

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	\$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	\$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	\$0.00	\$4,036.10	\$20,140.60
Departamento 2 CONTABILIDAD																
118	Estrada Saucedo Maria Patricia	\$5,499.90	\$0.00	\$4,000.00	\$0.00	\$9,499.90	\$0.00	\$0.00	\$1,318.08	\$1,318.08	\$0.00	\$0.00	\$0.00	\$0.02	\$1,318.10	\$8,181.80
Total Depto		\$5,499.90	\$0.00	\$4,000.00	\$0.00	\$9,499.90	\$0.00	\$0.00	\$1,318.08	\$1,318.08	\$0.00	\$0.00	\$0.00	\$0.02	\$1,318.10	\$8,181.80
Departamento 3 ADMINISTRATIVO																
110	Barajas Solis Gabriela	\$12,400.05	\$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	\$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	\$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	\$50.00	\$3,176.60	-\$125.10	\$0.00	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	\$0.14	\$106.40	\$3,070.20
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	\$0.00	\$0.00	\$100.00	\$42,322.30	-\$285.40	-\$14.55	\$5,326.73	\$4,975.99	\$122.21	\$0.00	\$150.00	\$0.25	\$5,233.90	\$37,088.40
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	\$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	\$0.00	\$1,008.79	\$1,008.79	\$41.75	\$1,500.00	\$150.00	\$0.06	\$2,700.60	\$8,074.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,320.15	\$864.03	\$0.00	\$50.00	\$5,234.18	\$0.00	\$0.00	\$434.11	\$434.11	\$43.20	\$900.00	\$75.00	\$0.07	\$1,452.38	\$3,781.80
223	Alvarez Marquez Víctor Manuel	\$4,409.85	\$587.98	\$0.00	\$50.00	\$5,047.83	\$0.00	\$0.00	\$403.93	\$403.93	\$44.09	\$500.00	\$75.00	\$0.01	\$1,023.03	\$4,024.80
402	Garcia Sandoval Gustavo	\$4,879.65	\$243.98	\$0.00	\$50.00	\$5,173.63	\$0.00	\$0.00	\$422.18	\$422.18	\$48.79	\$0.00	\$75.00	\$0.06	\$546.03	\$4,627.60
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$1,188.02	\$50.00	\$6,398.17	\$0.00	\$0.00	\$653.62	\$653.62	\$51.60	\$2,000.00	\$75.00	-\$0.05	\$2,780.17	\$3,618.00
407	Lopez Mendoza Clemente	\$4,409.85	\$661.48	\$500.00	\$50.00	\$5,621.33	\$0.00	\$0.00	\$495.69	\$495.69	\$44.09	\$0.00	\$75.00	\$0.15	\$614.93	\$5,006.40
408	Núñez Cortez Roberto	\$5,200.20	\$1,733.40	\$0.00	\$50.00	\$6,983.60	\$0.00	\$0.00	\$714.38	\$714.38	\$52.00	\$800.00	\$75.00	\$0.02	\$1,641.40	\$5,342.20
412	Mexicano Lopez Javier	\$4,409.85	\$734.98	\$0.00	\$50.00	\$5,194.83	\$0.00	\$0.00	\$427.45	\$427.45	\$44.09	\$0.00	\$75.00	\$0.09	\$546.63	\$4,648.20
414	Aparicio Lopez Juan Francisco	\$5,350.80	\$1,051.05	\$0.00	\$50.00	\$6,451.85	\$0.00	\$0.00	\$637.56	\$637.56	\$57.33	\$1,000.00	\$75.00	-\$0.04	\$1,769.85	\$4,682.00

420	Morales Gutierrez David	\$4,299.75	\$2,006.55	\$0.00	\$50.00	\$6,356.30	\$0.00	\$0.00	\$626.86	\$626.86	\$42.99	\$1,500.00	\$75.00	\$0.05	\$2,244.90	\$4,111.40
421	Lopez Torres Rodolfo	\$3,744.13	\$1,224.04	\$0.00	\$50.00	\$5,018.17	\$0.00	\$0.00	\$399.54	\$399.54	\$43.20	\$1,500.00	\$75.00	\$0.03	\$2,017.77	\$3,000.40
426	Flores Amezcuea Daniel Alejandro	\$4,154.10	\$1,938.58	\$276.94	\$50.00	\$6,419.62	\$0.00	\$0.00	\$638.86	\$638.86	\$41.54	\$0.00	\$75.00	\$0.02	\$755.42	\$5,664.20
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	\$600.00	\$75.00	\$0.10	\$1,053.15	\$3,317.00
602	Montoya Raygoza Carlos	\$4,409.85	\$661.48	\$0.00	\$50.00	\$5,121.33	\$0.00	\$0.00	\$415.69	\$415.69	\$44.09	\$500.00	\$75.00	-\$0.05	\$1,034.73	\$4,086.60
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$551.25	\$0.00	\$50.00	\$5,326.25	\$0.00	\$0.00	\$447.22	\$447.22	\$47.25	\$0.00	\$75.00	-\$0.02	\$569.45	\$4,756.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$573.30	\$0.00	\$50.00	\$4,923.05	\$0.00	\$0.00	\$384.41	\$384.41	\$42.99	\$1,500.00	\$75.00	-\$0.15	\$2,002.25	\$2,920.80
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,130.00	\$50.00	\$5,905.00	\$0.00	\$0.00	\$565.25	\$565.25	\$47.25	\$0.00	\$75.00	\$0.10	\$687.60	\$5,217.40
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	\$1,378.16	\$0.00	\$50.00	\$6,940.81	\$0.00	\$0.00	\$731.34	\$731.34	\$55.12	\$0.00	\$75.00	-\$0.05	\$861.41	\$6,079.40
636	Castro Rodriguez Armando	\$4,299.75	\$644.96	\$0.00	\$50.00	\$4,994.71	\$0.00	\$0.00	\$395.87	\$395.87	\$42.99	\$1,000.00	\$75.00	\$0.05	\$1,513.91	\$3,480.80
637	Montejano Bañuelos 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	Núñez Cortez Cesar Joel	\$4,320.15	\$792.03	\$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	\$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	\$1,000.00	\$75.00	-\$0.10	\$1,452.95	\$2,917.20
647	Gonzalez Valencia Daniel	\$4,299.75	\$788.29	\$0.00	\$50.00	\$5,138.04	\$0.00	\$0.00	\$418.81	\$418.81	\$42.99	\$1,000.00	\$75.00	\$0.04	\$1,536.84	\$3,601.20
649	Monteon Real Antonio	\$4,299.75	\$2,149.88	\$0.00	\$50.00	\$6,499.63	\$0.00	\$0.00	\$652.54	\$652.54	\$42.99	\$600.00	\$75.00	-\$0.10	\$1,370.43	\$5,129.20
656	Huerta Calzada Juan Jose	\$5,250.00	\$2,450.00	\$0.00	\$50.00	\$7,750.00	\$0.00	\$0.00	\$905.58	\$905.58	\$52.50	\$700.00	\$75.00	-\$0.08	\$1,733.00	\$6,017.00
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$286.65	\$0.00	\$0.00	\$4,586.40	\$0.00	\$0.00	\$352.12	\$352.12	\$0.00	\$500.00	\$0.00	\$0.08	\$852.20	\$3,734.20
661	Bautista Reyes Omar	\$4,299.75	\$716.63	\$0.00	\$0.00	\$5,016.38	\$0.00	\$0.00	\$407.34	\$407.34	\$0.00	\$500.00	\$0.00	\$0.04	\$907.38	\$4,109.00
662	Hernandez Ortiz Francisco	\$4,299.75	\$859.95	\$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
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$931.61	\$0.00	\$0.00	\$5,231.36	\$0.00	\$0.00	\$441.74	\$441.74	\$0.00	\$1,500.00	\$0.00	\$0.02	\$1,941.76	\$3,289.60
665	Lopez Ordaz Joaquin	\$4,299.00	\$501.55	\$0.00	\$0.00	\$4,800.55	\$0.00	\$0.00	\$375.42	\$375.42	\$0.00	\$500.00	\$0.00	\$0.13	\$875.55	\$3,925.00
666	Torres Raygoza Antonio	\$3,725.80	\$0.00	\$0.00	\$0.00	\$3,725.80	\$0.00	\$0.00	\$270.18	\$270.18	\$0.00	\$0.00	\$0.00	\$0.02	\$270.20	\$3,455.60
Total Depto		\$143,709.53	\$24,331.81	\$3,094.96	\$1,300.00	\$172,436.30	\$0.00	\$0.00	\$15,188.84	\$15,188.84	\$1,194.34	\$22,400.00	\$1,950.00	\$0.32	\$40,733.50	\$131,702.80
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,947.75	\$0.00	\$50.00	\$7,841.00	\$0.00	\$0.00	\$921.85	\$921.85	\$58.43	\$0.00	\$75.00	-\$0.08	\$1,055.20	\$6,785.80
615	Rodriguez Vargas Rafael	\$3,744.13	\$432.01	\$0.00	\$50.00	\$4,226.14	\$0.00	\$0.00	\$307.43	\$307.43	\$43.20	\$2,000.00	\$75.00	-\$0.09	\$2,425.54	\$1,800.60
Total Depto		\$9,587.38	\$2,379.76	\$0.00	\$100.00	\$12,067.14	\$0.00	\$0.00	\$1,229.28	\$1,229.28	\$101.63	\$2,000.00	\$150.00	-\$0.17	\$3,480.74	\$8,586.40
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	\$3,000.00	\$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	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$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	\$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	\$0.00	\$421.91	\$421.91	\$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	\$0.00	\$1,376.89	\$1,376.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,376.75	\$11,423.20
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Total Gral.		\$258,670.71	\$26,711.57	\$7,094.96	\$1,550.00	\$294,027.24	-\$410.50	-\$14.55	\$31,024.02	\$30,548.18	\$1,459.93	\$28,900.00	\$2,400.00	\$0.28	\$63,293.84	\$230,733.40

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*
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	\$1,224.09	\$0.00	\$50.00	\$5,594.39	\$0.00	\$0.00	\$491.74	\$491.74	\$43.20	\$0.00	\$75.00	\$609.94	\$4,984.45
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	\$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	\$1,151.15	\$0.00	\$0.00	\$6,084.65	\$0.00	\$0.00	\$584.30	\$584.30	\$0.00	\$1,000.00	\$0.00	\$1,584.30	\$4,500.35
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$1,076.04	\$50.00	\$5,446.34	\$0.00	\$0.00	\$485.33	\$485.33	\$43.20	\$1,500.00	\$75.00	\$2,103.53	\$3,342.81
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	\$906.99	\$0.00	\$50.00	\$4,844.09	\$0.00	\$0.00	\$365.26	\$365.26	\$38.87	\$500.00	\$75.00	\$979.13	\$3,864.96
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
332	Garcia Garnica Luis Andres	\$3,468.90	\$0.00	\$0.00	\$0.00	\$3,468.90	-\$125.10	\$0.00	\$242.23	\$117.13	\$0.00	\$500.00	\$0.00	\$617.13	\$2,851.77
333	Serna Mercado Erick Abraham	\$4,337.10	\$1,373.41	\$0.00	\$0.00	\$5,710.51	\$0.00	\$0.00	\$519.92	\$519.92	\$0.00	\$0.00	\$0.00	\$519.92	\$5,190.59
334	Alvarez Huerta David Alonso	\$3,200.10	\$106.67	\$0.00	\$0.00	\$3,306.77	-\$125.10	\$0.00	\$218.79	\$93.69	\$0.00	\$1,000.00	\$0.00	\$1,093.69	\$2,213.08
645	Arreola Palacios Jose Raul	\$4,464.60	\$892.92	\$0.00	\$50.00	\$5,407.52	\$0.00	\$0.00	\$461.26	\$461.26	\$44.64	\$1,000.00	\$75.00	\$1,580.90	\$3,826.62
Total Depto		\$57,105.75	\$6,311.28	\$1,076.04	\$400.00	\$64,893.07	-\$357.57	\$0.00	\$5,650.86	\$5,147.45	\$328.94	\$8,500.00	\$600.00	\$14,576.39	\$50,316.68
Total Gral.		\$83,098.20	\$6,311.28	\$1,076.04	\$450.00	\$90,935.52	-\$642.97	-\$14.61	\$9,074.32	\$8,300.12	\$371.37	\$8,500.00	\$675.00	\$17,831.88	\$73,103.64

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *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	\$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	\$0.00	\$50.00	\$4,738.85	\$0.00	\$374.96	\$374.96	\$46.88	\$0.00	\$75.00	\$496.84	\$4,242.01
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	\$0.00	\$225.00	\$2,248.60	\$18,668.00

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$4,050.25	\$50.00	\$10,331.40	\$0.00	\$1,451.73	\$1,451.73	\$62.31	\$0.00	\$75.00	\$1,589.04	\$8,742.36
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,944.13	\$50.00	\$6,314.43	\$0.00	\$619.26	\$619.26	\$43.20	\$0.00	\$75.00	\$737.46	\$5,576.97
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	\$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	\$585.00	\$0.00	\$4,485.00	\$0.00	\$342.17	\$342.17	\$0.00	\$0.00	\$0.00	\$342.17	\$4,142.83
Total Depto		\$22,925.55	\$6,579.38	\$200.00	\$29,704.93	\$0.00	\$3,064.77	\$3,064.77	\$190.24	\$1,500.00	\$300.00	\$5,055.01	\$24,649.92

Total Gral.		\$43,692.15	\$6,579.38	\$350.00	\$50,621.53	-\$145.38	\$5,112.45	\$4,967.07	\$311.54	\$1,500.00	\$525.00	\$7,303.61	\$43,317.92
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

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	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	\$0.00	\$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	\$5,000.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$1,318.10	\$1,318.10	\$0.00	\$0.00	\$1,318.10	\$8,181.90
126	Castellanos Rebeca	\$3,499.95	\$0.00	\$4,500.00	\$0.00	\$7,999.95	\$0.00	\$0.00	\$997.69	\$997.69	\$0.00	\$0.00	\$997.69	\$7,002.26
Total Depto		\$14,999.85	\$0.00	\$9,500.00	\$0.00	\$24,499.85	\$0.00	\$0.00	\$3,099.87	\$3,099.87	\$0.00	\$0.00	\$3,099.87	\$21,399.98

Departamento 2 MANTENIMIENTO

201	Lopez Ortiz Erik Francisco	\$4,320.30	\$144.01	\$0.00	\$50.00	\$4,514.31	\$0.00	\$0.00	\$342.70	\$342.70	\$43.20	\$75.00	\$460.90	\$4,053.41
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$0.00	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$4,354.89
204	Torres Magallon Moises	\$4,821.45	\$0.00	\$0.00	\$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	\$0.00	\$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	\$140.00	\$0.00	\$0.00	\$4,339.85	\$0.00	\$0.00	\$329.37	\$329.37	\$0.00	\$0.00	\$329.37	\$4,010.48
212	Vaca Mendoza Ramon	\$3,999.90	\$133.33	\$0.00	\$0.00	\$4,133.23	\$0.00	\$0.00	\$307.26	\$307.26	\$0.00	\$0.00	\$307.26	\$3,825.97
213	Vallejo Herrera Jose de Jesus	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$118.88	\$81.75	\$0.00	\$0.00	\$0.00	-\$118.88	\$1,618.88
Total Depto		\$27,790.65	\$417.34	\$0.00	\$150.00	\$28,357.99	-\$200.63	-\$118.88	\$2,161.69	\$2,079.94	\$139.62	\$225.00	\$2,325.68	\$26,032.31

Total Gral.		\$42,790.50	\$417.34	\$9,500.00	\$150.00	\$52,857.84	-\$200.63	-\$118.88	\$5,261.56	\$5,179.81	\$139.62	\$225.00	\$5,425.55	\$47,432.29
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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*
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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	\$0.00	\$0.00	\$618.11	\$5,531.89
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	\$0.00	\$75.00	\$775.70	\$12,100.20

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
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

Total Gral.		\$17,946.15	\$100.00	\$18,046.15	-\$145.38	\$0.00	\$1,515.23	\$1,105.11	\$87.95	\$1,000.00	\$150.00	\$2,343.06	\$15,703.09
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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*
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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

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
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