

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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* *DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV																	
Departamento 1 DIRECCION GENERAL																	
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$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	-\$0.11	\$3,956.10	\$17,094.00
213	Torres Lopez Cecilia	\$4,933.50	\$0.00	\$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		\$25,983.60	\$0.00	\$0.00	\$0.00	\$50.00	\$26,033.60	\$0.00	\$0.00	\$4,367.49	\$4,367.49	\$49.33	\$0.00	\$75.00	-\$0.22	\$4,491.60	\$21,542.00
Departamento 3 ADMINISTRATIVO																	
110	Barajas Solis Gabriela	\$12,400.05	\$4,133.35	\$0.00	\$0.00	\$0.00	\$16,533.40	\$0.00	\$0.00	\$2,817.01	\$2,817.01	\$0.00	\$0.00	\$0.00	\$0.19	\$2,817.20	\$13,716.20
111	Seimandi Mora Ricardo	\$8,599.95	\$1,433.33	\$0.00	\$0.00	\$0.00	\$10,033.28	\$0.00	\$0.00	\$1,386.08	\$1,386.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.08	\$8,647.20
112	Marquez Beltran Jose Pablo	\$10,899.90	\$1,416.65	\$0.00	\$0.00	\$0.00	\$12,316.55	\$0.00	\$0.00	\$1,216.79	\$1,216.79	\$0.00	\$0.00	\$0.00	\$0.16	\$1,216.95	\$11,099.60
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$1,515.95	\$0.00	\$0.00	\$50.00	\$10,661.65	\$0.00	\$0.00	\$1,506.98	\$1,506.98	\$90.95	\$0.00	\$75.00	\$0.12	\$1,673.05	\$8,988.60
211	Anaya Tinajero Diana	\$4,242.60	\$0.00	\$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	\$368.80	\$3,873.80
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$0.00	\$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	\$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		\$50,864.70	\$8,499.28	\$0.00	\$0.00	\$100.00	\$59,463.98	-\$285.40	-\$14.55	\$7,604.01	\$7,253.27	\$164.63	\$0.00	\$150.00	\$0.23	\$7,553.58	\$51,910.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,549.15	\$1,855.59	\$0.00	\$0.00	\$0.00	\$8,404.74	\$0.00	\$0.00	\$1,049.18	\$1,049.18	\$0.00	\$0.00	\$75.00	-\$0.04	\$1,124.14	\$7,280.60
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$695.97	\$0.00	\$0.00	\$50.00	\$4,921.82	\$0.00	\$0.00	\$384.70	\$384.70	\$41.75	\$0.00	\$75.00	-\$0.03	\$501.42	\$4,420.40
Total Depto		\$10,725.00	\$2,551.56	\$0.00	\$0.00	\$50.00	\$13,326.56	\$0.00	\$0.00	\$1,433.88	\$1,433.88	\$41.75	\$0.00	\$150.00	-\$0.07	\$1,625.56	\$11,701.00
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,320.15	\$1,080.04	\$0.00	\$0.00	\$0.00	\$5,400.19	\$0.00	\$0.00	\$468.67	\$468.67	\$43.20	\$0.00	\$0.00	\$0.12	\$511.99	\$4,888.20
114	Hernandez Villanueva Jose Octavio	\$8,379.90	\$0.00	\$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	\$220.49	\$0.00	\$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
402	Garcia Sandoval Gustavo	\$4,879.65	\$81.33	\$0.00	\$0.00	\$50.00	\$5,010.98	\$0.00	\$0.00	\$409.17	\$409.17	\$48.79	\$0.00	\$75.00	\$0.02	\$532.98	\$4,478.00
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$500.00	\$0.00	\$50.00	\$5,710.15	\$0.00	\$0.00	\$530.33	\$530.33	\$51.60	\$0.00	\$75.00	\$0.02	\$656.95	\$5,053.20
407	Lopez Mendoza Clemente	\$4,409.85	\$1,175.96	\$0.00	\$0.00	\$50.00	\$5,635.81	\$0.00	\$0.00	\$480.37	\$480.37	\$44.09	\$0.00	\$75.00	\$0.15	\$599.61	\$5,036.20
408	Núñez Cortez Roberto	\$5,200.20	\$1,733.40	\$0.00	\$0.00	\$50.00	\$6,983.60	\$0.00	\$0.00	\$714.38	\$714.38	\$52.00	\$0.00	\$75.00	\$0.02	\$841.40	\$6,142.20
412	Mexicano Lopez Javier	\$4,409.85	\$147.00	\$0.00	\$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	\$2,388.75	\$0.00	\$0.00	\$50.00	\$8,171.75	\$0.00	\$0.00	\$993.09	\$993.09	\$57.33	\$0.00	\$75.00	-\$0.07	\$1,125.35	\$7,046.40
420	Morales Gutierrez David	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$274.76	\$274.76	\$37.68	\$0.00	\$0.00	\$0.01	\$312.45	\$3,455.40
421	Lopez Torres Rodolfo	\$4,320.15	\$720.02	\$0.00	\$0.00	\$50.00	\$5,090.17	\$0.00	\$0.00	\$411.06	\$411.06	\$43.20	\$0.00	\$75.00	-\$0.09	\$529.17	\$4,561.00
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$0.00	\$0.00	\$4,154.10	\$50.00	\$8,358.20	\$0.00	\$0.00	\$1,063.53	\$1,063.53	\$41.54	\$0.00	\$75.00	-\$0.07	\$1,180.00	\$7,178.20
600	Villalba Barajas Jose Abel	\$4,320.15	\$1,944.07	\$0.00	\$0.00	\$50.00	\$6,314.22	\$0.00	\$0.00	\$599.87	\$599.87	\$43.20	\$0.00	\$75.00	\$0.15	\$718.22	\$5,596.00

602	Montoya Raygoza Carlos	\$4,409.85	\$1,322.95	\$0.00	\$0.00	\$50.00	\$5,782.80	\$0.00	\$0.00	\$503.89	\$503.89	\$44.09	\$0.00	\$75.00	\$0.02	\$623.00	\$5,159.80
605	Renteria Barajas Carlos Alejandro	\$4,320.15	\$720.02	\$0.00	\$0.00	\$50.00	\$5,090.17	\$0.00	\$0.00	\$411.06	\$411.06	\$43.20	\$0.00	\$75.00	\$0.11	\$529.37	\$4,560.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$214.99	\$0.00	\$0.00	\$50.00	\$4,564.74	\$0.00	\$0.00	\$344.32	\$344.32	\$42.99	\$0.00	\$75.00	-\$0.17	\$462.14	\$4,102.60
612	Hurtado Ruiz Jesus	\$4,320.15	\$0.00	\$500.00	\$0.00	\$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	\$0.00	\$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	\$453.15	\$3,917.00
635	Diaz Neri Francisco	\$5,512.65	\$1,653.80	\$0.00	\$0.00	\$50.00	\$7,216.45	\$0.00	\$0.00	\$790.21	\$790.21	\$55.12	\$0.00	\$75.00	\$0.12	\$920.45	\$6,296.00
636	Castro Rodriguez Armando	\$4,299.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$500.00	\$0.00	-\$0.07	\$875.55	\$3,424.20
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$2,126.25	\$0.00	\$0.00	\$50.00	\$6,901.25	\$0.00	\$0.00	\$701.86	\$701.86	\$47.25	\$0.00	\$75.00	-\$0.06	\$824.05	\$6,077.20
638	Núñez Cortez Cesar Joel	\$4,320.15	\$1,728.06	\$0.00	\$0.00	\$50.00	\$6,098.21	\$0.00	\$0.00	\$580.52	\$580.52	\$43.20	\$642.50	\$75.00	-\$0.01	\$1,341.21	\$4,757.00
639	Rojas Alcantar Ignacio	\$4,320.15	\$0.00	\$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	\$1,368.05	\$0.00	\$0.00	\$50.00	\$5,738.20	\$0.00	\$0.00	\$516.00	\$516.00	\$43.20	\$0.00	\$75.00	\$0.00	\$634.20	\$5,104.00
647	Gonzalez Valencia Daniel	\$4,299.75	\$0.00	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$1,200.00	\$75.00	-\$0.07	\$1,650.55	\$2,699.20
649	Monteon Real Antonio	\$4,299.75	\$931.61	\$0.00	\$0.00	\$50.00	\$5,281.36	\$0.00	\$0.00	\$441.74	\$441.74	\$42.99	\$500.00	\$75.00	\$0.03	\$1,059.76	\$4,221.60
652	Gomez Cuevas German Ulises	\$4,299.75	\$71.66	\$0.00	\$0.00	\$50.00	\$4,421.41	\$0.00	\$0.00	\$336.52	\$336.52	\$42.99	\$0.00	\$75.00	\$0.10	\$454.61	\$3,966.80
654	Huerta Negrete Juan Manuel	\$4,567.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,567.50	\$0.00	\$0.00	\$361.76	\$361.76	\$0.00	\$0.00	\$0.00	-\$0.06	\$361.70	\$4,205.80
655	Huerta Bermejo Yafeth Salvador	\$3,780.00	\$1,008.00	\$0.00	\$0.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$375.47	\$375.47	\$0.00	\$500.00	\$0.00	-\$0.07	\$875.40	\$3,912.60
656	Huerta Calzada Juan Jose	\$5,250.00	\$0.00	\$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	\$0.00	\$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	\$6,549.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,549.90	\$0.00	\$0.00	\$689.77	\$689.77	\$0.00	\$0.00	\$0.00	-\$0.07	\$689.70	\$5,860.20
661	Bautista Reyes Omar	\$4,299.75	\$0.00	\$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
Total Depto		\$154,278.90	\$20,636.45	\$1,000.00	\$4,154.10	\$1,150.00	\$181,219.45	\$0.00	\$0.00	\$16,641.67	\$16,641.67	\$1,223.92	\$4,342.50	\$1,725.00	\$0.16	\$23,933.25	\$157,286.20
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$5,843.25	\$584.33	\$0.00	\$0.00	\$0.00	\$6,427.58	\$0.00	\$0.00	\$641.68	\$641.68	\$0.00	\$0.00	\$0.00	-\$0.10	\$641.58	\$5,786.00
303	Gonzalez Gonzalez Juan Jose	\$4,320.15	\$0.00	\$0.00	\$2,016.07	\$50.00	\$6,386.22	\$0.00	\$0.00	\$651.48	\$651.48	\$43.20	\$0.00	\$75.00	-\$0.06	\$769.62	\$5,616.60
615	Rodriguez Vargas Rafael	\$4,320.15	\$72.00	\$0.00	\$0.00	\$0.00	\$4,392.15	\$0.00	\$0.00	\$338.76	\$338.76	\$43.20	\$500.00	\$0.00	-\$0.01	\$881.95	\$3,510.20
Total Depto		\$14,483.55	\$656.33	\$0.00	\$2,016.07	\$50.00	\$17,205.95	\$0.00	\$0.00	\$1,631.92	\$1,631.92	\$86.40	\$500.00	\$75.00	-\$0.17	\$2,293.15	\$14,912.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$7,628.30	\$0.00	\$0.00	\$0.00	\$17,578.25	\$0.00	\$0.00	\$3,077.16	\$3,077.16	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,077.05	\$14,501.20
Total Depto		\$9,949.95	\$7,628.30	\$0.00	\$0.00	\$0.00	\$17,578.25	\$0.00	\$0.00	\$3,077.16	\$3,077.16	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,077.05	\$14,501.20
Departamento 15 JURIDICO																	
116	Renteria Corona Maria Magdalena	\$2,000.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.04	-\$188.71	-\$74.96	\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.96	\$2,075.00
Total Depto		\$2,000.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.04	-\$188.71	-\$74.96	\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.96	\$2,075.00
Departamento 16 TRANSPARENCIA																	
115	Gonzalez Maldonado Valeria Monserr	\$2,000.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.04	-\$188.71	-\$74.96	\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.96	\$2,075.00
Total Depto		\$2,000.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.04	-\$188.71	-\$74.96	\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.96	\$2,075.00
Total Gral.		\$270,285.78	\$39,971.92	\$1,000.00	\$6,170.17	\$1,400.00	\$318,827.87	-\$662.82	-\$164.47	\$34,983.65	\$34,405.39	\$1,566.03	\$4,842.50	\$2,175.00	-\$0.18	\$42,824.27	\$276,003.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

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	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	\$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	\$1,555.89	\$0.00	\$50.00	\$5,849.24	\$0.00	\$0.00	\$517.23	\$517.23	\$42.43	\$75.00	\$634.66	\$5,214.58
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	\$3,033.42	\$0.00	\$0.00	\$0.00	\$3,033.42	-\$145.38	\$0.00	\$194.85	\$49.47	\$0.00	\$0.00	\$49.47	\$2,983.95
Total Depto		\$25,525.77	\$1,555.89	\$0.00	\$50.00	\$27,131.66	-\$305.68	-\$14.61	\$3,563.43	\$3,272.36	\$42.43	\$75.00	\$3,375.18	\$23,756.48

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$1,791.56	\$0.00	\$0.00	\$10,060.31	\$0.00	\$0.00	\$1,349.47	\$1,349.47	\$0.00	\$0.00	\$1,349.47	\$8,710.84
305	Guzman De La Torre Abel	\$4,320.30	\$216.01	\$0.00	\$50.00	\$4,586.31	\$0.00	\$0.00	\$346.61	\$346.61	\$43.20	\$75.00	\$464.81	\$4,121.50
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$323.94	\$0.00	\$50.00	\$4,261.19	\$0.00	\$0.00	\$312.42	\$312.42	\$38.87	\$75.00	\$426.29	\$3,834.90
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$576.04	\$0.00	\$50.00	\$4,946.34	\$0.00	\$0.00	\$388.05	\$388.05	\$43.20	\$75.00	\$506.25	\$4,440.09
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	\$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	\$75.00	\$511.37	\$4,358.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$68.80	\$0.00	\$50.00	\$4,246.50	\$0.00	\$0.00	\$317.65	\$317.65	\$41.27	\$75.00	\$433.92	\$3,812.58
330	Solorzano Blas Angel Francisco	\$3,887.10	\$712.63	\$0.00	\$50.00	\$4,649.73	\$0.00	\$0.00	\$344.12	\$344.12	\$38.87	\$75.00	\$457.99	\$4,191.74
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	\$75.00	\$373.61	\$3,424.73
332	Garcia Garnica Luis Andres	\$3,468.90	\$289.07	\$0.00	\$0.00	\$3,757.97	\$0.00	\$0.00	\$264.25	\$264.25	\$0.00	\$0.00	\$264.25	\$3,493.72
645	Arreola Palacios Jose Raul	\$4,464.60	\$892.92	\$0.00	\$50.00	\$5,407.52	\$0.00	\$0.00	\$443.40	\$443.40	\$44.64	\$75.00	\$563.04	\$4,844.48
Total Depto		\$49,568.55	\$5,131.68	\$500.00	\$400.00	\$55,600.23	\$0.00	\$0.00	\$4,839.92	\$4,839.92	\$328.94	\$600.00	\$5,768.86	\$49,831.37

Total Gral.	\$75,094.32	\$6,687.57	\$500.00	\$450.00	\$82,731.89	-\$305.68	-\$14.61	\$8,403.35	\$8,112.28	\$371.37	\$675.00	\$9,144.04	\$73,587.85
-------------	-------------	------------	----------	----------	-------------	-----------	----------	------------	------------	----------	----------	------------	-------------

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

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* *DEDUCCIONE S*	*NETO*
--------	----------	--------	--------------	----------	-------------------------------	------------------------------	-----------------------------------	--------------	----------------	--------------------	------------------------------	--------

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 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	\$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	\$441.00	\$0.00	\$3,748.50	\$0.00	\$263.65	\$263.65	\$0.00	\$0.00	\$263.65	\$3,484.85
202	Rosales Campos Juan Antonio	\$6,231.15	\$2,077.05	\$50.00	\$8,358.20	\$0.00	\$1,030.26	\$1,030.26	\$62.31	\$75.00	\$1,167.57	\$7,190.63
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,224.09	\$50.00	\$5,594.39	\$0.00	\$491.74	\$491.74	\$43.20	\$75.00	\$609.94	\$4,984.45
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		\$18,012.75	\$3,742.14	\$150.00	\$21,904.89	\$0.00	\$2,102.40	\$2,102.40	\$147.04	\$225.00	\$2,474.44	\$19,430.45

Total Gral.	\$38,779.35	\$3,742.14	\$300.00	\$42,821.49	-\$145.38	\$4,150.08	\$4,004.70	\$268.34	\$450.00	\$4,723.04	\$38,098.45
-------------	-------------	------------	----------	-------------	-----------	------------	------------	----------	----------	------------	-------------

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

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* *DEDUCCIONE S*	*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

Total Gral.	\$41,290.50	\$100.00	\$41,390.50	-\$125.10	\$0.00	\$3,441.33	\$3,316.23	\$139.62	\$150.00	\$3,605.85	\$37,784.65
-------------	-------------	----------	-------------	-----------	--------	------------	------------	----------	----------	------------	-------------

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIONE S*	*NETO*
--------	----------	--------	--------------	----------	-------------------------------	------------------------------	-------------------------	-----------------------------------	--------------	----------------	--------------------	------------------------------	--------

Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

107	Garcia Navarro Santiago	\$6,150.00	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$341.35	\$50.00	\$5,511.60	\$0.00	\$0.00	\$475.29	\$475.29	\$43.20	\$75.00	\$593.49	\$4,918.11
Total Depto		\$5,120.25	\$341.35	\$50.00	\$5,511.60	\$0.00	\$0.00	\$475.29	\$475.29	\$43.20	\$75.00	\$593.49	\$4,918.11

Total Gral.		\$17,946.15	\$341.35	\$100.00	\$18,387.50	-\$145.38	\$0.00	\$1,549.36	\$1,403.99	\$79.95	\$150.00	\$1,633.94	\$16,753.56
-------------	--	-------------	----------	----------	-------------	-----------	--------	------------	------------	---------	----------	------------	-------------

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ DE LA SOLEDAD
Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022
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* *DEDUCCIONE S*	*NETO*
--------	----------	--------	----------	-------------------------------	------------------------------	-------------------------	-----------------------------------	--------------	----------------	--------------------	------------------------------	--------

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