

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 DIRECCION GENERAL

109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$21,050.10	\$0.00	\$3,956.21	\$3,956.21	\$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	\$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	\$24,176.70	-\$125.10	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$900.00	\$75.00	-\$0.10	\$1,352.95	\$3,017.20
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	-\$0.05	\$463.65	\$3,996.20
402	Garcia Sandoval Gustavo	\$4,879.65	\$0.00	\$50.00	\$4,929.65	\$0.00	\$402.66	\$402.66	\$48.79	\$0.00	\$75.00	\$0.00	\$526.45	\$4,403.20
404	Guzman Salcedo Guillermo	\$5,160.15	\$500.00	\$50.00	\$5,710.15	\$0.00	\$530.33	\$530.33	\$51.60	\$1,000.00	\$75.00	\$0.02	\$1,656.95	\$4,053.20
407	Lopez Mendoza Clemente	\$4,409.85	\$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
408	Núñez Cortez Roberto	\$5,200.20	\$0.00	\$50.00	\$5,250.20	\$0.00	\$453.95	\$453.95	\$52.00	\$800.00	\$75.00	\$0.05	\$1,381.00	\$3,869.20
412	Mexicano Lopez Javier	\$4,409.85	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$0.00	\$75.00	-\$0.05	\$463.65	\$3,996.20
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$543.39	\$543.39	\$57.33	\$1,000.00	\$75.00	-\$0.12	\$1,675.60	\$4,057.40
420	Morales Gutierrez David	\$4,299.75	\$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	\$0.00	\$50.00	\$4,204.10	\$0.00	\$316.78	\$316.78	\$41.54	\$0.00	\$75.00	\$0.18	\$433.50	\$3,770.60
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$600.00	\$75.00	\$0.10	\$1,053.15	\$3,317.00
601	Rodriguez Vargas Hector	\$3,900.00	\$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	\$0.00	\$50.00	\$4,459.85	\$0.00	\$344.61	\$344.61	\$44.09	\$700.00	\$75.00	-\$0.05	\$1,163.65	\$3,296.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$75.00	\$0.06	\$501.20	\$4,273.80

606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
612	Hurtado Ruiz Jesus	\$4,725.00	\$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	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$1,500.00	\$75.00	\$0.10	\$1,953.15	\$2,417.00
635	Diaz Neri Francisco	\$5,512.65	\$0.00	\$50.00	\$5,562.65	\$0.00	\$503.94	\$503.94	\$55.12	\$0.00	\$75.00	-\$0.01	\$634.05	\$4,928.60
636	Castro Rodriguez Armando	\$4,299.75	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	-\$0.07	\$450.55	\$3,899.20
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$800.00	\$75.00	\$0.06	\$1,301.20	\$3,473.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
639	Rojas Alcantar Ignacio	\$4,320.15	\$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	\$50.00	\$4,370.15	\$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	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	-\$0.07	\$450.55	\$3,899.20
649	Monteon Real Antonio	\$4,299.75	\$0.00	\$50.00	\$4,349.75	\$0.00	\$332.63	\$332.63	\$42.99	\$0.00	\$75.00	\$0.13	\$450.75	\$3,899.00
656	Huerta Calzada Juan Jose	\$5,250.00	\$0.00	\$50.00	\$5,300.00	\$0.00	\$461.92	\$461.92	\$52.50	\$0.00	\$75.00	-\$0.02	\$589.40	\$4,710.60
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$0.00	\$0.00	\$4,299.75	\$0.00	\$332.63	\$332.63	\$0.00	\$0.00	\$0.00	\$0.12	\$332.75	\$3,967.00
661	Bautista Reyes Omar	\$4,299.75	\$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	\$0.00	\$0.00	\$4,299.75	\$0.00	\$332.63	\$332.63	\$0.00	\$0.00	\$0.00	\$0.12	\$332.75	\$3,967.00
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$0.00	\$0.00	\$4,299.75	\$0.00	\$332.63	\$332.63	\$0.00	\$0.00	\$0.00	\$0.12	\$332.75	\$3,967.00
665	Lopez Ordaz Joaquin	\$4,299.00	\$0.00	\$0.00	\$4,299.00	\$0.00	\$332.55	\$332.55	\$0.00	\$500.00	\$0.00	-\$0.15	\$832.40	\$3,466.60
666	Torres Raygoza Antonio	\$4,299.00	\$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		\$172,032.75	\$1,000.00	\$1,200.00	\$174,232.75	\$0.00	\$14,765.75	\$14,765.75	\$1,151.14	\$10,800.00	\$1,875.00	\$0.86	\$28,592.75	\$145,640.00
Departamento 6 OBRAS														
301	Ortega Desales Jose Roberto	\$5,843.25	\$0.00	\$50.00	\$5,893.25	\$0.00	\$563.14	\$563.14	\$58.43	\$300.00	\$75.00	-\$0.12	\$996.45	\$4,896.80
615	Rodriguez Vargas Rafael	\$4,320.15	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$2,000.00	\$75.00	-\$0.10	\$2,452.95	\$1,917.20
Total Depto		\$10,163.40	\$0.00	\$100.00	\$10,263.40	\$0.00	\$897.99	\$897.99	\$101.63	\$2,300.00	\$150.00	-\$0.22	\$3,449.40	\$6,814.00
Departamento 7 AUTOMATIZACION														
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$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	\$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	\$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	\$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	\$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.		\$287,970.00	\$1,000.00	\$1,450.00	\$290,420.00	-\$395.58	\$29,488.04	\$29,012.57	\$1,416.73	\$18,600.00	\$2,325.00	\$0.70	\$51,355.00	\$239,065.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	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														
100	Aldana Perez Timoteo	\$15,750.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	\$411.28	\$4,522.22
326	Ramirez Marquez Gregorio	\$4,320.30	\$500.00	\$50.00	\$4,870.30	\$0.00	\$0.00	\$393.17	\$393.17	\$43.20	\$0.00	\$75.00	\$511.37	\$4,358.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$0.00	\$50.00	\$4,177.70	\$0.00	\$0.00	\$313.91	\$313.91	\$41.27	\$0.00	\$75.00	\$430.18	\$3,747.52
330	Solorzano Blas Angel Francisco	\$3,887.10	\$0.00	\$50.00	\$3,937.10	\$0.00	\$0.00	\$287.73	\$0.00	\$38.87	\$500.00	\$75.00	\$613.87	\$3,323.23
331	Elizondo Zamora Humberto	\$3,569.85	\$0.00	\$50.00	\$3,619.85	-\$107.37	\$0.00	\$253.21	\$0.00	\$35.69	\$0.00	\$75.00	\$110.69	\$3,509.16
334	Alvarez Huerta David Alonso	\$3,200.10	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$212.98	\$87.88	\$0.00	\$0.00	\$0.00	\$87.88	\$3,112.22
645	Arreola Palacios Jose Raul	\$4,464.60	\$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		\$53,636.85	\$500.00	\$400.00	\$54,536.85	-\$232.47	\$0.00	\$4,572.10	\$3,906.06	\$328.94	\$1,500.00	\$600.00	\$6,335.00	\$48,201.85
Total Gral.		\$79,629.30	\$500.00	\$450.00	\$80,579.30	-\$517.87	-\$14.61	\$7,995.56	\$7,058.73	\$371.37	\$1,500.00	\$675.00	\$9,590.49	\$70,988.81

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio
Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$4,436.40	\$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	\$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	\$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	\$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	\$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	\$50.00	\$6,281.15	\$0.00	\$632.65	\$632.65	\$62.31	\$0.00	\$75.00	\$769.96	\$5,511.19
204	Jimenez Zuñiga Jorge	\$4,320.30	\$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	\$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	\$0.00	\$3,900.00	\$0.00	\$289.13	\$289.13	\$0.00	\$0.00	\$0.00	\$289.13	\$3,610.87
Total Depto												
		\$18,605.25	\$150.00	\$18,755.25	\$0.00	\$1,573.39	\$1,573.39	\$147.04	\$0.00	\$225.00	\$1,945.43	\$16,809.82
Total Gral.		\$39,371.85	\$300.00	\$39,671.85	-\$145.38	\$3,621.07	\$3,475.69	\$268.34	\$2,000.00	\$450.00	\$6,194.03	\$33,477.82

CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
Atotonilquillo
Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCI ONES*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV													
Departamento 1 ADMINISTRATIVO													
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$6,999.90	\$0.00	\$0.00	\$784.08	\$784.08	\$0.00	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.00	\$1,500.00	\$0.00	\$1,854.41	\$2,645.59
126	Castellanos Rebeca	\$3,499.95	\$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	\$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	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
202	Delgado Baldivia Jesus	\$4,821.45	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$0.00	\$75.00	\$516.56	\$4,354.89
204	Torres Magallon Moises	\$4,821.45	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$0.00	\$75.00	\$516.56	\$4,354.89
210	Ornelas Marin Salvador	\$4,127.70	\$0.00	\$4,127.70	\$0.00	\$0.00	\$313.91	\$313.91	\$0.00	\$0.00	\$0.00	\$313.91	\$3,813.79
211	Vasquez Murillo Gerardo	\$4,199.85	\$0.00	\$4,199.85	\$0.00	\$0.00	\$321.76	\$321.76	\$0.00	\$0.00	\$0.00	\$321.76	\$3,878.09
212	Vaca Mendoza Ramon	\$3,999.90	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,699.90
Total Depto		\$27,790.65	\$150.00	\$27,940.65	-\$200.63	-\$118.88	\$2,138.98	\$2,057.23	\$139.62	\$0.00	\$225.00	\$2,302.97	\$25,637.68
Total Gral.		\$42,790.50	\$150.00	\$42,940.50	-\$325.73	-\$118.88	\$3,523.08	\$3,316.23	\$139.62	\$1,500.00	\$225.00	\$5,061.97	\$37,878.53

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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	\$6,150.00	\$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	\$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	\$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	\$50.00	\$5,170.25	\$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	\$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	\$1,515.23	\$1,105.11	\$87.95	\$2,000.00	\$150.00	\$3,343.06	\$14,703.09
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIO NES*	*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	\$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	-\$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	\$75.00	\$464.00	\$3,998.40
Total Depto		\$12,662.40	\$50.00	\$12,712.40	-\$188.71	-\$68.56	\$1,083.14	\$962.99	\$44.12	\$75.00	\$1,013.55	\$11,698.85
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	\$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	\$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	\$150.00	\$1,466.61	\$15,616.09