

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	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 DIRECCION GENERAL															
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$0.00	\$18,602.25	\$3,376.51	\$3,376.51	\$0.00	\$5,000.00	\$0.00	\$0.00	\$8,376.45	\$10,225.80
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$498.00	\$4,250.60
Total Depto		\$23,300.85	\$0.00	\$0.00	\$0.00	\$50.00	\$23,350.85	\$3,752.53	\$3,752.53	\$46.98	\$5,000.00	\$75.00	\$0.00	\$8,874.45	\$14,476.40
Departamento 2 CONTABILIDAD															
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$1,643.84	\$1,643.84	\$0.00	\$4,000.00	\$0.00	\$0.00	\$5,643.80	\$5,381.20
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$1,643.84	\$1,643.84	\$0.00	\$4,000.00	\$0.00	\$0.00	\$5,643.80	\$5,381.20
Departamento 3 ADMINISTRATIVO															
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,842.60	\$1,604.88	\$1,604.88	\$0.00	\$0.00	\$75.00	\$0.00	\$1,680.00	\$9,162.60
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$8,085.00	\$0.00	\$8,662.50	\$50.00	\$25,460.00	\$5,199.21	\$5,199.21	\$86.62	\$0.00	\$75.00	\$0.00	\$5,360.80	\$20,099.20
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$1,240.13	\$1,240.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.20	\$7,894.80
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$0.00	\$50.00	\$4,090.55	\$304.43	\$304.43	\$40.40	\$0.00	\$75.00	\$0.00	\$419.95	\$3,670.60
230	Torres Lopez Raquel	\$4,698.60	\$2,584.23	\$0.00	\$2,192.68	\$50.00	\$9,525.51	\$1,287.78	\$1,287.78	\$46.98	\$0.00	\$75.00	\$0.00	\$1,409.71	\$8,115.80
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$971.00	\$971.00	\$0.00	\$3,270.54	\$0.00	\$0.00	\$4,241.60	\$3,633.40
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$1,083.14	\$1,083.14	\$0.00	\$1,818.18	\$0.00	\$1,668.00	\$4,569.20	\$3,830.80
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$910.00	\$0.00	\$0.00	\$50.00	\$3,690.00	\$253.42	\$146.05	\$27.30	\$1,400.00	\$75.00	\$0.00	\$1,648.20	\$2,041.80
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$0.00	\$50.00	\$3,027.65	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	\$0.00	\$104.65	\$2,923.00
Total Depto		\$59,361.90	\$11,579.23	\$0.00	\$10,855.18	\$250.00	\$82,046.31	\$12,132.77	\$11,836.62	\$231.07	\$6,488.72	\$450.00	\$1,668.00	\$20,674.31	\$61,372.00
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,237.30	\$5,405.66	\$0.00	\$2,970.74	\$0.00	\$14,613.70	\$2,401.73	\$2,401.73	\$0.00	\$1,000.00	\$75.00	\$0.00	\$3,476.70	\$11,137.00
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,550.85	\$245.71	\$120.60	\$35.00	\$0.00	\$75.00	\$770.00	\$1,000.65	\$2,550.20
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$2,333.31	\$0.00	\$1,866.65	\$0.00	\$9,799.91	\$1,352.26	\$1,352.26	\$0.00	\$1,100.00	\$0.00	\$0.00	\$2,452.31	\$7,347.60
Total Depto		\$15,338.10	\$7,738.97	\$0.00	\$4,837.39	\$50.00	\$27,964.46	\$3,999.70	\$3,874.59	\$35.00	\$2,100.00	\$150.00	\$770.00	\$6,929.66	\$21,034.80
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,114.50	\$0.00	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$1,046.61	\$1,046.61	\$41.14	\$400.00	\$75.00	\$770.00	\$2,332.60	\$5,946.40
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,059.86	\$0.00	\$4,199.85	\$50.00	\$12,509.56	\$1,927.83	\$1,927.83	\$41.99	\$400.00	\$75.00	\$822.00	\$3,266.76	\$9,242.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$3,822.00	\$50.00	\$12,062.00	\$1,854.66	\$1,854.66	\$81.90	\$0.00	\$75.00	\$0.00	\$2,011.60	\$10,050.40
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.30	\$370.44	\$370.44	\$46.47	\$700.00	\$75.00	\$896.00	\$2,087.90	\$2,609.40
404	Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$1,046.61	\$1,046.61	\$41.14	\$1,500.00	\$75.00	\$1,143.00	\$3,805.80	\$4,473.20
407	Lopez Mendoza Clemente	\$4,199.85	\$2,239.92	\$500.00	\$1,399.95	\$50.00	\$8,389.72	\$1,047.83	\$1,047.83	\$41.99	\$0.00	\$75.00	\$0.00	\$1,164.72	\$7,225.00
408	Núñez Cortez Roberto	\$4,952.55	\$4,622.38	\$0.00	\$4,952.55	\$50.00	\$14,577.48	\$2,389.01	\$2,389.01	\$49.52	\$1,366.66	\$75.00	\$806.00	\$4,686.08	\$9,891.40
412	Mexicano Lopez Javier	\$4,199.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,249.85	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$642.00	\$1,080.65	\$3,169.20
413	Cervantes Rodríguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$2,779.28	\$50.00	\$9,479.70	\$1,271.28	\$1,271.28	\$59.55	\$0.00	\$75.00	\$0.00	\$1,405.90	\$8,073.80
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$1,820.00	\$0.00	\$5,460.00	\$0.00	\$12,740.00	\$1,981.01	\$1,981.01	\$0.00	\$0.00	\$0.00	\$1,155.00	\$3,136.00	\$9,604.00
421	Lopez Torres Rodolfo	\$3,291.60	\$0.00	\$0.00	\$1,645.80	\$50.00	\$4,987.40	\$411.90	\$411.90	\$41.14	\$0.00	\$75.00	\$851.00	\$1,379.20	\$3,608.20
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$3,956.25	\$50.00	\$7,962.50	\$979.01	\$979.01	\$39.56	\$0.00	\$75.00	\$0.00	\$1,093.50	\$6,869.00
600	Villalba Barajas Jose Abel	\$4,114.50	\$1,714.38	\$0.00	\$0.00	\$50.00	\$5,878.88	\$542.13	\$542.13	\$41.14	\$100.00	\$75.00	\$899.00	\$1,657.28	\$4,221.60
602	Montoya Raygoza Carlos	\$4,199.85	\$3,499.88	\$0.00	\$4,199.85	\$50.00	\$11,949.58	\$1,808.22	\$1,808.22	\$41.99	\$750.00	\$75.00	\$822.00	\$3,497.18	\$8,452.40
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$1,046.61	\$1,046.61	\$41.14	\$200.00	\$75.00	\$1,541.00	\$2,903.80	\$5,375.20
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,504.50	\$0.00	\$4,095.00	\$0.00	\$12,694.50	\$1,978.58	\$1,978.58	\$0.00	\$0.00	\$0.00	\$1,027.00	\$3,005.50	\$9,689.00
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$0.00	\$50.00	\$4,664.50	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	\$0.00	\$483.10	\$4,181.40
621	Fonceca Vargas Quirino	\$4,114.50	\$685.75	\$0.00	\$4,114.50	\$50.00	\$8,964.75	\$1,171.12	\$1,171.12	\$41.14	\$400.00	\$75.00	\$0.00	\$1,687.35	\$7,277.40
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$50.00	\$4,003.70	\$294.98	\$294.98	\$39.53	\$400.00	\$75.00	\$0.00	\$809.50	\$3,194.20
634	Padilla Raygoza Faustino	\$4,114.50	\$2,743.00	\$0.00	\$4,114.50	\$50.00	\$11,022.00	\$1,610.55	\$1,610.55	\$41.14	\$500.00	\$75.00	\$1,027.00	\$3,253.80	\$7,768.20
635	Diaz Neri Francisco	\$5,250.15	\$4,375.13	\$0.00	\$5,250.15	\$50.00	\$14,925.43	\$2,469.09	\$2,469.09	\$52.50	\$300.00	\$75.00	\$896.00	\$3,792.63	\$11,132.80
636	Castro Rodriguez Armando	\$4,095.00	\$2,866.50	\$0.00	\$4,095.00	\$50.00	\$11,106.50	\$1,628.70	\$1,628.70	\$40.95	\$300.00	\$75.00	\$1,027.00	\$3,071.70	\$8,034.80

637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$3,000.00	\$50.00	\$7,550.00	\$890.90	\$890.90	\$45.00	\$0.00	\$75.00	\$770.00	\$1,781.00	\$5,769.00
638	Núñez Cortez Cesar Joel	\$4,114.50	\$0.00	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$1,046.61	\$1,046.61	\$41.14	\$1,000.00	\$75.00	\$1,008.00	\$3,170.60	\$5,108.40
639	Rojas Alcantar Ignacio	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$642.00	\$1,070.50	\$3,094.00
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$1,714.38	\$0.00	\$0.00	\$50.00	\$5,878.88	\$542.13	\$542.13	\$41.14	\$0.00	\$75.00	\$770.00	\$1,428.28	\$4,450.60
646	García Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$971.00	\$971.00	\$0.00	\$3,080.80	\$0.00	\$2,016.00	\$6,067.80	\$1,807.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$5,255.25	\$0.00	\$4,095.00	\$50.00	\$13,495.25	\$2,139.51	\$2,139.51	\$40.95	\$1,250.00	\$75.00	\$1,027.00	\$4,532.45	\$8,962.80
649	Monteon Real Antonio	\$4,095.00	\$0.00	\$0.00	\$4,095.00	\$50.00	\$8,240.00	\$1,038.28	\$1,038.28	\$40.95	\$250.00	\$75.00	\$895.00	\$2,299.20	\$5,940.80
650	Hernandez Madrigal Juan Pablo	\$3,822.00	\$0.00	\$0.00	\$4,095.00	\$50.00	\$7,967.00	\$979.97	\$979.97	\$40.95	\$500.00	\$75.00	\$895.00	\$2,491.00	\$5,476.00
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,365.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$479.14	\$479.14	\$40.95	\$0.00	\$75.00	\$0.00	\$595.00	\$4,915.00
653	Anaya Torres Armando	\$3,699.90	\$0.00	\$0.00	\$1,233.30	\$0.00	\$4,933.20	\$411.23	\$411.23	\$0.00	\$500.00	\$0.00	\$0.00	\$911.20	\$4,022.00
654	Huerta Negrete Juan Manuel	\$3,600.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$4,800.00	\$389.92	\$389.92	\$0.00	\$0.00	\$0.00	\$0.00	\$389.80	\$4,410.20
Total Depto		\$147,573.45	\$42,160.75	\$1,000.00	\$88,260.98	\$1,400.00	\$280,395.18	\$36,765.96	\$36,765.96	\$1,239.28	\$13,897.46	\$2,100.00	\$22,347.00	\$76,349.38	\$204,045.80
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$500.00	\$75.00	\$0.00	\$928.70	\$3,235.80
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,743.00	\$0.00	\$4,114.50	\$50.00	\$10,747.70	\$1,551.96	\$1,551.96	\$41.14	\$500.00	\$75.00	\$1,155.00	\$3,323.10	\$7,424.60
Total Depto		\$7,954.70	\$2,743.00	\$0.00	\$4,114.50	\$100.00	\$14,912.20	\$1,864.43	\$1,864.43	\$82.28	\$1,000.00	\$150.00	\$1,155.00	\$4,251.80	\$10,660.40
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.00	\$580.65	\$5,361.00
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	\$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	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$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	\$161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,726.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$50.00	\$3,360.80	\$225.03	\$99.93	\$33.10	\$0.00	\$75.00	\$0.00	\$208.00	\$3,152.80
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$50.00	\$20,044.25	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	\$0.00	\$1,265.25	\$18,779.00
Total Gral.		\$284,548.25	\$64,221.95	\$1,000.00	\$108,068.05	\$1,900.00	\$459,738.25	\$61,728.20	\$60,895.24	\$1,667.71	\$32,486.18	\$3,000.00	\$25,940.00	\$123,988.65	\$335,749.60

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Vacaciones reportadas \$	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	\$1,575.00	\$0.00	\$9,450.00	\$0.00	\$1,307.42	\$1,307.42	\$0.00	\$1,366.40	\$500.00	\$0.00	\$3,173.82	\$6,276.18
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$808.26	\$0.00	\$4,849.56	\$0.00	\$397.85	\$397.85	\$0.00	\$500.00	\$0.00	\$0.00	\$897.85	\$3,951.71
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$1,880.58	\$0.00	\$11,283.48	\$0.00	\$1,699.05	\$1,699.05	\$0.00	\$1,606.40	\$500.00	\$0.00	\$3,805.45	\$7,478.03
112	Chavez Martinez Jose Manuel	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$0.00	\$438.75	\$3,811.10
113	Campos Ochoa Maria Del Carmen	\$2,672.46	\$0.00	\$572.67	\$50.00	\$3,295.13	-\$125.10	\$217.88	\$92.78	\$34.94	\$0.00	\$75.00	\$0.00	\$202.72	\$3,092.41
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$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	\$698.85	\$50.00	\$4,243.10	\$0.00	\$321.02	\$321.02	\$34.94	\$500.00	\$75.00	\$0.00	\$930.96	\$3,312.14
Total Depto		\$35,180.01	\$0.00	\$5,535.36	\$200.00	\$40,915.37	-\$250.20	\$4,509.97	\$4,259.77	\$146.81	\$3,972.80	\$1,300.00	\$1,230.00	\$10,909.38	\$30,005.99
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	\$0.00	\$5,460.00	\$50.00	\$10,970.00	\$0.00	\$1,621.41	\$1,621.41	\$54.60	\$1,666.66	\$75.00	\$0.00	\$3,417.67	\$7,552.33
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$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	\$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	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$522.00	\$950.61	\$3,213.89
326	Ramirez Marquez Gregorio	\$4,114.50	\$500.00	\$4,114.50	\$50.00	\$8,779.00	\$0.00	\$1,153.41	\$1,153.41	\$41.14	\$500.00	\$75.00	\$0.00	\$1,769.55	\$7,009.45
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$1,834.56	\$0.00	\$5,765.76	\$0.00	\$549.26	\$549.26	\$0.00	\$833.33	\$0.00	\$1,180.00	\$2,562.59	\$3,203.17
330	Solorzano Blas Angel Francisco	\$3,702.00	\$0.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$267.59	\$267.59	\$0.00	\$0.00	\$0.00	\$0.00	\$267.59	\$3,434.41
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$0.00	\$4,252.05	\$0.00	\$327.44	\$327.44	\$0.00	\$0.00	\$75.00	\$1,073.00	\$1,475.44	\$2,776.61
Total Depto		\$33,390.90	\$500.00	\$11,409.06	\$250.00	\$45,549.96	\$0.00	\$4,811.66	\$4,811.66	\$215.04	\$2,999.99	\$450.00	\$2,775.00	\$11,251.69	\$34,298.27
Total Gal.		\$88,418.76	\$500.00	\$16,944.42	\$450.00	\$106,313.18	-\$250.20	\$11,229.01	\$10,978.81	\$361.85	\$8,972.79	\$1,825.00	\$4,005.00	\$26,143.45	\$80,169.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

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																
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$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	\$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	\$0.00	\$8,267.55	\$0.00	\$1,054.85	\$1,054.85	\$0.00	\$2,638.64	\$0.00	\$1,807.00	\$5,500.49	\$2,767.06
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$350.66	\$350.66	\$44.65	\$0.00	\$75.00	\$0.00	\$470.31	\$4,045.19
Total Depto		\$19,821.60	\$0.00	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$2,638.64	\$225.00	\$2,705.00	\$7,445.17	\$12,526.43
Departamento 2 MANTENIMIENTO																
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$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	\$0.00	\$500.00	\$5,432.55	\$50.00	\$11,415.10	\$0.00	\$1,716.48	\$1,716.48	\$54.32	\$0.00	\$75.00	\$0.00	\$1,845.80	\$9,569.30
202	Rosales Campos Juan Antonio	\$5,934.45	\$791.26	\$0.00	\$1,582.52	\$50.00	\$8,358.23	\$0.00	\$1,031.85	\$1,031.85	\$59.34	\$200.00	\$75.00	\$0.00	\$1,366.19	\$6,992.04
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.00	\$428.61	\$3,735.89
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$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	\$0.00	\$0.00	\$3,955.95	\$0.00	\$7,911.90	\$0.00	\$978.88	\$978.88	\$0.00	\$0.00	\$0.00	\$0.00	\$978.88	\$6,933.02
Total Depto		\$26,701.95	\$791.26	\$500.00	\$10,971.02	\$200.00	\$39,164.23	-\$125.10	\$4,559.68	\$4,352.15	\$195.94	\$1,033.33	\$300.00	\$1,136.00	\$7,017.42	\$32,146.81
Total Gral.		\$46,523.55	\$791.26	\$500.00	\$10,971.02	\$350.00	\$59,135.83	-\$270.48	\$6,466.06	\$6,113.15	\$311.47	\$3,671.97	\$525.00	\$3,841.00	\$14,462.59	\$44,673.24

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

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	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	\$2,142.54	\$0.00	\$0.00	\$2,945.14	\$4,141.46
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$378.89	\$378.89	\$0.00	\$790.20	\$0.00	\$0.00	\$1,169.09	\$3,555.91
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,426.48	\$1,301.38	\$0.00	\$2,932.74	\$0.00	\$0.00	\$4,234.12	\$11,071.73
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$2,583.36	\$50.00	\$6,938.96	\$0.00	\$0.00	\$737.39	\$737.39	\$43.05	\$0.00	\$75.00	\$899.00	\$1,754.44	\$5,184.52
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$2,468.70	\$50.00	\$6,633.20	\$0.00	\$0.00	\$677.31	\$677.31	\$41.14	\$0.00	\$75.00	\$514.00	\$1,307.45	\$5,325.75
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	Martínez 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	\$5,052.06	\$200.00	\$30,718.16	\$0.00	\$0.00	\$2,728.56	\$2,728.56	\$176.01	\$700.00	\$300.00	\$1,413.00	\$5,317.57	\$25,400.59
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	Rodríguez 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	\$5,052.06	\$200.00	\$50,972.21	-\$450.83	-\$106.03	\$4,467.78	\$4,122.96	\$176.01	\$3,632.74	\$300.00	\$1,413.00	\$9,538.68	\$41,433.53

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *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	\$3,494.25	\$0.00	\$6,988.50	\$0.00	\$0.00	\$781.64	\$781.64	\$0.00	\$0.00	\$0.00	\$781.64	\$6,206.86
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	\$3,494.25	\$50.00	\$15,999.20	-\$125.10	\$0.00	\$1,522.84	\$1,397.73	\$35.00	\$75.00	\$0.00	\$1,507.73	\$14,491.47
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$0.00	\$360.97	\$360.97	\$41.14	\$75.00	\$514.00	\$991.11	\$3,721.99
Total Depto		\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$0.00	\$360.97	\$360.97	\$41.14	\$75.00	\$514.00	\$991.11	\$3,721.99
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	\$3,494.25	\$100.00	\$25,920.90	-\$325.84	-\$153.76	\$2,258.21	\$2,086.12	\$76.14	\$150.00	\$514.00	\$2,672.50	\$23,248.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	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* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO													
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$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	\$280.15	\$560.30	\$50.00	\$5,092.70	\$411.94	\$411.94	\$42.02	\$75.00	\$0.00	\$528.96	\$4,563.74
Total Depto		\$9,662.10	\$280.15	\$560.30	\$50.00	\$10,552.55	\$907.43	\$907.43	\$42.02	\$75.00	\$1,284.00	\$2,308.45	\$8,244.10
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$4,114.50	\$137.15	\$1,097.20	\$50.00	\$5,398.85	\$466.76	\$466.76	\$41.14	\$75.00	\$0.00	\$582.90	\$4,815.95
Total Depto		\$4,114.50	\$137.15	\$1,097.20	\$50.00	\$5,398.85	\$466.76	\$466.76	\$41.14	\$75.00	\$0.00	\$582.90	\$4,815.95
Total Gral.		\$13,776.60	\$417.30	\$1,657.50	\$100.00	\$15,951.40	\$1,374.19	\$1,374.19	\$83.16	\$150.00	\$1,284.00	\$2,891.35	\$13,060.05