

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste en Subsidio para el empleo	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
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	\$0.00	\$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	\$204.99	\$79.89	\$0.00	\$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	\$4,161.20	\$4,036.10	\$0.00	\$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	\$501.90	\$501.90	\$0.00	\$1,000.00	\$0.00	\$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	\$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	\$0.00	-\$0.10	\$1,937.45	\$10,462.60
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	\$0.00	-\$0.10	\$1,125.75	\$7,474.20
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	\$0.00	\$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	\$0.00	\$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	\$0.00	-\$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	\$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	\$0.00	-\$0.20	\$5,282.95	\$37,439.40
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	\$0.00	\$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	\$319.15	\$319.15	\$41.75	\$1,000.00	\$75.00	\$0.00	-\$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	\$0.00	\$0.06	\$2,700.60	\$8,074.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,320.15	\$720.03	\$0.00	\$50.00	\$5,090.18	\$0.00	\$411.07	\$411.07	\$43.20	\$900.00	\$75.00	\$0.00	-\$0.09	\$1,429.18	\$3,661.00
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$293.99	\$0.00	\$50.00	\$4,753.84	\$0.00	\$364.60	\$364.60	\$44.09	\$0.00	\$75.00	\$0.00	-\$0.05	\$483.64	\$4,270.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$650.62	\$0.00	\$50.00	\$5,580.27	\$0.00	\$487.24	\$487.24	\$48.79	\$0.00	\$75.00	\$0.00	\$0.04	\$611.07	\$4,969.20
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$500.00	\$50.00	\$5,710.15	\$0.00	\$530.33	\$530.33	\$51.60	\$2,000.00	\$75.00	\$0.00	\$0.02	\$2,656.95	\$3,053.20
407	Lopez Mendoza Clemente	\$4,409.85	\$293.99	\$500.00	\$50.00	\$5,253.84	\$0.00	\$436.89	\$436.89	\$44.09	\$0.00	\$75.00	\$0.00	-\$0.14	\$555.84	\$4,698.00
408	Núñez Cortez Roberto	\$5,200.20	\$0.00	\$0.00	\$50.00	\$5,250.20	\$0.00	\$453.95	\$453.95	\$52.00	\$800.00	\$75.00	\$0.00	\$0.05	\$1,381.00	\$3,869.20
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	\$0.00	-\$0.05	\$463.65	\$3,996.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$764.40	\$0.00	\$50.00	\$6,547.40	\$0.00	\$654.68	\$654.68	\$57.33	\$1,000.00	\$75.00	\$0.00	-\$0.01	\$1,787.00	\$4,760.40
420	Morales Gutierrez David	\$4,299.75	\$1,289.93	\$0.00	\$50.00	\$5,639.68	\$0.00	\$499.07	\$499.07	\$42.99	\$1,500.00	\$75.00	\$0.00	\$0.02	\$2,117.08	\$3,522.60
426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$0.00	\$0.00	\$50.00	\$4,204.10	\$0.00	\$316.78	\$316.78	\$41.54	\$0.00	\$75.00	\$0.00	-\$0.02	\$433.30	\$3,770.80
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$600.00	\$75.00	\$0.00	\$0.10	\$1,053.15	\$3,317.00
602	Montoya Raygoza Carlos	\$4,409.85	\$293.99	\$0.00	\$50.00	\$4,753.84	\$0.00	\$364.60	\$364.60	\$44.09	\$700.00	\$75.00	\$0.00	\$0.15	\$1,183.84	\$3,570.00
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$75.00	\$0.00	\$0.06	\$501.20	\$4,273.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$286.65	\$0.00	\$50.00	\$4,636.40	\$0.00	\$352.12	\$352.12	\$42.99	\$0.00	\$75.00	\$0.00	-\$0.11	\$470.00	\$4,166.40
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	\$0.00	\$0.03	\$580.20	\$4,694.80
634	Padilla Raygoza Faustino	\$4,320.15	\$0.00	\$500.00	\$50.00	\$4,870.15	\$0.00	\$393.14	\$393.14	\$43.20	\$1,500.00	\$75.00	\$0.00	\$0.01	\$2,011.35	\$2,858.80
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	\$0.00	-\$0.01	\$634.05	\$4,928.60

636	Castro Rodriguez Armando	\$4,299.75	\$1,504.91	\$0.00	\$50.00	\$5,854.66	\$0.00	\$536.96	\$536.96	\$42.99	\$0.00	\$75.00	\$0.00	-\$0.09	\$654.86	\$5,199.80
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$800.00	\$75.00	\$0.00	\$0.06	\$1,301.20	\$3,473.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$576.02	\$0.00	\$50.00	\$4,946.17	\$0.00	\$388.02	\$388.02	\$43.20	\$500.00	\$75.00	\$0.00	\$0.15	\$1,006.37	\$3,939.80
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	\$0.00	-\$0.10	\$452.95	\$3,917.20
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	\$0.00	\$0.10	\$1,453.15	\$2,917.00
647	Gonzalez Valencia Daniel	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.00	\$0.13	\$450.75	\$3,899.00
649	Monteon Real Antonio	\$4,299.75	\$1,289.93	\$0.00	\$50.00	\$5,639.68	\$0.00	\$499.07	\$499.07	\$42.99	\$0.00	\$75.00	\$0.00	\$0.02	\$617.08	\$5,022.60
651	Mejia Terrazas Gonzalo	\$4,853.24	\$519.99	\$0.00	\$0.00	\$5,373.23	\$0.00	\$460.83	\$460.83	\$0.00	\$0.00	\$0.00	\$97.12	\$0.08	\$558.03	\$4,815.20
656	Huerta Calzada Juan Jose	\$5,250.00	\$1,575.00	\$0.00	\$50.00	\$6,875.00	\$0.00	\$718.68	\$718.68	\$52.50	\$0.00	\$75.00	\$0.00	\$0.02	\$846.20	\$6,028.80
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	\$0.00	\$0.12	\$332.75	\$3,967.00
661	Bautista Reyes Omar	\$4,299.75	\$788.29	\$1,500.00	\$0.00	\$6,588.04	\$0.00	\$677.35	\$677.35	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.11	\$1,177.24	\$5,410.80
662	Hernandez Oritz Francisco	\$4,299.75	\$859.95	\$1,500.00	\$0.00	\$6,659.70	\$0.00	\$690.19	\$690.19	\$0.00	\$1,500.00	\$0.00	\$0.00	-\$0.09	\$2,190.10	\$4,469.60
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$1,791.56	\$500.00	\$0.00	\$6,591.31	\$0.00	\$677.93	\$677.93	\$0.00	\$1,500.00	\$0.00	\$0.00	-\$0.02	\$2,177.91	\$4,413.40
665	Lopez Ordaz Joaquin	\$4,299.00	\$358.25	\$0.00	\$0.00	\$4,657.25	\$0.00	\$359.83	\$359.83	\$0.00	\$500.00	\$0.00	\$0.00	\$0.02	\$859.85	\$3,797.40
666	Torres Raygoza Antonio	\$4,299.00	\$286.60	\$0.00	\$0.00	\$4,585.60	\$0.00	\$352.03	\$352.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$352.00	\$4,233.60
Total Depto		\$166,508.99	\$14,144.10	\$5,500.00	\$1,250.00	\$187,403.09	\$0.00	\$16,684.35	\$16,684.35	\$1,151.14	\$15,300.00	\$1,875.00	\$97.12	\$0.28	\$35,107.89	\$152,295.20
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,168.65	\$0.00	\$50.00	\$7,061.90	\$0.00	\$755.44	\$755.44	\$58.43	\$300.00	\$75.00	\$0.00	\$0.03	\$1,188.90	\$5,873.00
615	Rodriguez Vargas Rafael	\$4,320.15	\$1,224.04	\$0.00	\$50.00	\$5,594.19	\$0.00	\$491.71	\$491.71	\$43.20	\$2,000.00	\$75.00	\$0.00	\$0.08	\$2,609.99	\$2,984.20
Total Depto		\$10,163.40	\$2,392.69	\$0.00	\$100.00	\$12,656.09	\$0.00	\$1,247.15	\$1,247.15	\$101.63	\$2,300.00	\$150.00	\$0.00	\$0.11	\$3,798.89	\$8,857.20
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	\$0.00	-\$0.06	\$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	\$0.00	-\$0.06	\$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	\$0.00	\$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	\$0.00	-\$0.16	\$421.75	\$4,578.20
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	\$0.00	-\$0.14	\$1,376.75	\$11,423.20
Total Gral.		\$282,446.24	\$16,536.79	\$5,500.00	\$1,500.00	\$305,983.03	-\$395.58	\$31,755.80	\$31,280.33	\$1,416.73	\$23,100.00	\$2,325.00	\$97.12	\$0.25	\$58,219.43	\$247,763.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
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	\$0.00	\$4,243.35	\$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	\$288.02	\$0.00	\$50.00	\$4,658.32	\$0.00	\$0.00	\$354.45	\$354.45	\$43.20	\$0.00	\$75.00	\$472.65	\$4,185.67
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	\$432.03	\$0.00	\$50.00	\$4,802.33	\$0.00	\$0.00	\$370.12	\$370.12	\$43.20	\$0.00	\$75.00	\$488.32	\$4,314.01
320	Bracamontes Tobon Uriel	\$4,933.50	\$164.45	\$0.00	\$0.00	\$5,097.95	\$0.00	\$0.00	\$424.43	\$424.43	\$0.00	\$2,000.00	\$0.00	\$2,424.43	\$2,673.52
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	\$412.77	\$0.00	\$50.00	\$4,590.47	\$0.00	\$0.00	\$347.59	\$347.59	\$41.27	\$1,500.00	\$75.00	\$1,963.86	\$2,626.61
330	Solorzano Blas Angel Francisco	\$3,887.10	\$388.71	\$0.00	\$50.00	\$4,325.81	\$0.00	\$0.00	\$308.88	\$308.88	\$38.87	\$500.00	\$75.00	\$922.75	\$3,403.06
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	\$1,500.00	\$75.00	\$1,610.69	\$2,366.15
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	\$0.00	\$0.00	\$50.00	\$4,514.60	\$0.00	\$0.00	\$350.56	\$350.56	\$44.64	\$1,000.00	\$75.00	\$1,470.20	\$3,044.40
Total Depto		\$49,299.75	\$2,042.97	\$500.00	\$400.00	\$52,242.72	-\$125.10	\$0.00	\$4,377.66	\$3,979.93	\$328.94	\$9,000.00	\$600.00	\$13,908.87	\$38,333.85
Total Gral.		\$75,292.20	\$2,042.97	\$500.00	\$450.00	\$78,285.17	-\$410.50	-\$14.61	\$7,801.12	\$7,132.60	\$371.37	\$9,000.00	\$675.00	\$17,164.36	\$61,120.81

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES *	*NETO*
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	\$1,512.11	\$50.00	\$5,882.41	\$0.00	\$541.84	\$541.84	\$43.20	\$0.00	\$75.00	\$660.04	\$5,222.37
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	\$390.00	\$0.00	\$4,290.00	\$0.00	\$320.96	\$320.96	\$0.00	\$0.00	\$0.00	\$320.96	\$3,969.04
Total Depto		\$18,605.25	\$3,771.46	\$150.00	\$22,526.71	\$0.00	\$2,165.44	\$2,165.44	\$147.04	\$1,500.00	\$225.00	\$4,037.48	\$18,489.23
Total Gral.		\$39,371.85	\$3,771.46	\$300.00	\$43,443.31	-\$145.38	\$4,213.12	\$4,067.74	\$268.34	\$3,500.00	\$450.00	\$8,286.08	\$35,157.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES *	*NETO*
Reg. Pat. IMSS: SERMEDICPRV														
Departamento 1 ADMINISTRATIVO														
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$144.01	\$50.00	\$4,514.31	\$0.00	\$0.00	\$342.70	\$342.70	\$43.20	\$0.00	\$75.00	\$460.90	\$4,053.41
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$50.00	\$4,871.45	\$0.00	\$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	\$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	\$0.00	\$313.91	\$313.91	\$0.00	\$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	\$0.00	\$329.37	\$329.37	\$0.00	\$0.00	\$0.00	\$329.37	\$4,010.48
212	Vaca Mendoza Ramon	\$3,999.90	\$133.33	\$0.00	\$4,133.23	\$0.00	\$0.00	\$307.26	\$307.26	\$0.00	\$0.00	\$0.00	\$307.26	\$3,825.97
Total Depto		\$27,790.65	\$417.34	\$150.00	\$28,357.99	-\$200.63	-\$118.88	\$2,161.69	\$2,079.94	\$139.62	\$0.00	\$225.00	\$2,325.68	\$26,032.31
Total Gral.														
		\$42,790.50	\$417.34	\$150.00	\$43,357.84	-\$325.73	-\$118.88	\$3,545.79	\$3,338.94	\$139.62	\$1,500.00	\$225.00	\$5,084.68	\$38,273.16

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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* *DEDUCCIONES *	*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	\$191.21	\$45.84	\$0.00	\$0.00	\$0.00	\$45.84	\$2,954.16
109	Vazquez Ayala Juan Antonio	\$5,740.00	\$0.00	\$5,740.00	\$0.00	\$544.64	\$544.64	\$0.00	\$1,000.00	\$0.00	\$1,544.64	\$4,195.36
203	Marin Delgadillo Ana Maria	\$3,675.90	\$50.00	\$3,725.90	\$0.00	\$264.75	\$0.00	\$36.75	\$0.00	\$75.00	\$111.75	\$3,614.15

Total Depto

\$12,415.90	\$50.00	\$12,465.90	-\$145.38	\$1,000.60	\$590.48	\$36.75	\$1,000.00	\$75.00	\$1,702.23	\$10,763.67
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Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$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	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89
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Total Gral.

\$17,536.15	\$100.00	\$17,636.15	-\$145.38	\$1,441.76	\$1,031.64	\$87.95	\$2,000.00	\$150.00	\$3,269.59	\$14,366.56
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz
Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

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