

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	-\$0.11	\$3,956.10	\$17,094.00
119	Vargas Aceves Norma Yadira	\$3,326.55	\$0.00	\$0.00	\$0.00	\$3,326.55	\$0.00	\$226.74	\$226.74	\$0.00	\$0.00	\$0.00	\$0.01	\$226.75	\$3,099.80
Total Depto		\$24,376.65	\$0.00	\$0.00	\$0.00	\$24,376.65	\$0.00	\$4,182.95	\$4,182.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$4,182.85	\$20,193.80
Departamento 2 CONTABILIDAD															
118	Estrada Saucedo Maria Patricia	\$5,599.95	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$519.54	\$519.54	\$0.00	\$1,000.00	\$0.00	\$0.01	\$1,519.55	\$4,080.40
Total Depto		\$5,599.95	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$519.54	\$519.54	\$0.00	\$1,000.00	\$0.00	\$0.01	\$1,519.55	\$4,080.40
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	\$1,937.45	\$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	-\$0.10	\$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	-\$0.15	\$680.70	\$5,819.40
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$100.00	\$0.01	\$1,422.70	\$7,723.00
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$50.00	\$3,376.55	\$0.00	\$226.74	\$124.66	\$33.26	\$0.00	\$100.00	\$0.03	\$257.95	\$3,118.60
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		\$42,822.30	\$0.00	\$0.00	\$100.00	\$42,922.30	-\$145.38	\$5,383.06	\$5,135.60	\$124.21	\$0.00	\$200.00	-\$0.31	\$5,459.50	\$37,462.80
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$0.00	\$0.00	\$0.00	\$6,649.20	\$0.00	\$709.17	\$709.17	\$0.00	\$500.00	\$100.00	\$0.03	\$1,309.20	\$5,340.00
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$288.39	\$0.00	\$50.00	\$4,664.24	\$0.00	\$355.08	\$355.08	\$43.25	\$1,000.00	\$100.00	\$0.11	\$1,498.44	\$3,165.80
Total Depto		\$10,975.05	\$288.39	\$0.00	\$50.00	\$11,313.44	\$0.00	\$1,064.25	\$1,064.25	\$43.25	\$1,500.00	\$200.00	\$0.14	\$2,807.64	\$8,505.80
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,470.15	\$596.02	\$0.00	\$50.00	\$5,116.17	\$0.00	\$414.62	\$414.62	\$44.70	\$900.00	\$100.00	\$0.05	\$1,459.37	\$3,656.80
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$683.98	\$0.00	\$50.00	\$5,293.83	\$0.00	\$442.69	\$442.69	\$45.59	\$550.00	\$100.00	-\$0.05	\$1,138.23	\$4,155.60
402	Garcia Sandoval Gustavo	\$5,029.65	\$586.79	\$0.00	\$50.00	\$5,666.44	\$0.00	\$500.43	\$500.43	\$50.29	\$0.00	\$100.00	\$0.12	\$650.84	\$5,015.60
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$750.00	\$50.00	\$6,060.20	\$0.00	\$593.06	\$593.06	\$52.60	\$0.00	\$100.00	-\$0.06	\$745.60	\$5,314.60
407	Lopez Mendoza Clemente	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$360.93	\$360.93	\$45.59	\$0.00	\$100.00	-\$0.07	\$506.45	\$4,103.40
408	Nuñez Cortez Roberto	\$5,300.25	\$883.38	\$0.00	\$50.00	\$6,233.63	\$0.00	\$600.39	\$600.39	\$53.00	\$1,000.00	\$100.00	\$0.04	\$1,753.43	\$4,480.20
412	Mexicano Lopez Javier	\$4,559.85	\$76.00	\$0.00	\$50.00	\$4,685.85	\$0.00	\$365.06	\$365.06	\$45.59	\$0.00	\$100.00	\$0.00	\$510.65	\$4,175.20
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$2,819.31	\$0.00	\$50.00	\$8,702.36	\$0.00	\$1,105.89	\$1,105.89	\$58.33	\$1,500.00	\$100.00	-\$0.06	\$2,764.16	\$5,938.20
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	\$100.00	-\$0.07	\$1,975.55	\$2,374.20
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$0.00	\$0.00	\$50.00	\$4,354.10	\$0.00	\$333.10	\$333.10	\$43.04	\$0.00	\$100.00	-\$0.04	\$476.10	\$3,878.00
600	Villalba Barajas Jose Abel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$600.00	\$100.00	-\$0.12	\$1,095.75	\$3,424.40
601	Rodriguez Vargas Hector	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$0.00	\$0.00	\$0.06	\$310.95	\$3,789.00
602	Montoya Raygoza Carlos	\$4,559.85	\$759.98	\$0.00	\$50.00	\$5,369.83	\$0.00	\$454.85	\$454.85	\$45.59	\$700.00	\$100.00	-\$0.01	\$1,300.43	\$4,069.40
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	\$100.00	\$0.06	\$526.20	\$4,248.80
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$1,112.44	\$0.00	\$50.00	\$5,612.19	\$0.00	\$494.07	\$494.07	\$44.49	\$1,500.00	\$100.00	-\$0.17	\$2,138.39	\$3,473.80
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,000.00	\$50.00	\$5,775.00	\$0.00	\$541.95	\$541.95	\$47.25	\$0.00	\$100.00	\$0.00	\$689.20	\$5,085.80
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$100.00	-\$0.12	\$1,995.75	\$2,524.40

635	Diaz Neri Francisco	\$5,612.70	\$0.00	\$0.00	\$50.00	\$5,662.70	\$0.00	\$521.83	\$521.83	\$56.12	\$0.00	\$100.00	-\$0.05	\$677.90	\$4,984.80
636	Castro Rodriguez Armando	\$4,449.75	\$370.81	\$0.00	\$50.00	\$4,870.56	\$0.00	\$377.19	\$377.19	\$44.49	\$0.00	\$100.00	-\$0.12	\$521.56	\$4,349.00
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$0.00	\$0.00	\$50.00	\$4,925.00	\$0.00	\$401.92	\$401.92	\$48.75	\$800.00	\$100.00	\$0.13	\$1,350.80	\$3,574.20
638	Núñez Cortez Cesar Joel	\$4,470.15	\$596.02	\$0.00	\$50.00	\$5,116.17	\$0.00	\$414.62	\$414.62	\$44.70	\$500.00	\$100.00	\$0.05	\$1,059.37	\$4,056.80
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	-\$0.12	\$495.75	\$4,024.40
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,000.00	\$100.00	\$0.08	\$1,495.95	\$3,024.20
647	Gonzalez Valencia Daniel	\$4,449.75	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$348.95	\$348.95	\$44.49	\$1,000.00	\$100.00	\$0.11	\$1,493.55	\$3,006.20
649	Monteon Real Antonio	\$4,449.75	\$74.16	\$0.00	\$50.00	\$4,573.91	\$0.00	\$352.98	\$352.98	\$44.49	\$500.00	\$100.00	\$0.04	\$997.51	\$3,576.40
656	Huerta Calzada Juan Jose	\$5,350.05	\$0.00	\$0.00	\$50.00	\$5,400.05	\$0.00	\$477.93	\$477.93	\$53.50	\$0.00	\$100.00	\$0.02	\$631.45	\$4,768.60
658	Rodríguez Vargas Arnulfo	\$4,449.75	\$0.00	\$0.00	\$0.00	\$4,449.75	\$0.00	\$348.95	\$348.95	\$0.00	\$0.00	\$0.00	\$0.00	\$348.95	\$4,100.80
661	Bautista Reyes Omar	\$4,449.75	\$815.79	\$0.00	\$0.00	\$5,265.54	\$0.00	\$446.61	\$446.61	\$0.00	\$500.00	\$0.00	-\$0.07	\$946.54	\$4,319.00
662	Hernandez Oritz Francisco	\$4,449.75	\$815.79	\$0.00	\$0.00	\$5,265.54	\$0.00	\$446.61	\$446.61	\$0.00	\$0.00	\$0.00	-\$0.07	\$446.54	\$4,819.00
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$1,038.27	\$0.00	\$0.00	\$5,488.02	\$0.00	\$482.20	\$482.20	\$0.00	\$0.00	\$0.00	\$0.02	\$482.22	\$5,005.80
665	Lopez Ordaz Joaquin	\$4,449.00	\$0.00	\$0.00	\$0.00	\$4,449.00	\$0.00	\$348.87	\$348.87	\$0.00	\$500.00	\$0.00	-\$0.07	\$848.80	\$3,600.20
666	Torres Raygoza Antonio	\$4,449.00	\$0.00	\$0.00	\$0.00	\$4,449.00	\$0.00	\$348.87	\$348.87	\$0.00	\$0.00	\$0.00	-\$0.07	\$348.80	\$4,100.20
Total Depto		\$176,182.95	\$11,228.74	\$1,750.00	\$1,250.00	\$190,411.69	\$0.00	\$16,953.30	\$16,953.30	\$1,181.64	\$14,550.00	\$2,500.00	-\$0.45	\$35,184.49	\$155,227.20
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$2,080.16	\$0.00	\$50.00	\$8,073.46	\$0.00	\$970.97	\$970.97	\$59.43	\$300.00	\$100.00	\$0.06	\$1,430.46	\$6,643.00
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$100.00	-\$0.12	\$1,995.75	\$2,524.40
Total Depto		\$10,413.45	\$2,080.16	\$0.00	\$100.00	\$12,593.61	\$0.00	\$1,322.14	\$1,322.14	\$104.13	\$1,800.00	\$200.00	-\$0.06	\$3,426.21	\$9,167.40
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	-\$0.06	\$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	-\$0.06	\$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	-\$0.18	\$954.80	\$6,845.20
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$0.00	\$5,149.95	\$0.00	\$445.91	\$445.91	\$0.00	\$0.00	\$0.00	\$0.04	\$445.95	\$4,704.00
Total Depto		\$12,949.95	\$0.00	\$0.00	\$0.00	\$12,949.95	\$0.00	\$1,400.89	\$1,400.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,400.75	\$11,549.20
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Total Gral.		\$293,270.25	\$13,597.29	\$1,750.00	\$1,500.00	\$310,117.54	-\$145.38	\$32,240.34	\$31,992.88	\$1,453.23	\$21,850.00	\$3,100.00	-\$0.97	\$58,395.14	\$251,722.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$15,750.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,393.35	\$50.00	\$4,443.35	\$342.81	\$342.81	\$43.93	\$0.00	\$100.00	\$486.74	\$3,956.61
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$2,749.05	\$163.91	\$163.91	\$0.00	\$0.00	\$0.00	\$163.91	\$2,585.14
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$0.00	\$3,700.05	\$267.38	\$267.38	\$0.00	\$0.00	\$0.00	\$267.38	\$3,432.67
Total Depto		\$26,592.45	\$50.00	\$26,642.45	\$3,479.76	\$3,479.76	\$43.93	\$0.00	\$100.00	\$3,623.69	\$23,018.76
Departamento 3 MANTENIMIENTO											
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$8,268.75	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$7,213.65
305	Guzman De La Torre Abel	\$4,470.30	\$50.00	\$4,520.30	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$50.00	\$4,137.20	\$309.50	\$309.50	\$40.87	\$0.00	\$100.00	\$450.37	\$3,686.83
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$50.00	\$4,520.30	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
320	Bracamontes Tobon Uriel	\$5,083.50	\$0.00	\$5,083.50	\$435.28	\$435.28	\$0.00	\$0.00	\$0.00	\$435.28	\$4,648.22
326	Ramirez Marquez Gregorio	\$4,470.30	\$50.00	\$4,520.30	\$351.18	\$351.18	\$44.70	\$1,500.00	\$100.00	\$1,995.88	\$2,524.42
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$50.00	\$4,327.70	\$330.23	\$330.23	\$42.77	\$0.00	\$100.00	\$473.00	\$3,854.70
330	Solorzano Blas Angel Francisco	\$4,087.05	\$50.00	\$4,137.05	\$309.48	\$309.48	\$40.87	\$500.00	\$100.00	\$950.35	\$3,186.70
331	Elizondo Zamora Humberto	\$3,769.80	\$50.00	\$3,819.80	\$274.97	\$174.44	\$37.69	\$0.00	\$100.00	\$312.13	\$3,507.67
645	Arreola Palacios Jose Raul	\$4,614.60	\$50.00	\$4,664.60	\$366.88	\$366.88	\$46.14	\$1,000.00	\$100.00	\$1,513.02	\$3,151.58
Total Depto		\$51,936.60	\$400.00	\$52,336.60	\$4,471.67	\$4,371.14	\$342.44	\$3,000.00	\$800.00	\$8,513.58	\$43,823.02
Total Gral.		\$78,529.05	\$450.00	\$78,979.05	\$7,951.43	\$7,850.90	\$386.37	\$3,000.00	\$900.00	\$12,137.27	\$66,841.78

San Antonio

Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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												
102	Delgado Garcia Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,636.40	\$363.81	\$363.81	\$45.86	\$800.00	\$100.00	\$1,309.67	\$3,326.73
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$0.00	\$50.00	\$3,256.40	\$213.67	\$213.67	\$32.06	\$500.00	\$100.00	\$845.73	\$2,410.67
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$0.00	\$50.00	\$4,888.85	\$396.13	\$396.13	\$48.38	\$700.00	\$100.00	\$1,244.51	\$3,644.34
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$8,634.90	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$21,266.55	\$0.00	\$150.00	\$21,416.55	\$2,106.92	\$2,106.92	\$126.30	\$2,000.00	\$300.00	\$4,533.22	\$16,883.33
Departamento 2 MANTENIMIENTO												
202	Rosales Campos Juan Antonio	\$6,331.20	\$527.60	\$50.00	\$6,908.80	\$720.13	\$720.13	\$63.31	\$0.00	\$100.00	\$883.44	\$6,025.36
204	Jimenez Zuñiga Jorge	\$4,470.30	\$372.52	\$50.00	\$4,892.82	\$379.55	\$379.55	\$44.70	\$0.00	\$100.00	\$524.25	\$4,368.57
212	Navarro Limon Braulio Eulises	\$4,303.80	\$0.00	\$50.00	\$4,353.80	\$333.07	\$333.07	\$43.03	\$0.00	\$100.00	\$476.10	\$3,877.70
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$341.66	\$0.00	\$4,441.61	\$336.91	\$336.91	\$0.00	\$0.00	\$0.00	\$336.91	\$4,104.70
Total Depto		\$19,205.25	\$1,241.78	\$150.00	\$20,597.03	\$1,769.66	\$1,769.66	\$151.04	\$0.00	\$300.00	\$2,220.70	\$18,376.33
Total Gral.												
		\$40,471.80	\$1,241.78	\$300.00	\$42,013.58	\$3,876.58	\$3,876.58	\$277.34	\$2,000.00	\$600.00	\$6,753.92	\$35,259.66

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022
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Código	Empleado	Sueldo	Horas extras	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* *DEDUCCION ES*	*NETO*
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	\$3,699.90	\$0.00	\$0.00	\$3,699.90	\$0.00	\$0.00	\$267.36	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$15,199.80	\$0.00	\$0.00	\$15,199.80	\$0.00	\$0.00	\$1,405.85	\$1,405.85	\$0.00	\$1,500.00	\$0.00	\$2,905.85	\$12,293.95
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$298.02	\$50.00	\$4,818.32	\$0.00	\$0.00	\$371.45	\$371.45	\$44.70	\$0.00	\$100.00	\$516.15	\$4,302.17
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$0.00	\$0.00	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$0.00	\$0.00	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$4,277.70	\$0.00	\$0.00	\$330.23	\$330.23	\$0.00	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$289.99	\$0.00	\$4,639.84	\$0.00	\$0.00	\$357.80	\$357.80	\$0.00	\$0.00	\$0.00	\$357.80	\$4,282.04
212	Vaca Mendoza Ramon	\$4,199.85	\$279.99	\$0.00	\$4,479.84	\$0.00	\$0.00	\$340.80	\$340.80	\$0.00	\$0.00	\$0.00	\$340.80	\$4,139.04
Total Depto		\$28,740.60	\$868.00	\$150.00	\$29,758.60	-\$200.63	-\$118.88	\$2,316.73	\$2,234.98	\$144.12	\$0.00	\$300.00	\$2,560.22	\$27,198.38
Total Gral.		\$43,940.40	\$868.00	\$150.00	\$44,958.40	-\$200.63	-\$118.88	\$3,722.58	\$3,640.83	\$144.12	\$1,500.00	\$300.00	\$5,466.07	\$39,492.33

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$3,199.95	\$212.97	\$212.97	\$0.00	\$0.00	\$0.00	\$212.97	\$2,986.98
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$618.11	\$618.11	\$0.00	\$1,000.00	\$0.00	\$1,618.11	\$4,531.89
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$286.51	\$185.72	\$38.75	\$0.00	\$100.00	\$324.47	\$3,601.38
Total Depto		\$13,225.80	\$50.00	\$13,275.80	\$1,117.59	\$1,016.80	\$38.75	\$1,000.00	\$100.00	\$2,155.55	\$11,120.25
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$3,577.89
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$3,577.89
Total Gral.		\$18,346.05	\$100.00	\$18,446.05	\$1,558.75	\$1,457.96	\$89.95	\$2,000.00	\$200.00	\$3,747.91	\$14,698.14

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

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	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*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	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,599.95	\$0.00	\$2,599.95	-\$160.30	-\$8.15	\$152.15	\$0.00	\$0.00	\$0.00	-\$8.15	\$2,608.10
205	Meraz Romo Maria Artemisa	\$4,562.40	\$50.00	\$4,612.40	\$0.00	\$0.00	\$361.20	\$361.20	\$45.62	\$100.00	\$506.82	\$4,105.58
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$100.00	\$1,116.78	\$12,245.57
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$4,024.42
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$4,024.42
Total Gral.		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$200.00	\$1,612.66	\$16,269.99