

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificació n	Despensa	*TOTAL* *PERCEPCION 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	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 DIRECCION GENERAL

109	Monreal Mendoza Fernando Antonio	\$19,531.50	\$0.00	\$0.00	\$0.00	\$19,531.50	\$0.00	\$3,595.07	\$3,595.07	\$0.00	\$0.00	\$0.00	\$0.03	\$3,595.10	\$15,936.40
213	Torres Lopez Cecilia	\$4,933.50	\$328.90	\$0.00	\$50.00	\$5,312.40	\$0.00	\$444.17	\$444.17	\$49.33	\$0.00	\$75.00	-\$0.10	\$568.40	\$4,744.00
Total Depto		\$24,465.00	\$328.90	\$0.00	\$50.00	\$24,843.90	\$0.00	\$4,039.24	\$4,039.24	\$49.33	\$0.00	\$75.00	-\$0.07	\$4,163.50	\$20,680.40

Departamento 3 ADMINISTRATIVO

110	Barajas Solis Gabriela	\$11,384.70	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$0.00	\$0.03	\$1,720.70	\$9,664.00
111	Seimandi Mora Ricardo	\$5,159.97	\$0.00	\$0.00	\$0.00	\$5,159.97	\$0.00	\$447.51	\$447.51	\$0.00	\$0.00	\$0.00	\$0.06	\$447.57	\$4,712.40
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$75.00	\$0.01	\$1,397.70	\$7,748.00
211	Anaya Tinajero Diana	\$4,242.60	\$0.00	\$0.00	\$0.00	\$4,242.60	\$0.00	\$326.41	\$326.41	\$42.42	\$0.00	\$0.00	-\$0.03	\$368.80	\$3,873.80
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$0.00	\$0.00	\$50.00	\$3,176.60	-\$125.10	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	-\$0.06	\$106.20	\$3,070.40
Total Depto		\$33,009.57	\$0.00	\$0.00	\$100.00	\$33,109.57	-\$125.10	\$3,931.32	\$3,726.33	\$164.63	\$0.00	\$150.00	\$0.01	\$4,040.97	\$29,068.60

Departamento 4 COBRANZA

201	Gonzalez Valle J. Sergio	\$6,549.15	\$0.00	\$0.00	\$0.00	\$6,549.15	\$0.00	\$689.64	\$689.64	\$0.00	\$0.00	\$75.00	-\$0.09	\$764.55	\$5,784.60
212	Montejano Flores Janeth Guadalupe	\$3,675.90	\$0.00	\$0.00	\$50.00	\$3,725.90	\$0.00	\$264.75	\$264.75	\$36.75	\$0.00	\$75.00	\$0.00	\$376.50	\$3,349.40
Total Depto		\$10,225.05	\$0.00	\$0.00	\$50.00	\$10,275.05	\$0.00	\$954.39	\$954.39	\$36.75	\$0.00	\$150.00	-\$0.09	\$1,141.05	\$9,134.00

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$334.85	\$334.85	\$41.14	\$0.00	\$0.00	-\$0.04	\$375.95	\$3,944.20
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	\$0.15	\$463.85	\$3,996.00
402	Garcia Sandoval Gustavo	\$4,879.65	\$0.00	\$0.00	\$50.00	\$4,929.65	\$0.00	\$402.66	\$402.66	\$48.79	\$0.00	\$75.00	\$0.00	\$526.45	\$4,403.20
404	Guzman Salcedo Guillermo	\$5,160.15	\$860.02	\$1,188.02	\$50.00	\$7,258.19	\$0.00	\$801.01	\$801.01	\$51.60	\$0.00	\$75.00	-\$0.02	\$927.59	\$6,330.60
407	Lopez Mendoza Clemente	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	\$0.15	\$463.85	\$3,996.00
408	Nuñez Cortez Roberto	\$5,200.20	\$0.00	\$0.00	\$50.00	\$5,250.20	\$0.00	\$453.95	\$453.95	\$52.00	\$500.00	\$75.00	\$0.05	\$1,081.00	\$4,169.20
412	Mexicano Lopez Javier	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	-\$0.05	\$463.65	\$3,996.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$0.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$543.39	\$543.39	\$57.33	\$0.00	\$75.00	\$0.08	\$675.80	\$5,107.20
421	Lopez Torres Rodolfo	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$0.00	\$0.00	\$50.00	\$4,204.10	\$0.00	\$316.78	\$316.78	\$41.54	\$0.00	\$75.00	-\$0.02	\$433.30	\$3,770.80
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
602	Montoya Raygoza Carlos	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$750.00	\$75.00	-\$0.05	\$1,213.65	\$3,246.20
605	Renteria Barajas Carlos Alejandro	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$985.00	\$75.00	-\$0.10	\$1,437.95	\$2,932.20
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
612	Hurtado Ruiz Jesus	\$4,320.15	\$0.00	\$500.00	\$50.00	\$4,870.15	\$0.00	\$393.14	\$393.14	\$43.20	\$0.00	\$75.00	\$0.01	\$511.35	\$4,358.80

633	Oliva Ledezma Oscar	\$4,151.40	\$0.00	\$0.00	\$50.00	\$4,201.40	\$0.00	\$316.49	\$316.49	\$41.51	\$700.00	\$75.00	\$0.00	\$1,133.00	\$3,068.40
634	Padilla Raygoza Faustino	\$4,320.15	\$576.02	\$0.00	\$50.00	\$4,946.17	\$0.00	\$388.02	\$388.02	\$43.20	\$0.00	\$75.00	\$0.15	\$506.37	\$4,439.80
635	Diaz Neri Francisco	\$5,512.65	\$0.00	\$0.00	\$50.00	\$5,562.65	\$0.00	\$503.94	\$503.94	\$55.12	\$0.00	\$75.00	-\$0.01	\$634.05	\$4,928.60
636	Castro Rodriguez Armando	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$0.00	-\$0.07	\$375.55	\$3,924.20
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$75.00	\$0.06	\$501.20	\$4,273.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$1,391.50	\$75.00	\$0.00	\$1,844.55	\$2,525.60
639	Rojas Alcantar Ignacio	\$4,320.15	\$792.03	\$0.00	\$50.00	\$5,162.18	\$0.00	\$422.59	\$422.59	\$43.20	\$500.00	\$75.00	-\$0.01	\$1,040.78	\$4,121.40
640	Gaytan Angulo Juan Manuel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
647	Gonzalez Valencia Daniel	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	-\$0.07	\$450.55	\$3,899.20
649	Monteon Real Antonio	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
650	Hernandez Madrigal Juan Pablo	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	-\$0.07	\$450.55	\$3,899.20
652	Gomez Cuevas German Ulises	\$4,299.75	\$1,289.92	\$0.00	\$50.00	\$5,639.67	\$0.00	\$499.07	\$499.07	\$42.99	\$0.00	\$75.00	\$0.01	\$617.07	\$5,022.60
653	Anaya Torres Armando	\$3,884.85	\$1,165.45	\$0.00	\$0.00	\$5,050.30	\$0.00	\$414.43	\$414.43	\$0.00	\$0.00	\$0.00	\$0.07	\$414.50	\$4,635.80
654	Huerta Negrete Juan Manuel	\$4,567.50	\$0.00	\$0.00	\$0.00	\$4,567.50	\$0.00	\$361.76	\$361.76	\$0.00	\$0.00	\$0.00	-\$0.06	\$361.70	\$4,205.80
655	Huerta Bermejo Yafeth Salvador	\$3,780.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$276.08	\$276.08	\$0.00	\$0.00	\$0.00	\$0.12	\$276.20	\$3,503.80
656	Huerta Calzada Juan Jose	\$5,250.00	\$700.00	\$0.00	\$0.00	\$5,950.00	\$0.00	\$558.75	\$558.75	\$52.50	\$0.00	\$0.00	\$0.15	\$611.40	\$5,338.60
657	Ramos Cortez Maria De Lourdes	\$2,939.85	\$0.00	\$0.00	\$0.00	\$2,939.85	-\$145.38	\$184.67	\$39.29	\$0.00	\$0.00	\$0.00	-\$0.04	\$39.25	\$2,900.60
658	Rodríguez Vargas Arnulfo	\$2,866.50	\$0.00	\$0.00	\$0.00	\$2,866.50	-\$145.38	\$176.69	\$31.31	\$0.00	\$0.00	\$0.00	-\$0.01	\$31.30	\$2,835.20
Total Depto		\$145,124.10	\$5,383.44	\$1,688.02	\$1,250.00	\$153,445.56	-\$290.76	\$12,443.00	\$12,152.24	\$1,268.68	\$4,826.50	\$1,875.00	\$0.34	\$20,122.76	\$133,322.80
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$5,843.25	\$0.00	\$563.14	\$563.14	\$0.00	\$0.00	\$0.00	-\$0.09	\$563.05	\$5,280.20
303	Gonzalez Gonzalez Juan Jose	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
615	Rodriguez Vargas Rafael	\$4,320.15	\$1,080.04	\$0.00	\$0.00	\$5,400.19	\$0.00	\$468.67	\$468.67	\$43.20	\$500.00	\$0.00	-\$0.08	\$1,011.79	\$4,388.40
Total Depto		\$14,483.55	\$1,080.04	\$0.00	\$50.00	\$15,613.59	\$0.00	\$1,366.66	\$1,366.66	\$86.40	\$500.00	\$75.00	-\$0.27	\$2,027.79	\$13,585.80
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,414.15	\$8,535.80
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,414.15	\$8,535.80
Departamento 8 PENSIONADOS															
101	Ochoa Siordia Adalberto	\$11,384.70	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$75.00	\$0.03	\$1,795.70	\$9,589.00
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$50.00	\$4,983.50	\$0.00	\$411.28	\$411.28	\$49.33	\$0.00	\$75.00	\$0.09	\$535.70	\$4,447.80
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$50.00	\$8,649.50	\$0.00	\$1,125.75	\$1,125.75	\$85.99	\$0.00	\$75.00	-\$0.04	\$1,286.70	\$7,362.80
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$634.02	\$634.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$634.00	\$5,604.80
401	Claro Morales Nicasio	\$4,952.55	\$0.00	\$0.00	\$0.00	\$4,952.55	\$0.00	\$414.33	\$414.33	\$0.00	\$0.00	\$0.00	-\$0.18	\$414.15	\$4,538.40
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$3,463.05	-\$125.10	\$241.59	\$116.49	\$0.00	\$0.00	\$0.00	-\$0.04	\$116.45	\$3,346.60
406	Moreno Onorico Agustin	\$2,863.20	\$0.00	\$0.00	\$0.00	\$2,863.20	-\$145.38	\$176.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.20
410	Mora Enciso Jose Manuel	\$3,476.40	\$0.00	\$0.00	\$50.00	\$3,526.40	-\$125.10	\$243.05	\$117.94	\$34.76	\$0.00	\$75.00	-\$0.10	\$227.60	\$3,298.80
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$50.00	\$6,303.35	\$0.00	\$636.63	\$636.63	\$62.53	\$0.00	\$75.00	\$0.19	\$774.35	\$5,529.00
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
Total Depto		\$56,485.20	\$0.00	\$0.00	\$250.00	\$56,735.20	-\$395.58	\$5,938.50	\$5,511.96	\$275.81	\$0.00	\$450.00	-\$0.17	\$6,237.60	\$50,497.60
Total Gral.		\$293,742.42	\$6,792.38	\$1,688.02	\$1,750.00	\$303,972.82	-\$811.44	\$30,087.32	\$29,165.03	\$1,881.60	\$5,326.50	\$2,775.00	-\$0.31	\$39,147.82	\$264,825.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificació n	Despensa	*TOTAL* *PERCEPCI ONES*	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	*TOTAL* *DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV														
Departamento 1 ADMINISTRATIVO														
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$0.05	\$2,705.71	\$13,044.29
107	Perez Muñoz Patricia	\$4,243.35	\$0.00	\$50.00	\$4,293.35	\$0.00	\$326.49	\$326.49	\$42.43	\$0.00	\$75.00	\$0.00	\$443.92	\$3,849.43
112	Chavez Martinez Jose Manuel	\$4,409.85	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	\$0.00	\$463.70	\$3,996.15
Total Depto		\$24,403.20	\$0.00	\$100.00	\$24,503.20	\$0.00	\$3,376.76	\$3,376.76	\$86.52	\$0.00	\$150.00	\$0.05	\$3,613.33	\$20,889.87
Departamento 2 PENSIONADOS														
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,139.21	\$1,139.21	\$0.00	\$2,000.00	\$0.00	\$0.00	\$3,139.21	\$5,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$4,245.75	\$0.00	\$326.75	\$326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$543.39	\$543.39	\$57.33	\$0.00	\$75.00	\$0.00	\$675.72	\$5,107.28
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$332.09	\$332.09	\$0.00	\$0.00	\$0.00	\$0.00	\$332.09	\$3,962.71
304	Rivera Aguilar Jose Reyes	\$3,443.55	\$0.00	\$0.00	\$3,443.55	\$0.00	\$239.47	\$239.47	\$0.00	\$0.00	\$75.00	\$0.00	\$314.47	\$3,129.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$3,669.15	\$0.00	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$30,048.75	\$0.00	\$50.00	\$30,098.75	\$0.00	\$2,844.93	\$2,844.93	\$57.33	\$2,000.00	\$150.00	\$0.00	\$5,052.26	\$25,046.49
Departamento 3 MANTENIMIENTO														
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$8,268.75	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$0.04	\$1,055.14	\$7,213.61
305	Guzman De La Torre Abel	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$0.00	\$453.06	\$3,917.24
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$0.00	\$50.00	\$3,937.25	\$0.00	\$287.75	\$287.75	\$38.87	\$0.00	\$75.00	\$0.00	\$401.62	\$3,535.63
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$0.00	\$453.06	\$3,917.24
320	Bracamontes Tobon Uriel	\$4,933.50	\$0.00	\$0.00	\$4,933.50	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	-\$0.06	\$411.22	\$4,522.28
326	Ramirez Marquez Gregorio	\$4,320.30	\$500.00	\$50.00	\$4,870.30	\$0.00	\$393.17	\$393.17	\$43.20	\$0.00	\$75.00	\$0.00	\$511.37	\$4,358.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$0.00	\$50.00	\$4,177.70	\$0.00	\$313.91	\$313.91	\$41.27	\$0.00	\$75.00	\$0.00	\$430.18	\$3,747.52
330	Solorzano Blas Angel Francisco	\$3,887.10	\$0.00	\$50.00	\$3,937.10	\$0.00	\$287.73	\$287.73	\$38.87	\$0.00	\$75.00	\$0.00	\$401.60	\$3,535.50
331	Elizondo Zamora Humberto	\$3,569.85	\$0.00	\$50.00	\$3,619.85	-\$107.37	\$253.21	\$145.84	\$35.69	\$0.00	\$75.00	\$0.00	\$256.53	\$3,363.32
645	Arreola Palacios Jose Raul	\$4,464.60	\$0.00	\$50.00	\$4,514.60	\$0.00	\$350.56	\$350.56	\$44.64	\$0.00	\$75.00	\$0.00	\$470.20	\$4,044.40
Total Depto		\$46,099.65	\$500.00	\$400.00	\$46,999.65	-\$107.37	\$4,022.43	\$3,915.06	\$328.94	\$0.00	\$600.00	-\$0.02	\$4,843.98	\$42,155.67
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Total Gral.		\$100,551.60	\$500.00	\$550.00	\$101,601.60	-\$107.37	\$10,244.12	\$10,136.75	\$472.79	\$2,000.00	\$900.00	\$0.03	\$13,509.57	\$88,092.03

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

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

102	Delgado Garcia Ana Rosa	\$4,436.40	\$0.00	\$50.00	\$4,486.40	\$0.00	\$347.49	\$347.49	\$44.36	\$0.00	\$75.00	\$466.85	\$4,019.55
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$50.00	\$3,056.45	-\$145.38	\$191.92	\$46.54	\$30.06	\$0.00	\$75.00	\$151.60	\$2,904.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$0.00	\$50.00	\$4,738.85	\$0.00	\$374.96	\$374.96	\$46.88	\$1,000.00	\$75.00	\$1,496.84	\$3,242.01
217	Rivera Enciso Joaquin	\$9,300.00	\$0.00	\$0.00	\$9,300.00	\$0.00	\$1,275.38	\$1,275.38	\$0.00	\$0.00	\$0.00	\$1,275.38	\$8,024.62
Total Depto		\$21,431.70	\$0.00	\$150.00	\$21,581.70	-\$145.38	\$2,189.75	\$2,044.37	\$121.30	\$1,000.00	\$225.00	\$3,390.67	\$18,191.03

Departamento 2 MANTENIMIENTO

000	Garcia Rivas Margarito	\$3,307.50	\$0.00	\$0.00	\$3,307.50	-\$125.10	\$224.67	\$99.57	\$0.00	\$0.00	\$0.00	\$99.57	\$3,207.93
202	Rosales Campos Juan Antonio	\$6,231.15	\$0.00	\$50.00	\$6,281.15	\$0.00	\$632.65	\$632.65	\$62.31	\$0.00	\$75.00	\$769.96	\$5,511.19
204	Jimenez Zuñiga Jorge	\$4,320.30	\$900.00	\$50.00	\$5,270.30	\$0.00	\$457.17	\$457.17	\$43.20	\$0.00	\$75.00	\$575.37	\$4,694.93
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
212	Navarro Limon Braulio Eulises	\$4,153.80	\$0.00	\$50.00	\$4,203.80	\$0.00	\$316.75	\$316.75	\$41.53	\$0.00	\$75.00	\$433.28	\$3,770.52
Total Depto		\$22,333.05	\$900.00	\$200.00	\$23,433.05	-\$125.10	\$1,966.10	\$1,841.00	\$190.24	\$0.00	\$300.00	\$2,331.24	\$21,101.81

Departamento 3 PENSIONADOS

201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$50.00	\$5,754.20	\$0.00	\$538.22	\$538.22	\$57.04	\$0.00	\$75.00	\$670.26	\$5,083.94
Total Depto		\$5,704.20	\$0.00	\$50.00	\$5,754.20	\$0.00	\$538.22	\$538.22	\$57.04	\$0.00	\$75.00	\$670.26	\$5,083.94

Total Gral.		\$49,468.95	\$900.00	\$400.00	\$50,768.95	-\$270.48	\$4,694.07	\$4,423.59	\$368.58	\$1,000.00	\$600.00	\$6,392.17	\$44,376.78
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA
ATOTONILQUILLO

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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*
Reg. Pat. IMSS: SERMEDICPRV												
Departamento 1 ADMINISTRATIVO												
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$6,999.90	\$0.00	\$0.00	\$784.08	\$784.08	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$245.61	\$120.51	\$0.00	\$0.00	\$120.51	\$3,379.44
Total Depto		\$14,999.85	\$0.00	\$14,999.85	-\$125.10	\$0.00	\$1,384.10	\$1,259.00	\$0.00	\$0.00	\$1,259.00	\$13,740.85
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$75.00	\$453.06	\$3,917.24
202	Delgado Baldivia Jesus	\$4,821.45	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$4,354.89
204	Torres Magallon Moises	\$4,821.45	\$0.00	\$4,821.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$0.00	\$441.56	\$4,379.89
210	Ornelas Marin Salvador	\$4,127.70	\$0.00	\$4,127.70	\$0.00	\$0.00	\$313.91	\$313.91	\$0.00	\$0.00	\$313.91	\$3,813.79
211	Vasquez Murillo Gerardo	\$4,199.85	\$0.00	\$4,199.85	\$0.00	\$0.00	\$321.76	\$321.76	\$0.00	\$0.00	\$321.76	\$3,878.09
212	Vaca Mendoza Ramon	\$3,999.90	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$3,699.90
Total Depto		\$26,290.65	\$100.00	\$26,390.65	\$0.00	\$0.00	\$2,057.23	\$2,057.23	\$139.62	\$150.00	\$2,346.85	\$24,043.80
Departamento 3 PENSIONADOS												
103	Maldonado Morales Luis	\$4,520.85	\$50.00	\$4,570.85	\$0.00	\$0.00	\$356.68	\$356.68	\$45.20	\$75.00	\$476.88	\$4,093.97
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$3,409.65	-\$125.10	\$0.00	\$235.78	\$110.68	\$0.00	\$0.00	\$110.68	\$3,298.97
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$1,785.90	-\$188.71	-\$88.66	\$100.05	\$0.00	\$0.00	\$0.00	-\$88.66	\$1,874.56
Total Depto		\$9,716.40	\$50.00	\$9,766.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$45.20	\$75.00	\$498.90	\$9,267.50
Total Gral.												
Total Gral.		\$51,006.90	\$150.00	\$51,156.90	-\$438.91	-\$88.66	\$4,133.84	\$3,783.59	\$184.82	\$225.00	\$4,104.75	\$47,052.15

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

107	Garcia Navarro Santiago	\$1,333.32	\$0.00	\$1,333.32	-\$200.63	-\$129.55	\$71.09	\$0.00	\$0.00	\$0.00	-\$129.55	\$1,462.87
108	Rojas Castellanos Brenda Natali	\$800.00	\$0.00	\$800.00	-\$200.83	-\$163.88	\$36.95	\$0.00	\$0.00	\$0.00	-\$163.88	\$963.88
203	Marin Delgadillo Ana Maria	\$3,675.90	\$50.00	\$3,725.90	\$0.00	\$0.00	\$264.75	\$264.75	\$36.75	\$75.00	\$376.50	\$3,349.40
Total Depto		\$5,809.22	\$50.00	\$5,859.22	-\$401.46	-\$293.43	\$372.79	\$264.75	\$36.75	\$75.00	\$83.07	\$5,776.15

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$75.00	\$453.06	\$3,917.24
Total Depto		\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$75.00	\$453.06	\$3,917.24

Departamento 3 PENSIONADOS

300	Salazar Raygoza Juana	\$1,004.55	\$0.00	\$1,004.55	-\$200.74	-\$150.69	\$50.04	\$0.00	\$0.00	\$0.00	-\$150.69	\$1,155.24
Total Depto		\$1,004.55	\$0.00	\$1,004.55	-\$200.74	-\$150.69	\$50.04	\$0.00	\$0.00	\$0.00	-\$150.69	\$1,155.24

Total Gral.		\$11,134.07	\$100.00	\$11,234.07	-\$602.20	-\$444.12	\$757.69	\$599.61	\$79.95	\$150.00	\$385.44	\$10,848.63
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SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA
SANTA CRUZ

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO													
104	Lopez Delgado Jose De Jesus	\$1,666.65	\$0.00	\$0.00	\$1,666.65	-\$200.63	-\$108.22	\$92.42	\$0.00	\$0.00	\$0.00	-\$108.22	\$1,774.87
205	Meraz Romo Maria Artemisa	\$4,412.40	\$0.00	\$50.00	\$4,462.40	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$75.00	\$464.00	\$3,998.40
Total Depto		\$6,079.05	\$0.00	\$50.00	\$6,129.05	-\$200.63	-\$108.22	\$437.30	\$344.88	\$44.12	\$75.00	\$355.78	\$5,773.27
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$4,320.30	\$288.02	\$50.00	\$4,658.32	\$0.00	\$0.00	\$354.45	\$354.45	\$43.20	\$75.00	\$472.65	\$4,185.67
Total Depto		\$4,320.30	\$288.02	\$50.00	\$4,658.32	\$0.00	\$0.00	\$354.45	\$354.45	\$43.20	\$75.00	\$472.65	\$4,185.67
Total Gral.		\$10,399.35	\$288.02	\$100.00	\$10,787.37	-\$200.63	-\$108.22	\$791.75	\$699.33	\$87.32	\$150.00	\$828.43	\$9,958.94