.07	-\$410.50	-\$15.72	\$3,708.51	\$3,313.74	\$146.81	\$1,800.00	\$1,300.00	\$1,230.00	\$7,774.83	\$28,814.24
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$273.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$0.00	\$518.92	\$518.92	\$54.60	\$1,666.66	\$75.00	\$0.00	\$2,315.18	\$3,467.82
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.00	\$428.61	\$3,735.89
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$0.00	\$267.61	\$267.61	\$37.02	\$0.00	\$75.00	\$0.00	\$379.63	\$3,372.52
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$522.00	\$950.61	\$3,213.89
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$833.33	\$0.00	\$1,180.00	\$2,305.86	\$1,625.34
330	Solorzano Blas Angel Francisco	\$1,974.40	\$0.00	\$0.00	\$0.00	\$1,974.40	-\$188.71	-\$76.60	\$112.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$2,051.00
645	Arreola Palacios Jose Raul	\$4,252.05	\$212.60	\$0.00	\$0.00	\$4,464.65	\$0.00	\$0.00	\$339.00	\$339.00	\$0.00	\$0.00	\$75.00	\$1,073.00	\$1,487.00	\$2,977.65
Total Depto		\$35,594.50	\$485.60	\$500.00	\$250.00	\$36,830.10	-\$188.71	-\$76.60	\$2,814.51	\$2,702.40	\$215.04	\$2,999.99	\$450.00	\$2,775.00	\$9,065.83	\$27,764.27
Total Gral.																
Total Gral.		\$90,431.47	\$1,885.55	\$500.00	\$450.00	\$93,267.02	-\$599.21	-\$92.32	\$8,430.40	\$7,923.52	\$361.85	\$6,799.99	\$1,825.00	\$4,005.00	\$20,823.04	\$72,443.98

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

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

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	Otros prestamos Acreímex	*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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
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	\$791.26	\$0.00	\$50.00	\$6,775.71	\$0.00	\$694.69	\$694.69	\$59.34	\$0.00	\$75.00	\$0.00	\$829.03	\$5,946.68
204	Jimenez Zuñiga Jorge	\$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
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$833.33	\$75.00	\$1,136.00	\$2,397.94	\$1,766.56
212	Navarro Limon Braulio Eulises	\$3,955.95	\$2,505.44	\$0.00	\$0.00	\$6,461.39	\$0.00	\$656.19	\$656.19	\$0.00	\$0.00	\$0.00	\$0.00	\$656.19	\$5,805.20
Total Depto		\$26,701.95	\$6,402.46	\$500.00	\$200.00	\$33,804.41	-\$125.10	\$3,312.33	\$3,104.80	\$195.94	\$833.33	\$300.00	\$1,136.00	\$5,570.07	\$28,234.34
Total Gral.		\$46,523.55	\$6,402.46	\$500.00	\$350.00	\$53,776.01	-\$270.48	\$5,218.71	\$4,865.80	\$311.47	\$1,333.33	\$525.00	\$3,841.00	\$10,876.60	\$42,899.41

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

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	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	\$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	\$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	\$9,262.11	\$200.00	\$34,928.21	\$0.00	\$0.00	\$3,623.62	\$3,623.62	\$176.01	\$700.00	\$300.00	\$1,413.00	\$6,212.63	\$28,715.58
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	\$9,262.11	\$200.00	\$55,182.26	-\$450.83	-\$106.03	\$5,362.84	\$5,018.02	\$176.01	\$1,700.00	\$300.00	\$1,413.00	\$8,501.00	\$46,681.26

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$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	\$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	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$75.00	\$0.00	\$230.60	\$3,320.25
Total Depto		\$12,454.95	\$0.00	\$0.00	\$50.00	\$12,504.95	-\$250.20	\$0.00	\$986.19	\$735.98	\$35.00	\$75.00	\$0.00	\$845.98	\$11,658.97
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$4,114.50	\$548.60	\$548.60	\$50.00	\$5,261.70	\$0.00	\$0.00	\$439.33	\$439.33	\$41.14	\$75.00	\$514.00	\$1,069.47	\$4,192.23
Total Depto		\$4,114.50	\$548.60	\$548.60	\$50.00	\$5,261.70	\$0.00	\$0.00	\$439.33	\$439.33	\$41.14	\$75.00	\$514.00	\$1,069.47	\$4,192.23
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$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	\$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	\$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.		\$21,778.05	\$548.60	\$548.60	\$100.00	\$22,975.25	-\$450.94	-\$153.76	\$1,799.92	\$1,502.73	\$76.14	\$150.00	\$514.00	\$2,089.11	\$20,886.14

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021
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* *DEDUCCION ES*	*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	\$560.30	\$50.00	\$4,812.55	\$371.55	\$371.55	\$42.02	\$75.00	\$0.00	\$488.57	\$4,323.98
Total Depto		\$9,662.10	\$560.30	\$50.00	\$10,272.40	\$867.04	\$867.04	\$42.02	\$75.00	\$1,284.00	\$2,268.06	\$8,004.34
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$274.30	\$50.00	\$4,438.80	\$331.12	\$331.12	\$41.14	\$75.00	\$0.00	\$447.26	\$3,991.54
Total Depto		\$4,114.50	\$274.30	\$50.00	\$4,438.80	\$331.12	\$331.12	\$41.14	\$75.00	\$0.00	\$447.26	\$3,991.54
Total Gral.		\$13,776.60	\$834.60	\$100.00	\$14,711.20	\$1,198.16	\$1,198.16	\$83.16	\$150.00	\$1,284.00	\$2,715.32	\$11,995.88