

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 DIRECCION GENERAL

109	Monreal Mendoza Fernando Antonic	\$21,050.10	\$0.00	\$0.00	\$0.00	\$3,508.35	\$0.00	\$24,558.45	\$0.00	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	\$0.04	\$3,956.25	\$20,602.20
119	Vargas Aceves Norma Yadira	\$3,126.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,126.60	-\$125.10	\$0.00	\$204.99	\$79.89	\$0.00	\$0.00	\$0.00	-\$0.09	\$79.80	\$3,046.80
Total Depto		\$24,176.70	\$0.00	\$0.00	\$0.00	\$3,508.35	\$0.00	\$27,685.05	-\$125.10	\$0.00	\$4,161.20	\$4,036.10	\$0.00	\$0.00	\$0.00	-\$0.05	\$4,036.05	\$23,649.00

Departamento 2 CONTABILIDAD

118	Estrada Saucedo Maria Patricia	\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00
Total Depto		\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00

Departamento 3 ADMINISTRATIVO

110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$0.00	\$0.00	\$2,066.68	\$0.00	\$14,466.73	\$0.00	\$0.00	\$1,937.55	\$1,937.55	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,937.53	\$12,529.20
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$4,700.00	\$0.00	\$1,433.33	\$0.00	\$14,733.28	\$0.00	\$0.00	\$2,129.77	\$2,129.77	\$0.00	\$0.00	\$0.00	-\$0.09	\$2,129.68	\$12,603.60
112	Marquez Beltran Jose Pablo	\$6,500.10	\$0.00	\$6,000.00	\$0.00	\$1,083.35	\$0.00	\$13,583.45	\$0.00	\$0.00	\$1,958.92	\$1,958.92	\$0.00	\$0.00	\$0.00	\$0.13	\$1,959.05	\$11,624.40
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$0.00	\$1,515.95	\$50.00	\$10,661.65	\$0.00	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$75.00	-\$0.04	\$1,397.65	\$9,264.00
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$0.00	\$0.00	\$0.00	\$521.10	\$50.00	\$3,697.70	-\$125.10	\$0.00	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	-\$0.16	\$106.10	\$3,591.60
660	Santos Aguilera Maria Teresa	\$2,499.90	\$0.00	\$0.00	\$0.00	\$416.65	\$0.00	\$2,916.55	-\$160.30	-\$14.55	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$14.65	\$2,931.20
Total Depto		\$42,222.30	\$0.00	\$10,700.00	\$0.00	\$7,037.06	\$100.00	\$60,059.36	-\$285.40	-\$14.55	\$7,608.72	\$7,257.98	\$122.21	\$0.00	\$150.00	-\$0.28	\$7,515.36	\$52,544.00

Departamento 4 COBRANZA

201	Gonzalez Valle J. Sergio	\$6,549.15	\$654.91	\$0.00	\$0.00	\$1,091.53	\$0.00	\$8,295.59	\$0.00	\$0.00	\$792.71	\$792.71	\$0.00	\$500.00	\$75.00	-\$0.12	\$1,367.59	\$6,928.00
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$0.00	\$0.00	\$0.00	\$695.98	\$50.00	\$4,921.83	\$0.00	\$0.00	\$319.15	\$319.15	\$41.75	\$0.00	\$75.00	\$0.13	\$436.03	\$4,485.80
Total Depto		\$10,725.00	\$654.91	\$0.00	\$0.00	\$1,787.51	\$50.00	\$13,217.42	\$0.00	\$0.00	\$1,111.86	\$1,111.86	\$41.75	\$500.00	\$150.00	\$0.01	\$1,803.62	\$11,413.80

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$288.01	\$0.00	\$0.00	\$720.03	\$50.00	\$5,378.19	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$500.00	\$75.00	-\$0.04	\$972.59	\$4,405.60
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$0.00	\$0.00	\$0.00	\$734.98	\$50.00	\$5,194.83	\$0.00	\$0.00	\$344.61	\$344.61	\$44.09	\$500.00	\$75.00	-\$0.07	\$963.63	\$4,231.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$487.97	\$300.00	\$4,879.65	\$813.28	\$50.00	\$11,410.55	\$0.00	\$0.00	\$1,515.74	\$1,515.74	\$48.79	\$0.00	\$75.00	\$0.02	\$1,639.55	\$9,771.00
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$0.00	\$5,160.15	\$860.03	\$50.00	\$11,230.33	\$0.00	\$0.00	\$1,493.31	\$1,493.31	\$51.60	\$1,300.00	\$75.00	\$0.02	\$2,919.93	\$8,310.40
407	Lopez Mendoza Clemente	\$4,409.85	\$73.50	\$500.00	\$0.00	\$734.98	\$50.00	\$5,768.33	\$0.00	\$0.00	\$413.37	\$413.37	\$44.09	\$0.00	\$75.00	-\$0.13	\$532.33	\$5,236.00
408	Núñez Cortez Roberto	\$5,200.20	\$0.00	\$0.00	\$0.00	\$866.70	\$50.00	\$6,116.90	\$0.00	\$0.00	\$453.95	\$453.95	\$52.00	\$800.00	\$75.00	-\$0.05	\$1,380.90	\$4,736.00

412	Mexicano Lopez Javier	\$4,409.85	\$587.98	\$0.00	\$2,057.93	\$734.98	\$50.00	\$7,840.74	\$0.00	\$0.00	\$772.46	\$772.46	\$44.09	\$0.00	\$75.00	-\$0.01	\$891.54	\$6,949.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$382.20	\$0.00	\$0.00	\$955.50	\$50.00	\$7,120.70	\$0.00	\$0.00	\$586.19	\$586.19	\$57.33	\$1,000.00	\$75.00	-\$0.02	\$1,718.50	\$5,402.20
420	Morales Gutierrez David	\$4,299.75	\$358.31	\$0.00	\$0.00	\$0.00	\$50.00	\$4,708.06	\$0.00	\$0.00	\$359.92	\$359.92	\$42.99	\$1,500.00	\$75.00	-\$0.05	\$1,977.86	\$2,730.20
421	Lopez Torres Rodolfo	\$4,320.15	\$0.00	\$0.00	\$0.00	\$672.02	\$50.00	\$5,042.17	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$1,500.00	\$75.00	-\$0.08	\$1,952.97	\$3,089.20
426	Flores Amezcuca Daniel Alejandro	\$4,154.10	\$969.29	\$0.00	\$3,877.16	\$692.35	\$50.00	\$9,742.90	\$0.00	\$0.00	\$1,189.23	\$1,189.23	\$41.54	\$0.00	\$75.00	-\$0.07	\$1,305.70	\$8,437.20
600	Villalba Barajas Jose Abel	\$3,744.13	\$720.02	\$0.00	\$2,016.07	\$720.03	\$50.00	\$7,250.25	\$0.00	\$0.00	\$657.93	\$657.93	\$43.20	\$0.00	\$75.00	-\$0.08	\$776.05	\$6,474.20
602	Montoya Raygoza Carlos	\$4,409.85	\$73.50	\$0.00	\$0.00	\$734.98	\$50.00	\$5,268.33	\$0.00	\$0.00	\$348.60	\$348.60	\$44.09	\$500.00	\$75.00	\$0.04	\$967.73	\$4,300.60
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$787.50	\$50.00	\$10,287.50	\$0.00	\$0.00	\$1,307.42	\$1,307.42	\$47.25	\$0.00	\$75.00	\$0.03	\$1,429.70	\$8,857.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$0.00	\$0.00	\$0.00	\$716.63	\$50.00	\$5,066.38	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$1,500.00	\$75.00	\$0.16	\$1,950.78	\$3,115.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,000.00	\$2,205.00	\$787.50	\$50.00	\$8,767.50	\$0.00	\$0.00	\$982.75	\$982.75	\$47.25	\$0.00	\$75.00	-\$0.10	\$1,104.90	\$7,662.60
634	Padilla Raygoza Faustino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$720.03	\$50.00	\$5,090.18	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$1,000.00	\$75.00	\$0.13	\$1,453.18	\$3,637.00
635	Diaz Neri Francisco	\$5,512.65	\$551.26	\$0.00	\$5,512.65	\$918.78	\$50.00	\$12,545.34	\$0.00	\$0.00	\$1,732.21	\$1,732.21	\$55.12	\$0.00	\$75.00	\$0.01	\$1,862.34	\$10,683.00
636	Castro Rodriguez Armando	\$4,299.75	\$859.95	\$0.00	\$0.00	\$716.63	\$50.00	\$5,926.33	\$0.00	\$0.00	\$430.27	\$430.27	\$42.99	\$1,000.00	\$75.00	\$0.07	\$1,548.33	\$4,378.00
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$787.50	\$0.00	\$4,725.00	\$787.50	\$50.00	\$11,075.00	\$0.00	\$0.00	\$1,450.40	\$1,450.40	\$47.25	\$800.00	\$75.00	\$0.15	\$2,372.80	\$8,702.20
638	Núñez Cortez Cesar Joel	\$4,320.15	\$288.01	\$0.00	\$0.00	\$720.03	\$50.00	\$5,378.19	\$0.00	\$0.00	\$354.43	\$354.43	\$43.20	\$500.00	\$75.00	\$0.16	\$972.79	\$4,405.40
639	Rojas Alcantar Ignacio	\$4,320.15	\$0.00	\$0.00	\$0.00	\$720.03	\$50.00	\$5,090.18	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$500.00	\$75.00	-\$0.07	\$952.98	\$4,137.20
640	Gaytan Angulo Juan Manuel	\$4,320.15	\$0.00	\$0.00	\$0.00	\$720.03	\$50.00	\$5,090.18	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	\$0.13	\$453.18	\$4,637.00
647	Gonzalez Valencia Daniel	\$4,299.75	\$0.00	\$0.00	\$0.00	\$716.63	\$50.00	\$5,066.38	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$1,000.00	\$75.00	-\$0.04	\$1,450.58	\$3,615.80
649	Monteon Real Antonio	\$4,299.75	\$286.65	\$0.00	\$0.00	\$716.63	\$50.00	\$5,353.03	\$0.00	\$0.00	\$352.12	\$352.12	\$42.99	\$600.00	\$75.00	\$0.12	\$1,070.23	\$4,282.80
656	Huerta Calzada Juan Jose	\$5,250.00	\$0.00	\$0.00	\$0.00	\$875.00	\$50.00	\$6,175.00	\$0.00	\$0.00	\$461.92	\$461.92	\$52.50	\$700.00	\$75.00	-\$0.02	\$1,289.40	\$4,885.60
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$0.00	\$0.00	\$0.00	\$716.63	\$0.00	\$5,016.38	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$500.00	\$0.00	-\$0.05	\$832.58	\$4,183.80
661	Bautista Reyes Omar	\$4,299.75	\$1,003.27	\$0.00	\$0.00	\$716.63	\$0.00	\$6,019.65	\$0.00	\$0.00	\$453.20	\$453.20	\$0.00	\$0.00	\$0.00	\$0.05	\$453.25	\$5,566.40
662	Hernandez Oritz Francisco	\$4,299.75	\$859.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.70	\$0.00	\$0.00	\$430.27	\$430.27	\$0.00	\$1,500.00	\$0.00	\$0.03	\$1,930.30	\$3,229.40
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$501.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.39	\$0.00	\$0.00	\$375.51	\$375.51	\$0.00	\$1,500.00	\$0.00	-\$0.12	\$1,875.39	\$2,926.00
665	Lopez Ordaz Joaquin	\$4,299.00	\$501.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.55	\$0.00	\$0.00	\$375.42	\$375.42	\$0.00	\$500.00	\$0.00	-\$0.07	\$875.35	\$3,925.20
Total Depto		\$140,365.93	\$9,580.56	\$1,800.00	\$35,158.61	\$20,576.04	\$1,300.00	\$208,781.14	\$0.00	\$0.00	\$19,532.95	\$19,532.95	\$1,194.34	\$19,200.00	\$1,950.00	\$0.05	\$41,877.34	\$166,903.80
Departamento 6 OBRAS																		
301	Ortega Desales Jose Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$973.88	\$50.00	\$6,867.13	\$0.00	\$0.00	\$563.14	\$563.14	\$58.43	\$0.00	\$75.00	\$0.16	\$696.73	\$6,170.40
615	Rodriguez Vargas Rafael	\$4,320.15	\$0.00	\$0.00	\$0.00	\$720.03	\$50.00	\$5,090.18	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$1,500.00	\$75.00	-\$0.07	\$1,952.98	\$3,137.20
Total Depto		\$10,163.40	\$0.00	\$0.00	\$0.00	\$1,693.91	\$100.00	\$11,957.31	\$0.00	\$0.00	\$897.99	\$897.99	\$101.63	\$1,500.00	\$150.00	\$0.09	\$2,649.71	\$9,307.60
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$1,658.33	\$0.00	\$11,608.28	\$0.00	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	\$0.07	\$1,414.28	\$10,194.00
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$1,658.33	\$0.00	\$11,608.28	\$0.00	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	\$0.07	\$1,414.28	\$10,194.00
Departamento 15 JURIDICO																		
117	Languren Sanabria Gustavo	\$5,000.10	\$0.00	\$0.00	\$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
120	Hernandez Chavez Fatima Guadali	\$1,666.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.65	-\$200.63	-\$108.22	\$92.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	-\$108.15	\$1,774.80
Total Depto		\$6,666.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.75	-\$200.63	-\$108.22	\$514.35	\$421.93	\$0.00	\$0.00	\$0.00	\$0.04	\$313.75	\$6,353.00
Departamento 16 TRANSPARENCIA																		
115	Gonzalez Maldonado Valeria Monse	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$0.00	\$0.00	\$0.10	\$1,051.20	\$7,198.80

Total Depto																	
	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$0.00	\$0.00	\$0.10	\$1,051.20	\$7,198.80
Total Gral.	\$258,019.93	\$10,235.47	\$12,500.00	\$35,158.61	\$36,261.20	\$1,550.00	\$353,725.21	-\$611.13	-\$122.77	\$36,794.28	\$36,226.02	\$1,459.93	\$21,200.00	\$2,400.00	\$0.03	\$61,163.21	\$292,562.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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	*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	\$2,625.00	\$0.00	\$18,375.00	\$0.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$15,669.34
107	Perez Muñoz Patricia	\$4,243.35	\$0.00	\$0.00	\$0.00	\$707.23	\$50.00	\$5,000.58	\$0.00	\$0.00	\$326.49	\$326.49	\$42.43	\$0.00	\$75.00	\$443.92	\$4,556.66
116	Dieguez Becerra Rocio	\$2,499.00	\$0.00	\$0.00	\$0.00	\$416.50	\$0.00	\$2,915.50	-\$160.30	-\$14.61	\$145.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.61	\$2,930.11
117	Reyes Suarez Carla Ernestina	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$245.62	\$120.52	\$0.00	\$0.00	\$0.00	\$120.52	\$3,379.58
Total Depto		\$25,992.45	\$0.00	\$0.00	\$0.00	\$3,748.73	\$50.00	\$29,791.18	-\$285.40	-\$14.61	\$3,423.46	\$3,152.67	\$42.43	\$0.00	\$75.00	\$3,255.49	\$26,535.69

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$0.00	\$1,378.13	\$0.00	\$9,646.88	\$0.00	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$8,591.78
305	Guzman De La Torre Abel	\$4,320.30	\$936.06	\$0.00	\$2,016.14	\$720.05	\$50.00	\$8,042.55	\$0.00	\$0.00	\$819.23	\$819.23	\$43.20	\$0.00	\$75.00	\$937.43	\$7,105.12
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$0.00	\$0.00	\$0.00	\$647.88	\$50.00	\$4,585.13	\$0.00	\$0.00	\$287.75	\$287.75	\$38.87	\$0.00	\$75.00	\$401.62	\$4,183.51
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$720.05	\$0.00	\$0.00	\$720.05	\$50.00	\$5,810.40	\$0.00	\$0.00	\$411.09	\$411.09	\$43.20	\$0.00	\$75.00	\$529.29	\$5,281.11
320	Bracamontes Tobon Uriel	\$4,933.50	\$328.90	\$0.00	\$0.00	\$822.25	\$0.00	\$6,084.65	\$0.00	\$0.00	\$444.17	\$444.17	\$0.00	\$1,000.00	\$0.00	\$1,444.17	\$4,640.48
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$500.00	\$4,320.30	\$720.05	\$50.00	\$9,910.65	\$0.00	\$0.00	\$1,241.33	\$1,241.33	\$43.20	\$1,500.00	\$75.00	\$2,859.53	\$7,051.12
329	Hinojoza Gomez Ignacio Melquisedi	\$4,127.70	\$68.80	\$0.00	\$0.00	\$687.95	\$50.00	\$4,934.45	\$0.00	\$0.00	\$317.65	\$317.65	\$41.27	\$1,500.00	\$75.00	\$1,933.92	\$3,000.53
330	Solorzano Blas Angel Francisco	\$3,887.10	\$1,360.48	\$0.00	\$1,813.98	\$647.85	\$50.00	\$7,759.41	\$0.00	\$0.00	\$755.73	\$755.73	\$38.87	\$0.00	\$75.00	\$869.60	\$6,889.81
331	Elizondo Zamora Humberto	\$3,569.85	\$951.96	\$0.00	\$0.00	\$594.98	\$50.00	\$5,166.79	\$0.00	\$0.00	\$337.37	\$606.40	\$35.69	\$1,500.00	\$75.00	\$2,217.09	\$2,949.70
332	Garcia Garnica Luis Andres	\$3,468.90	\$346.89	\$0.00	\$0.00	\$539.61	\$0.00	\$4,355.40	\$0.00	\$0.00	\$270.54	\$270.54	\$0.00	\$500.00	\$0.00	\$770.54	\$3,584.86
333	Serna Mercado Erick Abraham	\$4,337.10	\$506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,843.10	\$0.00	\$0.00	\$379.95	\$379.95	\$0.00	\$0.00	\$0.00	\$379.95	\$4,463.15
334	Alvarez Huerta David Alonso	\$3,200.10	\$640.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.12	\$0.00	\$0.00	\$273.91	\$273.91	\$0.00	\$1,000.00	\$0.00	\$1,273.91	\$2,566.21
645	Arreola Palacios Jose Raul	\$4,464.60	\$372.05	\$0.00	\$0.00	\$744.10	\$50.00	\$5,630.75	\$0.00	\$0.00	\$378.90	\$378.90	\$44.64	\$1,000.00	\$75.00	\$1,498.54	\$4,132.21
Total Depto		\$57,105.75	\$6,231.21	\$500.00	\$8,150.42	\$8,222.90	\$400.00	\$80,610.28	\$0.00	\$0.00	\$6,972.72	\$7,241.75	\$328.94	\$8,000.00	\$600.00	\$16,170.69	\$64,439.59

Total Gral.	\$83,098.20	\$6,231.21	\$500.00	\$8,150.42	\$11,971.63	\$450.00	\$110,401.46	-\$285.40	-\$14.61	\$10,396.18	\$10,394.42	\$371.37	\$8,000.00	\$675.00	\$19,426.18	\$90,975.28
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

102	Delgado Garcia Ana Rosa	\$4,436.40	\$0.00	\$0.00	\$0.00	\$739.40	\$50.00	\$5,225.80	\$0.00	\$347.49	\$347.49	\$44.36	\$0.00	\$75.00	\$466.85	\$4,758.95
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$0.00	\$0.00	\$501.08	\$50.00	\$3,557.53	-\$145.38	\$191.92	\$46.54	\$30.06	\$0.00	\$75.00	\$151.60	\$3,405.93
215	Gonzalez Velazquez Jennifer Jaque	\$4,688.85	\$0.00	\$0.00	\$0.00	\$781.48	\$50.00	\$5,520.33	\$0.00	\$374.96	\$374.96	\$46.88	\$0.00	\$75.00	\$496.84	\$5,023.49
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,021.96	\$150.00	\$22,938.56	-\$145.38	\$2,047.68	\$1,902.30	\$121.30	\$0.00	\$225.00	\$2,248.60	\$20,689.96

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$415.41	\$0.00	\$0.00	\$1,038.53	\$50.00	\$7,735.09	\$0.00	\$679.18	\$679.18	\$62.31	\$0.00	\$75.00	\$816.49	\$3,918.60
204	Jimenez Zuñiga Jorge	\$4,320.30	\$2,520.17	\$0.00	\$0.00	\$720.05	\$50.00	\$7,610.52	\$0.00	\$726.95	\$726.95	\$43.20	\$0.00	\$75.00	\$845.15	\$6,765.37
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$0.00	\$0.00	\$0.00	\$720.05	\$50.00	\$5,090.35	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,246.10
212	Navarro Limon Braulio Eulises	\$4,153.80	\$899.99	\$276.92	\$1,938.44	\$692.30	\$50.00	\$8,011.45	\$0.00	\$819.41	\$819.41	\$41.53	\$1,500.00	\$75.00	\$2,435.94	\$5,575.51
219	Anaya Zaragoza Cristobal Alejandrc	\$3,900.00	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.00	\$0.00	\$377.53	\$377.53	\$0.00	\$0.00	\$0.00	\$377.53	\$4,432.47
Total Depto		\$22,925.55	\$4,745.57	\$276.92	\$1,938.44	\$3,170.93	\$200.00	\$33,257.41	\$0.00	\$2,937.93	\$2,937.93	\$190.24	\$1,500.00	\$300.00	\$4,928.17	\$23,938.05

Total Gral.		\$43,692.15	\$4,745.57	\$276.92	\$1,938.44	\$5,192.89	\$350.00	\$56,195.97	-\$145.38	\$4,985.61	\$4,840.23	\$311.54	\$1,500.00	\$525.00	\$7,176.77	\$44,628.01
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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

124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$1,166.65	\$0.00	\$8,166.55	\$0.00	\$0.00	\$784.08	\$784.08	\$0.00	\$0.00	\$784.08	\$7,382.47
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$750.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.00	\$0.00	\$354.41	\$4,895.59
126	Castellanos Rebeca	\$3,499.95	\$0.00	\$583.33	\$0.00	\$4,083.28	-\$125.10	\$0.00	\$245.61	\$120.51	\$0.00	\$0.00	\$120.51	\$3,962.77
Total Depto		\$14,999.85	\$0.00	\$2,499.98	\$0.00	\$17,499.83	-\$125.10	\$0.00	\$1,384.10	\$1,259.00	\$0.00	\$0.00	\$1,259.00	\$16,240.83

Departamento 2 MANTENIMIENTO

201	Lopez Ortiz Erik Francisco	\$4,320.30	\$4,320.30	\$720.05	\$50.00	\$9,410.65	\$0.00	\$0.00	\$1,134.53	\$1,134.53	\$43.20	\$75.00	\$1,252.73	\$8,157.92
202	Delgado Baldivia Jesus	\$4,821.45	\$4,821.45	\$803.58	\$50.00	\$10,496.48	\$0.00	\$0.00	\$1,348.62	\$1,348.62	\$48.21	\$75.00	\$1,471.83	\$9,024.65
204	Torres Magallon Moises	\$4,821.45	\$0.00	\$803.58	\$50.00	\$5,675.03	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$5,158.47
210	Ornelas Marin Salvador	\$4,127.70	\$0.00	\$687.95	\$0.00	\$4,815.65	\$0.00	\$0.00	\$313.91	\$313.91	\$0.00	\$0.00	\$313.91	\$4,501.74
211	Vasquez Murillo Gerardo	\$4,199.85	\$4,199.85	\$699.98	\$0.00	\$9,099.68	\$0.00	\$0.00	\$1,083.07	\$1,083.07	\$0.00	\$0.00	\$1,083.07	\$8,016.61
212	Vaca Mendoza Ramon	\$3,999.90	\$0.00	\$666.65	\$0.00	\$4,666.55	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$4,366.55
Total Depto		\$26,290.65	\$13,341.60	\$4,381.79	\$150.00	\$44,164.04	\$0.00	\$0.00	\$4,573.48	\$4,573.48	\$139.62	\$225.00	\$4,938.10	\$39,225.94

Total Gral.		\$41,290.50	\$13,341.60	\$6,881.77	\$150.00	\$61,663.87	-\$125.10	\$0.00	\$5,957.58	\$5,832.48	\$139.62	\$225.00	\$6,197.10	\$55,466.77
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SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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	\$5,330.00	\$0.00	\$0.00	\$0.00	\$5,330.00	\$0.00	\$0.00	\$474.72	\$474.72	\$0.00	\$0.00	\$474.72	\$4,855.28
108	Rojas Castellanos Brenda Natali	\$3,000.00	\$0.00	\$500.00	\$0.00	\$3,500.00	-\$145.38	\$0.00	\$191.21	\$45.84	\$0.00	\$0.00	\$45.84	\$3,454.16
109	Vazquez Ayala Juan Antonio	\$1,230.00	\$0.00	\$0.00	\$0.00	\$1,230.00	-\$200.74	-\$136.27	\$64.47	\$0.00	\$0.00	\$0.00	-\$136.27	\$1,366.27
203	Marin Delgadillo Ana Maria	\$3,675.90	\$0.00	\$612.65	\$50.00	\$4,338.55	\$0.00	\$0.00	\$264.75	\$0.00	\$36.75	\$75.00	\$111.75	\$4,226.80
Total Depto		\$13,235.90	\$0.00	\$1,112.65	\$50.00	\$14,398.55	-\$346.12	-\$136.27	\$995.15	\$520.56	\$36.75	\$75.00	\$496.04	\$13,902.51

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$5,120.25	\$853.38	\$50.00	\$11,143.88	\$0.00	\$0.00	\$1,476.27	\$1,476.27	\$51.20	\$75.00	\$1,602.47	\$9,541.41
Total Depto		\$5,120.25	\$5,120.25	\$853.38	\$50.00	\$11,143.88	\$0.00	\$0.00	\$1,476.27	\$1,476.27	\$51.20	\$75.00	\$1,602.47	\$9,541.41
Total Gral.		\$18,356.15	\$5,120.25	\$1,966.03	\$100.00	\$25,542.43	-\$346.12	-\$136.27	\$2,471.42	\$1,996.83	\$87.95	\$150.00	\$2,098.51	\$23,443.92

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	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	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$1,025.00	\$0.00	\$7,175.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$6,556.89
105	Perez Chavarria Manuel	\$2,100.00	\$0.00	\$350.00	\$0.00	\$2,450.00	-\$188.71	-\$68.56	\$120.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.56	\$2,518.56
205	Meraz Romo Maria Artemisa	\$4,412.40	\$0.00	\$735.40	\$50.00	\$5,197.80	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$750.00	\$75.00	\$1,214.00	\$3,983.80
Total Depto		\$12,662.40	\$0.00	\$2,110.40	\$50.00	\$14,822.80	-\$188.71	-\$68.56	\$1,083.14	\$962.99	\$44.12	\$750.00	\$75.00	\$1,763.55	\$13,059.25

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$4,320.30	\$360.02	\$720.05	\$50.00	\$5,450.37	\$0.00	\$0.00	\$362.28	\$362.28	\$43.20	\$0.00	\$75.00	\$480.48	\$4,969.89
Total Depto		\$4,320.30	\$360.02	\$720.05	\$50.00	\$5,450.37	\$0.00	\$0.00	\$362.28	\$362.28	\$43.20	\$0.00	\$75.00	\$480.48	\$4,969.89

Total Gral.		\$16,982.70	\$360.02	\$2,830.45	\$100.00	\$20,273.17	-\$188.71	-\$68.56	\$1,445.42	\$1,325.27	\$87.32	\$750.00	\$150.00	\$2,244.03	\$18,029.14
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