

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV																
Departamento 1 DIRECCION GENERAL																
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$0.00	\$21,050.10	\$0.00	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	\$0.09	\$3,956.30	\$17,093.80
213	Torres Lopez Cecilia	\$4,933.50	\$411.13	\$0.00	\$50.00	\$5,394.63	\$0.00	\$0.00	\$457.32	\$457.32	\$49.33	\$0.00	\$75.00	-\$0.02	\$581.63	\$4,813.00
Total Depto		\$25,983.60	\$411.13	\$0.00	\$50.00	\$26,444.73	\$0.00	\$0.00	\$4,413.53	\$4,413.53	\$49.33	\$0.00	\$75.00	\$0.07	\$4,537.93	\$21,906.80
Departamento 3 ADMINISTRATIVO																
110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$0.00	\$0.00	\$12,400.05	\$0.00	\$0.00	\$1,937.55	\$1,937.55	\$0.00	\$0.00	\$0.00	\$0.10	\$1,937.65	\$10,462.40
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	\$12,400.05	\$0.00	\$0.00	\$0.00	\$12,400.05	\$0.00	\$0.00	\$1,254.15	\$1,254.15	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,254.05	\$11,146.00
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	\$50.00	\$4,292.60	\$0.00	\$0.00	\$326.41	\$326.41	\$42.42	\$0.00	\$75.00	\$0.17	\$444.00	\$3,848.60
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		\$52,364.85	\$0.00	\$0.00	\$150.00	\$52,514.85	-\$285.40	-\$14.55	\$6,226.44	\$5,875.70	\$164.63	\$0.00	\$225.00	\$0.27	\$6,251.05	\$46,263.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,549.15	\$1,091.53	\$0.00	\$0.00	\$7,640.68	\$0.00	\$0.00	\$885.97	\$885.97	\$0.00	\$0.00	\$75.00	\$0.11	\$961.08	\$6,679.60
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$417.58	\$0.00	\$50.00	\$4,643.43	\$0.00	\$0.00	\$349.43	\$349.43	\$41.75	\$0.00	\$75.00	\$0.05	\$466.23	\$4,177.20
Total Depto		\$10,725.00	\$1,509.11	\$0.00	\$50.00	\$12,284.11	\$0.00	\$0.00	\$1,235.40	\$1,235.40	\$41.75	\$0.00	\$150.00	\$0.16	\$1,427.31	\$10,856.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,320.15	\$2,088.07	\$0.00	\$50.00	\$6,458.22	\$0.00	\$0.00	\$645.03	\$645.03	\$43.20	\$0.00	\$75.00	-\$0.01	\$763.22	\$5,695.00
114	Hernandez Villanueva Jose Octavio	\$8,379.90	\$0.00	\$2,550.00	\$0.00	\$10,929.90	\$0.00	\$0.00	\$1,623.52	\$1,623.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,623.50	\$9,306.40
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$440.99	\$0.00	\$50.00	\$4,900.84	\$0.00	\$0.00	\$380.59	\$380.59	\$44.09	\$0.00	\$25.00	-\$0.04	\$449.64	\$4,451.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$731.95	\$0.00	\$50.00	\$5,661.60	\$0.00	\$0.00	\$500.26	\$500.26	\$48.79	\$0.00	\$25.00	-\$0.05	\$574.00	\$5,087.60
404	Guzman Salcedo Guillermo	\$4,816.14	\$0.00	\$250.00	\$50.00	\$5,116.14	\$0.00	\$0.00	\$432.50	\$432.50	\$51.60	\$0.00	\$75.00	\$0.04	\$559.14	\$4,557.00

407	Lopez Mendoza Clemente	\$4,409.85	\$955.47	\$250.00	\$50.00	\$5,665.32	\$0.00	\$0.00	\$502.73	\$502.73	\$44.09	\$0.00	\$25.00	-\$0.10	\$571.72	\$5,093.60
408	Núñez Cortez Roberto	\$5,200.20	\$1,646.73	\$0.00	\$50.00	\$6,896.93	\$0.00	\$0.00	\$723.63	\$723.63	\$52.00	\$800.00	\$25.00	-\$0.10	\$1,600.53	\$5,296.40
412	Mexicano Lopez Javier	\$4,409.85	\$808.47	\$0.00	\$50.00	\$5,268.32	\$0.00	\$0.00	\$439.21	\$439.21	\$44.09	\$0.00	\$25.00	-\$0.18	\$508.12	\$4,760.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$2,484.30	\$0.00	\$50.00	\$8,267.30	\$0.00	\$0.00	\$1,013.50	\$1,013.50	\$57.33	\$0.00	\$25.00	\$0.07	\$1,095.90	\$7,171.40
420	Morales Gutierrez David	\$4,299.75	\$71.66	\$0.00	\$50.00	\$4,421.41	\$0.00	\$0.00	\$336.52	\$336.52	\$42.99	\$0.00	\$25.00	\$0.10	\$404.61	\$4,016.80
421	Lopez Torres Rodolfo	\$4,320.15	\$360.01	\$0.00	\$50.00	\$4,730.16	\$0.00	\$0.00	\$362.26	\$362.26	\$43.20	\$1,000.00	\$75.00	-\$0.10	\$1,480.36	\$3,249.80
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$2,561.70	\$0.00	\$50.00	\$6,765.80	\$0.00	\$0.00	\$701.21	\$701.21	\$41.54	\$0.00	\$25.00	\$0.05	\$767.80	\$5,998.00
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	\$25.00	\$0.10	\$403.15	\$3,967.00
602	Montoya Raygoza Carlos	\$4,409.85	\$1,396.45	\$0.00	\$50.00	\$5,856.30	\$0.00	\$0.00	\$536.76	\$536.76	\$44.09	\$0.00	\$75.00	\$0.05	\$655.90	\$5,200.40
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$787.50	\$0.00	\$50.00	\$5,562.50	\$0.00	\$0.00	\$485.02	\$485.02	\$43.20	\$0.00	\$25.00	-\$0.12	\$553.10	\$5,009.40
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$429.97	\$0.00	\$50.00	\$4,779.72	\$0.00	\$0.00	\$367.71	\$367.71	\$42.99	\$0.00	\$25.00	\$0.02	\$435.72	\$4,344.00
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$50.00	\$5,275.00	\$0.00	\$0.00	\$457.92	\$457.92	\$43.20	\$0.00	\$75.00	\$0.08	\$576.20	\$4,698.80
634	Padilla Raygoza Faustino	\$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
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	\$25.00	-\$0.10	\$791.73	\$6,057.20
636	Castro Rodriguez Armando	\$4,299.75	\$286.65	\$0.00	\$50.00	\$4,636.40	\$0.00	\$0.00	\$352.12	\$352.12	\$42.99	\$0.00	\$25.00	\$0.09	\$420.20	\$4,216.20
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	\$25.00	\$0.06	\$451.20	\$4,323.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$1,872.07	\$0.00	\$50.00	\$6,242.22	\$0.00	\$0.00	\$606.32	\$606.32	\$43.20	\$0.00	\$75.00	-\$0.10	\$724.42	\$5,517.80
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	\$25.00	\$0.10	\$903.15	\$3,467.00
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	\$429.97	\$0.00	\$50.00	\$4,779.72	\$0.00	\$0.00	\$367.71	\$367.71	\$42.99	\$0.00	\$25.00	\$0.02	\$435.72	\$4,344.00
649	Monteon Real Antonio	\$4,299.75	\$1,863.22	\$0.00	\$50.00	\$6,212.97	\$0.00	\$0.00	\$601.17	\$601.17	\$42.99	\$0.00	\$25.00	\$0.01	\$669.17	\$5,543.80
652	Gomez Cuevas German Ulises	\$4,299.75	\$143.32	\$0.00	\$50.00	\$4,493.07	\$0.00	\$0.00	\$340.42	\$340.42	\$42.99	\$0.00	\$75.00	-\$0.14	\$458.27	\$4,034.80
654	Huerta Negrete Juan Manuel	\$4,263.00	\$76.13	\$0.00	\$0.00	\$4,339.13	\$0.00	\$0.00	\$332.77	\$332.77	\$0.00	\$0.00	\$0.00	-\$0.04	\$332.73	\$4,006.40
655	Huerta Bermejo Yafeth Salvador	\$3,780.00	\$882.00	\$0.00	\$50.00	\$4,712.00	\$0.00	\$0.00	\$361.76	\$361.76	\$37.80	\$0.00	\$25.00	-\$0.16	\$424.40	\$4,287.60
656	Huerta Calzada Juan Jose	\$5,250.00	\$87.50	\$0.00	\$50.00	\$5,387.50	\$0.00	\$0.00	\$468.92	\$468.92	\$52.50	\$0.00	\$25.00	\$0.08	\$546.50	\$4,841.00
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
659	Hernandez Ramirez Jose De Jesus	\$6,355.05	\$0.00	\$0.00	\$0.00	\$6,355.05	\$0.00	\$0.00	\$654.86	\$654.86	\$0.00	\$0.00	\$0.00	-\$0.01	\$654.85	\$5,700.20
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
662	Hernandez Oritz Francisco	\$4,013.10	\$0.00	\$0.00	\$0.00	\$4,013.10	\$0.00	\$0.00	\$301.44	\$301.44	\$0.00	\$0.00	\$0.00	\$0.06	\$301.50	\$3,711.60
663	Hernandez Monteon Jose Manuel	\$4,013.10	\$0.00	\$0.00	\$0.00	\$4,013.10	\$0.00	\$0.00	\$301.44	\$301.44	\$0.00	\$0.00	\$0.00	\$0.06	\$301.50	\$3,711.60
664	Ponciano Grajeda Gerardo Aldair	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$591.23	\$591.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$591.20	\$5,408.80
Total Depto		\$168,803.34	\$21,690.41	\$3,550.00	\$1,400.00	\$195,443.75	\$0.00	\$0.00	\$17,883.79	\$17,883.79	\$1,267.03	\$2,300.00	\$1,150.00	-\$0.67	\$22,600.15	\$172,843.60
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,752.98	\$0.00	\$50.00	\$7,646.23	\$0.00	\$0.00	\$880.25	\$880.25	\$58.43	\$0.00	\$25.00	-\$0.05	\$963.63	\$6,682.60
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	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
615	Rodriguez Vargas Rafael	\$4,320.15	\$432.01	\$0.00	\$50.00	\$4,802.16	\$0.00	\$0.00	\$370.10	\$370.10	\$43.20	\$0.00	\$25.00	-\$0.14	\$438.16	\$4,364.00
Total Depto		\$14,483.55	\$2,184.99	\$0.00	\$150.00	\$16,818.54	\$0.00	\$0.00	\$1,585.20	\$1,585.20	\$144.83	\$0.00	\$125.00	-\$0.29	\$1,854.74	\$14,963.80

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
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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
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Departamento 15 JURIDICO

116	Renteria Corona Maria Magdalena	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$421.93	\$421.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$421.90	\$4,578.20
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117	Languren Sanabria Gustavo	\$5,000.10	\$0.00	\$5,000.10	\$0.00	\$10,000.20	\$0.00	\$0.00	\$1,424.94	\$1,424.94	\$0.00	\$0.00	\$0.00	\$0.06	\$1,425.00	\$8,575.20
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Total Depto		\$10,000.20	\$0.00	\$5,000.10	\$0.00	\$15,000.30	\$0.00	\$0.00	\$1,846.87	\$1,846.87	\$0.00	\$0.00	\$0.00	\$0.03	\$1,846.90	\$13,153.40
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Departamento 16 TRANSPARENCIA

115	Gonzalez Maldonado Valeria Monserrat	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$421.93	\$421.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$421.90	\$4,578.20
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Total Depto		\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$421.93	\$421.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$421.90	\$4,578.20
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Total Gral.		\$297,310.59	\$25,795.64	\$8,550.10	\$1,800.00	\$333,456.33	-\$285.40	-\$14.55	\$35,027.37	\$34,676.63	\$1,667.57	\$2,300.00	\$1,725.00	-\$0.52	\$40,354.13	\$293,102.20
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,243.35	\$1,343.73	\$0.00	\$50.00	\$5,637.08	\$0.00	\$0.00	\$481.90	\$481.90	\$42.43	\$75.00	\$599.33	\$5,037.75
116	Dieguez Becerra Rocio	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00	-\$160.30	-\$14.61	\$145.69	\$0.00	\$0.00	\$0.00	-\$14.61	\$2,513.61
117	Reyes Suarez Carla Ernestina	\$3,500.10	\$2,216.73	\$0.00	\$0.00	\$5,716.83	\$0.00	\$0.00	\$494.61	\$494.61	\$0.00	\$0.00	\$494.61	\$5,222.22
Total Depto		\$25,992.45	\$3,560.46	\$0.00	\$50.00	\$29,602.91	-\$160.30	-\$14.61	\$3,827.86	\$3,682.17	\$42.43	\$75.00	\$3,784.99	\$25,817.92

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$1,378.13	\$0.00	\$0.00	\$9,646.88	\$0.00	\$0.00	\$1,275.88	\$1,275.88	\$0.00	\$0.00	\$1,275.88	\$8,371.00
305	Guzman De La Torre Abel	\$4,320.30	\$72.00	\$0.00	\$50.00	\$4,442.30	\$0.00	\$0.00	\$338.78	\$338.78	\$43.20	\$25.00	\$406.98	\$4,035.32
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$0.00	\$0.00	\$50.00	\$3,937.25	\$0.00	\$0.00	\$287.75	\$287.75	\$38.87	\$25.00	\$351.62	\$3,585.63
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$0.00	\$0.00	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$25.00	\$403.06	\$3,967.24
320	Bracamontes Tobon Uriel	\$4,933.50	\$904.47	\$0.00	\$0.00	\$5,837.97	\$0.00	\$0.00	\$540.09	\$540.09	\$0.00	\$0.00	\$540.09	\$5,297.88
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$788.02	\$50.00	\$5,158.32	\$0.00	\$0.00	\$439.25	\$439.25	\$43.20	\$25.00	\$507.45	\$4,650.87
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$0.00	\$0.00	\$50.00	\$4,177.70	\$0.00	\$0.00	\$313.91	\$313.91	\$41.27	\$25.00	\$380.18	\$3,797.52
330	Solorzano Blas Angel Francisco	\$3,887.10	\$64.78	\$0.00	\$50.00	\$4,001.88	\$0.00	\$0.00	\$291.25	\$291.25	\$38.87	\$25.00	\$355.12	\$3,646.76
331	Elizondo Zamora Humberto	\$3,569.85	\$59.50	\$0.00	\$50.00	\$3,679.35	-\$107.37	\$0.00	\$256.45	\$149.08	\$35.69	\$25.00	\$209.77	\$3,469.58
332	Garcia Garnica Luis Andres	\$3,237.64	\$0.00	\$0.00	\$0.00	\$3,237.64	-\$125.10	\$0.00	\$217.07	\$91.97	\$0.00	\$0.00	\$91.97	\$3,145.67
333	Serna Mercado Erick Abraham	\$4,337.00	\$0.00	\$3,468.90	\$0.00	\$7,805.90	\$0.00	\$0.00	\$956.24	\$956.24	\$0.00	\$0.00	\$956.24	\$6,849.66
645	Arreola Palacios Jose Raul	\$4,464.60	\$0.00	\$0.00	\$50.00	\$4,514.60	\$0.00	\$0.00	\$350.56	\$350.56	\$44.64	\$25.00	\$420.20	\$4,094.40
Total Depto		\$53,674.29	\$2,478.88	\$4,256.92	\$400.00	\$60,810.09	-\$232.47	\$0.00	\$5,602.09	\$5,369.62	\$328.94	\$200.00	\$5,898.56	\$54,911.53

Total Gral.		\$79,666.74	\$6,039.34	\$4,256.92	\$450.00	\$90,413.00	-\$392.77	-\$14.61	\$9,429.95	\$9,051.79	\$371.37	\$275.00	\$9,683.55	\$80,729.45
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	\$25.00	\$101.60	\$2,954.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$0.00	\$100.00	\$4,788.85	\$0.00	\$374.96	\$374.96	\$66.95	\$150.00	\$591.91	\$4,196.94
218	Urzua Basulto Jose Antonio	\$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	\$200.00	\$20,966.60	-\$145.38	\$2,047.68	\$1,902.30	\$141.37	\$250.00	\$2,293.67	\$18,672.93

Departamento 2 MANTENIMIENTO

000	Garcia Rivas Margarito	\$3,307.50	\$165.38	\$50.00	\$3,522.88	-\$125.10	\$233.67	\$108.56	\$33.07	\$25.00	\$166.63	\$3,356.25
202	Rosales Campos Juan Antonio	\$6,231.15	\$0.00	\$50.00	\$6,281.15	\$0.00	\$632.65	\$632.65	\$62.31	\$25.00	\$719.96	\$5,561.19
204	Jimenez Zuñiga Jorge	\$4,320.30	\$360.02	\$25.00	\$4,705.32	\$0.00	\$362.28	\$362.28	\$43.20	\$25.00	\$430.48	\$4,274.84
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$360.02	\$50.00	\$4,730.32	\$0.00	\$362.28	\$362.28	\$43.20	\$50.00	\$455.48	\$4,274.84
212	Navarro Limon Braulio Eulises	\$4,153.80	\$2,215.36	\$50.00	\$6,419.16	\$0.00	\$638.78	\$638.78	\$41.53	\$150.00	\$830.31	\$5,588.85
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$289.13	\$289.13	\$0.00	\$0.00	\$289.13	\$3,610.87
Total Depto		\$26,233.05	\$3,100.78	\$225.00	\$29,558.83	-\$125.10	\$2,518.79	\$2,393.68	\$223.31	\$275.00	\$2,891.99	\$26,666.84

Total Gral.	\$46,999.65	\$3,100.78	\$425.00	\$50,525.43	-\$270.48	\$4,566.47	\$4,295.98	\$364.68	\$525.00	\$5,185.66	\$45,339.77
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

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

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	\$216.01	\$50.00	\$4,586.31	\$0.00	\$0.00	\$346.61	\$346.61	\$43.20	\$75.00	\$464.81	\$4,121.50
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	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$4,354.89
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	\$209.99	\$0.00	\$4,409.84	\$0.00	\$0.00	\$333.18	\$333.18	\$0.00	\$0.00	\$333.18	\$4,076.66
212	Vaca Mendoza Ramon	\$3,999.90	\$200.00	\$0.00	\$4,199.90	\$0.00	\$0.00	\$310.88	\$310.88	\$0.00	\$0.00	\$310.88	\$3,889.02
Total Depto		\$26,290.65	\$626.00	\$150.00	\$27,066.65	\$0.00	\$0.00	\$2,091.28	\$2,091.28	\$139.62	\$225.00	\$2,455.90	\$24,610.75

Total Gral.		\$41,290.50	\$626.00	\$150.00	\$42,066.50	-\$125.10	\$0.00	\$3,475.38	\$3,350.28	\$139.62	\$225.00	\$3,714.90	\$38,351.60
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

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* *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	\$2,695.66	\$50.00	\$2,745.66	-\$145.38	\$0.00	\$158.28	\$0.00	\$36.75	\$75.00	\$111.75	\$2,633.91
Total Depto		\$11,845.66	\$50.00	\$11,895.66	-\$290.76	\$0.00	\$967.60	\$663.95	\$36.75	\$75.00	\$775.70	\$11,119.96

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$0.00	\$441.16	\$441.16	\$51.20	\$75.00	\$567.36	\$4,602.89
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$0.00	\$441.16	\$441.16	\$51.20	\$75.00	\$567.36	\$4,602.89

Total Gral.		\$16,965.91	\$100.00	\$17,065.91	-\$290.76	\$0.00	\$1,408.76	\$1,105.11	\$87.95	\$150.00	\$1,343.06	\$15,722.85
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

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	\$4,999.95	\$0.00	\$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	\$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	\$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		\$11,512.35	\$0.00	\$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	\$144.01	\$50.00	\$4,514.31	\$0.00	\$0.00	\$342.70	\$342.70	\$43.20	\$75.00	\$460.90	\$4,053.41
Total Depto		\$4,320.30	\$144.01	\$50.00	\$4,514.31	\$0.00	\$0.00	\$342.70	\$342.70	\$43.20	\$75.00	\$460.90	\$4,053.41

Total Gral.		\$15,832.65	\$144.01	\$100.00	\$16,076.66	-\$188.71	-\$68.56	\$1,229.64	\$1,109.49	\$87.32	\$150.00	\$1,278.25	\$14,798.41
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