

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

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	*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	\$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	\$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	\$3,874.45	\$19,476.40
Departamento 3 ADMINISTRATIVO																
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$6,641.25	\$0.00	\$50.00	\$15,353.75	\$0.00	\$0.00	\$2,549.77	\$2,549.77	\$86.62	\$0.00	\$75.00	-\$0.04	\$2,711.35	\$12,642.40
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	\$0.12	\$344.95	\$3,695.60
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	\$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	\$36.99	\$0.00	\$0.00	\$0.15	\$304.50	\$3,395.40
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$0.00	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	-\$0.12	\$104.65	\$2,923.00
Total Depto		\$22,110.60	\$6,641.25	\$0.00	\$150.00	\$28,901.85	-\$290.76	\$0.00	\$3,472.18	\$3,138.02	\$221.08	\$1,400.00	\$225.00	\$0.15	\$4,984.25	\$23,917.60
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$3,846.34	\$0.00	\$0.00	\$10,083.64	\$0.00	\$0.00	\$1,409.46	\$1,409.46	\$0.00	\$0.00	\$75.00	-\$0.02	\$1,484.44	\$8,599.20
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	\$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	\$1,075.55	\$4,524.40
Total Depto		\$15,338.10	\$3,846.34	\$0.00	\$50.00	\$19,234.44	-\$125.10	\$0.00	\$2,174.71	\$2,049.60	\$90.99	\$500.00	\$150.00	\$0.05	\$2,790.64	\$16,443.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$500.00	\$0.00	\$0.09	\$853.70	\$3,260.80
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$0.00	\$321.76	\$321.76	\$41.99	\$1,050.00	\$75.00	-\$0.10	\$1,488.65	\$2,761.20
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$0.00	\$370.44	\$370.44	\$46.47	\$0.00	\$75.00	-\$0.01	\$491.90	\$4,205.40
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	\$0.00	\$75.00	\$0.08	\$604.45	\$4,860.00
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	\$438.65	\$3,811.20
408	Núñez Cortez Roberto	\$4,952.55	\$0.00	\$0.00	\$50.00	\$5,002.55	\$0.00	\$0.00	\$414.33	\$414.33	\$49.52	\$0.00	\$75.00	-\$0.10	\$538.75	\$4,463.80
412	Mexicano Lopez Javier	\$3,919.86	\$0.00	\$0.00	\$50.00	\$3,969.86	\$0.00	\$0.00	\$291.29	\$291.29	\$41.99	\$0.00	\$75.00	\$0.18	\$408.46	\$3,561.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$0.00	\$495.52	\$495.52	\$0.00	\$0.00	\$0.00	\$0.08	\$495.60	\$4,964.40
421	Lopez Torres Rodolfo	\$1,097.20	\$0.00	\$0.00	\$50.00	\$1,147.20	-\$200.74	-\$144.76	\$55.97	\$0.00	\$41.14	\$400.00	\$75.00	-\$0.18	\$371.20	\$776.00
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$0.00	\$295.25	\$295.25	\$39.56	\$0.00	\$75.00	\$0.04	\$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	\$428.50	\$3,736.00
602	Montoya Raygoza Carlos	\$3,919.86	\$0.00	\$0.00	\$50.00	\$3,969.86	\$0.00	\$0.00	\$291.29	\$291.29	\$41.99	\$750.00	\$75.00	-\$0.02	\$1,158.26	\$2,811.60
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$1,941.00	\$75.00	-\$0.11	\$2,369.50	\$1,795.00
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$0.00	\$310.35	\$310.35	\$0.00	\$0.00	\$0.00	\$0.05	\$310.40	\$3,784.60
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	\$0.00	\$75.00	-\$0.11	\$482.90	\$4,181.60
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$0.00	\$294.98	\$294.98	\$39.53	\$700.00	\$75.00	-\$0.01	\$1,109.50	\$2,894.20
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	\$0.00	\$75.00	\$0.09	\$428.70	\$3,735.80
635	Diaz Neri Francisco	\$5,250.15	\$0.00	\$0.00	\$50.00	\$5,300.15	\$0.00	\$0.00	\$461.94	\$461.94	\$52.50	\$0.00	\$75.00	-\$0.09	\$589.35	\$4,710.80
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$0.00	\$310.35	\$310.35	\$40.95	\$900.00	\$0.00	\$0.10	\$1,251.40	\$2,843.60

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	\$0.00	\$75.00	-\$0.01	\$474.40	\$4,075.60
638	Núñez Cortez Cesar Joel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$1,391.50	\$75.00	-\$0.01	\$1,820.10	\$2,344.40
639	Rojas Alcantar Ignacio	\$3,565.90	\$0.00	\$0.00	\$50.00	\$3,615.90	-\$107.37	\$0.00	\$252.78	\$145.41	\$41.14	\$0.00	\$75.00	-\$0.05	\$261.50	\$3,354.40
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	\$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	\$0.00	\$0.00	\$0.00	\$971.00	\$6,904.00
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	\$1,800.00	\$75.00	-\$0.10	\$2,226.20	\$1,918.80
649	Monteon Real Antonio	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$0.00	\$310.35	\$310.35	\$40.95	\$500.00	\$75.00	\$0.10	\$926.40	\$3,218.60
650	Hernandez Madrigal Juan Pablo	\$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	\$426.40	\$3,718.60
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	\$426.20	\$3,718.80
653	Anaya Torres Armando	\$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	\$0.14	\$267.50	\$3,432.40
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	\$0.11	\$338.20	\$4,011.80
655	Huerta Bermejo Yafeth Salvador	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$256.49	\$149.12	\$0.00	\$400.00	\$0.00	\$0.08	\$549.20	\$3,050.80
656	Huerta Calzada Juan Jose	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$49.99	\$0.00	\$0.00	-\$0.15	\$471.75	\$4,528.20
657	Ramos Cortez Maria De Lourdes	\$2,799.90	\$0.00	\$0.00	\$0.00	\$2,799.90	-\$145.38	\$0.00	\$169.44	\$24.07	\$0.00	\$0.00	\$0.00	\$0.03	\$24.10	\$2,775.80
Total Depto		\$139,233.17	\$0.00	\$1,000.00	\$1,150.00	\$141,383.17	-\$560.86	-\$144.76	\$11,238.03	\$10,821.95	\$1,106.68	\$10,332.50	\$1,725.00	\$0.00	\$23,841.37	\$117,541.80
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	-\$0.08	\$513.20	\$5,051.80
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	\$100.00	\$75.00	\$0.09	\$528.70	\$3,635.80
615	Rodriguez Vargas Rafael	\$2,468.70	\$0.00	\$0.00	\$0.00	\$2,468.70	-\$160.30	-\$16.55	\$143.75	\$0.00	\$41.14	\$0.00	\$0.00	\$0.11	\$24.70	\$2,444.00
Total Depto		\$12,148.20	\$0.00	\$0.00	\$50.00	\$12,198.20	-\$160.30	-\$16.55	\$969.50	\$825.75	\$82.28	\$100.00	\$75.00	\$0.12	\$1,066.60	\$11,131.60
Departamento 8 PENSIONADOS																
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	\$0.12	\$1,680.00	\$9,162.60
209	Vazquez Urrutia Juan José	\$5,481.00	\$0.00	\$0.00	\$0.00	\$5,481.00	\$0.00	\$0.00	\$498.88	\$498.88	\$0.00	\$0.00	\$0.00	\$0.12	\$499.00	\$4,982.00
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	\$498.00	\$4,250.60
231	Arraiga Ibarra Arturo	\$8,820.00	\$0.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$0.00	\$1,172.85	\$1,172.85	\$0.00	\$4,250.00	\$0.00	-\$0.05	\$5,422.80	\$3,397.20
306	Milian Gudiño Diego	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$428.32	\$428.32	\$0.00	\$0.00	\$0.00	\$0.08	\$428.40	\$4,611.60
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	\$1,195.20	\$7,044.80
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.07	\$580.85	\$5,360.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	\$0.15	\$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	\$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	\$0.05	\$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	\$208.00	\$3,152.80
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	\$717.80	\$5,287.80
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	-\$0.11	\$428.50	\$3,736.00
Total Depto		\$73,136.55	\$0.00	\$0.00	\$250.00	\$73,386.55	-\$395.58	\$0.00	\$7,583.95	\$7,172.25	\$262.67	\$4,250.00	\$450.00	\$0.43	\$12,135.35	\$61,251.20
Total Gral.		\$285,267.47	\$10,487.59	\$1,000.00	\$1,700.00	\$298,455.06	-\$1,532.60	-\$161.31	\$29,190.90	\$27,760.10	\$1,810.68	\$16,582.50	\$2,700.00	\$0.69	\$48,692.66	\$249,762.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

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	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO													
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$971.00	\$971.00	\$0.00	\$0.00	\$0.00	\$971.00	\$6,904.00
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$50.00	\$4,091.30	\$0.00	\$304.51	\$304.51	\$40.41	\$0.00	\$75.00	\$419.92	\$3,671.38
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$9,402.90	\$0.00	\$1,297.36	\$1,297.36	\$0.00	\$0.00	\$0.00	\$1,297.36	\$8,105.54
112	Chavez Martinez Jose Manuel	\$4,199.85	\$0.00	\$50.00	\$4,249.85	\$0.00	\$321.76	\$321.76	\$41.99	\$0.00	\$75.00	\$438.75	\$3,811.10
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$176.35	\$0.00	\$34.94	\$0.00	\$0.00	\$34.94	\$2,828.41
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$244.99	\$119.89	\$34.94	\$0.00	\$75.00	\$229.83	\$3,314.42
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$50.00	\$3,544.25	-\$125.10	\$244.99	\$119.89	\$34.94	\$0.00	\$75.00	\$229.83	\$3,314.42
Total Depto		\$35,370.90	\$0.00	\$200.00	\$35,570.90	-\$395.58	\$3,560.96	\$3,134.41	\$187.22	\$0.00	\$300.00	\$3,621.63	\$31,949.27
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$2,000.00	\$0.00	\$3,051.10	\$5,198.90
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$4,043.55	\$0.00	\$304.75	\$304.75	\$0.00	\$0.00	\$0.00	\$304.75	\$3,738.80
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$495.52	\$495.52	\$54.60	\$0.00	\$75.00	\$625.12	\$4,884.88
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$4,090.32	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	\$309.84	\$3,780.48
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$3,279.59	\$0.00	\$221.63	\$221.63	\$0.00	\$0.00	\$75.00	\$296.63	\$2,982.96
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$3,494.40	-\$125.10	\$245.00	\$119.90	\$0.00	\$0.00	\$0.00	\$119.90	\$3,374.50
Total Depto		\$28,617.86	\$0.00	\$50.00	\$28,667.86	-\$125.10	\$2,627.84	\$2,502.74	\$54.60	\$2,000.00	\$150.00	\$4,707.34	\$23,960.52
Departamento 3 MANTENIMIENTO													
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$50.00	\$3,752.15	\$0.00	\$267.61	\$267.61	\$37.02	\$0.00	\$75.00	\$379.63	\$3,372.52
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
326	Ramirez Marquez Gregorio	\$4,114.50	\$500.00	\$50.00	\$4,664.50	\$0.00	\$366.87	\$366.87	\$41.14	\$0.00	\$75.00	\$483.01	\$4,181.49
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
330	Solorzano Blas Angel Francisco	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$267.59	\$267.59	\$0.00	\$0.00	\$0.00	\$267.59	\$3,434.41
331	Elizondo Zamora Humberto	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$234.72	\$109.62	\$0.00	\$0.00	\$0.00	\$109.62	\$3,290.28
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$4,252.05	\$0.00	\$327.44	\$327.44	\$0.00	\$0.00	\$75.00	\$402.44	\$3,849.61
Total Depto		\$31,330.80	\$500.00	\$200.00	\$32,030.80	-\$125.10	\$2,381.70	\$2,256.60	\$160.44	\$0.00	\$375.00	\$2,792.04	\$29,238.76
=====													
Total Gral.		\$95,319.56	\$500.00	\$450.00	\$96,269.56	-\$645.78	\$8,570.50	\$7,893.75	\$402.26	\$2,000.00	\$825.00	\$11,121.01	\$85,148.55

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

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$4,225.20	\$50.00	\$4,275.20	\$0.00	\$324.52	\$324.52	\$42.25	\$833.35	\$75.00	\$1,275.12	\$3,000.08
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$30.97	\$28.63	\$0.00	\$75.00	\$134.60	\$2,778.75
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$8,267.55	\$0.00	\$1,054.85	\$1,054.85	\$0.00	\$2,638.66	\$0.00	\$3,693.51	\$4,574.04
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$50.00	\$4,515.50	\$0.00	\$350.66	\$350.66	\$44.65	\$800.00	\$75.00	\$1,270.31	\$3,245.19
Total Depto		\$19,821.60	\$150.00	\$19,971.60	-\$145.38	\$1,906.38	\$1,761.00	\$115.53	\$4,272.01	\$225.00	\$6,373.54	\$13,598.06
Departamento 2 MANTENIMIENTO												
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$3,150.00	-\$125.10	\$207.53	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,150.00
202	Rosales Campos Juan Antonio	\$5,934.45	\$50.00	\$5,984.45	\$0.00	\$579.49	\$579.49	\$59.34	\$0.00	\$75.00	\$713.83	\$5,270.62
204	Jimenez Zuñiga Jorge	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
212	Navarro Limon Braulio Eulises	\$3,955.95	\$50.00	\$4,005.95	\$0.00	\$295.22	\$295.22	\$39.55	\$0.00	\$75.00	\$409.77	\$3,596.18
Total Depto		\$21,269.40	\$200.00	\$21,469.40	-\$125.10	\$1,707.18	\$1,499.65	\$181.17	\$1,000.00	\$300.00	\$2,980.82	\$18,488.58
Departamento 3 PENSIONADOS												
201	Martinez Milian Jerardo	\$5,432.55	\$50.00	\$5,482.55	\$0.00	\$491.13	\$491.13	\$54.32	\$0.00	\$75.00	\$620.45	\$4,862.10
Total Depto		\$5,432.55	\$50.00	\$5,482.55	\$0.00	\$491.13	\$491.13	\$54.32	\$0.00	\$75.00	\$620.45	\$4,862.10
=====												
Total Gral.		\$46,523.55	\$400.00	\$46,923.55	-\$270.48	\$4,104.69	\$3,751.78	\$351.02	\$5,272.01	\$600.00	\$9,974.81	\$36,948.74

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	\$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	\$7,086.60	\$0.00	\$0.00	\$802.60	\$802.60	\$0.00	\$0.00	\$0.00	\$802.60	\$6,284.00
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$378.89	\$378.89	\$0.00	\$0.00	\$0.00	\$378.89	\$4,346.11
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$39.31	\$700.00	\$0.00	\$1,031.84	\$2,899.36
Total Depto		\$19,237.05	\$0.00	\$19,237.05	-\$125.10	\$0.00	\$1,719.01	\$1,593.91	\$39.31	\$700.00	\$0.00	\$2,333.22	\$16,903.83
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$428.61	\$3,735.89
202	Delgado Baldivia Jesus	\$4,591.80	\$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	\$4,591.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$0.00	\$410.31	\$4,181.49
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
211	Vasquez Murillo Gerardo	\$3,999.90	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,699.90
Total Depto		\$21,229.20	\$100.00	\$21,329.20	\$0.00	\$0.00	\$1,633.80	\$1,633.80	\$132.96	\$0.00	\$150.00	\$1,916.76	\$19,412.44
Departamento 3 PENSIONADOS													
103	Maldonado Morales Luis	\$4,305.60	\$50.00	\$4,355.60	\$0.00	\$0.00	\$333.26	\$333.26	\$43.05	\$0.00	\$75.00	\$451.31	\$3,904.29
123	Alvarado Cerna Jesus	\$3,247.35	\$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	\$1,700.85	-\$200.63	-\$106.03	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.03	\$1,806.88
Total Depto		\$9,253.80	\$50.00	\$9,303.80	-\$325.73	-\$106.03	\$646.00	\$426.28	\$43.05	\$0.00	\$75.00	\$438.30	\$8,865.50
Total Gral.		\$49,720.05	\$150.00	\$49,870.05	-\$450.83	-\$106.03	\$3,998.81	\$3,653.99	\$215.32	\$700.00	\$225.00	\$4,688.28	\$45,181.77

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

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

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

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

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*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	\$1,750.94	\$840.45	\$50.00	\$6,843.64	\$717.58	\$717.58	\$42.02	\$75.00	\$834.60	\$6,009.04
Total Depto		\$9,662.10	\$1,750.94	\$840.45	\$50.00	\$12,303.49	\$1,213.07	\$1,213.07	\$42.02	\$75.00	\$1,330.09	\$10,973.40
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	\$1,750.94	\$840.45	\$100.00	\$16,467.99	\$1,525.54	\$1,525.54	\$83.16	\$150.00	\$1,758.70	\$14,709.29