

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	-\$0.17	\$3,594.90	\$15,936.60
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	\$0.09	\$535.70	\$4,447.80
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	-\$0.17	\$1,720.50	\$9,664.20
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	\$1,125.75	\$7,474.20
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	\$0.04	\$421.95	\$4,578.00
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	-\$0.06	\$106.20	\$3,070.40
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	\$0.05	-\$14.50	\$2,514.40
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	-\$0.26	\$5,126.40	\$38,923.00
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	\$0.11	\$764.75	\$5,784.40
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	-\$0.05	\$435.85	\$3,790.00
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	\$864.03	\$0.00	\$0.00	\$5,184.18	\$0.00	\$0.00	\$434.11	\$434.11	\$41.14	\$0.00	\$0.00	\$0.13	\$475.38	\$4,708.80
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	\$0.15	\$463.85	\$3,996.00
402	Garcia Sandoval Gustavo	\$4,879.65	\$569.29	\$0.00	\$50.00	\$5,498.94	\$0.00	\$0.00	\$474.23	\$474.23	\$48.79	\$0.00	\$75.00	\$0.12	\$598.14	\$4,900.80
404	Guzman Salcedo Guillermo	\$5,160.15	\$258.01	\$500.00	\$50.00	\$5,968.16	\$0.00	\$0.00	\$553.45	\$553.45	\$51.60	\$500.00	\$75.00	-\$0.09	\$1,179.96	\$4,788.20
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	\$1,300.05	\$0.00	\$50.00	\$6,550.25	\$0.00	\$0.00	\$657.58	\$657.58	\$52.00	\$500.00	\$75.00	-\$0.13	\$1,284.45	\$5,265.80
412	Mexicano Lopez Javier	\$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
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$573.30	\$0.00	\$50.00	\$6,356.30	\$0.00	\$0.00	\$620.44	\$620.44	\$57.33	\$500.00	\$75.00	-\$0.07	\$1,252.70	\$5,103.60
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	\$853.15	\$3,517.00
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$0.00	\$0.00	\$50.00	\$4,204.10	\$0.00	\$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	\$576.02	\$0.00	\$50.00	\$4,946.17	\$0.00	\$0.00	\$388.02	\$388.02	\$43.20	\$0.00	\$75.00	\$0.15	\$506.37	\$4,439.80
602	Montoya Raygoza Carlos	\$4,409.85	\$881.97	\$0.00	\$50.00	\$5,341.82	\$0.00	\$0.00	\$450.97	\$450.97	\$44.09	\$550.00	\$75.00	-\$0.04	\$1,120.02	\$4,221.80
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	\$0.00	\$75.00	\$0.10	\$453.15	\$3,917.00
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	-\$0.07	\$450.55	\$3,899.20

612	Hurtado Ruiz Jesus	\$4,320.15	\$216.01	\$1,076.02	\$50.00	\$5,662.18	\$0.00	\$0.00	\$502.59	\$502.59	\$43.20	\$500.00	\$75.00	-\$0.01	\$1,120.78	\$4,541.40
634	Padilla Raygoza Faustino	\$4,320.15	\$216.01	\$800.00	\$50.00	\$5,386.16	\$0.00	\$0.00	\$458.42	\$458.42	\$43.20	\$500.00	\$75.00	-\$0.06	\$1,076.56	\$4,309.60
635	Diaz Neri Francisco	\$5,512.65	\$1,286.28	\$0.00	\$50.00	\$6,848.93	\$0.00	\$0.00	\$711.71	\$711.71	\$55.12	\$0.00	\$75.00	-\$0.10	\$841.73	\$6,007.20
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	-\$0.07	\$875.55	\$3,424.20
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$630.00	\$0.00	\$50.00	\$5,405.00	\$0.00	\$0.00	\$459.82	\$459.82	\$47.25	\$0.00	\$75.00	\$0.13	\$582.20	\$4,822.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$216.01	\$0.00	\$50.00	\$4,586.16	\$0.00	\$0.00	\$346.60	\$346.60	\$43.20	\$0.00	\$75.00	-\$0.04	\$464.76	\$4,121.40
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	-\$0.07	\$972.56	\$3,685.60
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	\$453.15	\$3,917.00
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	\$429.97	\$0.00	\$50.00	\$4,779.72	\$0.00	\$0.00	\$367.71	\$367.71	\$42.99	\$500.00	\$75.00	\$0.02	\$985.72	\$3,794.00
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	-\$0.07	\$450.55	\$3,899.20
652	Gomez Cuevas German Ulises	\$4,299.75	\$286.65	\$0.00	\$50.00	\$4,636.40	\$0.00	\$0.00	\$352.12	\$352.12	\$42.99	\$0.00	\$75.00	-\$0.11	\$470.00	\$4,166.40
653	Anaya Torres Armando	\$3,884.85	\$776.97	\$0.00	\$0.00	\$4,661.82	\$0.00	\$0.00	\$361.45	\$361.45	\$0.00	\$500.00	\$0.00	-\$0.03	\$861.42	\$3,800.40
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	\$0.12	\$776.20	\$3,003.80
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	\$0.12	\$332.75	\$3,967.00
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	\$0.12	\$332.75	\$3,967.00
Total Depto		\$143,765.85	\$10,228.53	\$2,376.02	\$1,200.00	\$157,570.40	\$0.00	\$0.00	\$13,041.99	\$13,041.99	\$1,227.17	\$7,150.00	\$1,800.00	\$0.24	\$23,219.40	\$134,351.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,752.98	\$0.00	\$0.00	\$7,596.23	\$0.00	\$0.00	\$880.25	\$880.25	\$0.00	\$0.00	\$0.00	\$0.18	\$880.43	\$6,715.80
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	\$828.15	\$3,542.00
615	Rodriguez Vargas Rafael	\$4,320.15	\$864.03	\$0.00	\$0.00	\$5,184.18	\$0.00	\$0.00	\$434.11	\$434.11	\$43.20	\$500.00	\$0.00	\$0.07	\$977.38	\$4,206.80
Total Depto		\$14,483.55	\$2,617.01	\$0.00	\$50.00	\$17,150.56	\$0.00	\$0.00	\$1,649.21	\$1,649.21	\$86.40	\$875.00	\$75.00	\$0.35	\$2,685.96	\$14,464.60
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 Gral.		\$247,338.75	\$12,845.54	\$2,376.02	\$1,450.00	\$264,010.31	-\$285.40	-\$14.55	\$26,297.87	\$25,947.13	\$1,569.28	\$8,025.00	\$2,250.00	\$0.25	\$37,777.11	\$226,233.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONE S*	*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	Rios 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	\$3,468.90	\$0.00	\$0.00	\$3,468.90	-\$108.16	\$0.00	\$242.23	\$134.07	\$0.00	\$0.00	\$0.00	\$134.07	\$3,334.83
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		\$49,568.55	\$500.00	\$400.00	\$50,468.55	-\$215.53	\$0.00	\$4,264.66	\$4,049.13	\$328.94	\$0.00	\$600.00	\$4,978.07	\$45,490.48

Total Gral.	\$72,060.90	\$500.00	\$450.00	\$73,010.90	-\$375.83	-\$14.61	\$7,442.50	\$7,081.28	\$371.37	\$0.00	\$675.00	\$8,113.04	\$64,897.86
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*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	\$8,634.90	\$0.00	\$0.00	\$8,634.90	\$0.00	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$20,766.60	\$0.00	\$150.00	\$20,916.60	-\$145.38	\$2,047.68	\$1,902.30	\$121.30	\$225.00	\$2,248.60	\$18,668.00

Departamento 2 MANTENIMIENTO

000	Garcia Rivas Margarito	\$3,307.50	\$385.88	\$0.00	\$3,693.38	-\$107.37	\$257.66	\$150.28	\$0.00	\$0.00	\$150.28	\$3,543.10
202	Rosales Campos Juan Antonio	\$6,231.15	\$3,011.72	\$50.00	\$9,292.87	\$0.00	\$1,229.90	\$1,229.90	\$62.31	\$75.00	\$1,367.21	\$7,925.66
204	Jimenez Zuñiga Jorge	\$4,320.30	\$720.05	\$50.00	\$5,090.35	\$0.00	\$411.09	\$411.09	\$43.20	\$75.00	\$529.29	\$4,561.06
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$504.03	\$50.00	\$4,874.33	\$0.00	\$377.95	\$377.95	\$43.20	\$75.00	\$496.15	\$4,378.18
212	Navarro Limon Braulio Eulises	\$4,153.80	\$0.00	\$50.00	\$4,203.80	\$0.00	\$316.75	\$316.75	\$41.53	\$75.00	\$433.28	\$3,770.52
Total Depto		\$22,333.05	\$4,621.68	\$200.00	\$27,154.73	-\$107.37	\$2,593.35	\$2,485.97	\$190.24	\$300.00	\$2,976.21	\$24,178.52

Total Gral.		\$43,099.65	\$4,621.68	\$350.00	\$48,071.33	-\$252.75	\$4,641.03	\$4,388.27	\$311.54	\$525.00	\$5,224.81	\$42,846.52
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIONE S*	*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	\$1,080.07	\$50.00	\$5,450.37	\$0.00	\$0.00	\$468.70	\$468.70	\$43.20	\$75.00	\$586.90	\$4,863.47
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	\$412.77	\$0.00	\$4,540.47	\$0.00	\$0.00	\$347.59	\$347.59	\$0.00	\$0.00	\$347.59	\$4,192.88
211	Vasquez Murillo Gerardo	\$4,199.85	\$1,049.96	\$0.00	\$5,249.81	\$0.00	\$0.00	\$445.09	\$445.09	\$0.00	\$0.00	\$445.09	\$4,804.72
212	Vaca Mendoza Ramon	\$3,999.90	\$0.00	\$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	\$2,542.80	\$100.00	\$28,933.45	\$0.00	\$0.00	\$2,348.08	\$2,348.08	\$139.62	\$150.00	\$2,637.70	\$26,295.75

Total Gral.		\$41,290.50	\$2,542.80	\$100.00	\$43,933.30	-\$125.10	\$0.00	\$3,732.18	\$3,607.08	\$139.62	\$150.00	\$3,896.70	\$40,036.60
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

107	Garcia Navarro Santiago	\$6,150.00	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$50.00	\$12,875.90	-\$145.38	\$0.00	\$1,074.07	\$928.70	\$36.75	\$75.00	\$1,040.45	\$11,835.45

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$426.69	\$50.00	\$5,596.94	\$0.00	\$0.00	\$488.95	\$488.95	\$43.20	\$75.00	\$607.15	\$4,989.79
Total Depto		\$5,120.25	\$426.69	\$50.00	\$5,596.94	\$0.00	\$0.00	\$488.95	\$488.95	\$43.20	\$75.00	\$607.15	\$4,989.79
Total Gral.		\$17,946.15	\$426.69	\$100.00	\$18,472.84	-\$145.38	\$0.00	\$1,563.02	\$1,417.65	\$79.95	\$150.00	\$1,647.60	\$16,825.24

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

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* *DEDUCCIONE S*	*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
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		\$11,512.35	\$50.00	\$11,562.35	-\$188.71	-\$68.56	\$886.94	\$766.79	\$44.12	\$75.00	\$817.35	\$10,745.00

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
Total Gral.		\$15,832.65	\$100.00	\$15,932.65	-\$188.71	-\$68.56	\$1,221.80	\$1,101.65	\$87.32	\$150.00	\$1,270.41	\$14,662.24