

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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*
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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	\$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	\$10,899.90	\$0.00	\$0.00	\$0.00	\$10,899.90	\$0.00	\$0.00	\$995.21	\$995.21	\$0.00	\$0.00	\$0.00	\$0.09	\$995.30	\$9,904.60
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	\$0.17	\$369.00	\$3,873.60
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		\$49,849.35	\$0.00	\$0.00	\$100.00	\$49,949.35	-\$285.40	-\$14.55	\$5,750.62	\$5,399.88	\$164.63	\$0.00	\$150.00	\$0.39	\$5,700.35	\$44,249.00

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	-\$0.09	\$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	-\$0.05	\$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	-\$0.14	\$1,200.40	\$9,574.60

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$360.01	\$0.00	\$0.00	\$4,680.16	\$0.00	\$0.00	\$362.26	\$0.00	\$41.14	\$0.00	\$0.00	\$0.02	\$41.16	\$4,639.00
114	Hernandez Villanueva Jose Octavio	\$8,379.90	\$0.00	\$0.00	\$0.00	\$8,379.90	\$0.00	\$0.00	\$1,078.84	\$1,078.84	\$0.00	\$0.00	\$0.00	\$0.06	\$1,078.90	\$7,301.00
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$587.98	\$0.00	\$50.00	\$5,047.83	\$0.00	\$0.00	\$403.93	\$403.93	\$44.09	\$0.00	\$75.00	\$0.01	\$523.03	\$4,524.80
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	\$1,032.03	\$500.00	\$50.00	\$6,742.18	\$0.00	\$0.00	\$692.15	\$692.15	\$51.60	\$500.00	\$75.00	\$0.03	\$1,318.78	\$5,423.40
407	Lopez Mendoza Clemente	\$4,409.85	\$220.49	\$0.00	\$50.00	\$4,680.34	\$0.00	\$0.00	\$356.60	\$356.60	\$44.09	\$0.00	\$75.00	\$0.05	\$475.74	\$4,204.60

408	Núñez Cortez Roberto	\$5,200.20	\$1,213.38	\$0.00	\$50.00	\$6,463.58	\$0.00	\$0.00	\$642.05	\$642.05	\$52.00	\$500.00	\$75.00	-\$0.07	\$1,268.98	\$5,194.60
412	Mexicano Lopez Javier	\$4,409.85	\$147.00	\$0.00	\$50.00	\$4,606.85	\$0.00	\$0.00	\$352.60	\$352.60	\$44.09	\$0.00	\$75.00	-\$0.04	\$471.65	\$4,135.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$1,242.15	\$0.00	\$50.00	\$7,025.15	\$0.00	\$0.00	\$748.18	\$748.18	\$57.33	\$500.00	\$75.00	-\$0.16	\$1,380.35	\$5,644.80
420	Morales Gutierrez David	\$753.57	\$0.00	\$0.00	\$0.00	\$753.57	-\$200.83	-\$166.85	\$33.98	\$0.00	\$37.68	\$0.00	\$0.00	-\$0.06	-\$129.23	\$882.80
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	\$852.95	\$3,517.20
426	Flores Amezcuca Daniel Alejandro	\$4,154.10	\$2,146.28	\$0.00	\$50.00	\$6,350.38	\$0.00	\$0.00	\$626.45	\$626.45	\$41.54	\$0.00	\$75.00	-\$0.01	\$742.98	\$5,607.40
600	Villalba Barajas Jose Abel	\$4,320.15	\$288.01	\$0.00	\$50.00	\$4,658.16	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$0.00	\$75.00	-\$0.07	\$472.56	\$4,185.60
602	Montoya Raygoza Carlos	\$4,409.85	\$2,351.92	\$0.00	\$50.00	\$6,811.77	\$0.00	\$0.00	\$709.66	\$709.66	\$44.09	\$0.00	\$75.00	\$0.02	\$828.77	\$5,983.00
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	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$644.96	\$0.00	\$50.00	\$4,994.71	\$0.00	\$0.00	\$395.87	\$395.87	\$42.99	\$0.00	\$75.00	\$0.05	\$513.91	\$4,480.80
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	\$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	\$0.13	\$972.76	\$3,685.40
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	\$315.00	\$0.00	\$50.00	\$5,090.00	\$0.00	\$0.00	\$409.42	\$409.42	\$47.25	\$0.00	\$75.00	-\$0.07	\$531.60	\$4,558.40
638	Núñez Cortez Cesar Joel	\$4,320.15	\$648.02	\$0.00	\$50.00	\$5,018.17	\$0.00	\$0.00	\$399.54	\$399.54	\$43.20	\$0.00	\$75.00	-\$0.17	\$517.57	\$4,500.60
639	Rojas Alcantar Ignacio	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$500.00	\$75.00	\$0.10	\$953.15	\$3,417.00
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	\$573.30	\$0.00	\$50.00	\$4,923.05	\$0.00	\$0.00	\$384.41	\$384.41	\$42.99	\$1,200.00	\$75.00	\$0.05	\$1,702.45	\$3,220.60
649	Monteon Real Antonio	\$4,299.75	\$644.96	\$0.00	\$50.00	\$4,994.71	\$0.00	\$0.00	\$395.87	\$395.87	\$42.99	\$500.00	\$75.00	-\$0.15	\$1,013.71	\$3,981.00
650	Hernandez Madrigal Juan Pablo	\$4,013.10	\$0.00	\$0.00	\$50.00	\$4,063.10	\$0.00	\$0.00	\$301.44	\$301.44	\$42.99	\$0.00	\$75.00	-\$0.13	\$419.30	\$3,643.80
652	Gomez Cuevas German Ulises	\$4,013.10	\$0.00	\$0.00	\$50.00	\$4,063.10	\$0.00	\$0.00	\$301.44	\$301.44	\$42.99	\$0.00	\$75.00	\$0.07	\$419.50	\$3,643.60
653	Anaya Torres Armando	\$3,366.87	\$0.00	\$0.00	\$0.00	\$3,366.87	-\$125.10	\$0.00	\$231.13	\$106.03	\$0.00	\$500.00	\$0.00	\$0.04	\$606.07	\$2,760.80
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	\$361.90	\$4,205.60
655	Huerta Bermejo Yafeth Salvador	\$3,780.00	\$63.00	\$0.00	\$0.00	\$3,843.00	\$0.00	\$0.00	\$279.51	\$279.51	\$0.00	\$500.00	\$0.00	-\$0.11	\$779.40	\$3,063.60
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	\$573.30	\$0.00	\$0.00	\$4,873.05	\$0.00	\$0.00	\$384.41	\$384.41	\$0.00	\$0.00	\$0.00	\$0.04	\$384.45	\$4,488.60
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	\$0.13	\$689.90	\$5,860.00
661	Bautista Reyes Omar	\$4,299.75	\$1,074.94	\$0.00	\$0.00	\$5,374.69	\$0.00	\$0.00	\$464.67	\$464.67	\$0.00	\$0.00	\$0.00	-\$0.18	\$464.49	\$4,910.20
Total Depto		\$158,357.94	\$14,414.74	\$1,000.00	\$1,200.00	\$174,972.68	-\$325.93	-\$166.85	\$15,148.49	\$14,627.15	\$1,264.85	\$6,600.00	\$1,800.00	-\$0.47	\$24,124.68	\$150,848.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$876.49	\$0.00	\$0.00	\$6,719.74	\$0.00	\$0.00	\$694.03	\$694.03	\$0.00	\$0.00	\$0.00	-\$0.09	\$693.94	\$6,025.80
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	\$827.95	\$3,542.20
615	Rodriguez Vargas Rafael	\$4,032.14	\$0.00	\$0.00	\$0.00	\$4,032.14	\$0.00	\$0.00	\$303.51	\$303.51	\$43.20	\$500.00	\$0.00	\$0.03	\$846.74	\$3,185.40
Total Depto		\$14,195.54	\$876.49	\$0.00	\$50.00	\$15,122.03	\$0.00	\$0.00	\$1,332.39	\$1,332.39	\$86.40	\$875.00	\$75.00	-\$0.16	\$2,368.63	\$12,753.40
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	\$0.14	\$1,414.35	\$8,535.60
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	\$0.14	\$1,414.35	\$8,535.60

Departamento 8 PENSIONADOS

101	Ochoa Siordia Adalberto	\$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
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	-\$0.08	\$498.80	\$4,982.20
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	\$0.02	\$411.30	\$4,522.20
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$0.00	\$8,599.50	\$0.00	\$0.00	\$1,125.75	\$1,125.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,125.70	\$7,473.80
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$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	\$0.00	\$414.33	\$414.33	\$0.00	\$0.00	\$0.00	\$0.02	\$414.35	\$4,538.20
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$3,463.05	-\$125.10	\$0.00	\$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	\$0.00	\$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	\$0.00	\$3,476.40	-\$125.10	\$0.00	\$243.05	\$117.94	\$0.00	\$0.00	\$0.00	\$0.06	\$118.00	\$3,358.40
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$0.00	\$6,253.35	\$0.00	\$0.00	\$636.63	\$636.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$636.55	\$5,616.80
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$334.85	\$334.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$334.75	\$3,985.40
Total Depto		\$61,966.20	\$0.00	\$0.00	\$0.00	\$61,966.20	-\$395.58	\$0.00	\$6,437.38	\$6,010.84	\$0.00	\$0.00	\$0.00	-\$0.24	\$6,010.60	\$55,955.60
Total Gral.		\$329,508.98	\$15,291.23	\$1,000.00	\$1,450.00	\$347,250.21	-\$1,006.91	-\$181.40	\$35,098.23	\$33,799.61	\$1,606.96	\$7,475.00	\$2,250.00	-\$0.56	\$44,949.61	\$302,300.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
AJIJIC

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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*
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 2 PENSIONADOS														
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$8,662.50	\$0.00	\$0.00	\$1,139.21	\$1,139.21	\$0.00	\$2,000.00	\$0.00	\$3,139.21	\$5,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$4,245.75	\$0.00	\$0.00	\$326.75	\$326.75	\$0.00	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$543.39	\$543.39	\$0.00	\$0.00	\$0.00	\$543.39	\$5,189.61
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$0.00	\$0.00	\$329.90	\$3,944.81
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$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	\$0.00	\$239.47	\$239.47	\$0.00	\$0.00	\$75.00	\$314.47	\$3,129.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$3,669.15	\$0.00	\$0.00	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$34,323.46	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$3,174.83	\$3,174.83	\$0.00	\$2,000.00	\$75.00	\$5,249.83	\$29,073.63
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	-\$125.10	\$0.00	\$242.23	\$117.13	\$0.00	\$0.00	\$0.00	\$117.13	\$3,351.77
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	-\$232.47	\$0.00	\$4,264.66	\$4,032.19	\$328.94	\$0.00	\$600.00	\$4,961.13	\$45,507.42
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Total Gral.		\$106,384.36	\$500.00	\$450.00	\$107,334.36	-\$392.77	-\$14.61	\$10,617.33	\$10,239.17	\$371.37	\$2,000.00	\$750.00	\$13,345.93	\$93,988.43

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN ANTONIO

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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* *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
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	\$1,557.79	\$50.00	\$7,838.94	\$0.00	\$919.34	\$919.34	\$62.31	\$75.00	\$1,056.65	\$6,782.29
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,080.07	\$50.00	\$5,450.37	\$0.00	\$468.70	\$468.70	\$43.20	\$75.00	\$586.90	\$4,863.47
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$648.04	\$50.00	\$5,018.34	\$0.00	\$399.57	\$399.57	\$43.20	\$75.00	\$517.77	\$4,500.57
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	\$3,671.78	\$200.00	\$26,204.83	-\$107.37	\$2,362.02	\$2,254.64	\$190.24	\$300.00	\$2,744.88	\$23,459.95

Departamento 3 PENSIONADOS

201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$538.22	\$5,165.98
Total Depto		\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$538.22	\$5,165.98

Total Gral.		\$48,803.85	\$3,671.78	\$350.00	\$52,825.63	-\$252.75	\$4,947.92	\$4,695.16	\$311.54	\$525.00	\$5,531.70	\$47,293.93
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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* *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	\$0.00	\$4,520.85	\$0.00	\$0.00	\$356.68	\$356.68	\$0.00	\$0.00	\$356.68	\$4,164.17
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	\$0.00	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$0.00	\$0.00	\$378.70	\$9,337.70
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Total Gral.		\$51,006.90	\$100.00	\$51,106.90	-\$438.91	-\$88.66	\$4,133.84	\$3,783.59	\$139.62	\$150.00	\$3,984.55	\$47,122.35

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA  
SAN NICOLAS

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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* *DEDUCCIO NES*	*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

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
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

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.		\$18,950.70	\$100.00	\$19,050.70	-\$346.12	-\$150.69	\$1,565.27	\$1,369.86	\$79.95	\$150.00	\$1,449.12	\$17,601.58
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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* *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	\$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
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