

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA
CHAPALA

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIO NES*	*NETO*
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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
Total Depto		\$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

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	\$1,515.95	\$0.00	\$50.00	\$10,661.65	\$0.00	\$0.00	\$1,506.98	\$1,506.98	\$90.95	\$0.00	\$75.00	-\$0.08	\$1,672.85	\$8,988.80
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		\$48,122.25	\$1,515.95	\$0.00	\$100.00	\$49,738.20	-\$285.40	-\$14.55	\$6,175.27	\$5,824.53	\$122.21	\$0.00	\$150.00	\$0.01	\$6,082.20	\$43,656.00

Departamento 4 COBRANZA

201	Gonzalez Valle J. Sergio	\$6,549.15	\$764.07	\$0.00	\$0.00	\$7,313.22	\$0.00	\$0.00	\$816.03	\$816.03	\$0.00	\$0.00	\$75.00	-\$0.01	\$891.02	\$6,422.20
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$208.79	\$0.00	\$50.00	\$4,434.64	\$0.00	\$0.00	\$330.50	\$330.50	\$41.75	\$0.00	\$75.00	-\$0.01	\$447.24	\$3,987.40
Total Depto		\$10,725.00	\$972.86	\$0.00	\$50.00	\$11,747.86	\$0.00	\$0.00	\$1,146.53	\$1,146.53	\$41.75	\$0.00	\$150.00	-\$0.02	\$1,338.26	\$10,409.60

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$576.02	\$0.00	\$50.00	\$4,946.17	\$0.00	\$0.00	\$388.02	\$388.02	\$43.20	\$500.00	\$75.00	-\$0.05	\$1,006.17	\$3,940.00
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	\$1,175.96	\$0.00	\$50.00	\$5,635.81	\$0.00	\$0.00	\$498.01	\$498.01	\$44.09	\$500.00	\$75.00	-\$0.09	\$1,117.01	\$4,518.80
402	Garcia Sandoval Gustavo	\$4,879.65	\$813.27	\$0.00	\$50.00	\$5,742.92	\$0.00	\$0.00	\$514.34	\$514.34	\$48.79	\$0.00	\$75.00	-\$0.01	\$638.12	\$5,104.80
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$0.00	\$50.00	\$5,210.15	\$0.00	\$0.00	\$447.54	\$447.54	\$51.60	\$1,000.00	\$75.00	\$0.01	\$1,574.15	\$3,636.00
407	Lopez Mendoza Clemente	\$4,409.85	\$440.99	\$500.00	\$50.00	\$5,400.84	\$0.00	\$0.00	\$460.41	\$460.41	\$44.09	\$0.00	\$75.00	-\$0.06	\$579.44	\$4,821.40
408	Núñez Cortez Roberto	\$5,200.20	\$0.00	\$0.00	\$50.00	\$5,250.20	\$0.00	\$0.00	\$453.95	\$453.95	\$52.00	\$800.00	\$75.00	\$0.05	\$1,381.00	\$3,869.20

412	Mexicano Lopez Javier	\$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	\$0.07	\$511.33	\$4,463.00
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$1,146.60	\$0.00	\$50.00	\$6,929.60	\$0.00	\$0.00	\$727.77	\$727.77	\$57.33	\$0.00	\$75.00	\$0.10	\$860.20	\$6,069.40
420	Morales Gutierrez David	\$4,299.75	\$143.32	\$0.00	\$50.00	\$4,493.07	\$0.00	\$0.00	\$340.42	\$340.42	\$42.99	\$1,500.00	\$75.00	-\$0.14	\$1,958.27	\$2,534.80
421	Lopez Torres Rodolfo	\$4,032.14	\$576.02	\$0.00	\$50.00	\$4,658.16	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$1,000.00	\$75.00	\$0.13	\$1,472.76	\$3,185.40
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$2,284.76	\$0.00	\$50.00	\$6,488.86	\$0.00	\$0.00	\$651.27	\$651.27	\$41.54	\$0.00	\$75.00	\$0.05	\$767.86	\$5,721.00
600	Villalba Barajas Jose Abel	\$4,320.15	\$72.00	\$0.00	\$50.00	\$4,442.15	\$0.00	\$0.00	\$338.76	\$338.76	\$43.20	\$0.00	\$75.00	-\$0.01	\$456.95	\$3,985.20
602	Montoya Raygoza Carlos	\$4,409.85	\$587.98	\$0.00	\$50.00	\$5,047.83	\$0.00	\$0.00	\$403.93	\$403.93	\$44.09	\$500.00	\$75.00	\$0.01	\$1,023.03	\$4,024.80
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$1,417.50	\$0.00	\$50.00	\$6,192.50	\$0.00	\$0.00	\$595.60	\$595.60	\$43.20	\$0.00	\$75.00	-\$0.10	\$713.70	\$5,478.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$1,146.60	\$0.00	\$50.00	\$5,496.35	\$0.00	\$0.00	\$476.14	\$476.14	\$42.99	\$1,500.00	\$75.00	\$0.02	\$2,094.15	\$3,402.20
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$815.00	\$50.00	\$5,590.00	\$0.00	\$0.00	\$508.80	\$508.80	\$43.20	\$0.00	\$75.00	\$0.00	\$627.00	\$4,963.00
634	Padilla Raygoza Faustino	\$4,320.15	\$864.03	\$2,500.00	\$50.00	\$7,734.18	\$0.00	\$0.00	\$907.17	\$907.17	\$43.20	\$1,000.00	\$75.00	\$0.01	\$2,025.38	\$5,708.80
635	Diaz Neri Francisco	\$5,512.65	\$1,102.53	\$0.00	\$50.00	\$6,665.18	\$0.00	\$0.00	\$676.77	\$676.77	\$55.12	\$0.00	\$75.00	-\$0.11	\$806.78	\$5,858.40
636	Castro Rodriguez Armando	\$4,299.75	\$358.31	\$0.00	\$50.00	\$4,708.06	\$0.00	\$0.00	\$359.92	\$359.92	\$42.99	\$1,000.00	\$75.00	-\$0.05	\$1,477.86	\$3,230.20
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$78.75	\$0.00	\$50.00	\$4,853.75	\$0.00	\$0.00	\$384.22	\$384.22	\$47.25	\$0.00	\$75.00	\$0.08	\$506.55	\$4,347.20
638	Núñez Cortez Cesar Joel	\$4,320.15	\$720.02	\$0.00	\$50.00	\$5,090.17	\$0.00	\$0.00	\$411.06	\$411.06	\$43.20	\$500.00	\$75.00	\$0.11	\$1,029.37	\$4,060.80
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	\$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	\$1,003.27	\$0.00	\$50.00	\$5,353.02	\$0.00	\$0.00	\$453.20	\$453.20	\$42.99	\$1,000.00	\$75.00	\$0.03	\$1,571.22	\$3,781.80
649	Monteon Real Antonio	\$4,299.75	\$859.95	\$0.00	\$50.00	\$5,209.70	\$0.00	\$0.00	\$430.27	\$430.27	\$42.99	\$600.00	\$75.00	\$0.04	\$1,148.30	\$4,061.40
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	-\$0.07	\$450.55	\$3,899.20
654	Huerta Negrete Juan Manuel	\$4,567.50	\$152.25	\$0.00	\$0.00	\$4,719.75	\$0.00	\$0.00	\$370.04	\$370.04	\$0.00	\$700.00	\$0.00	-\$0.09	\$1,069.95	\$3,649.80
656	Huerta Calzada Juan Jose	\$5,250.00	\$612.50	\$0.00	\$50.00	\$5,912.50	\$0.00	\$0.00	\$543.07	\$543.07	\$52.50	\$700.00	\$75.00	-\$0.07	\$1,370.50	\$4,542.00
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	\$500.00	\$0.00	\$0.12	\$832.75	\$3,467.00
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	\$4,299.75	\$286.65	\$0.00	\$0.00	\$4,586.40	\$0.00	\$0.00	\$352.12	\$352.12	\$0.00	\$0.00	\$0.00	\$0.08	\$352.20	\$4,234.20
663	Hernandez Monteon Jose Manuel	\$4,013.10	\$788.29	\$0.00	\$0.00	\$4,801.39	\$0.00	\$0.00	\$375.51	\$375.51	\$0.00	\$0.00	\$0.00	\$0.08	\$375.59	\$4,425.80
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
665	Lopez Ordaz Joaquin	\$4,299.00	\$644.85	\$0.00	\$0.00	\$4,943.85	\$0.00	\$0.00	\$395.74	\$395.74	\$0.00	\$0.00	\$0.00	-\$0.09	\$395.65	\$4,548.20
Total Depto		\$169,969.49	\$18,366.90	\$3,815.00	\$1,350.00	\$193,501.39	\$0.00	\$0.00	\$17,203.17	\$17,203.17	\$1,229.23	\$13,800.00	\$2,025.00	-\$0.01	\$34,257.39	\$159,244.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,266.04	\$0.00	\$50.00	\$7,159.29	\$0.00	\$0.00	\$776.24	\$776.24	\$58.43	\$0.00	\$75.00	\$0.02	\$909.69	\$6,249.60
615	Rodriguez Vargas Rafael	\$4,032.14	\$504.02	\$0.00	\$50.00	\$4,586.16	\$0.00	\$0.00	\$346.60	\$346.60	\$43.20	\$1,500.00	\$75.00	-\$0.04	\$1,964.76	\$2,621.40
Total Depto		\$9,875.39	\$1,770.06	\$0.00	\$100.00	\$11,745.45	\$0.00	\$0.00	\$1,122.84	\$1,122.84	\$101.63	\$1,500.00	\$150.00	-\$0.02	\$2,874.45	\$8,871.00
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 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
117	Languren Sanabria Gustavo	\$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

Total Depto		\$10,000.20	\$0.00	\$0.00	\$0.00	\$10,000.20	\$0.00	\$0.00	\$843.86	\$843.86	\$0.00	\$0.00	\$0.00	-\$0.06	\$843.80	\$9,156.40
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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.		\$284,692.48	\$22,625.77	\$3,815.00	\$1,600.00	\$312,733.25	-\$285.40	-\$14.55	\$32,284.02	\$31,933.28	\$1,494.82	\$15,300.00	\$2,475.00	\$0.10	\$51,188.65	\$261,544.60
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$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	\$1,273.00	\$0.00	\$50.00	\$5,566.35	\$0.00	\$0.00	\$487.56	\$487.56	\$42.43	\$0.00	\$75.00	\$604.99	\$4,961.36
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	\$0.00	-\$14.61	\$2,513.61
117	Reyes Suarez Carla Ernestina	\$3,266.76	\$1,458.38	\$0.00	\$0.00	\$4,725.14	\$0.00	\$0.00	\$369.39	\$369.39	\$0.00	\$0.00	\$0.00	\$369.39	\$4,355.75
Total Depto		\$25,759.11	\$2,731.38	\$0.00	\$50.00	\$28,540.49	-\$160.30	-\$14.61	\$3,708.30	\$3,562.61	\$42.43	\$0.00	\$75.00	\$3,665.43	\$24,875.06

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$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	\$288.02	\$0.00	\$50.00	\$4,658.32	\$0.00	\$0.00	\$354.45	\$354.45	\$43.20	\$0.00	\$75.00	\$472.65	\$4,185.67
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$518.30	\$0.00	\$50.00	\$4,455.55	\$0.00	\$0.00	\$333.56	\$333.56	\$38.87	\$0.00	\$75.00	\$447.43	\$4,008.12
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$648.04	\$0.00	\$50.00	\$5,018.34	\$0.00	\$0.00	\$399.57	\$399.57	\$43.20	\$0.00	\$25.00	\$467.77	\$4,550.57
320	Bracamontes Tobon Uriel	\$4,933.50	\$82.22	\$0.00	\$0.00	\$5,015.72	\$0.00	\$0.00	\$417.86	\$417.86	\$0.00	\$0.00	\$0.00	\$417.86	\$4,597.86
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$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	\$137.59	\$0.00	\$50.00	\$4,315.29	\$0.00	\$0.00	\$321.39	\$321.39	\$41.27	\$1,500.00	\$75.00	\$1,937.66	\$2,377.63
330	Solorzano Blas Angel Francisco	\$3,887.10	\$259.14	\$0.00	\$50.00	\$4,196.24	\$0.00	\$0.00	\$305.35	\$305.35	\$38.87	\$0.00	\$75.00	\$419.22	\$3,777.02
331	Elizondo Zamora Humberto	\$3,569.85	\$178.49	\$0.00	\$50.00	\$3,798.34	\$0.00	\$0.00	\$262.92	\$262.92	\$35.69	\$0.00	\$75.00	\$373.61	\$3,424.73
332	Garcia Garnica Luis Andres	\$3,468.90	\$173.44	\$0.00	\$0.00	\$3,642.34	-\$107.37	\$0.00	\$251.67	\$144.29	\$0.00	\$0.00	\$0.00	\$144.29	\$3,498.05
333	Serna Mercado Erick Abraham	\$4,337.10	\$0.00	\$0.00	\$0.00	\$4,337.10	\$0.00	\$0.00	\$336.69	\$336.69	\$0.00	\$0.00	\$0.00	\$336.69	\$4,000.41
334	Alvarez Huerta David Alonso	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$212.98	\$87.88	\$0.00	\$0.00	\$0.00	\$87.88	\$3,112.22
645	Arreola Palacios Jose Raul	\$4,464.60	\$744.10	\$0.00	\$50.00	\$5,258.70	\$0.00	\$0.00	\$437.45	\$437.45	\$44.64	\$0.00	\$75.00	\$557.09	\$4,701.61
Total Depto		\$57,105.75	\$3,029.34	\$500.00	\$400.00	\$61,035.09	-\$232.47	\$0.00	\$5,082.16	\$4,849.68	\$328.94	\$1,500.00	\$550.00	\$7,228.62	\$53,806.47

Total Gral.	\$82,864.86	\$5,760.72	\$500.00	\$450.00	\$89,575.58	-\$392.77	-\$14.61	\$8,790.46	\$8,412.29	\$371.37	\$1,500.00	\$625.00	\$10,894.05	\$78,681.53
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	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

102	Delgado Garcia Ana Rosa	\$4,436.40	\$0.00	\$0.00	\$50.00	\$4,486.40	\$0.00	\$347.49	\$347.49	\$44.36	\$0.00	\$75.00	\$466.85	\$4,019.55
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$0.00	\$50.00	\$3,056.45	-\$145.38	\$191.92	\$46.54	\$30.06	\$0.00	\$75.00	\$151.60	\$2,904.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$625.18	\$0.00	\$50.00	\$5,364.03	\$0.00	\$453.41	\$453.41	\$46.88	\$0.00	\$75.00	\$575.29	\$4,788.74
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$0.00	\$8,634.90	\$0.00	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$20,766.60	\$625.18	\$0.00	\$150.00	\$21,541.78	-\$145.38	\$2,126.13	\$1,980.75	\$121.30	\$0.00	\$225.00	\$2,327.05	\$19,214.73

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$726.97	\$0.00	\$50.00	\$7,008.12	\$0.00	\$741.88	\$741.88	\$62.31	\$0.00	\$75.00	\$879.19	\$6,128.93
204	Jimenez Zuñiga Jorge	\$4,320.30	\$504.03	\$0.00	\$50.00	\$4,874.33	\$0.00	\$377.95	\$377.95	\$43.20	\$0.00	\$75.00	\$496.15	\$4,378.18
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$72.00	\$0.00	\$50.00	\$4,442.30	\$0.00	\$338.78	\$338.78	\$43.20	\$0.00	\$75.00	\$456.98	\$3,985.32
212	Navarro Limon Braulio Eulises	\$4,153.80	\$1,938.44	\$1,938.44	\$50.00	\$8,080.68	\$0.00	\$982.07	\$982.07	\$41.53	\$1,500.00	\$75.00	\$2,598.60	\$5,482.08
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$65.00	\$0.00	\$0.00	\$3,965.00	\$0.00	\$292.67	\$292.67	\$0.00	\$0.00	\$0.00	\$292.67	\$3,672.33
Total Depto		\$22,925.55	\$3,306.44	\$1,938.44	\$200.00	\$28,370.43	\$0.00	\$2,733.35	\$2,733.35	\$190.24	\$1,500.00	\$300.00	\$4,723.59	\$23,646.84

Total Gral.		\$43,692.15	\$3,931.62	\$1,938.44	\$350.00	\$49,912.21	-\$145.38	\$4,859.48	\$4,714.10	\$311.54	\$1,500.00	\$525.00	\$7,050.64	\$42,861.57
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA
ATOTONILQUILLO

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$792.05	\$50.00	\$5,162.35	\$0.00	\$0.00	\$399.57	\$399.57	\$43.20	\$75.00	\$517.77	\$4,644.58
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	\$769.97	\$0.00	\$4,969.82	\$0.00	\$0.00	\$378.88	\$378.88	\$0.00	\$0.00	\$378.88	\$4,590.94
212	Vaca Mendoza Ramon	\$3,999.90	\$466.66	\$0.00	\$4,466.56	\$0.00	\$0.00	\$332.64	\$332.64	\$0.00	\$0.00	\$332.64	\$4,133.92
Total Depto		\$26,290.65	\$2,028.68	\$150.00	\$28,469.33	\$0.00	\$0.00	\$2,211.70	\$2,211.70	\$139.62	\$225.00	\$2,576.32	\$25,893.01

Total Gral.		\$41,290.50	\$2,028.68	\$150.00	\$43,469.18	-\$125.10	\$0.00	\$3,595.80	\$3,470.70	\$139.62	\$225.00	\$3,835.32	\$39,633.86
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SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS
Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCION ES*	*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	\$2,940.72	\$50.00	\$2,990.72	-\$145.38	\$0.00	\$184.76	\$0.00	\$36.75	\$75.00	\$111.75	\$2,878.97
Total Depto		\$12,090.72	\$50.00	\$12,140.72	-\$290.76	\$0.00	\$994.08	\$663.95	\$36.75	\$75.00	\$775.70	\$11,365.02

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.		\$17,210.97	\$100.00	\$17,310.97	-\$290.76	\$0.00	\$1,435.24	\$1,105.11	\$87.95	\$150.00	\$1,343.06	\$15,967.91
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SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DECHAPALA
SANTA CRUZ

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	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

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	\$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	\$0.00	-\$68.56	\$2,168.56
205	Meraz Romo Maria Artemisa	\$4,412.40	\$294.16	\$50.00	\$4,756.56	\$0.00	\$0.00	\$364.89	\$364.89	\$44.12	\$750.00	\$75.00	\$1,234.01	\$3,522.55
Total Depto		\$11,512.35	\$294.16	\$50.00	\$11,856.51	-\$188.71	-\$68.56	\$906.95	\$786.80	\$44.12	\$750.00	\$75.00	\$1,587.36	\$10,269.15

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$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
Total Depto		\$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

Total Gral.		\$15,832.65	\$294.16	\$100.00	\$16,226.81	-\$188.71	-\$68.56	\$1,241.81	\$1,121.66	\$87.32	\$750.00	\$150.00	\$2,040.42	\$14,186.39
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