

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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	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	\$3,376.51	\$3,376.51	\$0.00	\$5,000.00	\$0.00	-\$0.06	\$0.00	\$8,376.45	\$10,225.80
213	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
Total Depto		\$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	-\$0.06	\$0.00	\$8,874.45	\$14,476.40
Departamento 2 CONTABILIDAD																
231	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
Total Depto		\$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
Departamento 3 ADMINISTRATIVO																
101	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	\$0.12	\$0.00	\$1,680.00	\$9,162.60
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$7,940.63	\$0.00	\$50.00	\$16,653.13	\$0.00	\$2,855.38	\$2,855.38	\$86.62	\$0.00	\$75.00	\$0.13	\$0.00	\$3,017.13	\$13,636.00
209	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	\$0.07	\$0.00	\$1,240.20	\$7,894.80
211	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	\$0.12	\$0.00	\$419.95	\$3,670.60
230	Torres Lopez Raquel	\$4,698.60	\$1,174.65	\$0.00	\$50.00	\$5,923.25	\$0.00	\$547.47	\$547.47	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$669.45	\$5,253.80
306	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	\$1,668.00	\$4,569.40	\$3,830.60
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$318.50	\$0.00	\$50.00	\$3,098.50	-\$145.38	\$189.07	\$43.69	\$27.30	\$1,400.00	\$75.00	\$0.11	\$0.00	\$1,546.10	\$1,552.40
411	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
Total Depto		\$51,486.90	\$9,433.78	\$0.00	\$250.00	\$61,170.68	-\$290.76	\$8,013.28	\$7,679.12	\$231.07	\$3,218.18	\$450.00	\$0.71	\$1,668.00	\$13,247.08	\$47,923.60
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,574.02	\$0.00	\$0.00	\$10,811.32	\$0.00	\$1,564.89	\$1,564.89	\$0.00	\$1,000.00	\$75.00	\$0.03	\$0.00	\$2,639.92	\$8,171.40
212	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
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$653.33	\$0.00	\$0.00	\$6,253.28	\$0.00	\$611.53	\$611.53	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.00	\$1,111.48	\$5,141.80
Total Depto		\$15,338.10	\$5,227.35	\$0.00	\$50.00	\$20,615.45	-\$125.10	\$2,422.13	\$2,297.02	\$35.00	\$1,500.00	\$150.00	\$0.03	\$770.00	\$4,752.05	\$15,863.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,400.13	\$0.00	\$50.00	\$6,564.63	\$0.00	\$665.02	\$665.02	\$41.14	\$400.00	\$75.00	-\$0.13	\$770.00	\$1,951.03	\$4,613.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$4,199.85	\$0.00	\$50.00	\$8,449.70	\$0.00	\$1,060.65	\$1,060.65	\$41.99	\$800.00	\$75.00	\$0.06	\$822.00	\$2,799.70	\$5,650.00
307	Gonzalez Ibarra Salvador	\$8,190.00	\$819.00	\$0.00	\$50.00	\$9,059.00	\$0.00	\$1,169.49	\$1,169.49	\$81.90	\$0.00	\$75.00	\$0.01	\$0.00	\$1,326.40	\$7,732.60
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$370.44	\$370.44	\$46.47	\$1,207.15	\$75.00	-\$0.16	\$896.00	\$2,594.90	\$2,102.40
404	Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$1,500.00	\$75.00	-\$0.11	\$1,143.00	\$3,125.90	\$1,538.60
407	Lopez Mendoza Clemente	\$4,199.85	\$2,449.91	\$0.00	\$50.00	\$6,699.76	\$0.00	\$688.85	\$688.85	\$41.99	\$0.00	\$75.00	\$0.12	\$0.00	\$805.96	\$5,893.80
408	Núñez Cortez Roberto	\$4,952.55	\$4,704.92	\$0.00	\$50.00	\$9,707.47	\$0.00	\$1,325.29	\$1,325.29	\$49.52	\$733.36	\$75.00	\$0.10	\$806.00	\$2,989.27	\$6,718.20
412	Mexicano Lopez Javier	\$4,199.85	\$1,259.95	\$0.00	\$50.00	\$5,509.80	\$0.00	\$478.69	\$478.69	\$41.99	\$0.00	\$75.00	-\$0.08	\$642.00	\$1,237.60	\$4,272.20
413	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	-\$0.04	\$0.00	\$815.62	\$5,884.80
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$5,460.00	\$0.00	\$0.00	\$10,920.00	\$0.00	\$1,592.25	\$1,592.25	\$0.00	\$416.66	\$0.00	\$0.09	\$1,155.00	\$3,164.00	\$7,756.00
421	Lopez Torres Rodolfo	\$3,291.60	\$960.05	\$0.00	\$50.00	\$4,301.65	\$0.00	\$316.20	\$316.20	\$41.14	\$200.00	\$75.00	-\$0.09	\$851.00	\$1,483.25	\$2,818.40

426	Flores Amezcu	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	\$0.04	\$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	\$312.47	\$312.47	\$41.14	\$100.00	\$75.00	\$0.09	\$899.00	\$1,427.70	\$2,736.80
602	Montoya Raygoza	Carlos	\$4,199.85	\$1,399.95	\$0.00	\$50.00	\$5,649.80	\$0.00	\$501.09	\$501.09	\$41.99	\$750.00	\$75.00	\$0.12	\$822.00	\$2,190.20	\$3,459.60
605	Renteria Barajas	Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$450.00	\$75.00	\$0.09	\$1,541.00	\$2,419.70	\$1,744.80
606	Alvarez Marquez	Jesus Guadalupe	\$4,095.00	\$4,641.00	\$0.00	\$0.00	\$8,736.00	\$0.00	\$1,133.04	\$1,133.04	\$0.00	\$1,428.57	\$0.00	-\$0.01	\$1,027.00	\$3,588.60	\$5,147.40
612	Hurtado Ruiz	Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	\$0.09	\$0.00	\$483.10	\$4,181.40
621	Fonceca Vargas	Quirino	\$4,114.50	\$1,097.20	\$0.00	\$50.00	\$5,261.70	\$0.00	\$439.33	\$439.33	\$41.14	\$0.00	\$75.00	\$0.03	\$0.00	\$555.50	\$4,706.20
633	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
634	Padilla Raygoza	Faustino	\$4,114.50	\$1,920.10	\$0.00	\$50.00	\$6,084.60	\$0.00	\$579.00	\$579.00	\$41.14	\$350.00	\$75.00	\$0.06	\$1,027.00	\$2,072.20	\$4,012.40
635	Diaz Neri	Francisco	\$5,250.15	\$5,075.14	\$0.00	\$50.00	\$10,375.29	\$0.00	\$1,466.35	\$1,466.35	\$52.50	\$300.00	\$75.00	\$0.04	\$896.00	\$2,789.89	\$7,585.40
636	Castro Rodriguez	Armando	\$4,095.00	\$3,549.00	\$0.00	\$50.00	\$7,694.00	\$0.00	\$899.79	\$899.79	\$40.95	\$900.00	\$75.00	\$0.06	\$1,027.00	\$2,942.80	\$4,751.20
637	Montejano Bañuelos	Jose De Jesus	\$4,500.00	\$3,450.00	\$0.00	\$50.00	\$8,000.00	\$0.00	\$962.99	\$962.99	\$45.00	\$0.00	\$75.00	\$0.01	\$770.00	\$1,853.00	\$6,147.00
638	Núñez Cortez	Cesar Joel	\$4,114.50	\$4,114.50	\$0.00	\$50.00	\$8,279.00	\$0.00	\$1,024.64	\$1,024.64	\$41.14	\$691.50	\$75.00	-\$0.08	\$1,008.00	\$2,840.20	\$5,438.80
639	Rojas Alcantar	Ignacio	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	-\$0.11	\$642.00	\$1,070.50	\$3,094.00
640	Gaytan Angulo	Juan Manuel	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$375.89	\$375.89	\$41.14	\$0.00	\$75.00	\$0.02	\$770.00	\$1,262.05	\$3,588.20
646	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
647	Gonzalez Valencia	Daniel	\$4,095.00	\$750.75	\$0.00	\$50.00	\$4,895.75	\$0.00	\$380.89	\$380.89	\$40.95	\$1,550.00	\$75.00	\$0.11	\$1,027.00	\$3,073.95	\$1,821.80
649	Monteon Real	Antonio	\$4,095.00	\$3,753.75	\$0.00	\$50.00	\$7,898.75	\$0.00	\$943.52	\$943.52	\$40.95	\$750.00	\$75.00	\$0.08	\$895.00	\$2,704.55	\$5,194.20
650	Hernandez Madrigal	Juan Pablo	\$1,911.00	\$1,365.00	\$0.00	\$50.00	\$3,326.00	-\$125.10	\$210.10	\$85.00	\$40.95	\$0.00	\$75.00	-\$0.15	\$895.00	\$1,095.80	\$2,230.20
652	Gomez Cuevas	German Ulises	\$3,822.00	\$1,092.00	\$0.00	\$50.00	\$4,964.00	\$0.00	\$391.78	\$391.78	\$40.95	\$0.00	\$75.00	-\$0.13	\$0.00	\$507.60	\$4,456.40
653	Anaya Torres	Armando	\$3,699.90	\$1,849.95	\$0.00	\$0.00	\$5,549.85	\$0.00	\$495.09	\$495.09	\$0.00	\$500.00	\$0.00	-\$0.04	\$0.00	\$995.05	\$4,554.80
654	Huerta Negrete	Juan Manuel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$256.49	\$149.12	\$0.00	\$850.00	\$0.00	-\$0.12	\$0.00	\$999.00	\$2,601.00
Total Depto			\$145,389.45	\$57,692.72	\$1,000.00	\$1,400.00	\$205,482.17	-\$232.47	\$21,640.36	\$21,407.89	\$1,239.28	\$17,658.04	\$2,100.00	-\$0.04	\$22,347.00	\$64,752.17	\$140,730.00
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez	Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$500.00	\$75.00	\$0.09	\$0.00	\$928.70	\$3,235.80
615	Rodriguez Vargas	Rafael	\$3,840.20	\$2,057.25	\$0.00	\$50.00	\$5,947.45	\$0.00	\$554.42	\$554.42	\$41.14	\$500.00	\$75.00	\$0.09	\$1,155.00	\$2,325.65	\$3,621.80
Total Depto			\$7,954.70	\$2,057.25	\$0.00	\$100.00	\$10,111.95	\$0.00	\$866.89	\$866.89	\$82.28	\$1,000.00	\$150.00	\$0.18	\$1,155.00	\$3,254.35	\$6,857.60
Departamento 8 PENSIONADOS																	
400	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
401	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	\$0.15	\$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	\$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	\$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	\$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	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	\$0.28	\$0.00	\$1,265.65	\$18,778.60
Total Gra			\$274,489.25	\$74,411.10	\$1,000.00	\$1,900.00	\$351,800.35	-\$1,043.91	\$39,908.00	\$38,804.56	\$1,667.71	\$32,376.22	\$3,000.00	\$1.06	\$25,940.00	\$101,789.55	\$250,010.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *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	\$971.00	\$971.00	\$0.00	\$1,366.40	\$500.00	\$0.00	\$2,837.40	\$5,037.60
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	\$500.00	\$0.00	\$3,403.76	\$5,999.14
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	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$0.00	\$34.94	\$0.00	\$75.00	\$0.00	\$109.94	\$2,803.41
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
Total Depto		\$31,876.65	\$0.00	\$0.00	\$150.00	\$32,026.65	-\$270.48	\$3,315.97	\$3,014.52	\$111.87	\$3,472.80	\$1,225.00	\$1,230.00	\$9,054.19	\$22,972.46
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$2,000.00	\$0.00	\$0.00	\$3,051.10	\$5,198.90
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$304.75	\$304.75	\$0.00	\$0.00	\$0.00	\$0.00	\$304.75	\$3,738.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$329.90	\$329.90	\$0.00	\$0.00	\$0.00	\$0.00	\$329.90	\$3,944.81
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$221.63	\$221.63	\$0.00	\$0.00	\$75.00	\$0.00	\$296.63	\$2,982.96
Total Depto		\$19,847.85	\$0.00	\$0.00	\$0.00	\$19,847.85	\$0.00	\$1,907.38	\$1,907.38	\$0.00	\$2,000.00	\$75.00	\$0.00	\$3,982.38	\$15,865.47
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$1,183.00	\$1,092.00	\$50.00	\$7,785.00	\$0.00	\$911.94	\$911.94	\$54.60	\$1,666.66	\$75.00	\$0.00	\$2,708.20	\$5,076.80
305	Guzman De La Torre Abel	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$428.36	\$428.36	\$41.14	\$0.00	\$75.00	\$0.00	\$544.50	\$4,648.63
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$267.61	\$267.61	\$37.02	\$0.00	\$75.00	\$0.00	\$379.63	\$3,372.52
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$428.36	\$428.36	\$41.14	\$0.00	\$75.00	\$522.00	\$1,066.50	\$4,126.63
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	\$3,931.20	\$1,113.84	\$0.00	\$0.00	\$5,045.04	\$0.00	\$413.40	\$413.40	\$0.00	\$833.33	\$0.00	\$983.00	\$2,229.73	\$2,815.31
330	Solorzano Blas Angel Francisco	\$3,702.00	\$1,048.90	\$0.00	\$0.00	\$4,750.90	\$0.00	\$371.64	\$371.64	\$0.00	\$0.00	\$0.00	\$0.00	\$371.64	\$4,379.26
645	Arreola Palacios Jose Raul	\$4,252.05	\$1,275.62	\$0.00	\$0.00	\$5,527.67	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$75.00	\$1,073.00	\$1,637.34	\$3,890.33
Total Depto		\$33,390.90	\$6,678.62	\$1,592.00	\$250.00	\$41,911.52	\$0.00	\$3,677.52	\$3,677.52	\$215.04	\$2,499.99	\$450.00	\$2,578.00	\$9,420.55	\$32,490.97
=====															
Total Gra		\$85,115.40	\$6,678.62	\$1,592.00	\$400.00	\$93,786.02	-\$270.48	\$8,900.87	\$8,599.42	\$326.91	\$7,972.79	\$1,750.00	\$3,808.00	\$22,457.12	\$71,328.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	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
106	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
209	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
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$350.66	\$350.66	\$44.65	\$0.00	\$75.00	\$0.00	\$470.31	\$4,045.19
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$2,638.64	\$225.00	\$898.00	\$5,638.17	\$14,333.43
Departamento 2 MANTENIMIENTO															
000	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
201	Martinez Milian Jerardo	\$5,432.55	\$2,535.19	\$500.00	\$50.00	\$8,517.74	\$0.00	\$1,068.60	\$1,068.60	\$54.32	\$0.00	\$75.00	\$0.00	\$1,197.92	\$7,319.82
202	Rosales Campos Juan Antonio	\$5,934.45	\$2,274.87	\$0.00	\$50.00	\$8,259.32	\$0.00	\$979.03	\$979.03	\$59.34	\$200.00	\$75.00	\$0.00	\$1,313.37	\$6,945.95
204	Jimenez Zuñiga Jorge	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$375.89	\$375.89	\$41.14	\$0.00	\$75.00	\$0.00	\$492.03	\$4,358.22
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$617.18	\$0.00	\$50.00	\$4,781.68	\$0.00	\$368.43	\$368.43	\$41.14	\$833.33	\$75.00	\$1,136.00	\$2,453.90	\$2,327.78
212	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
Total Depto		\$26,701.95	\$6,112.99	\$500.00	\$200.00	\$33,514.94	-\$125.10	\$3,294.70	\$3,087.17	\$195.94	\$1,033.33	\$300.00	\$1,136.00	\$5,752.44	\$27,762.50
Total Gra		\$46,523.55	\$6,112.99	\$500.00	\$350.00	\$53,486.54	-\$270.48	\$5,201.08	\$4,848.17	\$311.47	\$3,671.97	\$525.00	\$2,034.00	\$11,390.61	\$42,095.93

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$0.00	\$0.00	\$0.00	\$0.00	\$119.89	\$3,374.36
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$802.60	\$802.60	\$0.00	\$1,856.73	\$0.00	\$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	\$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	\$0.00	\$3,948.31	\$11,357.54
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$1,722.24	\$50.00	\$6,077.84	\$0.00	\$0.00	\$576.93	\$576.93	\$43.05	\$0.00	\$75.00	\$899.00	\$1,593.98	\$4,483.86
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,645.80	\$50.00	\$5,810.30	\$0.00	\$0.00	\$529.85	\$529.85	\$41.14	\$0.00	\$75.00	\$514.00	\$1,159.99	\$4,650.31
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$75.00	\$0.00	\$485.31	\$4,156.49
204	Torres Magallon Moises	\$4,591.80	\$1,377.54	\$50.00	\$6,019.34	\$0.00	\$0.00	\$565.17	\$565.17	\$45.91	\$0.00	\$75.00	\$0.00	\$686.08	\$5,333.26
209	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	\$0.00	\$992.53	\$2,938.67
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
Total Depto		\$25,466.10	\$4,745.58	\$200.00	\$30,411.68	\$0.00	\$0.00	\$2,621.41	\$2,621.41	\$176.01	\$700.00	\$300.00	\$1,413.00	\$5,210.42	\$25,201.26
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$218.13	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	\$93.02	\$3,154.33
200	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	\$0.00	-\$106.03	\$1,806.88
Total Depto		\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$106.03	\$312.74	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.01	\$4,961.21
Total Gra		\$45,720.15	\$4,745.58	\$200.00	\$50,665.73	-\$450.83	-\$106.03	\$4,360.63	\$4,015.81	\$176.01	\$3,346.93	\$300.00	\$1,413.00	\$9,145.72	\$41,520.01

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

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$0.00	\$0.00	\$495.49	\$495.49	\$0.00	\$0.00	\$0.00	\$495.49	\$4,964.36
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$0.00	\$244.99	\$119.89	\$34.94	\$75.00	\$0.00	\$229.83	\$3,314.42
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$75.00	\$0.00	\$230.60	\$3,320.25
Total Depto		\$12,454.95	\$0.00	\$100.00	\$12,554.95	-\$250.20	\$0.00	\$986.19	\$735.98	\$69.94	\$150.00	\$0.00	\$955.92	\$11,599.03
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$0.00	\$0.00	\$323.66	\$323.66	\$41.14	\$75.00	\$514.00	\$953.80	\$3,416.43
Total Depto		\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$0.00	\$0.00	\$323.66	\$323.66	\$41.14	\$75.00	\$514.00	\$953.80	\$3,416.43
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$0.00	\$327.42	\$3,924.48
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
Total Depto		\$5,208.60	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$0.00	\$173.66	\$5,034.94
Total Gra		\$21,778.05	\$205.73	\$150.00	\$22,133.78	-\$450.94	-\$153.76	\$1,684.25	\$1,387.06	\$111.08	\$225.00	\$514.00	\$2,083.38	\$20,050.40

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

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*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	\$1,284.00	\$1,779.49	\$3,680.36
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,680.90	\$50.00	\$5,933.15	\$551.47	\$551.47	\$42.02	\$75.00	\$0.00	\$668.49	\$5,264.66
Total Depto		\$9,662.10	\$1,680.90	\$50.00	\$11,393.00	\$1,046.96	\$1,046.96	\$42.02	\$75.00	\$1,284.00	\$2,447.98	\$8,945.02
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$548.60	\$50.00	\$4,713.10	\$360.97	\$360.97	\$41.14	\$75.00	\$0.00	\$477.11	\$4,235.99
Total Depto		\$4,114.50	\$548.60	\$50.00	\$4,713.10	\$360.97	\$360.97	\$41.14	\$75.00	\$0.00	\$477.11	\$4,235.99
Total Gra		\$13,776.60	\$2,229.50	\$100.00	\$16,106.10	\$1,407.93	\$1,407.93	\$83.16	\$150.00	\$1,284.00	\$2,925.09	\$13,181.01