

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
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	\$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	\$0.00	\$0.00	\$50.00	\$4,983.50	\$0.00	\$0.00	\$411.28	\$411.28	\$49.33	\$0.00	\$75.00	-\$0.11	\$535.50	\$4,448.00
Total Depto		\$24,465.00	\$0.00	\$0.00	\$50.00	\$24,515.00	\$0.00	\$0.00	\$4,006.35	\$4,006.35	\$49.33	\$0.00	\$75.00	-\$0.08	\$4,130.60	\$20,384.40
Departamento 3 ADMINISTRATIVO																
110	Barajas Solis Gabriela	\$11,384.70	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$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	\$8,599.95	\$0.00	\$0.00	\$0.00	\$8,599.95	\$0.00	\$0.00	\$1,125.85	\$1,125.85	\$0.00	\$0.00	\$0.00	\$0.10	\$1,125.95	\$7,474.00
112	Marquez Beltran Jose Pablo	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00	-\$0.16	\$421.75	\$4,578.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$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	\$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	\$0.00	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	\$0.14	\$106.40	\$3,070.20
660	Santos Aguilera Maria Teresa	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	-\$160.30	-\$14.55	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$14.70	\$2,514.60
Total Depto		\$43,949.40	\$0.00	\$0.00	\$100.00	\$44,049.40	-\$285.40	-\$14.55	\$5,177.32	\$4,826.58	\$164.63	\$0.00	\$150.00	-\$0.06	\$5,126.60	\$38,922.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,549.15	\$0.00	\$0.00	\$0.00	\$6,549.15	\$0.00	\$0.00	\$689.64	\$689.64	\$0.00	\$0.00	\$75.00	-\$0.09	\$764.55	\$5,784.60
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$0.00	\$0.00	\$50.00	\$4,225.85	\$0.00	\$0.00	\$319.15	\$319.15	\$41.75	\$0.00	\$75.00	\$0.15	\$436.05	\$3,789.80
Total Depto		\$10,725.00	\$0.00	\$0.00	\$50.00	\$10,775.00	\$0.00	\$0.00	\$1,008.79	\$1,008.79	\$41.75	\$0.00	\$150.00	\$0.06	\$1,200.60	\$9,574.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,320.15	\$1,296.05	\$0.00	\$0.00	\$5,616.20	\$0.00	\$0.00	\$503.23	\$503.23	\$41.14	\$0.00	\$0.00	-\$0.17	\$544.20	\$5,072.00
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	-\$0.05	\$463.65	\$3,996.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$0.00	\$0.00	\$50.00	\$4,929.65	\$0.00	\$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	\$0.00	\$500.00	\$50.00	\$5,710.15	\$0.00	\$0.00	\$530.33	\$530.33	\$51.60	\$500.00	\$75.00	\$0.02	\$1,156.95	\$4,553.20
407	Lopez Mendoza Clemente	\$4,409.85	\$0.00	\$0.00	\$50.00	\$4,459.85	\$0.00	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	-\$0.05	\$463.65	\$3,996.20
408	Núñez Cortez Roberto	\$5,200.20	\$1,126.71	\$0.00	\$50.00	\$6,376.91	\$0.00	\$0.00	\$626.52	\$626.52	\$52.00	\$700.00	\$75.00	\$0.19	\$1,453.71	\$4,923.20
412	Mexicano Lopez Javier	\$4,409.85	\$1,763.94	\$0.00	\$50.00	\$6,223.79	\$0.00	\$0.00	\$602.62	\$602.62	\$44.09	\$0.00	\$75.00	\$0.08	\$721.79	\$5,502.00
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$955.50	\$800.00	\$50.00	\$7,538.50	\$0.00	\$0.00	\$857.83	\$857.83	\$57.33	\$500.00	\$75.00	\$0.14	\$1,490.30	\$6,048.20
421	Lopez Torres Rodolfo	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$400.00	\$75.00	-\$0.10	\$852.95	\$3,517.20
426	Flores Amezcuca Daniel Alejandro	\$4,154.10	\$761.59	\$0.00	\$50.00	\$4,965.69	\$0.00	\$0.00	\$391.81	\$391.81	\$41.54	\$0.00	\$75.00	-\$0.06	\$508.29	\$4,457.40
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$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	\$955.47	\$0.00	\$50.00	\$5,415.32	\$0.00	\$0.00	\$462.73	\$462.73	\$44.09	\$750.00	\$75.00	\$0.10	\$1,331.92	\$4,083.40
605	Renteria Barajas Carlos Alejandro	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$300.00	\$75.00	-\$0.10	\$752.95	\$3,617.20
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$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	\$0.00	\$393.14	\$393.14	\$43.20	\$500.00	\$75.00	\$0.01	\$1,011.35	\$3,858.80
634	Padilla Raygoza Faustino	\$4,320.15	\$288.01	\$0.00	\$50.00	\$4,658.16	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$500.00	\$75.00	-\$0.07	\$972.56	\$3,685.60

635	Diaz Neri Francisco	\$5,512.65	\$0.00	\$0.00	\$50.00	\$5,562.65	\$0.00	\$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	\$0.00	\$332.63	\$332.63	\$42.99	\$500.00	\$0.00	\$0.13	\$875.75	\$3,424.00
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$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	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
639	Rojas Alcantar Ignacio	\$4,320.15	\$288.01	\$0.00	\$50.00	\$4,658.16	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$500.00	\$75.00	\$0.13	\$972.76	\$3,685.40
640	Gaytan Angulo Juan Manuel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$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	\$859.95	\$0.00	\$50.00	\$5,209.70	\$0.00	\$0.00	\$430.27	\$430.27	\$42.99	\$1,200.00	\$75.00	\$0.04	\$1,748.30	\$3,461.40
649	Monteon Real Antonio	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$500.00	\$75.00	-\$0.07	\$950.55	\$3,399.20
650	Hernandez Madrigal Juan Pablo	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
652	Gomez Cuevas German Ulises	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
653	Anaya Torres Armando	\$3,884.85	\$0.00	\$0.00	\$0.00	\$3,884.85	\$0.00	\$0.00	\$287.49	\$287.49	\$0.00	\$500.00	\$0.00	-\$0.04	\$787.45	\$3,097.40
654	Huerta Negrete Juan Manuel	\$4,567.50	\$0.00	\$0.00	\$0.00	\$4,567.50	\$0.00	\$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	\$0.00	\$276.08	\$276.08	\$0.00	\$500.00	\$0.00	-\$0.08	\$776.00	\$3,004.00
656	Huerta Calzada Juan Jose	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$461.92	\$461.92	\$52.50	\$0.00	\$0.00	-\$0.02	\$514.40	\$4,735.60
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$332.55	\$3,967.20
661	Bautista Reyes Omar	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$332.55	\$3,967.20
Total Depto		\$143,765.85	\$8,295.23	\$1,800.00	\$1,200.00	\$155,061.08	\$0.00	\$0.00	\$12,871.96	\$12,871.96	\$1,227.17	\$7,850.00	\$1,800.00	-\$0.05	\$23,749.08	\$131,312.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$5,843.25	\$0.00	\$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	\$0.00	\$334.85	\$334.85	\$43.20	\$375.00	\$75.00	-\$0.10	\$827.95	\$3,542.20
615	Rodriguez Vargas Rafael	\$4,320.15	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$500.00	\$0.00	-\$0.10	\$877.95	\$3,442.20
Total Depto		\$14,483.55	\$0.00	\$0.00	\$50.00	\$14,533.55	\$0.00	\$0.00	\$1,232.84	\$1,232.84	\$86.40	\$875.00	\$75.00	-\$0.29	\$2,268.95	\$12,264.60
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$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	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,414.15	\$8,535.80
Total Gra		\$247,338.75	\$8,295.23	\$1,800.00	\$1,450.00	\$258,883.98	-\$285.40	-\$14.55	\$25,711.47	\$25,360.73	\$1,569.28	\$8,725.00	\$2,250.00	-\$0.48	\$37,889.98	\$220,994.00

Código	Empleado	Sueldo	Gratificació n	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* *DEDUCCI ONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO														
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,243.35	\$0.00	\$50.00	\$4,293.35	\$0.00	\$0.00	\$326.49	\$326.49	\$42.43	\$0.00	\$75.00	\$443.92	\$3,849.43
116	Dieguez Becerra Rocio	\$2,499.00	\$0.00	\$0.00	\$2,499.00	-\$160.30	-\$14.61	\$145.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.61	\$2,513.61
Total Depto		\$22,492.35	\$0.00	\$50.00	\$22,542.35	-\$160.30	-\$14.61	\$3,177.84	\$3,032.15	\$42.43	\$0.00	\$75.00	\$3,134.97	\$19,407.38
Departamento 3 MANTENIMIENTO														
106	Ríos Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$8,268.75	\$0.00	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$7,213.65
305	Guzman De La Torre Abel	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$0.00	\$50.00	\$3,937.25	\$0.00	\$0.00	\$287.75	\$287.75	\$38.87	\$0.00	\$75.00	\$401.62	\$3,535.63
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
320	Bracamontes Tobon Uriel	\$4,933.50	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	\$411.28	\$4,522.22
326	Ramirez Marquez Gregorio	\$4,320.30	\$500.00	\$50.00	\$4,870.30	\$0.00	\$0.00	\$393.17	\$393.17	\$43.20	\$0.00	\$75.00	\$511.37	\$4,358.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$0.00	\$50.00	\$4,177.70	\$0.00	\$0.00	\$313.91	\$313.91	\$41.27	\$0.00	\$75.00	\$430.18	\$3,747.52
330	Solorzano Blas Angel Francisco	\$3,887.10	\$0.00	\$50.00	\$3,937.10	\$0.00	\$0.00	\$287.73	\$287.73	\$38.87	\$0.00	\$75.00	\$401.60	\$3,535.50
331	Elizondo Zamora Humberto	\$3,569.85	\$0.00	\$50.00	\$3,619.85	-\$107.37	\$0.00	\$253.21	\$145.84	\$35.69	\$0.00	\$75.00	\$256.53	\$3,363.32
332	Garcia Garnica Luis Andres	\$2,866.50	\$0.00	\$0.00	\$2,866.50	-\$145.38	\$0.00	\$176.69	\$31.31	\$0.00	\$0.00	\$0.00	\$31.31	\$2,835.19
645	Arreola Palacios Jose Raul	\$4,464.60	\$0.00	\$50.00	\$4,514.60	\$0.00	\$0.00	\$350.56	\$350.56	\$44.64	\$0.00	\$75.00	\$470.20	\$4,044.40
Total Depto		\$48,966.15	\$500.00	\$400.00	\$49,866.15	-\$252.75	\$0.00	\$4,199.12	\$3,946.37	\$328.94	\$0.00	\$600.00	\$4,875.31	\$44,990.84
Total Gra		\$71,458.50	\$500.00	\$450.00	\$72,408.50	-\$413.05	-\$14.61	\$7,376.96	\$6,978.52	\$371.37	\$0.00	\$675.00	\$8,010.28	\$64,398.22

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*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	\$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	\$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	\$75.00	\$496.84	\$4,242.01
217	Rivera Enciso Joaquin	\$7,999.95	\$0.00	\$0.00	\$7,999.95	\$0.00	\$997.69	\$997.69	\$0.00	\$0.00	\$997.69	\$7,002.26
Total Depto		\$20,131.65	\$0.00	\$150.00	\$20,281.65	-\$145.38	\$1,912.06	\$1,766.68	\$121.30	\$225.00	\$2,112.98	\$18,168.67

Departamento 2 MANTENIMIENTO

000	Garcia Rivas Margarito	\$3,307.50	\$165.38	\$0.00	\$3,472.88	-\$125.10	\$233.67	\$108.56	\$0.00	\$0.00	\$108.56	\$3,364.32
202	Rosales Campos Juan Antonio	\$6,231.15	\$2,596.31	\$50.00	\$8,877.46	\$0.00	\$1,141.17	\$1,141.17	\$62.31	\$75.00	\$1,278.48	\$7,598.98
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,368.09	\$50.00	\$5,738.39	\$0.00	\$516.04	\$516.04	\$43.20	\$75.00	\$634.24	\$5,104.15
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$1,152.08	\$50.00	\$5,522.38	\$0.00	\$480.22	\$480.22	\$43.20	\$75.00	\$598.42	\$4,923.96
212	Navarro Limon Braulio Eulises	\$4,153.80	\$2,907.66	\$50.00	\$7,111.46	\$0.00	\$775.05	\$775.05	\$41.53	\$75.00	\$891.58	\$6,219.88
Total Depto		\$22,333.05	\$8,189.52	\$200.00	\$30,722.57	-\$125.10	\$3,146.15	\$3,021.04	\$190.24	\$300.00	\$3,511.28	\$27,211.29

Total Gra		\$42,464.70	\$8,189.52	\$350.00	\$51,004.22	-\$270.48	\$5,058.21	\$4,787.72	\$311.54	\$525.00	\$5,624.26	\$45,379.96
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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	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO													
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$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	\$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	\$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	\$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	\$576.04	\$50.00	\$4,946.34	\$0.00	\$0.00	\$388.05	\$388.05	\$43.20	\$75.00	\$506.25	\$4,440.09
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$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	\$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	\$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	\$559.98	\$0.00	\$4,759.83	\$0.00	\$0.00	\$371.26	\$371.26	\$0.00	\$0.00	\$371.26	\$4,388.57
212	Vaca Mendoza Ramon	\$3,999.90	\$399.99	\$0.00	\$4,399.89	\$0.00	\$0.00	\$332.64	\$332.64	\$0.00	\$0.00	\$332.64	\$4,067.25
Total Depto		\$26,290.65	\$1,536.01	\$100.00	\$27,926.66	\$0.00	\$0.00	\$2,192.56	\$2,192.56	\$139.62	\$150.00	\$2,482.18	\$25,444.48
Total Gra		\$41,290.50	\$1,536.01	\$100.00	\$42,926.51	-\$125.10	\$0.00	\$3,576.66	\$3,451.56	\$139.62	\$150.00	\$3,741.18	\$39,185.33

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

107	Garcia Navarro Santiago	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$618.11	\$5,531.89
108	Rojas Castellanos Brenda Natali	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$191.21	\$45.84	\$0.00	\$0.00	\$45.84	\$2,954.16
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

		\$12,825.90	\$50.00	\$12,875.90	-\$145.38	\$0.00	\$1,074.07	\$928.70	\$36.75	\$75.00	\$1,040.45	\$11,835.45
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Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$0.00	\$441.16	\$441.16	\$43.20	\$75.00	\$559.36	\$4,610.89
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Total Depto

		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$0.00	\$441.16	\$441.16	\$43.20	\$75.00	\$559.36	\$4,610.89
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Total Gra

		\$17,946.15	\$100.00	\$18,046.15	-\$145.38	\$0.00	\$1,515.23	\$1,369.86	\$79.95	\$150.00	\$1,599.81	\$16,446.34
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SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA
SANTA CRUZ

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

104	Lopez Delgado Jose De Jesus	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$421.91	\$4,578.04
105	Perez Chavarria Manuel	\$2,100.00	\$0.00	\$2,100.00	-\$188.71	-\$68.56	\$120.15	\$0.00	\$0.00	\$0.00	-\$68.56	\$2,168.56
106	Marquez Lopez Raymundo Antonio	\$1,993.42	\$0.00	\$1,993.42	-\$188.71	-\$75.38	\$113.33	\$0.00	\$0.00	\$0.00	-\$75.38	\$2,068.80
205	Meraz Romo Maria Artemisa	\$4,412.40	\$50.00	\$4,462.40	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$75.00	\$464.00	\$3,998.40
Total Depto		\$13,505.77	\$50.00	\$13,555.77	-\$377.42	-\$143.94	\$1,000.27	\$766.79	\$44.12	\$75.00	\$741.97	\$12,813.80

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$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
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Total Gra		\$17,826.07	\$100.00	\$17,926.07	-\$377.42	-\$143.94	\$1,335.13	\$1,101.65	\$87.32	\$150.00	\$1,195.03	\$16,731.04