

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Horas extras | Gratificación | Despensa | *PERCEPCIONES<br>* | Subs al Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo empresa | Fondo de<br>ahorro | Ajuste al<br>neto | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|--------|--------------|---------------|----------|--------------------|------------------------------|-----------------------------------|--------------|----------------|------------------|--------------------|-------------------|--------------------------|--------|
|--------|----------|--------|--------------|---------------|----------|--------------------|------------------------------|-----------------------------------|--------------|----------------|------------------|--------------------|-------------------|--------------------------|--------|

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    | \$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 | \$3,126.60  | -\$125.10 | \$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 | \$24,176.70 | -\$125.10 | \$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 | \$5,499.90 | \$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 | \$5,499.90 | \$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   | \$12,400.05 | \$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    | \$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    | \$680.85   | \$680.85   | \$0.00   | \$0.00 | \$0.00   | \$0.05  | \$680.90   | \$5,819.20  |
| 204         | Sanabria Garcia Ana Teresa        | \$9,095.70  | \$0.00 | \$0.00 | \$50.00  | \$9,145.70  | \$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 | \$50.00  | \$3,176.60  | -\$125.10 | \$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   | \$2,899.95  | -\$145.38 | \$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 | \$100.00 | \$42,722.35 | -\$270.48 | \$5,361.31 | \$5,010.94 | \$122.21 | \$0.00 | \$150.00 | \$0.20  | \$5,283.35 | \$37,439.00 |

Departamento 4 COBRANZA

|             |                                   |             |        |        |         |             |        |            |            |         |            |          |         |            |            |
|-------------|-----------------------------------|-------------|--------|--------|---------|-------------|--------|------------|------------|---------|------------|----------|---------|------------|------------|
| 201         | Gonzalez Valle J. Sergio          | \$6,549.15  | \$0.00 | \$0.00 | \$0.00  | \$6,549.15  | \$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 | \$50.00 | \$4,225.85  | \$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 | \$50.00 | \$10,775.00 | \$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 | \$1,080.04 | \$0.00   | \$50.00 | \$5,450.19 | \$0.00 | \$468.67 | \$468.67 | \$43.20 | \$900.00   | \$75.00 | \$0.12  | \$1,486.99 | \$3,963.20 |
| 223 | Alvarez Marquez Victor Manuel     | \$4,409.85 | \$367.49   | \$0.00   | \$50.00 | \$4,827.34 | \$0.00 | \$372.59 | \$372.59 | \$44.09 | \$0.00     | \$75.00 | \$0.06  | \$491.74   | \$4,335.60 |
| 402 | Garcia Sandoval Gustavo           | \$4,879.65 | \$1,057.26 | \$0.00   | \$50.00 | \$5,986.91 | \$0.00 | \$558.07 | \$558.07 | \$48.79 | \$0.00     | \$75.00 | \$0.05  | \$681.91   | \$5,305.00 |
| 404 | Guzman Salcedo Guillermo          | \$5,160.15 | \$0.00     | \$500.00 | \$50.00 | \$5,710.15 | \$0.00 | \$530.33 | \$530.33 | \$51.60 | \$2,100.00 | \$75.00 | \$0.02  | \$2,756.95 | \$2,953.20 |
| 407 | Lopez Mendoza Clemente            | \$4,409.85 | \$367.49   | \$0.00   | \$50.00 | \$4,827.34 | \$0.00 | \$372.59 | \$372.59 | \$44.09 | \$0.00     | \$75.00 | \$0.06  | \$491.74   | \$4,335.60 |
| 408 | Núñez Cortez Roberto              | \$5,200.20 | \$260.01   | \$0.00   | \$50.00 | \$5,510.21 | \$0.00 | \$474.75 | \$474.75 | \$52.00 | \$800.00   | \$75.00 | \$0.06  | \$1,401.81 | \$4,108.40 |
| 412 | Mexicano Lopez Javier             | \$4,409.85 | \$0.00     | \$0.00   | \$50.00 | \$4,459.85 | \$0.00 | \$344.61 | \$344.61 | \$44.09 | \$0.00     | \$75.00 | \$0.15  | \$463.85   | \$3,996.00 |
| 414 | Aparicio Lopez Juan Francisco     | \$5,733.00 | \$1,433.25 | \$0.00   | \$50.00 | \$7,216.25 | \$0.00 | \$789.00 | \$789.00 | \$57.33 | \$1,000.00 | \$75.00 | \$0.12  | \$1,921.45 | \$5,294.80 |
| 420 | Morales Gutierrez David           | \$4,299.75 | \$0.00     | \$0.00   | \$50.00 | \$4,349.75 | \$0.00 | \$332.63 | \$332.63 | \$42.99 | \$1,500.00 | \$75.00 | \$0.13  | \$1,950.75 | \$2,399.00 |
| 426 | Flores Amezcua Daniel Alejandro   | \$4,154.10 | \$69.24    | \$0.00   | \$50.00 | \$4,273.34 | \$0.00 | \$320.55 | \$320.55 | \$41.54 | \$0.00     | \$75.00 | -\$0.15 | \$436.94   | \$3,836.40 |
| 600 | Villalba Barajas Jose Abel        | \$4,320.15 | \$0.00     | \$500.00 | \$50.00 | \$4,870.15 | \$0.00 | \$393.14 | \$393.14 | \$43.20 | \$600.00   | \$75.00 | \$0.01  | \$1,111.35 | \$3,758.80 |
| 601 | Rodriguez Vargas Hector           | \$3,900.00 | \$0.00     | \$0.00   | \$0.00  | \$3,900.00 | \$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   | \$50.00 | \$4,974.33 | \$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 | \$393.75   | \$0.00   | \$50.00 | \$5,168.75 | \$0.00 | \$422.02 | \$422.02 | \$47.25 | \$0.00     | \$75.00 | -\$0.12 | \$544.15   | \$4,624.60 |

|                               |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
|-------------------------------|-----------------------------------|--------------|-------------|------------|------------|--------------|--------------------------------------------|-------------|-------------|------------|-------------|------------|------------------------------------------|-------------|--------------|
| 606                           | Alvarez Marquez Jesus Guadalupe   | \$4,299.75   | \$501.64    | \$0.00     | \$50.00    | \$4,851.39   | \$0.00                                     | \$375.51    | \$375.51    | \$42.99    | \$0.00      | \$75.00    | \$0.09                                   | \$493.59    | \$4,357.80   |
| 612                           | Hurtado Ruiz Jesus                | \$4,725.00   | \$0.00      | \$500.00   | \$50.00    | \$5,275.00   | \$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      | \$1,700.00 | \$50.00    | \$6,070.15   | \$0.00                                     | \$594.84    | \$594.84    | \$43.20    | \$1,500.00  | \$75.00    | \$0.11                                   | \$2,213.15  | \$3,857.00   |
| 635                           | Diaz Neri Francisco               | \$5,512.65   | \$0.00      | \$0.00     | \$50.00    | \$5,562.65   | \$0.00                                     | \$503.94    | \$503.94    | \$55.12    | \$0.00      | \$75.00    | <span style="color: red;">-\$0.01</span> | \$634.05    | \$4,928.60   |
| 636                           | Castro Rodriguez Armando          | \$4,299.75   | \$859.95    | \$0.00     | \$50.00    | \$5,209.70   | \$0.00                                     | \$430.27    | \$430.27    | \$42.99    | \$0.00      | \$75.00    | \$0.04                                   | \$548.30    | \$4,661.40   |
| 637                           | Montejano Bañuelos Jose De Jesus  | \$4,725.00   | \$0.00      | \$500.00   | \$50.00    | \$5,275.00   | \$0.00                                     | \$457.92    | \$457.92    | \$47.25    | \$800.00    | \$75.00    | \$0.03                                   | \$1,380.20  | \$3,894.80   |
| 638                           | Núñez Cortez Cesar Joel           | \$4,320.15   | \$1,080.04  | \$0.00     | \$50.00    | \$5,450.19   | \$0.00                                     | \$468.67    | \$468.67    | \$43.20    | \$500.00    | \$75.00    | <span style="color: red;">-\$0.08</span> | \$1,086.79  | \$4,363.40   |
| 639                           | Rojas Alcantar Ignacio            | \$4,320.15   | \$0.00      | \$0.00     | \$50.00    | \$4,370.15   | \$0.00                                     | \$334.85    | \$334.85    | \$43.20    | \$0.00      | \$75.00    | \$0.10                                   | \$453.15    | \$3,917.00   |
| 640                           | Gaytan Angulo Juan Manuel         | \$4,320.15   | \$0.00      | \$0.00     | \$50.00    | \$4,370.15   | \$0.00                                     | \$334.85    | \$334.85    | \$43.20    | \$1,000.00  | \$75.00    | <span style="color: red;">-\$0.10</span> | \$1,452.95  | \$2,917.20   |
| 647                           | Gonzalez Valencia Daniel          | \$4,299.75   | \$143.32    | \$0.00     | \$50.00    | \$4,493.07   | \$0.00                                     | \$340.42    | \$340.42    | \$42.99    | \$0.00      | \$75.00    | <span style="color: red;">-\$0.14</span> | \$458.27    | \$4,034.80   |
| 649                           | Monteon Real Antonio              | \$4,299.75   | \$716.63    | \$0.00     | \$50.00    | \$5,066.38   | \$0.00                                     | \$407.34    | \$407.34    | \$42.99    | \$0.00      | \$75.00    | \$0.05                                   | \$525.38    | \$4,541.00   |
| 656                           | Huerta Calzada Juan Jose          | \$5,250.00   | \$0.00      | \$0.00     | \$50.00    | \$5,300.00   | \$0.00                                     | \$461.92    | \$461.92    | \$52.50    | \$0.00      | \$75.00    | <span style="color: red;">-\$0.02</span> | \$589.40    | \$4,710.60   |
| 658                           | Rodríguez Vargas Arnulfo          | \$4,299.75   | \$0.00      | \$0.00     | \$0.00     | \$4,299.75   | \$0.00                                     | \$332.63    | \$332.63    | \$0.00     | \$0.00      | \$0.00     | <span style="color: red;">-\$0.08</span> | \$332.55    | \$3,967.20   |
| 661                           | Bautista Reyes Omar               | \$4,299.75   | \$0.00      | \$0.00     | \$0.00     | \$4,299.75   | \$0.00                                     | \$332.63    | \$332.63    | \$0.00     | \$500.00    | \$0.00     | \$0.12                                   | \$832.75    | \$3,467.00   |
| 662                           | Hernandez Ortiz Francisco         | \$4,299.75   | \$358.31    | \$0.00     | \$0.00     | \$4,658.06   | \$0.00                                     | \$359.92    | \$359.92    | \$0.00     | \$1,500.00  | \$0.00     | <span style="color: red;">-\$0.06</span> | \$1,859.86  | \$2,798.20   |
| 663                           | Hernandez Monteon Jose Manuel     | \$4,013.10   | \$0.00      | \$0.00     | \$0.00     | \$4,013.10   | \$0.00                                     | \$301.44    | \$301.44    | \$0.00     | \$1,500.00  | \$0.00     | \$0.06                                   | \$1,801.50  | \$2,211.60   |
| 665                           | Lopez Ordaz Joaquin               | \$4,012.40   | \$0.00      | \$0.00     | \$0.00     | \$4,012.40   | \$0.00                                     | \$301.36    | \$301.36    | \$0.00     | \$500.00    | \$0.00     | \$0.04                                   | \$801.40    | \$3,211.00   |
| 666                           | Torres Raygoza Antonio            | \$4,299.00   | \$0.00      | \$0.00     | \$0.00     | \$4,299.00   | \$0.00                                     | \$332.55    | \$332.55    | \$0.00     | \$0.00      | \$0.00     | \$0.05                                   | \$332.60    | \$3,966.40   |
| Total Depto                   |                                   | \$144,247.55 | \$9,202.90  | \$3,700.00 | \$1,250.00 | \$158,400.45 | \$0.00                                     | \$13,189.23 | \$13,189.23 | \$1,151.14 | \$15,400.00 | \$1,875.00 | \$0.68                                   | \$31,616.05 | \$126,784.40 |
|                               |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| Departamento 6 OBRAS          |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| 301                           | Ortega Desales Jose Roberto       | \$5,843.25   | \$779.10    | \$0.00     | \$50.00    | \$6,672.35   | \$0.00                                     | \$676.58    | \$676.58    | \$58.43    | \$300.00    | \$75.00    | <span style="color: red;">-\$0.06</span> | \$1,109.95  | \$5,562.40   |
| 615                           | Rodriguez Vargas Rafael           | \$4,320.15   | \$1,080.04  | \$0.00     | \$50.00    | \$5,450.19   | \$0.00                                     | \$468.67    | \$468.67    | \$43.20    | \$2,000.00  | \$75.00    | <span style="color: red;">-\$0.08</span> | \$2,586.79  | \$2,863.40   |
| Total Depto                   |                                   | \$10,163.40  | \$1,859.14  | \$0.00     | \$100.00   | \$12,122.54  | \$0.00                                     | \$1,145.25  | \$1,145.25  | \$101.63   | \$2,300.00  | \$150.00   | <span style="color: red;">-\$0.14</span> | \$3,696.74  | \$8,425.80   |
|                               |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| Departamento 7 AUTOMATIZACION |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| 802                           | Ochoa Arrayga Yered Adrian        | \$9,949.95   | \$0.00      | \$0.00     | \$0.00     | \$9,949.95   | \$0.00                                     | \$1,414.21  | \$1,414.21  | \$0.00     | \$3,000.00  | \$0.00     | <span style="color: red;">-\$0.06</span> | \$4,414.15  | \$5,535.80   |
| Total Depto                   |                                   | \$9,949.95   | \$0.00      | \$0.00     | \$0.00     | \$9,949.95   | \$0.00                                     | \$1,414.21  | \$1,414.21  | \$0.00     | \$3,000.00  | \$0.00     | <span style="color: red;">-\$0.06</span> | \$4,414.15  | \$5,535.80   |
|                               |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| Departamento 15 JURIDICO      |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| 117                           | Languren Sanabria Gustavo         | \$7,800.00   | \$0.00      | \$0.00     | \$0.00     | \$7,800.00   | \$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     | \$4,999.95   | \$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     | \$12,799.95  | \$0.00                                     | \$1,376.89  | \$1,376.89  | \$0.00     | \$0.00      | \$0.00     | \$0.06                                   | \$1,376.95  | \$11,423.00  |
|                               |                                   |              |             |            |            |              |                                            |             |             |            |             |            |                                          |             |              |
| Total Gral.                   |                                   | \$260,184.80 | \$11,062.04 | \$3,700.00 | \$1,500.00 | \$276,446.84 | <span style="color: red;">-\$395.58</span> | \$28,158.78 | \$27,683.31 | \$1,416.73 | \$23,200.00 | \$2,325.00 | \$0.40                                   | \$54,625.44 | \$221,821.40 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajjic

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                        | Empleado                           | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIONES<br>* | Subs al Empleo<br>acreditado | Subs al Empleo<br>(mes) | I.S.R. antes de<br>Subs al<br>Empleo | I.S.R. (mes) | Cuota sindical | Préstamo<br>empresa | Fondo de<br>ahorro | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|-------------------------------|------------------------------------|-------------|--------------|---------------|----------|-------------------------------|------------------------------|-------------------------|--------------------------------------|--------------|----------------|---------------------|--------------------|--------------------------|-------------|
| Reg. Pat. IMSS: SERMEDICPRV   |                                    |             |              |               |          |                               |                              |                         |                                      |              |                |                     |                    |                          |             |
| Departamento 1 ADMINISTRATIVO |                                    |             |              |               |          |                               |                              |                         |                                      |              |                |                     |                    |                          |             |
| 100                           | Aldana Perez Timoteo               | \$14,700.00 | \$0.00       | \$0.00        | \$0.00   | \$14,700.00                   | \$0.00                       | \$0.00                  | \$2,458.70                           | \$2,458.70   | \$0.00         | \$0.00              | \$0.00             | \$2,458.70               | \$12,241.30 |
| 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                   |                                    | \$24,942.45 | \$0.00       | \$0.00        | \$50.00  | \$24,992.45                   | -\$285.40                    | -\$14.61                | \$3,176.50                           | \$2,905.71   | \$42.43        | \$0.00              | \$75.00            | \$3,008.53               | \$21,983.92 |
| 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  | \$0.00       | \$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  |
| 306                           | Noyola Rojas Julian De Jesus       | \$3,887.25  | \$0.00       | \$0.00        | \$50.00  | \$3,937.25                    | \$0.00                       | \$0.00                  | \$287.75                             | \$287.75     | \$38.87        | \$0.00              | \$75.00            | \$401.62                 | \$3,535.63  |
| 307                           | Solorzano Velazquez Jorge Efren    | \$4,320.30  | \$0.00       | \$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  |
| 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         | \$0.00              | \$0.00             | \$444.17                 | \$4,818.23  |
| 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  | \$206.39     | \$0.00        | \$50.00  | \$4,384.09                    | \$0.00                       | \$0.00                  | \$325.14                             | \$325.14     | \$41.27        | \$0.00              | \$75.00            | \$441.41                 | \$3,942.68  |
| 330                           | Solorzano Blas Angel Francisco     | \$3,887.10  | \$777.42     | \$0.00        | \$50.00  | \$4,714.52                    | \$0.00                       | \$0.00                  | \$351.17                             | \$351.17     | \$38.87        | \$500.00            | \$75.00            | \$965.04                 | \$3,749.48  |
| 331                           | Elizondo Zamora Humberto           | \$3,569.85  | \$178.49     | \$0.00        | \$50.00  | \$3,798.34                    | -\$107.37                    | \$0.00                  | \$253.21                             | \$0.00       | \$35.69        | \$1,500.00          | \$75.00            | \$1,610.69               | \$2,187.65  |
| 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  | \$372.05     | \$0.00        | \$50.00  | \$4,886.65                    | \$0.00                       | \$0.00                  | \$378.90                             | \$378.90     | \$44.64        | \$1,000.00          | \$75.00            | \$1,498.54               | \$3,388.11  |
| Total Depto                   |                                    | \$49,299.75 | \$1,863.25   | \$500.00      | \$400.00 | \$52,063.00                   | -\$232.47                    | \$0.00                  | \$4,371.31                           | \$3,993.00   | \$328.94       | \$5,500.00          | \$600.00           | \$10,421.94              | \$41,641.06 |
| Total Gral.                   |                                    |             |              |               |          |                               |                              |                         |                                      |              |                |                     |                    |                          |             |
| Total Gral.                   |                                    | \$74,242.20 | \$1,863.25   | \$500.00      | \$450.00 | \$77,055.45                   | -\$517.87                    | -\$14.61                | \$7,547.81                           | \$6,898.71   | \$371.37       | \$5,500.00          | \$675.00           | \$13,430.47              | \$63,624.98 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Horas extras | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo<br>empresa | Fondo de ahorro | *TOTAL*<br>*DEDUCCI<br>ONES* | *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  | \$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 |

Departamento 2 MANTENIMIENTO

|             |                                    |             |            |          |             |        |            |            |          |        |          |            |             |
|-------------|------------------------------------|-------------|------------|----------|-------------|--------|------------|------------|----------|--------|----------|------------|-------------|
| 202         | Rosales Campos Juan Antonio        | \$6,231.15  | \$1,869.35 | \$50.00  | \$8,150.50  | \$0.00 | \$985.89   | \$985.89   | \$62.31  | \$0.00 | \$75.00  | \$1,123.20 | \$7,027.30  |
| 204         | Jimenez Zuñiga Jorge               | \$4,320.30  | \$1,296.09 | \$50.00  | \$5,666.39  | \$0.00 | \$503.26   | \$503.26   | \$43.20  | \$0.00 | \$75.00  | \$621.46   | \$5,044.93  |
| 212         | Navarro Limon Braulio Eulises      | \$4,153.80  | \$0.00     | \$50.00  | \$4,203.80  | \$0.00 | \$316.75   | \$316.75   | \$41.53  | \$0.00 | \$75.00  | \$433.28   | \$3,770.52  |
| 219         | Anaya Zaragoza Cristobal Alejandro | \$3,900.00  | \$325.00   | \$0.00   | \$4,225.00  | \$0.00 | \$313.89   | \$313.89   | \$0.00   | \$0.00 | \$0.00   | \$313.89   | \$3,911.11  |
| Total Depto |                                    | \$18,605.25 | \$3,490.44 | \$150.00 | \$22,245.69 | \$0.00 | \$2,119.79 | \$2,119.79 | \$147.04 | \$0.00 | \$225.00 | \$2,491.83 | \$19,753.86 |

|             |  |             |            |          |             |           |            |            |          |            |          |            |             |
|-------------|--|-------------|------------|----------|-------------|-----------|------------|------------|----------|------------|----------|------------|-------------|
| Total Gral. |  | \$39,371.85 | \$3,490.44 | \$300.00 | \$48,866.49 | -\$145.38 | \$4,167.47 | \$4,022.09 | \$268.34 | \$2,000.00 | \$450.00 | \$6,740.43 | \$42,126.06 |
|-------------|--|-------------|------------|----------|-------------|-----------|------------|------------|----------|------------|----------|------------|-------------|

| Código | Empleado | Sueldo | Horas extras | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo<br>empresa | Fondo de ahorro | *TOTAL*<br>*DEDUCCI<br>ONES* | *NETO* |
|--------|----------|--------|--------------|----------|-------------------------------|------------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|
|--------|----------|--------|--------------|----------|-------------------------------|------------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|

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     | \$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   | \$1,500.00 | \$0.00   | \$1,854.41 | \$2,645.59  |
| 126                           | Castellanos Rebeca               | \$3,499.95  | \$0.00     | \$0.00   | \$3,499.95  | -\$125.10 | \$245.61   | \$120.51   | \$0.00   | \$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   | \$1,500.00 | \$0.00   | \$2,759.00 | \$12,240.85 |
| Departamento 2 MANTENIMIENTO  |                                  |             |            |          |             |           |            |            |          |            |          |            |             |
| 201                           | Lopez Ortiz Erik Francisco       | \$4,320.30  | \$576.04   | \$50.00  | \$4,946.34  | \$0.00    | \$388.05   | \$388.05   | \$43.20  | \$0.00     | \$75.00  | \$506.25   | \$4,440.09  |
| 202                           | Delgado Baldivia Jesus           | \$4,821.45  | \$0.00     | \$50.00  | \$4,871.45  | \$0.00    | \$393.35   | \$393.35   | \$48.21  | \$0.00     | \$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  | \$0.00     | \$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     | \$0.00   | \$313.91   | \$3,813.79  |
| 211                           | Vasquez Murillo Gerardo          | \$4,199.85  | \$559.98   | \$0.00   | \$4,759.83  | \$0.00    | \$371.26   | \$371.26   | \$0.00   | \$0.00     | \$0.00   | \$371.26   | \$4,388.57  |
| 212                           | Vaca Mendoza Ramon               | \$3,999.90  | \$533.32   | \$0.00   | \$4,533.22  | \$0.00    | \$347.15   | \$347.15   | \$0.00   | \$0.00     | \$0.00   | \$347.15   | \$4,186.07  |
| Total Depto                   |                                  |             |            |          |             |           |            |            |          |            |          |            |             |
|                               |                                  | \$26,290.65 | \$1,669.34 | \$150.00 | \$28,109.99 | \$0.00    | \$2,207.07 | \$2,207.07 | \$139.62 | \$0.00     | \$225.00 | \$2,571.69 | \$25,538.30 |
| Total Gral.                   |                                  |             |            |          |             |           |            |            |          |            |          |            |             |
|                               |                                  | \$41,290.50 | \$1,669.34 | \$150.00 | \$43,109.84 | -\$125.10 | \$3,591.17 | \$3,466.07 | \$139.62 | \$1,500.00 | \$225.00 | \$5,330.69 | \$37,779.15 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Horas extras | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo<br>empresa | Fondo de ahorro | *TOTAL*<br>*DEDUCCI<br>ONES* | *NETO* |
|--------|----------|--------|--------------|----------|-------------------------------|------------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|
|--------|----------|--------|--------------|----------|-------------------------------|------------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|

Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

|     |                                 |            |        |         |            |           |          |          |         |            |         |            |            |
|-----|---------------------------------|------------|--------|---------|------------|-----------|----------|----------|---------|------------|---------|------------|------------|
| 108 | Rojas Castellanos Brenda Natali | \$3,000.00 | \$0.00 | \$0.00  | \$3,000.00 | -\$145.38 | \$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 | \$0.00  | \$6,150.00 | \$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 | \$0.00 | \$50.00 | \$3,725.90 | \$0.00    | \$264.75 | \$0.00   | \$36.75 | \$0.00     | \$75.00 | \$111.75   | \$3,614.15 |

|             |  |             |        |         |             |           |            |          |         |            |         |            |             |
|-------------|--|-------------|--------|---------|-------------|-----------|------------|----------|---------|------------|---------|------------|-------------|
| Total Depto |  | \$12,825.90 | \$0.00 | \$50.00 | \$12,875.90 | -\$145.38 | \$1,074.07 | \$663.95 | \$36.75 | \$1,000.00 | \$75.00 | \$1,775.70 | \$11,100.20 |
|-------------|--|-------------|--------|---------|-------------|-----------|------------|----------|---------|------------|---------|------------|-------------|

Departamento 2 MANTENIMIENTO

|     |                 |            |          |         |            |        |          |          |         |            |         |            |            |
|-----|-----------------|------------|----------|---------|------------|--------|----------|----------|---------|------------|---------|------------|------------|
| 200 | Diaz Cruz Ramon | \$5,120.25 | \$170.68 | \$50.00 | \$5,340.93 | \$0.00 | \$454.81 | \$454.81 | \$51.20 | \$1,000.00 | \$75.00 | \$1,581.01 | \$3,759.92 |
|-----|-----------------|------------|----------|---------|------------|--------|----------|----------|---------|------------|---------|------------|------------|

|             |  |            |          |         |            |        |          |          |         |            |         |            |            |
|-------------|--|------------|----------|---------|------------|--------|----------|----------|---------|------------|---------|------------|------------|
| Total Depto |  | \$5,120.25 | \$170.68 | \$50.00 | \$5,340.93 | \$0.00 | \$454.81 | \$454.81 | \$51.20 | \$1,000.00 | \$75.00 | \$1,581.01 | \$3,759.92 |
|-------------|--|------------|----------|---------|------------|--------|----------|----------|---------|------------|---------|------------|------------|

|             |  |             |          |          |             |           |            |            |         |            |          |            |             |
|-------------|--|-------------|----------|----------|-------------|-----------|------------|------------|---------|------------|----------|------------|-------------|
| Total Gral. |  | \$17,946.15 | \$170.68 | \$100.00 | \$18,216.83 | -\$145.38 | \$1,528.88 | \$1,118.76 | \$87.95 | \$2,000.00 | \$150.00 | \$3,356.71 | \$14,860.12 |
|-------------|--|-------------|----------|----------|-------------|-----------|------------|------------|---------|------------|----------|------------|-------------|

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código | Empleado | Sueldo | Despensa | *TOTAL*<br>*PERCEPCIO<br>NES* | Subs al<br>Empleo<br>acreditado | Subs al Empleo<br>(mes) | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo<br>empresa | Fondo de ahorro | *TOTAL*<br>*DEDUCCI<br>ONES* | *NETO* |
|--------|----------|--------|----------|-------------------------------|---------------------------------|-------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|
|--------|----------|--------|----------|-------------------------------|---------------------------------|-------------------------|-----------------------------------|--------------|----------------|---------------------|-----------------|------------------------------|--------|

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 |

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 |
| 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 |

|             |  |             |          |             |           |          |            |            |         |          |          |            |             |
|-------------|--|-------------|----------|-------------|-----------|----------|------------|------------|---------|----------|----------|------------|-------------|
| 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 |
|-------------|--|-------------|----------|-------------|-----------|----------|------------|------------|---------|----------|----------|------------|-------------|