

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

CHAPALA

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

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	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 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
119	Vargas Aceves Norma Yadira	\$3,126.60	\$0.00	\$0.00	\$0.00	\$3,126.60	-\$125.10	\$0.00	\$204.99	\$79.89	\$0.00	\$0.00	\$0.00	\$0.11	\$80.00	\$3,046.60
Total Depto		\$24,176.70	\$0.00	\$0.00	\$0.00	\$24,176.70	-\$125.10	\$0.00	\$4,161.20	\$4,036.10	\$0.00	\$0.00	\$0.00	\$0.20	\$4,036.30	\$20,140.40

Departamento 2 CONTABILIDAD

118	Estrada Saucedo Maria Patricia	\$5,499.90	\$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	\$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	\$2,066.67	\$0.00	\$0.00	\$14,466.72	\$0.00	\$0.00	\$2,330.92	\$2,330.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,330.92	\$12,135.80
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	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$0.00	\$680.85	\$680.85	\$0.00	\$0.00	\$0.00	-\$0.15	\$680.70	\$5,819.40
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$2,273.93	\$0.00	\$50.00	\$11,419.63	\$0.00	\$0.00	\$1,668.88	\$1,668.88	\$90.95	\$0.00	\$75.00	\$0.00	\$1,834.83	\$9,584.80
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$156.33	\$0.00	\$50.00	\$3,332.93	-\$125.10	\$0.00	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	\$0.07	\$106.33	\$3,226.60
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		\$42,222.30	\$4,496.93	\$0.00	\$100.00	\$46,819.23	-\$285.40	-\$14.55	\$6,157.24	\$5,806.50	\$122.21	\$0.00	\$150.00	\$0.07	\$6,064.23	\$40,755.00

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	\$500.00	\$75.00	\$0.11	\$1,264.75	\$5,284.40
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	\$500.00	\$150.00	\$0.06	\$1,700.60	\$9,074.40

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$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	-\$0.09	\$1,029.17	\$4,061.00
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$220.49	\$0.00	\$50.00	\$4,680.34	\$0.00	\$0.00	\$356.60	\$356.60	\$44.09	\$500.00	\$75.00	\$0.05	\$975.74	\$3,704.60
402	Garcia Sandoval Gustavo	\$4,879.65	\$325.31	\$0.00	\$50.00	\$5,254.96	\$0.00	\$0.00	\$435.19	\$435.19	\$48.79	\$0.00	\$75.00	-\$0.02	\$558.96	\$4,696.00
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$1,688.02	\$50.00	\$6,898.17	\$0.00	\$0.00	\$751.67	\$751.67	\$51.60	\$1,300.00	\$75.00	-\$0.10	\$2,178.17	\$4,720.00
407	Lopez Mendoza Clemente	\$4,409.85	\$881.97	\$500.00	\$50.00	\$5,841.82	\$0.00	\$0.00	\$534.17	\$534.17	\$44.09	\$0.00	\$75.00	\$0.16	\$653.42	\$5,188.40
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	\$1,028.97	\$0.00	\$50.00	\$5,488.82	\$0.00	\$0.00	\$474.49	\$474.49	\$44.09	\$0.00	\$75.00	\$0.04	\$593.62	\$4,895.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$1,051.05	\$0.00	\$50.00	\$6,834.05	\$0.00	\$0.00	\$707.36	\$707.36	\$57.33	\$1,000.00	\$75.00	-\$0.04	\$1,839.65	\$4,994.40
420	Morales Gutierrez David	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$0.00	\$332.63	\$332.63	\$42.99	\$1,500.00	\$75.00	\$0.13	\$1,950.75	\$2,399.00

421	Lopez Torres Rodolfo	\$4,032.14	\$0.00	\$0.00	\$50.00	\$4,082.14	\$0.00	\$0.00	\$303.51	\$303.51	\$43.20	\$1,500.00	\$75.00	\$0.03	\$1,921.74	\$2,160.40
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$1,246.23	\$0.00	\$50.00	\$5,450.33	\$0.00	\$0.00	\$469.35	\$469.35	\$41.54	\$0.00	\$75.00	\$0.04	\$585.93	\$4,864.40
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	\$75.00	\$0.10	\$453.15	\$3,917.00
602	Montoya Raygoza Carlos	\$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	\$0.11	\$1,117.21	\$4,518.60
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$708.75	\$0.00	\$50.00	\$5,483.75	\$0.00	\$0.00	\$472.42	\$472.42	\$47.25	\$0.00	\$75.00	\$0.08	\$594.75	\$4,889.00
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$358.31	\$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
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,630.00	\$50.00	\$6,405.00	\$0.00	\$0.00	\$654.85	\$654.85	\$47.25	\$0.00	\$75.00	\$0.10	\$777.20	\$5,627.80
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	\$1,000.00	\$75.00	-\$0.10	\$1,452.95	\$2,917.20
635	Diaz Neri Francisco	\$5,512.65	\$275.63	\$0.00	\$50.00	\$5,838.28	\$0.00	\$0.00	\$528.59	\$528.59	\$55.12	\$0.00	\$75.00	-\$0.03	\$658.68	\$5,179.60
636	Castro Rodriguez Armando	\$4,299.75	\$1,433.25	\$0.00	\$50.00	\$5,783.00	\$0.00	\$0.00	\$524.12	\$524.12	\$42.99	\$1,000.00	\$75.00	-\$0.11	\$1,642.00	\$4,141.00
637	Montejano Bafuelos 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	\$800.00	\$75.00	-\$0.14	\$1,301.00	\$3,474.00
638	Nuñez Cortez Cesar Joel	\$4,320.15	\$1,008.03	\$0.00	\$50.00	\$5,378.18	\$0.00	\$0.00	\$457.15	\$457.15	\$43.20	\$500.00	\$75.00	\$0.03	\$1,075.38	\$4,302.80
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	\$788.29	\$0.00	\$50.00	\$5,138.04	\$0.00	\$0.00	\$418.81	\$418.81	\$42.99	\$600.00	\$75.00	-\$0.16	\$1,136.64	\$4,001.40
656	Huerta Calzada Juan Jose	\$5,250.00	\$0.00	\$0.00	\$50.00	\$5,300.00	\$0.00	\$0.00	\$461.92	\$461.92	\$52.50	\$700.00	\$75.00	\$0.18	\$1,289.60	\$4,010.40
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
661	Bautista Reyes Omar	\$4,299.75	\$1,648.24	\$0.00	\$0.00	\$5,947.99	\$0.00	\$0.00	\$562.65	\$562.65	\$0.00	\$0.00	\$0.00	-\$0.06	\$562.59	\$5,385.40
662	Hernandez Oritz Francisco	\$4,299.75	\$1,504.91	\$0.00	\$0.00	\$5,804.66	\$0.00	\$0.00	\$536.96	\$536.96	\$0.00	\$1,500.00	\$0.00	\$0.10	\$2,037.06	\$3,767.60
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$1,433.25	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$524.12	\$524.12	\$0.00	\$1,500.00	\$0.00	\$0.08	\$2,024.20	\$3,708.80
665	Lopez Ordaz Joaquin	\$4,299.00	\$1,218.05	\$0.00	\$0.00	\$5,517.05	\$0.00	\$0.00	\$487.45	\$487.45	\$0.00	\$500.00	\$0.00	\$0.00	\$987.45	\$4,529.60
Total Depto		\$140,653.94	\$18,029.98	\$3,818.02	\$1,300.00	\$163,801.94	\$0.00	\$0.00	\$14,221.07	\$14,221.07	\$1,194.34	\$19,200.00	\$1,950.00	\$0.53	\$36,565.94	\$127,236.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$2,045.14	\$0.00	\$50.00	\$7,938.39	\$0.00	\$0.00	\$942.66	\$942.66	\$58.43	\$0.00	\$75.00	-\$0.10	\$1,075.99	\$6,862.40
615	Rodriguez Vargas Rafael	\$4,320.15	\$1,296.05	\$0.00	\$50.00	\$5,666.20	\$0.00	\$0.00	\$503.23	\$503.23	\$43.20	\$1,500.00	\$75.00	\$0.17	\$2,121.60	\$3,544.60
Total Depto		\$10,163.40	\$3,341.19	\$0.00	\$100.00	\$13,604.59	\$0.00	\$0.00	\$1,445.89	\$1,445.89	\$101.63	\$1,500.00	\$150.00	\$0.07	\$3,197.59	\$10,407.00
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	-\$0.06	\$1,414.15	\$8,535.80
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
Departamento 15 JURIDICO																
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		\$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
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
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
Total Gral.		\$253,391.39	\$25,868.10	\$3,818.02	\$1,550.00	\$284,627.51	-\$410.50	-\$14.55	\$29,754.16	\$29,278.32	\$1,459.93	\$21,200.00	\$2,400.00	\$0.81	\$54,324.51	\$230,303.00

ONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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	\$0.00	\$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	\$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	\$3,500.10	\$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	\$50.00	\$26,042.45	-\$285.40	-\$14.61	\$3,423.46	\$3,152.67	\$42.43	\$0.00	\$75.00	\$3,255.49	\$22,786.96

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	\$216.01	\$0.00	\$50.00	\$4,586.31	\$0.00	\$0.00	\$346.61	\$346.61	\$43.20	\$0.00	\$75.00	\$464.81	\$4,121.50
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$64.79	\$0.00	\$50.00	\$4,002.04	\$0.00	\$0.00	\$291.27	\$291.27	\$38.87	\$0.00	\$75.00	\$405.14	\$3,596.90
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$216.01	\$0.00	\$50.00	\$4,586.31	\$0.00	\$0.00	\$346.61	\$346.61	\$43.20	\$0.00	\$100.00	\$489.81	\$4,096.50
320	Bracamontes Tobon Uriel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$1,000.00	\$0.00	\$1,411.28	\$3,522.22
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$1,288.02	\$50.00	\$5,658.32	\$0.00	\$0.00	\$521.04	\$521.04	\$43.20	\$1,500.00	\$75.00	\$2,139.24	\$3,519.08
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	\$971.77	\$0.00	\$50.00	\$4,908.87	\$0.00	\$0.00	\$372.31	\$372.31	\$38.87	\$0.00	\$75.00	\$486.18	\$4,422.69
331	Elizondo Zamora Humberto	\$3,569.85	\$356.99	\$0.00	\$50.00	\$3,976.84	\$0.00	\$0.00	\$272.63	\$0.00	\$35.69	\$0.00	\$75.00	\$110.69	\$3,866.15
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	\$500.00	\$0.00	\$591.97	\$2,645.67
333	Serna Mercado Erick Abraham	\$4,337.10	\$722.85	\$0.00	\$0.00	\$5,059.95	\$0.00	\$0.00	\$414.16	\$414.16	\$0.00	\$0.00	\$0.00	\$414.16	\$4,645.79
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	\$148.82	\$0.00	\$50.00	\$4,663.42	\$0.00	\$0.00	\$358.66	\$358.66	\$44.64	\$1,000.00	\$75.00	\$1,478.30	\$3,185.12
Total Depto		\$56,874.49	\$2,834.83	\$1,288.02	\$400.00	\$61,397.34	-\$250.20	\$0.00	\$5,141.11	\$4,618.28	\$328.94	\$4,500.00	\$625.00	\$11,072.22	\$50,325.12

Total Gral		\$82,866.94	\$2,834.83	\$1,288.02	\$450.00	\$87,439.79	-\$535.60	-\$14.61	\$8,564.57	\$7,770.95	\$371.37	\$4,500.00	\$700.00	\$14,327.71	\$73,112.08
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NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	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	\$0.00	\$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	\$0.00	\$75.00	\$151.60	\$2,904.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$547.03	\$50.00	\$5,285.88	\$0.00	\$440.90	\$440.90	\$46.88	\$0.00	\$75.00	\$562.78	\$4,723.10
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	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$20,766.60	\$547.03	\$150.00	\$21,463.63	-\$145.38	\$2,113.62	\$1,968.24	\$121.30	\$0.00	\$225.00	\$2,314.54	\$19,149.09
Departamento 2 MANTENIMIENTO													
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	\$0.00	\$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	\$0.00	\$75.00	\$609.94	\$4,984.45
207	Martinez Olmedo Carlos Alberto	\$4,320.30	\$0.00	\$50.00	\$4,370.30	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
212	Navarro Limon Braulio Eulises	\$4,153.80	\$2,423.05	\$50.00	\$6,626.85	\$0.00	\$676.00	\$676.00	\$41.53	\$1,500.00	\$75.00	\$2,292.53	\$4,334.32
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$260.00	\$0.00	\$4,160.00	\$0.00	\$306.81	\$306.81	\$0.00	\$0.00	\$0.00	\$306.81	\$3,853.19
Total Depto		\$22,925.55	\$5,984.19	\$200.00	\$29,109.74	\$0.00	\$2,839.67	\$2,839.67	\$190.24	\$1,500.00	\$300.00	\$4,829.91	\$24,279.83
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Total Gral		\$43,692.15	\$6,531.22	\$350.00	\$50,573.37	-\$145.38	\$4,953.29	\$4,807.91	\$311.54	\$1,500.00	\$525.00	\$7,144.45	\$43,428.92

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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

124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$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	\$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	\$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	\$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	\$288.02	\$50.00	\$4,658.32	\$0.00	\$354.45	\$354.45	\$43.20	\$75.00	\$472.65	\$4,185.67
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$50.00	\$4,871.45	\$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	\$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	\$313.91	\$313.91	\$0.00	\$0.00	\$313.91	\$3,813.79
211	Vasquez Murillo Gerardo	\$4,199.85	\$140.00	\$0.00	\$4,339.85	\$0.00	\$329.37	\$329.37	\$0.00	\$0.00	\$329.37	\$4,010.48
212	Vaca Mendoza Ramon	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$3,699.90
Total Depto		\$26,290.65	\$428.02	\$150.00	\$26,868.67	\$0.00	\$2,084.43	\$2,084.43	\$139.62	\$225.00	\$2,449.05	\$24,419.62

Total Gral		\$41,290.50	\$428.02	\$150.00	\$41,868.52	-\$125.10	\$3,468.53	\$3,343.43	\$139.62	\$225.00	\$3,708.05	\$38,160.47
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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

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	\$0.00	\$36.75	\$75.00	\$111.75	\$3,614.15

Total Depto

\$12,825.90	\$50.00	\$12,875.90	-\$145.38	\$0.00	\$1,074.07	\$663.95	\$36.75	\$75.00	\$775.70	\$12,100.20
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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
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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
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Total Gral

\$17,946.15	\$100.00	\$18,046.15	-\$145.38	\$0.00	\$1,515.23	\$1,105.11	\$87.95	\$150.00	\$1,343.06	\$16,703.09
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Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO														
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$1,150.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$848.18	\$848.18	\$0.00	\$0.00	\$0.00	\$848.18	\$6,451.82
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	\$0.00	\$50.00	\$4,462.40	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$750.00	\$75.00	\$1,214.00	\$3,248.40
Total Depto		\$12,662.40	\$1,150.00	\$50.00	\$13,862.40	-\$188.71	-\$68.56	\$1,313.21	\$1,193.06	\$44.12	\$750.00	\$75.00	\$1,993.62	\$11,868.78
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
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Total Gral.		\$16,982.70	\$1,150.00	\$100.00	\$18,232.70	-\$188.71	-\$68.56	\$1,648.07	\$1,527.92	\$87.32	\$750.00	\$150.00	\$2,446.68	\$15,786.02