

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**CHAPALA**

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Reg. Pat. IMSS: SERMEDICPRV</b>																				
<b>Departamento 1 DIRECCION GENERAL</b>																				
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	\$0.00	\$0.00	\$0.00	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$535.70	\$4,447.80
<b>Total Depto</b>		<b>\$24,465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$24,515.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,006.35</b>	<b>\$4,006.35</b>	<b>\$49.33</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,130.80</b>	<b>\$20,384.20</b>
<b>Departamento 3 ADMINISTRATIVO</b>																				
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.75	\$7,474.20
112	Marquez Beltran Jose Pablo	\$8,177.82	\$0.00	\$0.00	\$0.00	\$8,177.82	\$0.00	\$0.00	\$1,020.39	\$1,020.39	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.47	\$7,157.35
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$106.20	\$3,070.40
660	Santos Aguilera Maria Teresa	\$2,333.24	\$0.00	\$0.00	\$0.00	\$2,333.24	-\$160.30	-\$25.22	\$135.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.16	\$2,358.40
<b>Total Depto</b>		<b>\$46,960.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$47,060.61</b>	<b>-\$285.40</b>	<b>-\$25.22</b>	<b>\$5,765.13</b>	<b>\$5,425.06</b>	<b>\$164.63</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,714.46</b>	<b>\$41,346.15</b>
<b>Departamento 4 COBRANZA</b>																				
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$435.85	\$3,790.00
<b>Total Depto</b>		<b>\$10,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$10,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,008.79</b>	<b>\$1,008.79</b>	<b>\$41.75</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.60</b>	<b>\$9,574.40</b>
<b>Departamento 5 MANTENIMIENTO</b>																				
000	Garcia Romero Juan Arturo	\$4,320.15	\$1,512.05	\$0.00	\$0.00	\$5,832.20	\$0.00	\$0.00	\$541.81	\$541.81	\$41.14	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$583.00	\$5,249.20
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$514.48	\$0.00	\$50.00	\$4,974.33	\$0.00	\$0.00	\$392.17	\$392.17	\$44.09	\$0.00	\$75.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$511.13	\$4,463.20
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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$75.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$656.95	\$5,053.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$700.00	\$75.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.45	\$5,065.80
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	\$0.00	\$0.00	\$0.00	\$0.00	\$463.65	\$3,996.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$2,006.55	\$0.00	\$50.00	\$7,789.55	\$0.00	\$0.00	\$911.45	\$911.45	\$57.33	\$500.00	\$75.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.75	\$6,245.80
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	\$0.00	\$0.00	\$0.00	\$0.00	\$853.15	\$3,517.00
426	Flores Amezcuca 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	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$433.50	\$3,770.60
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	\$0.00	\$0.00	\$0.00	\$0.00	\$453.15	\$3,917.00
602	Montoya Raygoza Carlos	\$4,409.85	\$1,102.46	\$0.00	\$50.00	\$5,562.31	\$0.00	\$0.00	\$486.25	\$486.25	\$44.09	\$750.00	\$75.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.31	\$4,207.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$753.15	\$3,617.00
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$573.30	\$0.00	\$50.00	\$4,923.05	\$0.00	\$0.00	\$384.41	\$384.41	\$42.99	\$0.00	\$75.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$502.25	\$4,420.80

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	\$0.00	\$0.00	\$0.00	\$1,011.35	\$3,858.80	
634	Padilla Raygoza Faustino	\$4,320.15	\$648.02	\$450.00	\$50.00	\$5,468.17	\$0.00	\$0.00	\$471.54	\$471.54	\$43.20	\$500.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,089.77	\$4,378.40	
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	\$0.00	\$0.00	\$0.00	\$841.93	\$6,007.00	
636	Castro Rodriguez Armando	\$4,299.75	\$501.64	\$0.00	\$0.00	\$4,801.39	\$0.00	\$0.00	\$375.51	\$375.51	\$42.99	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$918.39	\$4,382.78	
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$501.00	\$4,274.00	
638	Nuñez 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	\$0.00	\$0.00	\$0.00	\$453.15	\$3,917.00	
639	Rojas Alcantar Ignacio	\$4,320.15	\$648.02	\$0.00	\$50.00	\$5,018.17	\$0.00	\$0.00	\$399.54	\$399.54	\$43.20	\$1,000.00	\$75.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,517.57	\$3,500.60	
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	\$0.00	\$0.00	\$0.00	\$453.15	\$3,917.00	
647	Gonzalez Valencia Daniel	\$4,299.75	\$1,074.94	\$0.00	\$50.00	\$5,424.69	\$0.00	\$0.00	\$464.67	\$464.67	\$42.99	\$1,800.00	\$75.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,382.69	\$3,042.00	
649	Monteon Real Antonio	\$4,299.75	\$1,504.91	\$0.00	\$50.00	\$5,854.66	\$0.00	\$0.00	\$536.96	\$536.96	\$42.99	\$1,000.00	\$75.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,654.86	\$4,199.80	
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	\$0.00	\$0.00	\$0.00	\$450.55	\$3,899.20	
652	Gomez Cuevas German Ulises	\$4,299.75	\$573.30	\$0.00	\$50.00	\$4,923.05	\$0.00	\$0.00	\$384.41	\$384.41	\$42.99	\$0.00	\$75.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$502.25	\$4,420.80	
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	\$0.00	\$0.00	\$0.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$361.90	\$4,205.60	
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	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$276.00	\$3,504.00	
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	\$0.00	\$0.00	\$0.00	\$514.40	\$4,735.60	
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$214.99	\$0.00	\$0.00	\$4,514.74	\$0.00	\$0.00	\$344.32	\$344.32	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$344.64	\$4,170.10	
659	Hernandez Ramirez Jose De Jesus	\$6,549.90	\$0.00	\$0.00	\$0.00	\$6,549.90	\$0.00	\$0.00	\$689.77	\$689.77	\$0.00	\$0.00	\$0.00	-\$0.05	\$145.38	-\$145.38	\$145.38	\$835.10	\$5,714.80	
661	Bautista Reyes Omar	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$0.00	\$344.32	\$344.32	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$344.38	\$3,955.37	
<b>Total Depto</b>		<b>\$150,315.75</b>	<b>\$14,237.96</b>	<b>\$1,450.00</b>	<b>\$1,200.00</b>	<b>\$167,203.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,275.53</b>	<b>\$14,275.53</b>	<b>\$1,227.17</b>	<b>\$7,950.00</b>	<b>\$1,800.00</b>	<b>-\$0.34</b>	<b>\$145.38</b>	<b>-\$145.38</b>	<b>\$145.38</b>	<b>\$25,898.04</b>	<b>\$141,805.45</b>	
<b>Departamento 6 OBRAS</b>																				
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,460.81	\$0.00	\$0.00	\$7,304.06	\$0.00	\$0.00	\$817.84	\$817.84	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$817.86	\$6,486.20	
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	\$0.00	\$0.00	\$0.00	\$828.15	\$3,542.00	
615	Rodriguez Vargas Rafael	\$4,320.15	\$1,224.04	\$0.00	\$0.00	\$5,544.19	\$0.00	\$0.00	\$491.71	\$491.71	\$43.20	\$500.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,034.99	\$4,509.20	
<b>Total Depto</b>		<b>\$14,483.55</b>	<b>\$2,684.85</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$17,218.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,644.40</b>	<b>\$1,644.40</b>	<b>\$86.40</b>	<b>\$875.00</b>	<b>\$75.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,681.00</b>	<b>\$14,537.40</b>	
<b>Departamento 7 AUTOMATIZACION</b>																				
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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,414.35	\$8,535.60	
<b>Total Depto</b>		<b>\$9,949.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,949.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,414.21</b>	<b>\$1,414.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,414.35</b>	<b>\$8,535.60</b>
<b>Total Gral.</b>		<b>\$256,899.86</b>	<b>\$16,922.81</b>	<b>\$1,450.00</b>	<b>\$1,450.00</b>	<b>\$276,722.67</b>	<b>-\$285.40</b>	<b>-\$25.22</b>	<b>\$28,114.41</b>	<b>\$27,774.34</b>	<b>\$1,569.28</b>	<b>\$8,825.00</b>	<b>\$2,250.00</b>	<b>\$0.17</b>	<b>\$145.38</b>	<b>-\$145.38</b>	<b>\$145.38</b>	<b>\$41,039.25</b>	<b>\$236,183.20</b>	

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

AJIJIC

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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* *DEDUCCIO NES*	*NETO*
<b>Reg. Pat. IMSS: SERMEDICPRV</b>														
<b>Departamento 1 ADMINISTRATIVO</b>														
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	\$833.00	\$0.00	\$0.00	\$833.00	-\$200.83	-\$161.77	\$39.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$161.77	\$994.77
<b>Total Depto</b>		<b>\$20,826.35</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$20,876.35</b>	<b>-\$200.83</b>	<b>-\$161.77</b>	<b>\$3,071.21</b>	<b>\$3,032.15</b>	<b>\$42.43</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$2,987.81</b>	<b>\$17,888.54</b>
<b>Departamento 3 MANTENIMIENTO</b>														
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	\$1,146.60	\$0.00	\$0.00	\$1,146.60	-\$200.74	-\$141.60	\$59.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$141.60	\$1,288.20
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
<b>Total Depto</b>		<b>\$47,246.25</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$48,146.25</b>	<b>-\$308.11</b>	<b>-\$141.60</b>	<b>\$4,081.57</b>	<b>\$3,915.06</b>	<b>\$328.94</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$4,702.40</b>	<b>\$43,443.85</b>
<b>Total Gral.</b>		<b>\$68,072.60</b>	<b>\$500.00</b>	<b>\$450.00</b>	<b>\$69,022.60</b>	<b>-\$508.94</b>	<b>-\$303.37</b>	<b>\$7,152.78</b>	<b>\$6,947.21</b>	<b>\$371.37</b>	<b>\$0.00</b>	<b>\$675.00</b>	<b>\$7,690.21</b>	<b>\$61,332.39</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODECHAPALA**

SAN ANTONIO

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCIO NES*	*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
	Garcia Urzua María 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 Jaquelin	\$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
<b>Total Depto</b>		<b>\$20,131.65</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$20,281.65</b>	<b>-\$145.38</b>	<b>\$1,912.06</b>	<b>\$1,766.68</b>	<b>\$121.30</b>	<b>\$225.00</b>	<b>\$2,112.98</b>	<b>\$18,168.67</b>

**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	\$99.57	\$3,207.93
202	Rosales Campos Juan Antonio	\$6,231.15	\$1,246.23	\$50.00	\$7,527.38	\$0.00	\$852.79	\$852.79	\$62.31	\$75.00	\$990.10	\$6,537.28
204	Jimenez Zuñiga Jorge	\$4,320.30	\$864.06	\$50.00	\$5,234.36	\$0.00	\$434.13	\$434.13	\$43.20	\$75.00	\$552.33	\$4,682.03
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$432.03	\$50.00	\$4,802.33	\$0.00	\$370.12	\$370.12	\$43.20	\$75.00	\$488.32	\$4,314.01
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
<b>Total Depto</b>		<b>\$22,333.05</b>	<b>\$2,542.32</b>	<b>\$200.00</b>	<b>\$25,075.37</b>	<b>-\$125.10</b>	<b>\$2,198.46</b>	<b>\$2,073.36</b>	<b>\$190.24</b>	<b>\$300.00</b>	<b>\$2,563.60</b>	<b>\$22,511.77</b>

<b>Total Gral.</b>		<b>\$42,464.70</b>	<b>\$2,542.32</b>	<b>\$350.00</b>	<b>\$45,357.02</b>	<b>-\$270.48</b>	<b>\$4,110.52</b>	<b>\$3,840.04</b>	<b>\$311.54</b>	<b>\$525.00</b>	<b>\$4,676.58</b>	<b>\$40,680.44</b>
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**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

ATOTONILQUILLO

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

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**

124	Ruiz Hernandez Mario	\$6,533.24	\$0.00	\$6,533.24	\$0.00	\$0.00	\$686.79	\$686.79	\$0.00	\$0.00	\$686.79	\$5,846.45
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
<b>Total Depto</b>		<b>\$14,533.19</b>	<b>\$0.00</b>	<b>\$14,533.19</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,286.81</b>	<b>\$1,161.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,161.71</b>	<b>\$13,371.48</b>

**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
<b>Total Depto</b>		<b>\$26,290.65</b>	<b>\$100.00</b>	<b>\$26,390.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,057.23</b>	<b>\$2,057.23</b>	<b>\$139.62</b>	<b>\$150.00</b>	<b>\$2,346.85</b>	<b>\$24,043.80</b>

<b>Total Gral.</b>		<b>\$40,823.84</b>	<b>\$100.00</b>	<b>\$40,923.84</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,344.04</b>	<b>\$3,218.94</b>	<b>\$139.62</b>	<b>\$150.00</b>	<b>\$3,508.56</b>	<b>\$37,415.28</b>
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**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

SAN NICOLAS DE IBARRA

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

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	Ajuste en Subsidio para el empleo	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

**Departamento 1 ADMINISTRATIVO**

107	Garcia Navarro Santiago	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$129.55	\$551.46	\$4,448.49
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	\$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	\$0.00	\$376.50	\$3,349.40
<b>Total Depto</b>		<b>\$11,675.85</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$11,725.85</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$877.87</b>	<b>\$732.50</b>	<b>\$36.75</b>	<b>\$75.00</b>	<b>\$129.55</b>	<b>\$973.80</b>	<b>\$10,752.05</b>

**Departamento 2 MANTENIMIENTO**

200	Diaz Cruz Ramon	\$4,320.30	\$288.02	\$50.00	\$4,658.32	\$0.00	\$0.00	\$354.45	\$354.45	\$43.20	\$75.00	\$0.00	\$472.65	\$4,185.67
<b>Total Depto</b>		<b>\$4,320.30</b>	<b>\$288.02</b>	<b>\$50.00</b>	<b>\$4,658.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$354.45</b>	<b>\$354.45</b>	<b>\$43.20</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$472.65</b>	<b>\$4,185.67</b>

<b>Total Gral.</b>		<b>\$15,996.15</b>	<b>\$288.02</b>	<b>\$100.00</b>	<b>\$16,384.17</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,232.32</b>	<b>\$1,086.95</b>	<b>\$79.95</b>	<b>\$150.00</b>	<b>\$129.55</b>	<b>\$1,446.45</b>	<b>\$14,937.72</b>
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**SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA**

SANTA CRUZ

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

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	Ajuste en Subsidio para el empleo	*TOTAL* *DEDUCCIO NES*	*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	\$108.22	\$530.13	\$4,469.82
105	Perez Chavarria Manuel	\$2,100.00	\$0.00	\$2,100.00	-\$188.71	-\$68.56	\$120.15	\$0.00	\$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	\$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	\$0.00	\$464.00	\$3,998.40
<b>Total Depto</b>		<b>\$13,505.77</b>	<b>\$50.00</b>	<b>\$13,555.77</b>	<b>-\$377.42</b>	<b>-\$143.94</b>	<b>\$1,000.27</b>	<b>\$766.79</b>	<b>\$44.12</b>	<b>\$75.00</b>	<b>\$108.22</b>	<b>\$850.19</b>	<b>\$12,705.58</b>

**Departamento 2 MANTENIMIENTO**

200	Marquez Sordia Fernando	\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$75.00	\$0.00	\$453.06	\$3,917.24
<b>Total Depto</b>		<b>\$4,320.30</b>	<b>\$50.00</b>	<b>\$4,370.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334.86</b>	<b>\$334.86</b>	<b>\$43.20</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$453.06</b>	<b>\$3,917.24</b>

<b>Total Gral.</b>		<b>\$17,826.07</b>	<b>\$100.00</b>	<b>\$17,926.07</b>	<b>-\$377.42</b>	<b>-\$143.94</b>	<b>\$1,335.13</b>	<b>\$1,101.65</b>	<b>\$87.32</b>	<b>\$150.00</b>	<b>\$108.22</b>	<b>\$1,303.25</b>	<b>\$16,622.82</b>
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