

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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*
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	-\$125.10	\$226.74	\$101.64	\$0.00	\$300.00	\$0.00	-\$0.09	\$401.55	\$2,925.00
Total Depto		\$24,376.65	\$0.00	\$0.00	\$0.00	\$24,376.65	-\$125.10	\$4,182.95	\$4,057.85	\$0.00	\$300.00	\$0.00	-\$0.20	\$4,357.65	\$20,019.00
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	\$0.00	\$0.00	\$0.01	\$519.55	\$5,080.40
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,211.30	\$1,211.30	\$0.00	\$0.00	\$0.00	\$0.10	\$1,211.40	\$7,788.60
Total Depto		\$14,599.95	\$0.00	\$0.00	\$0.00	\$14,599.95	\$0.00	\$1,730.84	\$1,730.84	\$0.00	\$0.00	\$0.00	\$0.11	\$1,730.95	\$12,869.00
Departamento 3 ADMINISTRATIVO															
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	\$0.05	\$680.90	\$5,819.20
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$321.77	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$321.80	\$3,878.20
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	\$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	-\$125.10	\$226.74	\$0.00	\$33.26	\$0.00	\$100.00	\$0.09	\$133.35	\$3,243.20
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		\$34,622.25	\$0.00	\$0.00	\$100.00	\$34,722.25	-\$270.48	\$3,767.28	\$3,395.16	\$124.21	\$0.00	\$200.00	\$0.08	\$3,719.45	\$31,002.80
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	\$0.00	\$0.00	\$50.00	\$4,375.85	\$0.00	\$335.47	\$335.47	\$43.25	\$1,000.00	\$100.00	-\$0.07	\$1,478.65	\$2,897.20
Total Depto		\$10,975.05	\$0.00	\$0.00	\$50.00	\$11,025.05	\$0.00	\$1,044.64	\$1,044.64	\$43.25	\$1,500.00	\$200.00	-\$0.04	\$2,787.85	\$8,237.20
Departamento 5 MANTENIMIENTO															
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$607.98	\$0.00	\$50.00	\$5,217.83	\$0.00	\$400.13	\$400.13	\$45.59	\$550.00	\$100.00	-\$0.09	\$1,095.63	\$4,122.20
402	Garcia Sandoval Gustavo	\$5,029.65	\$670.62	\$0.00	\$50.00	\$5,750.27	\$0.00	\$493.72	\$493.72	\$50.29	\$0.00	\$100.00	\$0.06	\$644.07	\$5,106.20
407	Lopez Mendoza Clemente	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$360.93	\$360.93	\$45.59	\$500.00	\$100.00	\$0.13	\$1,006.65	\$3,603.20
408	Nuñez Cortez Roberto	\$5,300.25	\$883.38	\$0.00	\$50.00	\$6,233.63	\$0.00	\$576.65	\$576.65	\$53.00	\$1,000.00	\$100.00	\$0.18	\$1,729.83	\$4,503.80
412	Mexicano Lopez Javier	\$4,559.85	\$227.99	\$0.00	\$50.00	\$4,837.84	\$0.00	\$373.33	\$373.33	\$45.59	\$0.00	\$100.00	-\$0.08	\$518.84	\$4,319.00
426	Flores Amezcu Daniel Alejandro	\$4,304.10	\$1,076.03	\$0.00	\$50.00	\$5,430.13	\$0.00	\$402.39	\$402.39	\$43.04	\$500.00	\$100.00	-\$0.10	\$1,045.33	\$4,384.80
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	\$0.08	\$1,095.95	\$3,424.20
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	\$911.97	\$0.00	\$50.00	\$5,521.82	\$0.00	\$448.77	\$448.77	\$45.59	\$700.00	\$100.00	\$0.06	\$1,294.42	\$4,227.40
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	\$444.97	\$0.00	\$50.00	\$4,944.72	\$0.00	\$373.15	\$373.15	\$44.49	\$1,500.00	\$100.00	\$0.08	\$2,017.72	\$2,927.00
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	\$100.00	\$0.03	\$605.20	\$4,669.80
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	\$0.08	\$1,995.95	\$2,524.20
636	Castro Rodriguez Armando	\$4,449.75	\$370.81	\$0.00	\$50.00	\$4,870.56	\$0.00	\$377.19	\$377.19	\$44.49	\$800.00	\$100.00	\$0.08	\$1,321.76	\$3,548.80
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$1,218.75	\$0.00	\$50.00	\$6,143.75	\$0.00	\$535.23	\$535.23	\$48.75	\$0.00	\$100.00	-\$0.03	\$683.95	\$5,459.80
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	\$0.08	\$495.95	\$4,024.20
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	-\$0.12	\$1,495.75	\$3,024.40
647	Gonzalez Valencia Daniel	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$5,686.35	\$0.00	\$464.40	\$464.40	\$44.49	\$1,000.00	\$100.00	\$0.06	\$1,608.95	\$4,077.40
658	Rodriguez 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	\$1,112.44	\$0.00	\$0.00	\$5,562.19	\$0.00	\$446.61	\$446.61	\$0.00	\$0.00	\$0.00	\$0.18	\$446.79	\$5,115.40
662	Hernandez Ortiz Francisco	\$4,449.75	\$1,112.44	\$0.00	\$0.00	\$5,562.19	\$0.00	\$446.61	\$446.61	\$0.00	\$500.00	\$0.00	-\$0.02	\$946.59	\$4,615.60
663	Hernandez Monteon Jose Manuel	\$4,153.10	\$370.81	\$0.00	\$0.00	\$4,523.91	\$0.00	\$336.84	\$336.84	\$0.00	\$500.00	\$0.00	\$0.07	\$836.91	\$3,687.00
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		\$104,479.55	\$10,194.79	\$500.00	\$850.00	\$116,024.34	\$0.00	\$9,286.15	\$9,286.15	\$784.21	\$10,650.00	\$1,700.00	\$0.78	\$22,421.14	\$93,603.20
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$3,466.93	\$0.00	\$50.00	\$9,460.23	\$0.00	\$1,140.24	\$1,140.24	\$59.43	\$0.00	\$100.00	-\$0.04	\$1,299.63	\$8,160.60
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	\$0.08	\$1,995.95	\$2,524.20

Total Depto		\$10,413.45	\$3,466.93	\$0.00	\$100.00	\$13,980.38	\$0.00	\$1,491.41	\$1,491.41	\$104.13	\$1,500.00	\$200.00	\$0.04	\$3,295.58	\$10,684.80
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	\$8,535.00	\$0.00	-\$0.06	\$9,949.15	\$0.80
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$8,535.00	\$0.00	-\$0.06	\$9,949.15	\$0.80
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	\$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	\$0.06	\$1,400.95	\$11,549.00
Total Gral.		\$222,366.80	\$13,661.72	\$500.00	\$1,100.00	\$237,628.52	-\$395.58	\$24,318.37	\$23,821.15	\$1,055.80	\$22,485.00	\$2,300.00	\$0.77	\$49,662.72	\$187,965.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022
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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,393.35	\$0.00	\$50.00	\$4,443.35	\$0.00	\$342.81	\$342.81	\$43.93	\$0.00	\$100.00	\$486.74	\$3,956.61
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$0.00	\$2,749.05	-\$145.38	\$163.91	\$18.53	\$0.00	\$250.00	\$0.00	\$268.53	\$2,480.52
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$0.00	\$0.00	\$3,700.05	\$0.00	\$267.38	\$267.38	\$0.00	\$0.00	\$0.00	\$267.38	\$3,432.67
Total Depto		\$26,592.45	\$0.00	\$50.00	\$26,642.45	-\$145.38	\$3,479.76	\$3,334.38	\$43.93	\$250.00	\$100.00	\$3,728.31	\$22,914.14
Departamento 3 MANTENIMIENTO													
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$8,268.75	\$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	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$0.00	\$50.00	\$4,137.20	\$0.00	\$309.50	\$309.50	\$40.87	\$0.00	\$100.00	\$450.37	\$3,686.83
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
320	Bracamontes Tobon Uriel	\$5,083.50	\$0.00	\$0.00	\$5,083.50	\$0.00	\$435.28	\$435.28	\$0.00	\$0.00	\$0.00	\$435.28	\$4,648.22
326	Ramirez Marquez Gregorio	\$4,470.30	\$500.00	\$50.00	\$5,020.30	\$0.00	\$417.17	\$417.17	\$44.70	\$0.00	\$100.00	\$561.87	\$4,458.43
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$0.00	\$50.00	\$4,327.70	\$0.00	\$330.23	\$330.23	\$42.77	\$0.00	\$100.00	\$473.00	\$3,854.70
330	Solorzano Blas Angel Francisco	\$4,087.05	\$0.00	\$50.00	\$4,137.05	\$0.00	\$309.48	\$309.48	\$40.87	\$0.00	\$100.00	\$450.35	\$3,686.70
331	Elizondo Zamora Humberto	\$3,769.80	\$0.00	\$50.00	\$3,819.80	\$0.00	\$274.97	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,682.11
645	Arreola Palacios Jose Raul	\$4,614.60	\$0.00	\$50.00	\$4,664.60	\$0.00	\$366.88	\$366.88	\$46.14	\$1,000.00	\$100.00	\$1,513.02	\$3,151.58
Total Depto		\$47,599.50	\$500.00	\$400.00	\$48,499.50	\$0.00	\$4,200.97	\$3,926.00	\$342.44	\$1,000.00	\$800.00	\$6,068.44	\$42,431.06
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Total Gral.		\$74,191.95	\$500.00	\$450.00	\$75,141.95	-\$145.38	\$7,680.73	\$7,260.38	\$386.37	\$1,250.00	\$900.00	\$9,796.75	\$65,345.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	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													
102	Delgado Garcia Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,636.40	\$0.00	\$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	-\$125.10	\$213.67	\$88.57	\$32.06	\$0.00	\$100.00	\$220.63	\$3,035.77
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$0.00	\$50.00	\$4,888.85	\$0.00	\$396.13	\$396.13	\$48.38	\$0.00	\$100.00	\$544.51	\$4,344.34
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		\$21,266.55	\$0.00	\$150.00	\$21,416.55	-\$125.10	\$2,106.92	\$1,981.82	\$126.30	\$800.00	\$300.00	\$3,208.12	\$18,208.43
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$527.60	\$50.00	\$6,908.80	\$0.00	\$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	\$0.00	\$379.55	\$379.55	\$44.70	\$0.00	\$100.00	\$524.25	\$4,368.57
212	Navarro Limon Braulio Eulises	\$4,303.80	\$1,004.22	\$50.00	\$5,358.02	\$0.00	\$390.86	\$390.86	\$43.03	\$500.00	\$100.00	\$1,033.89	\$4,324.13
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$341.66	\$0.00	\$4,441.61	\$0.00	\$336.91	\$336.91	\$0.00	\$0.00	\$0.00	\$336.91	\$4,104.70
Total Depto		\$19,205.25	\$2,246.00	\$150.00	\$21,601.25	\$0.00	\$1,827.45	\$1,827.45	\$151.04	\$500.00	\$300.00	\$2,778.49	\$18,822.76
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Total Gral.		\$40,471.80	\$2,246.00	\$300.00	\$43,017.80	-\$125.10	\$3,934.37	\$3,809.27	\$277.34	\$1,300.00	\$600.00	\$5,986.61	\$37,031.19

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$6,999.90	\$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	\$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	\$3,699.90	\$267.36	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$15,199.80	\$0.00	\$15,199.80	\$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	\$50.00	\$4,520.30	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
202	Delgado Baldivia Jesus	\$4,971.45	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
204	Torres Magallon Moises	\$4,971.45	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$4,277.70	\$330.23	\$330.23	\$0.00	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$0.00	\$4,349.85	\$338.08	\$338.08	\$0.00	\$0.00	\$0.00	\$338.08	\$4,011.77
212	Vaca Mendoza Ramon	\$4,199.85	\$0.00	\$4,199.85	\$321.76	\$321.76	\$0.00	\$0.00	\$0.00	\$321.76	\$3,878.09
Total Depto		\$27,240.60	\$150.00	\$27,390.60	\$2,175.95	\$2,175.95	\$144.12	\$0.00	\$300.00	\$2,620.07	\$24,770.53
Total Gral.											
		\$42,440.40	\$150.00	\$42,590.40	\$3,581.80	\$3,581.80	\$144.12	\$1,500.00	\$300.00	\$5,525.92	\$37,064.48

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolás

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$212.97	\$87.87	\$0.00	\$0.00	\$0.00	\$87.87	\$3,112.08
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$5,531.89
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$0.00	\$286.51	\$0.00	\$38.75	\$0.00	\$100.00	\$138.75	\$3,787.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$100.00	\$844.73	\$12,431.07
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	\$100.00	\$1,592.36	\$3,577.89
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$3,577.89
Total Gral.												
Total Gral.		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$200.00	\$2,437.09	\$16,008.96

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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*
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.												
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