

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

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* *DEDUCCIONE S*	*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	\$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
119	Vargas Aceves Norma Yadira	\$3,126.60	\$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	\$0.00	\$24,176.70	-\$125.10	\$0.00	\$4,161.20	\$4,036.10	\$0.00	\$0.00	\$0.00	-\$0.20	\$4,035.90	\$20,140.80

Departamento 2 CONTABILIDAD

118	Estrada Saucedo Maria Patricia	\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,501.90	\$3,998.00
Total Depto		\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,501.90	\$3,998.00

Departamento 3 ADMINISTRATIVO

110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$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	\$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	\$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	\$0.00	\$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
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	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.95	-\$145.38	\$0.00	\$180.33	\$34.95	\$0.00	\$0.00	\$0.00	\$0.00	\$34.95	\$2,865.00
Total Depto		\$42,622.35	\$0.00	\$0.00	\$0.00	\$100.00	\$42,722.35	-\$270.48	\$0.00	\$5,361.31	\$5,010.94	\$122.21	\$0.00	\$150.00	\$0.00	\$5,283.15	\$37,439.20

Departamento 4 COBRANZA

201	Gonzalez Valle J. Sergio	\$6,549.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,549.15	\$0.00	\$0.00	\$689.64	\$689.64	\$0.00	\$500.00	\$75.00	-\$0.09	\$1,264.55	\$5,284.60
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,225.85	\$0.00	\$0.00	\$319.15	\$319.15	\$41.75	\$1,000.00	\$75.00	-\$0.05	\$1,435.85	\$2,790.00
Total Depto		\$10,725.00	\$0.00	\$0.00	\$0.00	\$50.00	\$10,775.00	\$0.00	\$0.00	\$1,008.79	\$1,008.79	\$41.75	\$1,500.00	\$150.00	-\$0.14	\$2,700.40	\$8,074.60

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$792.03	\$0.00	\$0.00	\$50.00	\$5,162.18	\$0.00	\$0.00	\$422.59	\$422.59	\$43.20	\$900.00	\$75.00	-\$0.01	\$1,440.78	\$3,721.40
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$440.99	\$0.00	\$0.00	\$50.00	\$4,900.84	\$0.00	\$0.00	\$380.59	\$380.59	\$44.09	\$500.00	\$75.00	-\$0.04	\$999.64	\$3,901.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$731.95	\$0.00	\$0.00	\$50.00	\$5,661.60	\$0.00	\$0.00	\$500.26	\$500.26	\$48.79	\$0.00	\$75.00	-\$0.05	\$624.00	\$5,037.60
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	\$2,000.00	\$75.00	\$0.02	\$2,656.95	\$3,053.20
407	Lopez Mendoza Clemente	\$4,409.85	\$367.49	\$500.00	\$0.00	\$50.00	\$5,327.34	\$0.00	\$0.00	\$436.89	\$436.89	\$44.09	\$0.00	\$75.00	-\$0.04	\$555.94	\$4,771.40
408	Núñez Cortez Roberto	\$5,200.20	\$866.70	\$0.00	\$0.00	\$50.00	\$6,116.90	\$0.00	\$0.00	\$579.92	\$579.92	\$52.00	\$800.00	\$75.00	-\$0.02	\$1,506.90	\$4,610.00
412	Mexicano Lopez Javier	\$4,409.85	\$0.00	\$0.00	\$2,057.93	\$50.00	\$6,517.78	\$0.00	\$0.00	\$675.06	\$675.06	\$44.09	\$0.00	\$75.00	\$0.03	\$794.18	\$5,723.60
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$1,433.25	\$0.00	\$0.00	\$50.00	\$7,216.25	\$0.00	\$0.00	\$789.00	\$789.00	\$57.33	\$1,000.00	\$75.00	-\$0.08	\$1,921.25	\$5,295.00
420	Morales Gutierrez David	\$4,299.75	\$1,719.90	\$0.00	\$0.00	\$50.00	\$6,069.65	\$0.00	\$0.00	\$575.49	\$575.49	\$42.99	\$1,500.00	\$75.00	-\$0.03	\$2,193.45	\$3,876.20
426	Flores Amezcuca Daniel Alejandro	\$4,154.10	\$0.00	\$0.00	\$0.00	\$50.00	\$4,204.10	\$0.00	\$0.00	\$316.78	\$316.78	\$41.54	\$0.00	\$75.00	\$0.18	\$433.50	\$3,770.60
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$600.00	\$75.00	-\$0.10	\$1,052.95	\$3,317.20

601	Rodriguez Vargas Hector	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$289.13	\$289.13	\$0.00	\$0.00	\$0.00	\$0.07	\$289.20	\$3,610.80
602	Montoya Raygoza Carlos	\$4,409.85	\$514.48	\$0.00	\$0.00	\$50.00	\$4,974.33	\$0.00	\$0.00	\$392.17	\$392.17	\$44.09	\$700.00	\$75.00	-\$0.13	\$1,211.13	\$3,763.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$75.00	\$0.06	\$501.20	\$4,273.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$501.64	\$0.00	\$0.00	\$50.00	\$4,851.39	\$0.00	\$0.00	\$375.51	\$375.51	\$42.99	\$1,500.00	\$75.00	\$0.09	\$1,993.59	\$2,857.80
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$0.00	\$50.00	\$5,275.00	\$0.00	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$75.00	\$0.03	\$580.20	\$4,694.80
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	\$1,500.00	\$75.00	-\$0.10	\$1,952.95	\$2,417.20
635	Diaz Neri Francisco	\$5,512.65	\$0.00	\$0.00	\$0.00	\$50.00	\$5,562.65	\$0.00	\$0.00	\$503.94	\$503.94	\$55.12	\$0.00	\$75.00	-\$0.01	\$634.05	\$4,928.60
636	Castro Rodriguez Armando	\$4,299.75	\$2,221.54	\$0.00	\$0.00	\$50.00	\$6,571.29	\$0.00	\$0.00	\$665.38	\$665.38	\$42.99	\$0.00	\$75.00	\$0.12	\$783.49	\$5,787.80
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$0.00	\$378.89	\$378.89	\$47.25	\$800.00	\$75.00	\$0.06	\$1,301.20	\$3,473.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$792.03	\$0.00	\$0.00	\$50.00	\$5,162.18	\$0.00	\$0.00	\$422.59	\$422.59	\$43.20	\$500.00	\$75.00	-\$0.01	\$1,040.78	\$4,121.40
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	\$0.00	\$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
647	Gonzalez Valencia Daniel	\$4,299.75	\$358.31	\$0.00	\$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
649	Monteon Real Antonio	\$4,299.75	\$1,719.90	\$0.00	\$0.00	\$50.00	\$6,069.65	\$0.00	\$0.00	\$575.49	\$575.49	\$42.99	\$600.00	\$75.00	-\$0.03	\$1,293.45	\$4,776.20
651	Mejia Terrazas Gonzalo	\$1,733.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,733.30	-\$193.80	-\$97.12	\$96.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$97.10	\$1,830.40
656	Huerta Calzada Juan Jose	\$5,250.00	\$2,100.00	\$0.00	\$0.00	\$50.00	\$7,400.00	\$0.00	\$0.00	\$830.82	\$830.82	\$52.50	\$700.00	\$75.00	-\$0.12	\$1,658.20	\$5,741.80
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	\$500.00	\$0.00	-\$0.08	\$832.55	\$3,467.20
661	Bautista Reyes Omar	\$4,299.75	\$1,146.60	\$0.00	\$0.00	\$0.00	\$5,446.35	\$0.00	\$0.00	\$476.14	\$476.14	\$0.00	\$500.00	\$0.00	\$0.01	\$976.15	\$4,470.20
662	Hernandez Ortiz Francisco	\$4,299.75	\$1,146.60	\$0.00	\$0.00	\$0.00	\$5,446.35	\$0.00	\$0.00	\$476.14	\$476.14	\$0.00	\$1,500.00	\$0.00	\$0.01	\$1,976.15	\$3,470.20
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$573.30	\$286.65	\$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
665	Lopez Ordaz Joaquin	\$4,299.00	\$143.30	\$0.00	\$0.00	\$0.00	\$4,442.30	\$0.00	\$0.00	\$340.34	\$340.34	\$0.00	\$500.00	\$0.00	-\$0.04	\$840.30	\$3,602.00
666	Torres Raygoza Antonio	\$4,299.00	\$71.65	\$0.00	\$0.00	\$0.00	\$4,370.65	\$0.00	\$0.00	\$336.44	\$336.44	\$0.00	\$0.00	\$0.00	\$0.01	\$336.45	\$4,034.20
Total Depto		\$146,554.10	\$17,641.66	\$1,786.65	\$2,057.93	\$1,250.00	\$169,290.34	-\$193.80	-\$97.12	\$14,665.60	\$14,568.92	\$1,151.14	\$20,600.00	\$1,875.00	-\$0.20	\$38,097.74	\$131,192.60
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$5,843.25	\$2,921.63	\$0.00	\$0.00	\$50.00	\$8,814.88	\$0.00	\$0.00	\$1,129.87	\$1,129.87	\$58.43	\$300.00	\$75.00	-\$0.02	\$1,563.28	\$7,251.60
615	Rodriguez Vargas Rafael	\$4,320.15	\$1,800.06	\$0.00	\$0.00	\$50.00	\$6,170.21	\$0.00	\$0.00	\$593.42	\$593.42	\$43.20	\$2,000.00	\$75.00	-\$0.01	\$2,711.61	\$3,458.60
Total Depto		\$10,163.40	\$4,721.69	\$0.00	\$0.00	\$100.00	\$14,985.09	\$0.00	\$0.00	\$1,723.29	\$1,723.29	\$101.63	\$2,300.00	\$150.00	-\$0.03	\$4,274.89	\$10,710.20
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,414.35	\$5,535.60
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,414.35	\$5,535.60
Departamento 15 JURIDICO																	
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$954.98	\$954.98	\$0.00	\$0.00	\$0.00	\$0.02	\$955.00	\$6,845.00
120	Hernandez Chavez Fatima Guadalupe	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00	\$0.04	\$421.95	\$4,578.00
Total Depto		\$12,799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12,799.95	\$0.00	\$0.00	\$1,376.89	\$1,376.89	\$0.00	\$0.00	\$0.00	\$0.06	\$1,376.95	\$11,423.00
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Total Gral.		\$262,491.35	\$22,363.35	\$1,786.65	\$2,057.93	\$1,500.00	\$290,199.28	-\$589.38	-\$97.12	\$30,213.19	\$29,641.04	\$1,416.73	\$28,400.00	\$2,325.00	-\$0.37	\$61,685.28	\$228,514.00

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	Préstamo empresa	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	\$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	\$360.03	\$0.00	\$50.00	\$4,730.33	\$0.00	\$0.00	\$362.28	\$362.28	\$43.20	\$0.00	\$75.00	\$480.48	\$4,249.85
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$1,101.39	\$0.00	\$50.00	\$5,038.64	\$0.00	\$0.00	\$404.55	\$404.55	\$38.87	\$0.00	\$75.00	\$518.42	\$4,520.22
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$360.03	\$0.00	\$50.00	\$4,730.33	\$0.00	\$0.00	\$362.28	\$362.28	\$43.20	\$0.00	\$75.00	\$480.48	\$4,249.85
320	Bracamontes Tobon Uriel	\$4,933.50	\$328.90	\$0.00	\$0.00	\$5,262.40	\$0.00	\$0.00	\$444.17	\$444.17	\$0.00	\$1,000.00	\$0.00	\$1,444.17	\$3,818.23
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	\$1,500.00	\$75.00	\$2,011.37	\$2,858.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$894.34	\$0.00	\$50.00	\$5,072.04	\$0.00	\$0.00	\$408.93	\$408.93	\$41.27	\$1,500.00	\$75.00	\$2,025.20	\$3,046.84
330	Solorzano Blas Angel Francisco	\$3,887.10	\$1,295.70	\$0.00	\$50.00	\$5,232.80	\$0.00	\$0.00	\$420.07	\$420.07	\$38.87	\$500.00	\$75.00	\$1,033.94	\$4,198.86
331	Elizondo Zamora Humberto	\$3,569.85	\$654.47	\$0.00	\$50.00	\$4,274.32	\$0.00	\$0.00	\$305.00	\$305.00	\$35.69	\$1,500.00	\$75.00	\$1,915.69	\$2,358.63
333	Serna Mercado Erick Abraham	\$4,337.10	\$1,373.42	\$0.00	\$0.00	\$5,710.52	\$0.00	\$0.00	\$519.93	\$519.93	\$0.00	\$0.00	\$0.00	\$519.93	\$5,190.59
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	\$1,000.00	\$0.00	\$1,087.88	\$2,112.22
645	Arreola Palacios Jose Raul	\$4,464.60	\$1,413.79	\$0.00	\$50.00	\$5,928.39	\$0.00	\$0.00	\$549.44	\$549.44	\$44.64	\$1,000.00	\$75.00	\$1,669.08	\$4,259.31
Total Depto		\$53,636.85	\$7,782.07	\$500.00	\$400.00	\$62,318.92	-\$125.10	\$0.00	\$5,437.90	\$5,312.80	\$328.94	\$8,000.00	\$600.00	\$14,241.74	\$48,077.18
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Total Gral.		\$79,629.30	\$7,782.07	\$500.00	\$450.00	\$88,361.37	-\$410.50	-\$14.61	\$8,861.36	\$8,465.47	\$371.37	\$8,000.00	\$675.00	\$17,497.23	\$70,864.14

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	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	\$50.00	\$4,486.40	\$0.00	\$347.49	\$347.49	\$44.36	\$800.00	\$75.00	\$1,266.85	\$3,219.55
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$50.00	\$3,056.45	-\$145.38	\$191.92	\$46.54	\$30.06	\$500.00	\$75.00	\$651.60	\$2,404.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$0.00	\$50.00	\$4,738.85	\$0.00	\$374.96	\$374.96	\$46.88	\$700.00	\$75.00	\$1,196.84	\$3,542.01
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	\$0.00	\$150.00	\$20,916.60	-\$145.38	\$2,047.68	\$1,902.30	\$121.30	\$2,000.00	\$225.00	\$4,248.60	\$16,668.00
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Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$3,219.43	\$50.00	\$9,500.58	\$0.00	\$1,274.27	\$1,274.27	\$62.31	\$0.00	\$75.00	\$1,411.58	\$8,089.00
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,368.09	\$50.00	\$5,738.39	\$0.00	\$516.04	\$516.04	\$43.20	\$0.00	\$75.00	\$634.24	\$5,104.15
212	Navarro Limon Braulio Eulises	\$4,153.80	\$0.00	\$50.00	\$4,203.80	\$0.00	\$316.75	\$316.75	\$41.53	\$1,500.00	\$75.00	\$1,933.28	\$2,270.52
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$1,040.00	\$0.00	\$4,940.00	\$0.00	\$396.72	\$396.72	\$0.00	\$0.00	\$0.00	\$396.72	\$4,543.28

Total Depto		\$18,605.25	\$5,627.52	\$150.00	\$24,382.77	\$0.00	\$2,503.78	\$2,503.78	\$147.04	\$1,500.00	\$225.00	\$4,375.82	\$20,006.95
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Total Gral.		\$39,371.85	\$5,627.52	\$300.00	\$45,299.37	-\$145.38	\$4,551.46	\$4,406.08	\$268.34	\$3,500.00	\$450.00	\$8,624.42	\$36,674.95
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

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*
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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	\$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	\$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
213	Vallejo Herrera Jose de Jesus	\$1,500.00	\$0.00	\$1,500.00	-\$200.63	-\$118.88	\$81.75	\$0.00	\$0.00	\$0.00	-\$118.88	\$1,618.88
214	Hernandez Cazares Jose Jaime	\$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		\$31,290.60	\$150.00	\$31,440.60	-\$325.73	-\$118.88	\$2,384.59	\$2,177.74	\$139.62	\$225.00	\$2,423.48	\$29,017.12

Total Gral.	\$46,290.45	\$150.00	\$46,440.45	-\$450.83	-\$118.88	\$3,768.69	\$3,436.74	\$139.62	\$225.00	\$3,682.48	\$42,757.97
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

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	\$0.00	\$45.84	\$2,954.16
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$1,000.00	\$0.00	\$1,618.11	\$4,531.89
203	Marin Delgadillo Ana Maria	\$3,675.90	\$50.00	\$3,725.90	\$0.00	\$0.00	\$264.75	\$0.00	\$36.75	\$0.00	\$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	\$1,000.00	\$75.00	\$1,775.70	\$11,100.20
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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	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89
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Total Depto

\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89
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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	\$2,000.00	\$150.00	\$3,343.06	\$14,703.09
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

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	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	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,100.00	\$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	\$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	\$50.00	\$12,712.40	-\$188.71	-\$68.56	\$1,083.14	\$962.99	\$44.12	\$750.00	\$75.00	\$1,763.55	\$10,948.85
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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	\$0.00	\$75.00	\$453.06	\$3,917.24
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Total Depto

\$4,320.30	\$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	\$100.00	\$17,082.70	-\$188.71	-\$68.56	\$1,418.00	\$1,297.85	\$87.32	\$750.00	\$150.00	\$2,216.61	\$14,866.09
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