

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*<br>*PERCEPCION<br>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*<br>*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-NY0

| Empleado                           | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCION<br>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*<br>*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*<br>*PERCEPCION<br>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*<br>*DEDUCCIO<br>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*<br>*PERCEPCIO<br>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*<br>*DEDUCCIONES<br>* | *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*<br>*PERCEPCION<br>ES* | Subs al<br>Empleo<br>acreditado | Subs al<br>Empleo (mes) | I.S.R. antes<br>de Subs al<br>Empleo | I.S.R. (mes) | Cuota<br>sindical | Préstamo<br>empresa | Fondo de<br>ahorro | Otros<br>Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCIONES<br>* | *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*<br>*PERCEPCIO<br>NES* | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Cuota sindical | Fondo de ahorro | Otros Prestamos Acreimex | *TOTAL*<br>*DEDUCCIO<br>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 |