

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

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	\$0.16	\$0.00	\$5,644.00	\$5,381.00
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	\$0.16	\$0.00	\$5,644.00	\$5,381.00
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	\$5,197.50	\$5,000.00	\$50.00	\$18,910.00	\$0.00	\$0.00	\$3,386.20	\$3,386.20	\$86.62	\$0.00	\$75.00	-\$0.02	\$0.00	\$3,547.80	\$15,362.20
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	-\$0.13	\$0.00	\$1,240.00	\$7,895.00
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	\$0.00	\$0.00	\$0.06	\$0.00	\$1,083.20	\$7,316.80
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	\$0.04	\$0.00	\$1,518.80	\$1,261.20
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	\$0.08	\$0.00	\$104.85	\$2,922.80
Total Depto		\$55,186.80	\$5,197.50	\$5,000.00	\$200.00	\$65,584.30	-\$290.76	\$0.00	\$8,612.78	\$8,278.62	\$231.07	\$1,400.00	\$375.00	-\$0.19	\$0.00	\$10,284.50	\$55,299.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,054.24	\$5,000.00	\$0.00	\$15,291.54	\$0.00	\$0.00	\$2,561.16	\$2,561.16	\$0.00	\$0.00	\$75.00	-\$0.02	\$0.00	\$2,636.14	\$12,655.40
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	\$4,054.24	\$5,000.00	\$50.00	\$24,442.34	-\$125.10	\$0.00	\$3,326.41	\$3,201.30	\$90.99	\$500.00	\$150.00	\$0.05	\$0.00	\$3,942.34	\$20,500.00
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$4,457.38	\$0.00	\$0.00	\$8,571.88	\$0.00	\$0.00	\$1,075.91	\$1,075.91	\$41.14	\$500.00	\$0.00	\$0.03	\$0.00	\$1,617.08	\$6,954.80
223	Alvarez Marquez Víctor Manuel	\$4,199.85	\$1,259.95	\$0.00	\$50.00	\$5,509.80	\$0.00	\$0.00	\$478.69	\$478.69	\$41.99	\$1,050.00	\$75.00	-\$0.08	\$0.00	\$1,645.60	\$3,864.20
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	\$1,207.11	\$75.00	\$0.08	\$896.00	\$2,595.10	\$2,102.20
404	Guzman Salcedo Guillermo	\$4,914.45	\$0.00	\$500.00	\$50.00	\$5,464.45	\$0.00	\$0.00	\$488.23	\$488.23	\$41.14	\$2,333.33	\$75.00	-\$0.05	\$1,143.00	\$4,080.65	\$1,383.80
407	Lopez Mendoza Clemente	\$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
408	Núñez Cortez Roberto	\$4,292.21	\$0.00	\$0.00	\$50.00	\$4,342.21	\$0.00	\$0.00	\$331.81	\$331.81	\$49.52	\$0.00	\$75.00	-\$0.12	\$806.00	\$1,262.21	\$3,080.00
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	\$6,188.00	\$0.00	\$0.00	\$11,648.00	\$0.00	\$0.00	\$1,718.60	\$1,718.60	\$0.00	\$416.66	\$0.00	\$0.14	\$0.00	\$2,135.40	\$9,512.60
421	Lopez Torres Rodolfo	\$1,371.50	\$0.00	\$0.00	\$50.00	\$1,421.50	-\$200.63	-\$127.11	\$73.53	\$0.00	\$41.14	\$400.00	\$75.00	-\$0.13	\$851.00	\$1,239.90	\$181.60
426	Flores Amezcu 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	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	-\$0.11	\$0.00	\$428.50	\$3,736.00
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	\$400.00	\$75.00	\$0.09	\$0.00	\$828.70	\$3,335.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$819.00	\$0.00	\$0.00	\$4,914.00	\$0.00	\$0.00	\$391.78	\$391.78	\$0.00	\$1,428.57	\$0.00	\$0.05	\$0.00	\$1,820.40	\$3,093.60
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	\$0.19	\$0.00	\$1,109.70	\$2,894.00
634	Padilla Raygoza Faustino	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$600.00	\$75.00	\$0.09	\$0.00	\$1,028.70	\$3,135.80
635	Diaz Neri Francisco	\$5,250.15	\$1,312.54	\$0.00	\$50.00	\$6,612.69	\$0.00	\$0.00	\$668.55	\$668.55	\$52.50	\$300.00	\$75.00	\$0.04	\$896.00	\$1,992.09	\$4,620.60
636	Castro Rodriguez Armando	\$3,549.00	\$1,228.50	\$0.00	\$50.00	\$4,827.50	\$0.00	\$0.00	\$373.47	\$373.47	\$40.95	\$900.00	\$75.00	\$0.08	\$0.00	\$1,389.50	\$3,438.00
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$50.00	\$4,550.00	\$0.00	\$0.00	\$354.41	\$354.41	\$45.00	\$500.00	\$75.00	-\$0.01	\$0.00	\$974.40	\$3,575.60
638	Núñez Cortez Cesar Joel	\$4,114.50	\$3,634.48	\$0.00	\$50.00	\$7,798.98	\$0.00	\$0.00	\$900.14	\$900.14	\$41.14	\$1,308.50	\$75.00	\$0.00	\$1,008.00	\$3,332.78	\$4,466.20
639	Rojas Alcantar Ignacio	\$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	-\$0.11	\$0.00	\$428.50	\$3,736.00
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	\$2,016.00	\$6,067.80	\$1,807.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$0.00	\$310.35	\$310.35	\$40.95	\$1,550.00	\$75.00	\$0.10	\$0.00	\$1,976.40	\$2,168.60
649	Monteon Real Antonio	\$4,095.00	\$3,617.25	\$0.00	\$50.00	\$7,762.25	\$0.00	\$0.00	\$892.50	\$892.50	\$40.95	\$0.00	\$75.00	\$0.00	\$895.00	\$1,903.45	\$5,858.80
650	Hernandez Madrigal Juan Pablo	\$3,822.00	\$3,617.25	\$0.00	\$50.00	\$7,489.25	\$0.00	\$0.00	\$834.19	\$834.19	\$40.95	\$0.00	\$75.00	-\$0.09	\$895.00	\$1,845.05	\$5,644.20
652	Gomez Cuevas German Ulises	\$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	\$0.00	\$426.20	\$3,718.80
653	Anaya Torres Armando	\$3,699.90	\$2,034.94	\$0.00	\$0.00	\$5,734.84	\$0.00	\$0.00	\$510.56	\$510.56	\$0.00	\$1,500.00	\$0.00	-\$0.12	\$0.00	\$2,010.44	\$3,724.40
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	-\$0.09	\$0.00	\$338.00	\$4,012.00
Total Depto		\$145,996.96	\$28,169.29	\$1,000.00	\$1,350.00	\$176,516.25	-\$200.63	-\$127.11	\$16,811.36	\$16,737.83	\$1,239.28	\$19,224.97	\$2,025.00	\$0.28	\$9,406.00	\$48,506.25	\$128,010.00
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$5,565.00	\$0.00	\$0.00	\$0.00	\$5,565.00	\$0.00	\$0.00	\$513.28	\$513.28	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$513.40	\$5,051.60
303	Gonzalez Gonzalez Juan Jose	\$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	-\$0.11	\$0.00	\$428.50	\$3,736.00
615	Rodriguez Vargas Rafael	\$3,565.90	\$1,234.35	\$548.60	\$0.00	\$5,348.85	\$0.00	\$0.00	\$461.28	\$461.28	\$41.14	\$1,020.00	\$0.00	\$0.03	\$0.00	\$1,522.45	\$3,826.40
Total Depto		\$13,245.40	\$1,234.35	\$548.60	\$50.00	\$15,078.35	\$0.00	\$0.00	\$1,287.03	\$1,287.03	\$82.28	\$1,020.00	\$75.00	\$0.04	\$0.00	\$2,464.35	\$12,614.00
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	-\$0.13	\$0.00	\$580.65	\$5,361.00
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$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	\$0.00	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$98.60	\$3,199.60
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$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	\$0.08	\$0.00	\$1,265.45	\$18,778.80
Total Gral.		\$284,087.36	\$38,655.38	\$11,548.60	\$1,750.00	\$336,041.34	-\$1,012.07	-\$127.11	\$37,002.92	\$36,058.42	\$1,723.70	\$26,144.97	\$2,775.00	\$0.36	\$9,406.00	\$75,981.34	\$260,060.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$1,366.40	\$0.00	\$0.00	\$2,337.40	\$5,537.60
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$4,041.30	\$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	\$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	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$0.00	\$438.75	\$3,811.10
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$176.35	\$0.00	\$34.94	\$0.00	\$0.00	\$0.00	\$34.94	\$2,828.41
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	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$244.99	\$119.89	\$34.94	\$500.00	\$75.00	\$0.00	\$729.83	\$2,814.42
Total Depto		\$35,370.90	\$0.00	\$0.00	\$150.00	\$35,520.90	-\$395.58	\$3,560.96	\$3,134.41	\$146.81	\$3,972.80	\$225.00	\$1,230.00	\$8,709.02	\$26,811.88
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
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$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	\$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	\$245.00	\$119.90	\$0.00	\$0.00	\$0.00	\$0.00	\$119.90	\$3,374.50
Total Depto		\$27,432.57	\$0.00	\$0.00	\$0.00	\$27,432.57	-\$125.10	\$2,462.22	\$2,337.12	\$0.00	\$2,000.00	\$75.00	\$0.00	\$4,412.12	\$23,020.45
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$273.00	\$0.00	\$50.00	\$5,783.00	\$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	\$205.73	\$0.00	\$50.00	\$4,370.23	\$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	\$185.11	\$0.00	\$50.00	\$3,937.26	\$0.00	\$277.68	\$277.68	\$37.02	\$0.00	\$75.00	\$0.00	\$389.70	\$3,547.56
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$327.39	\$327.39	\$41.14	\$0.00	\$75.00	\$0.00	\$443.53	\$3,995.27
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	\$0.00	\$483.01	\$4,181.49
329	Hinojoza Gomez Ignacio Melquisedec	\$3,669.12	\$0.00	\$0.00	\$0.00	\$3,669.12	\$0.00	\$264.01	\$264.01	\$0.00	\$833.33	\$0.00	\$983.00	\$2,080.34	\$1,588.78
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	\$141.74	\$0.00	\$0.00	\$4,393.79	\$0.00	\$335.15	\$335.15	\$0.00	\$0.00	\$0.00	\$1,073.00	\$1,408.15	\$2,985.64
Total Depto		\$33,128.82	\$1,079.88	\$500.00	\$250.00	\$34,958.70	\$0.00	\$2,681.27	\$2,681.27	\$215.04	\$2,499.99	\$375.00	\$2,056.00	\$7,827.30	\$27,131.40
=====															
Total Gral.		\$95,932.29	\$1,079.88	\$500.00	\$400.00	\$97,912.17	-\$520.68	\$8,704.45	\$8,152.80	\$361.85	\$8,472.79	\$675.00	\$3,286.00	\$20,948.44	\$76,963.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$0.00	\$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	\$898.00	\$1,032.60	\$1,880.75
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	\$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	\$0.00	\$75.00	\$0.00	\$470.31	\$4,045.19
Total Depto		\$19,821.60	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$3,471.97	\$225.00	\$898.00	\$6,471.50	\$13,500.10
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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$428.61	\$3,735.89
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$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	\$295.22	\$295.22	\$0.00	\$0.00	\$0.00	\$0.00	\$295.22	\$3,660.73
Total Depto		\$26,701.95	\$500.00	\$200.00	\$27,401.95	-\$125.10	\$2,286.32	\$2,078.79	\$195.94	\$2,533.33	\$300.00	\$1,136.00	\$6,244.06	\$21,157.89
Total Gral.														
Total Gral.		\$46,523.55	\$500.00	\$350.00	\$47,373.55	-\$270.48	\$4,192.70	\$3,839.79	\$311.47	\$6,005.30	\$525.00	\$2,034.00	\$12,715.56	\$34,657.99

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

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	*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	\$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	\$1,856.73	\$0.00	\$2,659.33	\$4,427.27
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
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,426.48	\$1,301.38	\$0.00	\$2,646.93	\$0.00	\$3,948.31	\$11,357.54
Departamento 2 MANTENIMIENTO														
103	Maldonado Morales Luis	\$4,305.60	\$1,435.20	\$50.00	\$5,790.80	\$0.00	\$0.00	\$525.49	\$525.49	\$43.05	\$0.00	\$75.00	\$643.54	\$5,147.26
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,371.50	\$50.00	\$5,536.00	\$0.00	\$0.00	\$483.22	\$483.22	\$41.14	\$0.00	\$75.00	\$599.36	\$4,936.64
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
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
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
Total Depto		\$25,466.10	\$2,806.70	\$150.00	\$28,422.80	\$0.00	\$0.00	\$2,322.57	\$2,322.57	\$215.32	\$700.00	\$225.00	\$3,462.89	\$24,959.91
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.		\$45,720.15	\$2,806.70	\$150.00	\$48,676.85	-\$450.83	-\$106.03	\$4,061.79	\$3,716.97	\$215.32	\$3,346.93	\$225.00	\$7,398.19	\$41,278.66

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

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	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$2,500.00	\$0.00	\$0.00	\$2,995.49	\$2,464.36
106	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
203	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
Total Depto		\$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
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	\$0.00	\$75.00	\$514.00	\$942.61	\$3,221.89
Total Depto		\$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
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	\$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	\$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	\$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	\$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 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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	\$495.49	\$4,964.36
205	Meraz Romo Maria Artemisa	\$4,202.25	\$2,031.09	\$3,000.00	\$50.00	\$9,283.34	\$1,238.70	\$1,238.70	\$42.02	\$75.00	\$1,355.72	\$7,927.62
Total Depto		\$9,662.10	\$2,031.09	\$3,000.00	\$50.00	\$14,743.19	\$1,734.19	\$1,734.19	\$42.02	\$75.00	\$1,851.21	\$12,891.98
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$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	\$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	\$2,031.09	\$3,000.00	\$100.00	\$18,907.69	\$2,046.66	\$2,046.66	\$83.16	\$150.00	\$2,279.82	\$16,627.87