

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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*
nto 1 DIRECCION GENERAL															
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	\$5,000.00	\$0.00	\$0.14	\$0.00	\$8,376.65	\$10,225.60
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
)															
	\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,752.53	\$3,752.53	\$46.98	\$5,000.00	\$75.00	\$0.14	\$0.00	\$8,874.65	\$14,476.20
nto 2 CONTABILIDAD															
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	\$4,000.00	\$0.00	-\$0.04	\$0.00	\$5,643.80	\$5,381.20
)															
	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,643.84	\$1,643.84	\$0.00	\$4,000.00	\$0.00	-\$0.04	\$0.00	\$5,643.80	\$5,381.20
nto 3 ADMINISTRATIVO															
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
Sanabria Garcia Ana Teresa	\$8,662.50	\$5,341.88	\$0.00	\$50.00	\$14,054.38	\$0.00	\$2,244.16	\$2,244.16	\$86.62	\$0.00	\$75.00	\$0.00	\$0.00	\$2,405.78	\$11,648.60
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	-\$0.13	\$0.00	\$1,240.00	\$7,895.00
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
Torres Lopez Raquel	\$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
Guzman Calixto Sergio Antonio	\$4,725.00	\$0.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$378.89	\$378.89	\$0.00	\$3,270.54	\$0.00	\$0.17	\$0.00	\$3,649.60	\$1,075.40
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	\$1,818.18	\$0.00	\$0.08	\$0.00	\$2,901.40	\$5,498.60
Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$50.00	\$2,780.00	-\$145.38	\$161.84	\$16.46	\$27.30	\$1,400.00	\$75.00	\$0.04	\$0.00	\$1,518.80	\$1,261.20
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
)															
	\$56,211.90	\$5,341.88	\$0.00	\$250.00	\$61,803.78	-\$290.76	\$7,582.27	\$7,248.11	\$231.07	\$6,488.72	\$450.00	\$0.08	\$0.00	\$14,417.98	\$47,385.80
nto 4 COBRANZA															
Gonzalez Valle J. Sergio	\$6,237.30	\$3,950.29	\$0.00	\$0.00	\$10,187.59	\$0.00	\$1,431.66	\$1,431.66	\$0.00	\$0.00	\$75.00	\$0.13	\$0.00	\$1,506.79	\$8,680.80
Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$245.71	\$120.60	\$35.00	\$0.00	\$75.00	\$0.05	\$770.00	\$1,000.65	\$2,550.20
Arraiga Torres Diego Alejandro	\$5,599.95	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$519.54	\$519.54	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$1,019.55	\$4,580.40
)															
	\$15,338.10	\$3,950.29	\$0.00	\$50.00	\$19,338.39	-\$125.10	\$2,196.91	\$2,071.80	\$35.00	\$500.00	\$150.00	\$0.19	\$770.00	\$3,526.99	\$15,811.40
nto 5 MANTENIMIENTO															
Garcia Romero Juan Arturo	\$4,114.50	\$2,605.85	\$0.00	\$50.00	\$6,770.35	\$0.00	\$702.39	\$702.39	\$41.14	\$300.00	\$75.00	\$0.02	\$0.00	\$1,118.55	\$5,651.80
Alvarez Marquez Víctor Manuel	\$4,199.85	\$1,959.93	\$0.00	\$50.00	\$6,209.78	\$0.00	\$601.05	\$601.05	\$41.99	\$0.00	\$75.00	-\$0.06	\$0.00	\$717.98	\$5,491.80
Gonzalez Ibarra Salvador	\$8,190.00	\$3,276.00	\$0.00	\$50.00	\$11,516.00	\$0.00	\$1,694.30	\$1,694.30	\$81.90	\$0.00	\$75.00	\$0.00	\$0.00	\$1,851.20	\$9,664.80
Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$370.44	\$370.44	\$46.47	\$1,207.33	\$75.00	\$0.06	\$896.00	\$2,595.30	\$2,102.00
Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$1,000.00	\$75.00	-\$0.11	\$1,143.00	\$2,571.50	\$1,593.00
Lopez Mendoza Clemente	\$4,199.85	\$2,309.92	\$0.00	\$50.00	\$6,559.77	\$0.00	\$663.77	\$663.77	\$41.99	\$0.00	\$75.00	\$0.01	\$0.00	\$780.77	\$5,779.00
Núñez Cortez Roberto	\$4,292.21	\$1,981.02	\$0.00	\$50.00	\$6,323.23	\$0.00	\$618.01	\$618.01	\$49.52	\$500.00	\$75.00	-\$0.10	\$806.00	\$2,048.43	\$4,274.80
Mexicano Lopez Javier	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$0.10	\$0.00	\$438.85	\$3,811.00
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
Aparicio Lopez Juan Francisco	\$5,460.00	\$3,822.00	\$0.00	\$0.00	\$9,282.00	\$0.00	\$1,242.38	\$1,242.38	\$0.00	\$416.66	\$0.00	\$0.16	\$0.00	\$1,659.20	\$7,622.80

Lopez Torres Rodolfo	\$3,840.20	\$1,851.53	\$0.00	\$50.00	\$5,741.73	\$0.00	\$517.56	\$517.56	\$41.14	\$200.00	\$75.00	\$0.03	\$851.00	\$1,684.73	\$4,057.00
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	-\$0.16	\$0.00	\$409.65	\$3,596.60
Villalba Barajas Jose Abel	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$360.97	\$360.97	\$41.14	\$335.00	\$75.00	-\$0.01	\$0.00	\$812.10	\$3,901.00
Montoya Raygoza Carlos	\$4,199.85	\$2,099.93	\$0.00	\$50.00	\$6,349.78	\$0.00	\$626.14	\$626.14	\$41.99	\$750.00	\$75.00	\$0.05	\$0.00	\$1,493.18	\$4,856.60
Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$650.00	\$75.00	\$0.09	\$1,541.00	\$2,619.70	\$1,544.80
Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$1,774.50	\$0.00	\$0.00	\$5,869.50	\$0.00	\$549.50	\$549.50	\$0.00	\$1,428.57	\$0.00	\$0.03	\$0.00	\$1,978.10	\$3,891.40
Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$300.00	\$75.00	\$0.09	\$0.00	\$783.10	\$3,881.40
Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.09	\$0.00	\$428.70	\$3,735.80
Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$294.98	\$294.98	\$39.53	\$700.00	\$75.00	-\$0.01	\$0.00	\$1,109.50	\$2,894.20
Padilla Raygoza Faustino	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$350.00	\$75.00	\$0.09	\$0.00	\$778.70	\$3,385.80
Diaz Neri Francisco	\$5,250.15	\$3,500.10	\$0.00	\$50.00	\$8,800.25	\$0.00	\$1,129.92	\$1,129.92	\$52.50	\$300.00	\$75.00	\$0.03	\$896.00	\$2,453.45	\$6,346.80
Castro Rodriguez Armando	\$4,095.00	\$1,365.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$479.14	\$479.14	\$40.95	\$900.00	\$75.00	-\$0.09	\$0.00	\$1,495.00	\$4,015.00
Montejano Bañuelos Jose De Jesus	\$4,500.00	\$1,125.00	\$0.00	\$50.00	\$5,675.00	\$0.00	\$503.92	\$503.92	\$45.00	\$0.00	\$75.00	\$0.08	\$770.00	\$1,394.00	\$4,281.00
Nuñez Cortez Cesar Joel	\$4,114.50	\$2,605.85	\$0.00	\$50.00	\$6,770.35	\$0.00	\$702.39	\$702.39	\$41.14	\$1,000.00	\$75.00	\$0.02	\$1,008.00	\$2,826.55	\$3,943.80
Rojas Alcantar Ignacio	\$4,114.50	\$342.88	\$0.00	\$50.00	\$4,507.38	\$0.00	\$338.59	\$338.59	\$41.14	\$0.00	\$75.00	\$0.05	\$0.00	\$454.78	\$4,052.60
Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.09	\$0.00	\$428.70	\$3,735.80
Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$3,080.80	\$0.00	\$0.00	\$2,016.00	\$6,067.80	\$1,807.20
Gonzalez Valencia Daniel	\$4,095.00	\$1,706.25	\$0.00	\$50.00	\$5,851.25	\$0.00	\$518.92	\$518.92	\$40.95	\$1,550.00	\$75.00	\$0.18	\$0.00	\$2,185.05	\$3,666.20
Monteon Real Antonio	\$4,095.00	\$2,730.00	\$0.00	\$50.00	\$6,875.00	\$0.00	\$724.85	\$724.85	\$40.95	\$0.00	\$75.00	\$0.00	\$895.00	\$1,735.80	\$5,139.20
Hernandez Madrigal Juan Pablo	\$4,095.00	\$2,115.75	\$0.00	\$50.00	\$6,260.75	\$0.00	\$610.65	\$610.65	\$40.95	\$0.00	\$75.00	-\$0.05	\$895.00	\$1,621.55	\$4,639.20
Gomez Cuevas German Ulises	\$4,095.00	\$750.75	\$0.00	\$50.00	\$4,895.75	\$0.00	\$380.89	\$380.89	\$40.95	\$0.00	\$75.00	-\$0.09	\$0.00	\$496.75	\$4,399.00
Anaya Torres Armando	\$3,699.90	\$2,281.61	\$0.00	\$0.00	\$5,981.51	\$0.00	\$571.34	\$571.34	\$0.00	\$1,500.00	\$0.00	\$0.17	\$0.00	\$2,071.51	\$3,910.00
Huerta Negrete Juan Manuel	\$4,350.00	\$0.00	\$0.00	\$0.00	\$4,350.00	\$0.00	\$338.09	\$338.09	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$338.00	\$4,012.00
)															
	\$148,484.71	\$41,447.29	\$500.00	\$1,400.00	\$191,832.00	\$0.00	\$18,738.53	\$18,738.53	\$1,239.28	\$16,468.36	\$2,100.00	\$0.83	\$11,717.00	\$50,264.00	\$141,568.00
nto 6 OBRAS															
Gonzalez Gonzalez Juan Jose	\$3,840.20	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$282.63	\$282.63	\$41.14	\$500.00	\$75.00	\$0.03	\$0.00	\$898.80	\$2,991.40
Rodriguez Vargas Rafael	\$3,565.90	\$960.05	\$0.00	\$50.00	\$4,575.95	\$0.00	\$346.05	\$346.05	\$41.14	\$700.00	\$75.00	-\$0.04	\$0.00	\$1,162.15	\$3,413.80
)															
	\$7,406.10	\$960.05	\$0.00	\$100.00	\$8,466.15	\$0.00	\$628.68	\$628.68	\$82.28	\$1,200.00	\$150.00	-\$0.01	\$0.00	\$2,060.95	\$6,405.20
nto 8 PENSIONADOS															
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
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
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
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
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
)															
	\$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	\$0.28	\$0.00	\$1,265.65	\$18,778.60
=====															
	\$281,760.91	\$51,699.51	\$500.00	\$1,900.00	\$335,860.42	-\$811.44	\$36,111.73	\$35,240.76	\$1,667.71	\$33,657.08	\$3,000.00	\$1.47	\$12,487.00	\$86,054.02	\$249,806.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Empleado	Sueldo	Horas extras	Gratificación	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 Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
nto 1 ADMINISTRATIVO															
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	\$1,366.40	\$500.00	\$0.00	\$2,837.40	\$5,037.60
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
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	\$1,606.40	\$500.00	\$0.00	\$3,403.76	\$5,999.14
Chavez Martinez Jose Manuel	\$4,199.85	\$1,119.96	\$400.00	\$50.00	\$5,769.81	\$0.00	\$0.00	\$522.21	\$522.21	\$41.99	\$0.00	\$75.00	\$0.00	\$639.20	\$5,130.61
Campos Ochoa Maria Del Carmen	\$2,672.46	\$0.00	\$0.00	\$50.00	\$2,722.46	-\$145.38	\$0.00	\$156.79	\$0.00	\$34.94	\$0.00	\$75.00	\$0.00	\$109.94	\$2,612.52
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
Gonzalez Marquez Maria Isabel	\$2,096.55	\$0.00	\$0.00	\$50.00	\$2,146.55	-\$188.71	-\$68.78	\$119.93	\$0.00	\$34.94	\$500.00	\$75.00	\$0.00	\$541.16	\$1,605.39
)															
	\$33,782.31	\$1,119.96	\$400.00	\$200.00	\$35,502.27	-\$459.19	-\$68.78	\$3,616.79	\$3,214.97	\$146.81	\$3,972.80	\$1,300.00	\$1,230.00	\$9,795.80	\$25,706.47
nto 2 PENSIONADOS															
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
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
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
Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	\$0.00	\$309.84	\$3,780.48
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
Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$0.00	\$3,494.40	-\$125.10	\$0.00	\$245.00	\$119.90	\$0.00	\$0.00	\$0.00	\$0.00	\$119.90	\$3,374.50
)															
	\$27,432.57	\$0.00	\$0.00	\$0.00	\$27,432.57	-\$125.10	\$0.00	\$2,462.22	\$2,337.12	\$0.00	\$2,000.00	\$75.00	\$0.00	\$4,412.12	\$23,020.45
nto 3 MANTENIMIENTO															
Ramirez Marquez Ramon	\$5,460.00	\$1,365.00	\$0.00	\$50.00	\$6,875.00	\$0.00	\$0.00	\$717.56	\$717.56	\$54.60	\$1,666.66	\$75.00	\$0.00	\$2,513.82	\$4,361.18
Guzman De La Torre Abel	\$4,114.50	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$0.00	\$360.97	\$360.97	\$41.14	\$0.00	\$75.00	\$0.00	\$477.11	\$4,235.99
Noyola Rojas Julian De Jesus	\$3,702.15	\$740.43	\$0.00	\$50.00	\$4,492.58	\$0.00	\$0.00	\$338.10	\$338.10	\$37.02	\$0.00	\$75.00	\$0.00	\$450.12	\$4,042.46
Solorzano Velazquez Jorge Efren	\$3,840.20	\$342.88	\$0.00	\$50.00	\$4,233.08	\$0.00	\$0.00	\$308.74	\$308.74	\$41.14	\$0.00	\$75.00	\$0.00	\$424.88	\$3,808.20
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	\$0.00	\$75.00	\$0.00	\$483.01	\$4,181.49
Hinojoza Gomez Ignacio Melquisedec	\$3,407.04	\$0.00	\$0.00	\$0.00	\$3,407.04	-\$125.10	\$0.00	\$235.50	\$110.40	\$0.00	\$833.33	\$0.00	\$983.00	\$1,926.73	\$1,480.31
Solorzano Blas Angel Francisco	\$3,702.00	\$925.50	\$0.00	\$0.00	\$4,627.50	\$0.00	\$0.00	\$358.22	\$358.22	\$0.00	\$0.00	\$0.00	\$0.00	\$358.22	\$4,269.28
Arreola Palacios Jose Raul	\$4,252.05	\$1,063.01	\$0.00	\$0.00	\$5,315.06	\$0.00	\$0.00	\$455.32	\$455.32	\$0.00	\$0.00	\$0.00	\$1,073.00	\$1,528.32	\$3,786.74
)															
	\$32,592.44	\$4,985.42	\$500.00	\$250.00	\$38,327.86	-\$125.10	\$0.00	\$3,141.28	\$3,016.18	\$215.04	\$2,499.99	\$375.00	\$2,056.00	\$8,162.21	\$30,165.65
=====															
	\$93,807.32	\$6,105.38	\$900.00	\$450.00	\$101,262.70	-\$709.39	-\$68.78	\$9,220.29	\$8,568.27	\$361.85	\$8,472.79	\$1,750.00	\$3,286.00	\$22,370.13	\$78,892.57

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

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIO NES*	*NETO*
nto 1 ADMINISTRATIVO														
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
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
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	\$2,638.64	\$0.00	\$0.00	\$3,693.49	\$4,574.06
Gonzalez Velazquez Jennifer Jaqueline	\$2,679.30	\$0.00	\$0.00	\$50.00	\$2,729.30	-\$145.38	\$157.23	\$0.00	\$44.65	\$0.00	\$75.00	\$0.00	\$119.65	\$2,609.65
)														
	\$18,035.40	\$0.00	\$0.00	\$150.00	\$18,185.40	-\$290.76	\$1,712.95	\$1,410.34	\$115.53	\$2,638.64	\$225.00	\$898.00	\$5,287.51	\$12,897.89
nto 2 MANTENIMIENTO														
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
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
Rosales Campos Juan Antonio	\$5,934.45	\$2,868.32	\$0.00	\$50.00	\$8,852.77	\$0.00	\$1,137.48	\$1,137.48	\$59.34	\$200.00	\$75.00	\$0.00	\$1,471.82	\$7,380.95
Jimenez Zuñiga Jorge	\$4,114.50	\$960.05	\$0.00	\$50.00	\$5,124.55	\$0.00	\$417.39	\$417.39	\$41.14	\$0.00	\$75.00	\$0.00	\$533.53	\$4,591.02
Martinez Olmedo Carlos Alberto	\$4,114.50	\$1,097.20	\$0.00	\$50.00	\$5,261.70	\$0.00	\$439.33	\$439.33	\$41.14	\$833.33	\$75.00	\$1,136.00	\$2,524.80	\$2,736.90
Navarro Limon Braulio Eulises	\$3,955.95	\$0.00	\$0.00	\$0.00	\$3,955.95	\$0.00	\$295.22	\$295.22	\$0.00	\$0.00	\$0.00	\$0.00	\$295.22	\$3,660.73
)														
	\$26,701.95	\$7,551.30	\$500.00	\$200.00	\$34,953.25	-\$125.10	\$3,584.89	\$3,377.36	\$195.94	\$1,033.33	\$300.00	\$1,136.00	\$6,042.63	\$28,910.62
=====														
	\$44,737.35	\$7,551.30	\$500.00	\$350.00	\$53,138.65	-\$415.86	\$5,297.84	\$4,787.70	\$311.47	\$3,671.97	\$525.00	\$2,034.00	\$11,330.14	\$41,808.51

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	*TOTAL* *DEDUCCIONES *	*NETO*
nto 1 ADMINISTRATIVO													
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	\$119.89	\$3,374.36
Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$802.60	\$802.60	\$0.00	\$1,856.73	\$0.00	\$2,659.33	\$4,427.27
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	\$1,169.09	\$3,555.91
)													
	\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,426.48	\$1,301.38	\$0.00	\$2,646.93	\$0.00	\$3,948.31	\$11,357.54
nto 2 MANTENIMIENTO													
Maldonado Morales Luis	\$4,305.60	\$1,937.52	\$50.00	\$6,293.12	\$0.00	\$0.00	\$615.51	\$615.51	\$43.05	\$0.00	\$75.00	\$733.56	\$5,559.56
Lopez Ortiz Erik Francisco	\$4,114.50	\$1,851.53	\$50.00	\$6,016.03	\$0.00	\$0.00	\$566.71	\$566.71	\$41.14	\$0.00	\$75.00	\$682.85	\$5,333.18
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	\$485.31	\$4,156.49
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	\$485.31	\$4,156.49
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	\$992.53	\$2,938.67
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	\$292.53	\$3,638.67
)													
	\$25,466.10	\$3,789.05	\$200.00	\$29,455.15	\$0.00	\$0.00	\$2,496.08	\$2,496.08	\$176.01	\$700.00	\$300.00	\$3,672.09	\$25,783.06
nto 3 PENSIONADOS													
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	\$93.02	\$3,154.33
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	-\$106.03	\$1,806.88
)													
	\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$106.03	\$312.74	\$93.02	\$0.00	\$0.00	\$0.00	-\$13.01	\$4,961.21
=====													
	\$45,720.15	\$3,789.05	\$200.00	\$49,709.20	-\$450.83	-\$106.03	\$4,235.30	\$3,890.48	\$176.01	\$3,346.93	\$300.00	\$7,607.39	\$42,101.81

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS DE IBARRA

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*NETO*
nto 1 ADMINISTRATIVO													
Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$495.49	\$495.49	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,995.49	\$2,464.36
Gutierrez Orozco Alan Aldair	\$3,494.25	\$50.00	\$3,544.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$34.94	\$0.00	\$75.00	\$0.00	\$229.83	\$3,314.42
Marin Delgadillo Ana Maria	\$3,500.85	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$0.00	\$75.00	\$0.00	\$230.60	\$3,320.25
)													
	\$12,454.95	\$100.00	\$12,554.95	-\$250.20	\$0.00	\$986.19	\$735.98	\$69.94	\$2,500.00	\$150.00	\$0.00	\$3,455.92	\$9,099.03
nto 2 MANTENIMIENTO													
Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$514.00	\$942.61	\$3,221.89
)													
	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$514.00	\$942.61	\$3,221.89
nto 3 PENSIONADOS													
Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$0.00	\$0.00	\$327.42	\$3,924.48
Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
)													
	\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$0.00	\$0.00	\$173.66	\$5,034.94
=====													
	\$21,778.05	\$150.00	\$21,928.05	-\$450.94	-\$153.76	\$1,673.06	\$1,375.87	\$111.08	\$2,500.00	\$225.00	\$514.00	\$4,572.19	\$17,355.86

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SANTA CRUZ DE LA SOLEDAD

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCIO NES*	*NETO*
nto 1 ADMINISTRATIVO											
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
Meraz Romo Maria Artemisa	\$4,202.25	\$2,241.20	\$50.00	\$6,493.45	\$651.87	\$651.87	\$42.02	\$75.00	\$0.00	\$768.89	\$5,724.56
)											
	\$9,662.10	\$2,241.20	\$50.00	\$11,953.30	\$1,147.36	\$1,147.36	\$42.02	\$75.00	\$1,284.00	\$2,548.38	\$9,404.92
nto 2 MANTENIMIENTO											
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
)											
	\$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
=====											
	\$13,776.60	\$2,241.20	\$100.00	\$16,117.80	\$1,459.83	\$1,459.83	\$83.16	\$150.00	\$1,284.00	\$2,976.99	\$13,140.81