

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

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	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	\$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	\$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	\$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	\$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
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$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
Departamento 3 ADMINISTRATIVO																	
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$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	\$5,630.63	\$0.00	\$50.00	\$14,343.13	\$0.00	\$0.00	\$2,312.07	\$2,312.07	\$86.62	\$0.00	\$75.00	\$0.04	\$0.00	\$2,473.73	\$11,869.40
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$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	\$0.00	\$4,040.55	\$0.00	\$0.00	\$304.43	\$304.43	\$40.40	\$0.00	\$0.00	-\$0.08	\$0.00	\$344.75	\$3,695.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$498.00	\$4,250.60
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$1,083.14	\$1,083.14	\$0.00	\$1,818.18	\$0.00	-\$0.12	\$0.00	\$2,901.20	\$5,498.80
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$50.00	\$2,780.00	-\$145.38	\$0.00	\$161.84	\$16.46	\$27.30	\$1,400.00	\$75.00	-\$0.16	\$0.00	\$1,518.60	\$1,261.40
310	Garcia Ibarra Jesus	\$3,699.90	\$0.00	\$0.00	\$0.00	\$3,699.90	\$0.00	\$0.00	\$267.36	\$267.36	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$267.30	\$3,432.60
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$0.00	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	-\$0.12	\$0.00	\$104.65	\$2,923.00
Total Depto		\$55,186.80	\$5,630.63	\$0.00	\$200.00	\$61,017.43	-\$290.76	\$0.00	\$7,538.65	\$7,204.49	\$231.07	\$3,218.18	\$375.00	-\$0.51	\$0.00	\$11,028.23	\$49,989.20
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,534.47	\$0.00	\$0.00	\$9,771.77	\$0.00	\$0.00	\$1,342.84	\$1,342.84	\$0.00	\$0.00	\$75.00	\$0.13	\$0.00	\$1,417.97	\$8,353.80
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$0.00	\$75.00	\$0.05	\$0.00	\$230.65	\$3,320.20
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$0.00	\$519.54	\$519.54	\$55.99	\$500.00	\$0.00	\$0.02	\$0.00	\$1,075.55	\$4,524.40
Total Depto		\$15,338.10	\$3,534.47	\$0.00	\$50.00	\$18,922.57	-\$125.10	\$0.00	\$2,108.09	\$1,982.98	\$90.99	\$500.00	\$150.00	\$0.20	\$0.00	\$2,724.17	\$16,198.40
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$500.00	\$0.00	\$0.09	\$0.00	\$853.70	\$3,260.80
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$0.00	\$321.76	\$321.76	\$41.99	\$1,050.00	\$75.00	-\$0.10	\$0.00	\$1,488.65	\$2,761.20
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$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	\$0.00	\$370.44	\$370.44	\$46.47	\$0.00	\$75.00	-\$0.01	\$896.00	\$1,387.90	\$3,309.40
404	Guzman Salcedo Guillermo	\$4,914.45	\$0.00	\$0.00	\$50.00	\$4,964.45	\$0.00	\$0.00	\$408.23	\$408.23	\$41.14	\$1,813.18	\$75.00	\$0.10	\$0.00	\$2,337.65	\$2,626.80
407	Lopez Mendoza Clemente	\$3,919.86	\$0.00	\$0.00	\$50.00	\$3,969.86	\$0.00	\$0.00	\$291.29	\$291.29	\$41.99	\$0.00	\$75.00	-\$0.02	\$0.00	\$408.26	\$3,561.60
408	Núñez Cortez Roberto	\$4,952.55	\$2,063.56	\$0.00	\$50.00	\$7,066.11	\$0.00	\$0.00	\$761.09	\$761.09	\$49.52	\$0.00	\$75.00	-\$0.10	\$806.00	\$1,691.51	\$5,374.60
412	Mexicano Lopez Javier	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$0.00	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$0.10	\$0.00	\$438.85	\$3,811.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$0.00	\$0.00	\$50.00	\$6,005.60	\$0.00	\$0.00	\$583.28	\$583.28	\$59.55	\$0.00	\$75.00	-\$0.03	\$0.00	\$717.80	\$5,287.80
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$0.00	\$495.52	\$495.52	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$495.60	\$4,964.40
421	Lopez Torres Rodolfo	\$2,194.40	\$1,371.50	\$0.00	\$50.00	\$3,615.90	-\$125.10	\$0.00	\$241.59	\$116.49	\$41.14	\$400.00	\$75.00	\$0.07	\$851.00	\$1,483.70	\$2,132.20
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$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	\$548.60	\$0.00	\$50.00	\$4,713.10	\$0.00	\$0.00	\$360.97	\$360.97	\$41.14	\$0.00	\$75.00	-\$0.01	\$0.00	\$477.10	\$4,236.00
602	Montoya Raygoza Carlos	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$0.00	\$321.76	\$321.76	\$41.99	\$750.00	\$75.00	-\$0.10	\$0.00	\$1,188.65	\$3,061.20
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$1,941.00	\$75.00	-\$0.11	\$0.00	\$2,369.50	\$1,795.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$0.00	\$310.35	\$310.35	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$310.20	\$3,784.80
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$366.87	\$366.87	\$41.14	\$300.00	\$75.00	\$0.09	\$0.00	\$783.10	\$3,881.40

621	Fonceca Vargas Quirino	\$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	\$0.09	\$0.00	\$428.70	\$3,735.80
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$0.00	\$294.98	\$294.98	\$39.53	\$700.00	\$75.00	-\$0.01	\$0.00	\$1,109.50	\$2,894.20
634	Padilla Raygoza Faustino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$0.00	\$0.09	\$0.00	\$353.70	\$3,760.80
635	Diaz Neri Francisco	\$5,250.15	\$0.00	\$0.00	\$50.00	\$5,300.15	\$0.00	\$0.00	\$461.94	\$461.94	\$52.50	\$0.00	\$75.00	-\$0.09	\$896.00	\$1,485.35	\$3,814.80
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$0.00	\$310.35	\$310.35	\$40.95	\$900.00	\$0.00	\$0.10	\$0.00	\$1,251.40	\$2,843.60
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$1,125.00	\$0.00	\$50.00	\$5,675.00	\$0.00	\$0.00	\$503.92	\$503.92	\$45.00	\$0.00	\$75.00	-\$0.12	\$0.00	\$623.80	\$5,051.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$1,591.50	\$75.00	-\$0.01	\$1,008.00	\$3,028.10	\$1,136.40
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,371.50	\$0.00	\$50.00	\$5,536.00	\$0.00	\$0.00	\$483.22	\$483.22	\$41.14	\$0.00	\$75.00	-\$0.16	\$0.00	\$599.20	\$4,936.80
640	Gaytan Angulo Juan Manuel	\$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	\$0.09	\$0.00	\$428.70	\$3,735.80
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$971.00	\$971.00	\$0.00	\$3,080.80	\$0.00	\$0.00	\$0.00	\$4,051.80	\$3,823.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$3,071.25	\$0.00	\$50.00	\$7,216.25	\$0.00	\$0.00	\$797.74	\$797.74	\$40.95	\$1,800.00	\$75.00	-\$0.04	\$0.00	\$2,713.65	\$4,502.60
649	Monteon Real Antonio	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$0.00	\$310.35	\$310.35	\$40.95	\$0.00	\$75.00	\$0.10	\$895.00	\$1,321.40	\$2,823.60
650	Hernandez Madrigal Juan Pablo	\$1,911.00	\$0.00	\$0.00	\$50.00	\$1,961.00	-\$188.71	-\$80.66	\$108.06	\$0.00	\$40.95	\$350.00	\$75.00	-\$0.09	\$895.00	\$1,280.20	\$680.80
652	Gomez Cuevas German Ulises	\$3,549.00	\$1,365.00	\$0.00	\$50.00	\$4,964.00	\$0.00	\$0.00	\$391.78	\$391.78	\$40.95	\$0.00	\$75.00	\$0.07	\$0.00	\$507.80	\$4,456.20
653	Anaya Torres Armando	\$3,699.90	\$0.00	\$493.32	\$0.00	\$4,193.22	\$0.00	\$0.00	\$321.04	\$321.04	\$0.00	\$1,500.00	\$0.00	-\$0.02	\$0.00	\$1,821.02	\$2,372.20
654	Huerta Negrete Juan Manuel	\$4,350.00	\$0.00	\$0.00	\$0.00	\$4,350.00	\$0.00	\$0.00	\$338.09	\$338.09	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$338.20	\$4,011.80
655	Huerta Bermejo Yafeth Salvador	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$256.49	\$149.12	\$0.00	\$400.00	\$0.00	\$0.08	\$0.00	\$549.20	\$3,050.80
656	Huerta Calzada Juan Jose	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$49.99	\$800.00	\$0.00	\$0.05	\$0.00	\$1,271.95	\$3,728.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$153,889.16	\$10,916.41	\$993.32	\$1,250.00	\$167,048.89	-\$421.18	-\$80.66	\$14,334.13	\$13,993.60	\$1,289.27	\$17,876.48	\$1,875.00	\$0.20	\$6,247.00	\$41,200.89	\$125,848.00
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$5,565.00	\$2,318.75	\$0.00	\$0.00	\$7,883.75	\$0.00	\$0.00	\$943.15	\$943.15	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,443.15	\$6,440.60
303	Gonzalez Gonzalez Juan Jose	\$3,840.20	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$0.00	\$282.63	\$282.63	\$41.14	\$0.00	\$75.00	\$0.03	\$0.00	\$398.80	\$3,491.40
615	Rodriguez Vargas Rafael	\$3,565.90	\$0.00	\$0.00	\$0.00	\$3,565.90	-\$107.37	\$0.00	\$252.78	\$145.41	\$41.14	\$0.00	\$0.00	-\$0.05	\$0.00	\$186.50	\$3,379.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$12,971.10	\$2,318.75	\$0.00	\$50.00	\$15,339.85	-\$107.37	\$0.00	\$1,478.56	\$1,371.19	\$82.28	\$500.00	\$75.00	-\$0.02	\$0.00	\$2,028.45	\$13,311.40
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,265.25	\$18,779.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$291,705.26	\$22,400.26	\$993.32	\$1,650.00	\$316,748.84	-\$1,339.99	-\$80.66	\$32,424.77	\$31,105.90	\$1,773.69	\$26,094.66	\$2,625.00	-\$0.35	\$6,247.00	\$67,765.24	\$248,983.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

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	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	\$1,366.40	\$0.00	\$0.00	\$2,337.40	\$5,537.60
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$50.00	\$4,091.30	\$0.00	\$0.00	\$304.51	\$304.51	\$40.41	\$500.00	\$75.00	\$0.00	\$919.92	\$3,171.38
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	\$1,606.40	\$0.00	\$0.00	\$2,903.76	\$6,499.14
112	Chavez Martinez Jose Manuel	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$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	\$2,481.57	\$0.00	\$0.00	\$0.00	\$2,481.57	-\$160.30	-\$15.72	\$144.57	\$0.00	\$34.94	\$0.00	\$0.00	\$0.00	\$19.22	\$2,462.35
114	Jasso Contreras Mayra Elizabeth	\$3,028.35	\$0.00	\$0.00	\$50.00	\$3,078.35	-\$145.38	\$0.00	\$194.30	\$0.00	\$34.94	\$0.00	\$75.00	\$1,230.00	\$1,339.94	\$1,738.41
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		\$34,523.22	\$0.00	\$0.00	\$200.00	\$34,723.22	-\$430.78	-\$15.72	\$3,478.49	\$3,014.52	\$187.22	\$3,972.80	\$300.00	\$1,230.00	\$8,688.82	\$26,034.40
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
303	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
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
325	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
Total Depto		\$23,157.86	\$0.00	\$0.00	\$0.00	\$23,157.86	-\$125.10	\$0.00	\$2,132.32	\$2,007.22	\$0.00	\$2,000.00	\$75.00	\$0.00	\$4,082.22	\$19,075.64
Departamento 3 MANTENIMIENTO																
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$0.00	\$495.52	\$495.52	\$54.60	\$1,666.66	\$75.00	\$0.00	\$2,291.78	\$3,218.22
305	Guzman De La Torre Abel	\$4,114.50	\$205.73	\$0.00	\$50.00	\$4,370.23	\$0.00	\$0.00	\$323.66	\$323.66	\$41.14	\$0.00	\$75.00	\$0.00	\$439.80	\$3,930.43
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	\$0.00	\$428.61	\$3,735.89
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	\$0.00	\$75.00	\$0.00	\$483.01	\$4,181.49
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	\$0.00	\$1,125.86	\$2,805.34
330	Solorzano Blas Angel Francisco	\$3,702.00	\$0.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$0.00	\$0.00	\$0.00	\$267.59	\$3,434.41
331	Elizondo Zamora Humberto	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$234.72	\$109.62	\$0.00	\$0.00	\$0.00	\$0.00	\$109.62	\$3,290.28
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$0.00	\$4,252.05	\$0.00	\$0.00	\$327.44	\$327.44	\$0.00	\$0.00	\$450.00	\$0.00	\$777.44	\$3,474.61
Total Depto		\$36,790.80	\$205.73	\$500.00	\$250.00	\$37,746.53	-\$125.10	\$0.00	\$2,888.41	\$2,763.31	\$215.04	\$2,499.99	\$825.00	\$0.00	\$6,303.34	\$31,443.19
Total Gral.																
Total Gral.		\$94,471.88	\$205.73	\$500.00	\$450.00	\$95,627.61	-\$680.98	-\$15.72	\$8,499.22	\$7,785.05	\$402.26	\$8,472.79	\$1,200.00	\$1,230.00	\$19,074.38	\$76,553.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$50.00	\$4,275.20	\$0.00	\$324.52	\$324.52	\$42.25	\$833.33	\$75.00	\$1,275.10	\$3,000.10
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$30.97	\$28.63	\$0.00	\$75.00	\$134.60	\$2,778.75
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,054.85	\$1,054.85	\$0.00	\$2,638.64	\$0.00	\$3,693.49	\$4,574.06
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$50.00	\$4,515.50	\$0.00	\$350.66	\$350.66	\$44.65	\$800.00	\$75.00	\$1,270.31	\$3,245.19
Total Depto		\$19,821.60	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$4,271.97	\$225.00	\$6,373.50	\$13,598.10
Departamento 2 MANTENIMIENTO													
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$207.53	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,650.00
201	Martinez Milian Jerardo	\$5,432.55	\$500.00	\$50.00	\$5,982.55	\$0.00	\$579.14	\$579.14	\$54.32	\$0.00	\$75.00	\$708.46	\$5,274.09
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$50.00	\$5,984.45	\$0.00	\$579.49	\$579.49	\$59.34	\$200.00	\$75.00	\$913.83	\$5,070.62
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
207	Martinez Olmedo Carlos Alberto	\$3,017.30	\$0.00	\$50.00	\$3,067.30	-\$145.38	\$193.10	\$47.72	\$41.14	\$1,450.47	\$75.00	\$1,614.33	\$1,452.97
212	Navarro Limon Braulio Eulises	\$3,955.95	\$1,992.88	\$50.00	\$5,998.83	\$0.00	\$582.06	\$582.06	\$39.55	\$0.00	\$75.00	\$696.61	\$5,302.22
Total Depto		\$25,604.75	\$2,492.88	\$250.00	\$28,347.63	-\$270.48	\$2,453.79	\$2,100.88	\$235.49	\$3,150.47	\$375.00	\$5,861.84	\$22,485.79
Total Gral.		\$45,426.35	\$2,492.88	\$400.00	\$48,319.23	-\$415.86	\$4,360.17	\$3,861.88	\$351.02	\$7,422.44	\$600.00	\$12,235.34	\$36,083.89

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021
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	*TOTAL* *DEDUCCIO NES*	*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	\$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	\$0.00	\$0.00	\$802.60	\$6,284.00
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$378.89	\$378.89	\$0.00	\$790.20	\$0.00	\$1,169.09	\$3,555.91
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$39.31	\$700.00	\$0.00	\$1,031.84	\$2,899.36
Total Depto		\$19,237.05	\$0.00	\$0.00	\$19,237.05	-\$125.10	\$0.00	\$1,719.01	\$1,593.91	\$39.31	\$1,490.20	\$0.00	\$3,123.42	\$16,113.63
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$4,305.60	\$645.84	\$50.00	\$5,001.44	\$0.00	\$0.00	\$396.93	\$396.93	\$43.05	\$0.00	\$75.00	\$514.98	\$4,486.46
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$617.18	\$50.00	\$4,781.68	\$0.00	\$0.00	\$368.43	\$368.43	\$41.14	\$0.00	\$75.00	\$484.57	\$4,297.11
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	\$485.31	\$4,156.49
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$0.00	\$4,591.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$0.00	\$410.31	\$4,181.49
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	\$292.53	\$3,638.67
211	Vasquez Murillo Gerardo	\$3,999.90	\$599.99	\$0.00	\$4,599.89	\$0.00	\$0.00	\$354.40	\$354.40	\$0.00	\$0.00	\$0.00	\$354.40	\$4,245.49
Total Depto		\$25,534.80	\$1,863.01	\$150.00	\$27,547.81	\$0.00	\$0.00	\$2,141.09	\$2,141.09	\$176.01	\$0.00	\$225.00	\$2,542.10	\$25,005.71
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	\$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	-\$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	-\$13.01	\$4,961.21
Total Gral.		\$49,720.05	\$1,863.01	\$150.00	\$51,733.06	-\$450.83	-\$106.03	\$4,172.84	\$3,828.02	\$215.32	\$1,490.20	\$225.00	\$5,652.51	\$46,080.55

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

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	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	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$495.49	\$495.49	\$0.00	\$0.00	\$495.49	\$4,964.36
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$50.00	\$3,544.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$34.94	\$75.00	\$229.83	\$3,314.42
203	Marin Delgadillo Ana Maria	\$3,500.85	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$75.00	\$230.60	\$3,320.25
Total Depto		\$12,454.95	\$100.00	\$12,554.95	-\$250.20	\$0.00	\$986.19	\$735.98	\$69.94	\$150.00	\$955.92	\$11,599.03
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$428.61	\$3,735.89
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$428.61	\$3,735.89
Departamento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$327.42	\$3,924.48
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$173.66	\$5,034.94
Total Gral.		\$21,778.05	\$150.00	\$21,928.05	-\$450.94	-\$153.76	\$1,673.06	\$1,375.87	\$111.08	\$225.00	\$1,558.19	\$20,369.86

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

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*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	\$495.49	\$4,964.36
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,961.05	\$50.00	\$6,213.30	\$601.67	\$601.67	\$42.02	\$75.00	\$718.69	\$5,494.61
Total Depto											
		\$9,662.10	\$1,961.05	\$50.00	\$11,673.15	\$1,097.16	\$1,097.16	\$42.02	\$75.00	\$1,214.18	\$10,458.97
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$428.61	\$3,735.89
Total Depto											
		\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$428.61	\$3,735.89
Total Gral.		\$13,776.60	\$1,961.05	\$100.00	\$15,837.65	\$1,409.63	\$1,409.63	\$83.16	\$150.00	\$1,642.79	\$14,194.86