

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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*
<b>Departamento 1 DIRECCION GENERAL</b>															
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,050.10	\$0.00	\$3,795.04	\$3,795.04	\$0.00	\$0.00	\$0.00	\$3,794.90	\$17,255.20
119	Vargas Aceves Norma Yadira	\$3,326.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,326.55	-\$125.10	\$205.47	\$80.36	\$0.00	\$300.00	\$0.00	\$380.35	\$2,946.20
<b>Total Depto</b>		<b>\$24,376.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,376.65</b>	<b>-\$125.10</b>	<b>\$4,000.51</b>	<b>\$3,875.40</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$4,175.25</b>	<b>\$20,201.40</b>
<b>Departamento 2 CONTABILIDAD</b>															
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,099.37	\$1,099.37	\$0.00	\$0.00	\$0.00	\$1,099.40	\$7,900.60
<b>Total Depto</b>		<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,099.37</b>	<b>\$1,099.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,099.40</b>	<b>\$7,900.60</b>
<b>Departamento 3 ADMINISTRATIVO</b>															
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,599.95	\$0.00	\$1,013.92	\$1,013.92	\$0.00	\$0.00	\$0.00	\$1,013.75	\$7,586.20
112	Marquez Beltran Jose Pablo	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$604.67	\$604.67	\$0.00	\$0.00	\$0.00	\$604.70	\$5,895.40
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$300.50	\$300.50	\$0.00	\$0.00	\$0.00	\$300.40	\$3,899.60
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,119.81	\$1,119.81	\$90.95	\$1,000.00	\$75.00	\$2,285.90	\$6,859.80
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$0.00	\$50.00	\$3,376.55	-\$125.10	\$205.47	\$0.00	\$33.26	\$0.00	\$75.00	\$108.15	\$3,268.40
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.95	-\$145.38	\$169.11	\$23.73	\$0.00	\$0.00	\$0.00	\$23.75	\$2,876.20
<b>Total Depto</b>		<b>\$34,622.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$34,722.25</b>	<b>-\$270.48</b>	<b>\$3,413.48</b>	<b>\$3,062.63</b>	<b>\$124.21</b>	<b>\$1,000.00</b>	<b>\$150.00</b>	<b>\$4,336.65</b>	<b>\$30,385.60</b>
<b>Departamento 4 COBRANZA</b>															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,649.20	\$0.00	\$631.39	\$631.39	\$0.00	\$500.00	\$100.00	\$1,231.40	\$5,417.80
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,375.85	\$0.00	\$314.19	\$314.19	\$43.25	\$0.00	\$75.00	\$432.45	\$3,943.40
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$0.00	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$329.89	\$329.89	\$44.70	\$1,300.00	\$75.00	\$1,749.55	\$2,770.60
<b>Total Depto</b>		<b>\$15,445.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$15,545.20</b>	<b>\$0.00</b>	<b>\$1,275.47</b>	<b>\$1,275.47</b>	<b>\$87.95</b>	<b>\$1,800.00</b>	<b>\$250.00</b>	<b>\$3,413.40</b>	<b>\$12,131.80</b>
<b>Departamento 5 MANTENIMIENTO</b>															
000	Garcia Romero Juan Arturo	\$4,470.15	\$1,639.05	\$0.00	\$0.00	\$50.00	\$6,159.20	\$0.00	\$522.00	\$522.00	\$44.70	\$700.00	\$100.00	\$1,366.60	\$4,792.60
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$339.65	\$339.65	\$45.59	\$500.00	\$100.00	\$985.25	\$3,624.60
402	Garcia Sandoval Gustavo	\$5,029.65	\$1,173.59	\$0.00	\$0.00	\$50.00	\$6,253.24	\$0.00	\$534.81	\$534.81	\$50.29	\$2,500.00	\$100.00	\$3,185.04	\$3,068.20
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$1,701.36	\$0.00	\$50.00	\$7,011.56	\$0.00	\$687.36	\$687.36	\$52.60	\$2,000.00	\$75.00	\$2,814.96	\$4,196.60
407	Lopez Mendoza Clemente	\$4,559.85	\$987.97	\$0.00	\$0.00	\$50.00	\$5,597.82	\$0.00	\$434.74	\$434.74	\$45.59	\$0.00	\$100.00	\$580.42	\$5,017.40
408	Nuñez Cortez Roberto	\$5,300.25	\$0.00	\$0.00	\$0.00	\$50.00	\$5,350.25	\$0.00	\$420.20	\$420.20	\$53.00	\$1,000.00	\$100.00	\$1,573.25	\$3,777.00
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$3,305.39	\$0.00	\$0.00	\$50.00	\$9,188.44	\$0.00	\$1,097.79	\$1,097.79	\$58.33	\$1,500.00	\$100.00	\$2,756.24	\$6,432.20
420	Morales Gutierrez David	\$4,299.75	\$358.31	\$0.00	\$0.00	\$0.00	\$4,658.06	\$0.00	\$338.64	\$338.64	\$0.00	\$800.00	\$100.00	\$1,238.66	\$3,419.40
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$358.68	\$0.00	\$0.00	\$50.00	\$4,712.78	\$0.00	\$339.14	\$339.14	\$43.04	\$500.00	\$100.00	\$982.18	\$3,730.60
600	Villalba Barajas Jose Abel	\$2,682.09	\$0.00	\$0.00	\$0.00	\$50.00	\$2,732.09	-\$145.38	\$155.16	\$0.00	\$44.70	\$300.00	\$100.00	\$444.69	\$2,287.40
601	Rodriguez Vargas Hector	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$289.61	\$289.61	\$0.00	\$1,100.00	\$0.00	\$1,389.55	\$2,710.40
602	Montoya Raygoza Carlos	\$4,559.85	\$152.00	\$0.00	\$0.00	\$50.00	\$4,761.85	\$0.00	\$347.92	\$347.92	\$45.59	\$800.00	\$75.00	\$1,268.65	\$3,493.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$787.50	\$0.00	\$4,725.00	\$50.00	\$10,287.50	\$0.00	\$1,338.47	\$1,338.47	\$47.25	\$1,060.00	\$100.00	\$2,545.70	\$7,741.80
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$0.00	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$327.67	\$327.67	\$44.49	\$1,500.00	\$100.00	\$1,972.15	\$2,527.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,630.00	\$0.00	\$50.00	\$6,405.00	\$0.00	\$579.21	\$579.21	\$47.25	\$0.00	\$75.00	\$701.40	\$5,703.60
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$329.89	\$329.89	\$44.70	\$0.00	\$75.00	\$449.55	\$4,070.60
636	Castro Rodriguez Armando	\$4,449.75	\$1,038.27	\$0.00	\$0.00	\$50.00	\$5,538.02	\$0.00	\$428.53	\$428.53	\$44.49	\$1,500.00	\$100.00	\$2,073.02	\$3,465.00
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$1,462.50	\$0.00	\$3,300.00	\$50.00	\$9,687.50	\$0.00	\$1,209.51	\$1,209.51	\$48.75	\$1,060.00	\$100.00	\$2,418.30	\$7,269.20
638	Nuñez Cortez Cesar Joel	\$4,470.15	\$1,341.05	\$0.00	\$0.00	\$50.00	\$5,861.20	\$0.00	\$474.32	\$474.32	\$44.70	\$800.00	\$100.00	\$1,419.00	\$4,442.20
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$329.89	\$329.89	\$44.70	\$0.00	\$100.00	\$474.55	\$4,045.60
647	Gonzalez Valencia Daniel	\$4,449.75	\$74.16	\$0.00	\$0.00	\$50.00	\$4,573.91	\$0.00	\$331.70	\$331.70	\$44.49	\$800.00	\$100.00	\$1,276.31	\$3,297.60
649	Monteon Real Antonio	\$4,449.75	\$1,631.57	\$0.00	\$0.00	\$50.00	\$6,131.32	\$0.00	\$517.62	\$517.62	\$44.49	\$800.00	\$100.00	\$1,462.12	\$4,669.20
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$1,334.92	\$0.00	\$0.00	\$0.00	\$5,784.67	\$0.00	\$470.16	\$470.16	\$0.00	\$600.00	\$0.00	\$1,070.27	\$4,714.40
661	Bautista Reyes Omar	\$4,449.75	\$1,334.92	\$0.00	\$0.00	\$50.00	\$5,834.67	\$0.00	\$470.16	\$470.16	\$44.49	\$1,060.00	\$100.00	\$1,674.67	\$4,160.00
662	Hernandez Ortiz Francisco	\$4,449.75	\$444.97	\$0.00	\$0.00	\$50.00	\$4,944.72	\$0.00	\$363.98	\$363.98	\$44.49	\$800.00	\$100.00	\$1,308.52	\$3,636.20
663	Hernandez Monteon Jose Manuel	\$4,153.10	\$519.14	\$0.00	\$0.00	\$0.00	\$4,672.24	\$0.00	\$339.77	\$339.77	\$0.00	\$1,000.00	\$0.00	\$1,339.84	\$3,332.40
666	Torres Raygoza Antonio	\$4,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,449.00	\$0.00	\$327.59	\$327.59	\$0.00	\$800.00	\$0.00	\$1,127.60	\$3,321.40
<b>Total Depto</b>		<b>\$122,444.54</b>	<b>\$17,943.99</b>	<b>\$3,331.36</b>	<b>\$8,025.00</b>	<b>\$1,100.00</b>	<b>\$152,844.89</b>	<b>-\$145.38</b>	<b>\$13,345.49</b>	<b>\$13,190.33</b>	<b>\$1,027.72</b>	<b>\$23,480.00</b>	<b>\$2,200.00</b>	<b>\$39,898.49</b>	<b>\$112,946.40</b>

Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$792.44	\$0.00	\$2,773.54	\$50.00	\$9,559.28	\$0.00	\$1,176.41	\$1,176.41	\$59.43	\$800.00	\$100.00	\$2,135.88	\$7,423.40
412	Mexicano Lopez Javier	\$4,559.85	\$1,975.93	\$0.00	\$2,127.93	\$50.00	\$8,713.71	\$0.00	\$1,003.19	\$1,003.19	\$45.59	\$300.00	\$100.00	\$1,448.91	\$7,264.80
635	Diaz Neri Francisco	\$5,612.70	\$654.82	\$0.00	\$0.00	\$50.00	\$6,317.52	\$0.00	\$542.76	\$542.76	\$56.12	\$500.00	\$100.00	\$1,198.92	\$5,118.60
Total Depto		\$16,115.85	\$3,423.19	\$0.00	\$4,901.47	\$150.00	\$24,590.51	\$0.00	\$2,722.36	\$2,722.36	\$161.14	\$1,600.00	\$300.00	\$4,783.71	\$19,806.80
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,302.28	\$1,302.28	\$0.00	\$0.00	\$0.00	\$1,302.35	\$8,647.60
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,302.28	\$1,302.28	\$0.00	\$0.00	\$0.00	\$1,302.35	\$8,647.60
Departamento 15 JURIDICO															
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$843.05	\$843.05	\$0.00	\$0.00	\$0.00	\$843.00	\$6,957.00
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.95	\$0.00	\$403.85	\$403.85	\$0.00	\$0.00	\$0.00	\$403.95	\$4,746.00
Total Depto		\$12,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12,949.95	\$0.00	\$1,246.90	\$1,246.90	\$0.00	\$0.00	\$0.00	\$1,246.95	\$11,703.00
Total Gral.		\$244,904.39	\$21,367.18	\$3,331.36	\$12,926.47	\$1,450.00	\$283,979.40	-\$540.96	\$28,405.86	\$27,774.74	\$1,401.02	\$28,180.00	\$2,900.00	\$60,256.20	\$223,723.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajjic  
Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones reportada \$	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														
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$0.00	\$8,268.75	\$0.00	\$943.17	\$943.17	\$0.00	\$0.00	\$0.00	\$943.17	\$7,325.58
107	Perez Muñoz Patricia	\$4,393.35	\$0.00	\$0.00	\$50.00	\$4,443.35	\$0.00	\$321.53	\$321.53	\$43.93	\$0.00	\$75.00	\$440.46	\$4,002.89
116	Dieguez Becerra Rocío	\$2,749.05	\$0.00	\$0.00	\$0.00	\$2,749.05	-\$145.38	\$159.45	\$14.07	\$0.00	\$250.00	\$0.00	\$264.07	\$2,484.98
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$246.10	\$246.10	\$0.00	\$0.00	\$0.00	\$246.10	\$3,453.95
Total Depto		\$19,111.20	\$0.00	\$0.00	\$50.00	\$19,161.20	-\$145.38	\$1,670.25	\$1,524.87	\$43.93	\$250.00	\$75.00	\$1,893.80	\$17,267.40
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,470.30	\$0.00	\$0.00	\$50.00	\$4,520.30	\$0.00	\$329.91	\$329.91	\$44.70	\$0.00	\$100.00	\$474.61	\$4,045.69
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$0.00	\$0.00	\$50.00	\$4,137.20	\$0.00	\$288.23	\$288.23	\$40.87	\$0.00	\$100.00	\$429.10	\$3,708.10
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$0.00	\$0.00	\$50.00	\$4,520.30	\$0.00	\$329.91	\$329.91	\$44.70	\$0.00	\$100.00	\$474.61	\$4,045.69
320	Bracamontes Tobon Uriel	\$5,083.50	\$0.00	\$0.00	\$0.00	\$5,083.50	\$0.00	\$396.62	\$396.62	\$0.00	\$0.00	\$0.00	\$396.62	\$4,686.88
326	Ramírez Marquez Gregorio	\$4,470.30	\$1,596.04	\$0.00	\$50.00	\$6,116.34	\$0.00	\$533.02	\$533.02	\$44.70	\$0.00	\$100.00	\$677.72	\$5,438.62
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$0.00	\$712.95	\$50.00	\$5,040.65	\$0.00	\$308.95	\$308.95	\$42.77	\$0.00	\$100.00	\$451.72	\$4,588.93
330	Solorzano Blas Angel Francisco	\$4,687.05	\$0.00	\$0.00	\$50.00	\$4,737.05	\$0.00	\$353.49	\$353.49	\$46.87	\$1,350.00	\$100.00	\$1,850.36	\$2,886.69
331	Elizondo Zamora Humberto	\$3,769.80	\$0.00	\$0.00	\$50.00	\$3,819.80	\$0.00	\$253.69	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,682.11
645	Arreola Palacios Jose Raul	\$4,614.60	\$0.00	\$0.00	\$50.00	\$4,664.60	\$0.00	\$345.61	\$345.61	\$46.14	\$1,000.00	\$100.00	\$1,491.75	\$3,172.85
Total Depto		\$39,930.75	\$1,596.04	\$712.95	\$400.00	\$42,639.74	\$0.00	\$3,139.43	\$2,885.74	\$348.44	\$2,350.00	\$800.00	\$6,384.18	\$36,255.56
Total Gral.														
		\$59,041.95	\$1,596.04	\$712.95	\$450.00	\$61,800.94	-\$145.38	\$4,809.68	\$4,410.61	\$392.37	\$2,600.00	\$875.00	\$8,277.98	\$53,522.96

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San Antonio  
Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,636.40	\$0.00	\$342.54	\$342.54	\$45.86	\$600.00	\$75.00	\$1,063.40	\$3,573.00
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$0.00	\$50.00	\$3,256.40	-\$125.10	\$192.39	\$67.29	\$32.06	\$0.00	\$100.00	\$199.35	\$3,057.05
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$322.59	\$50.00	\$5,211.44	\$0.00	\$391.94	\$391.94	\$48.38	\$0.00	\$75.00	\$515.32	\$4,696.12
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$8,634.90	\$0.00	\$1,021.38	\$1,021.38	\$0.00	\$0.00	\$0.00	\$1,021.38	\$7,613.52
Total Depto		\$21,266.55	\$322.59	\$150.00	\$21,739.14	-\$125.10	\$1,948.25	\$1,823.15	\$126.30	\$600.00	\$250.00	\$2,799.45	\$18,939.69
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$1,899.36	\$50.00	\$8,280.56	\$0.00	\$901.21	\$901.21	\$63.31	\$0.00	\$100.00	\$1,064.52	\$7,216.04
204	Jimenez Zuñiga Jorge	\$4,470.30	\$1,639.11	\$50.00	\$6,159.41	\$0.00	\$522.03	\$522.03	\$44.70	\$0.00	\$100.00	\$666.73	\$5,492.68
212	Navarro Limon Braulio Eulises	\$4,303.80	\$1,936.71	\$50.00	\$6,290.51	\$0.00	\$543.68	\$543.68	\$43.03	\$800.00	\$75.00	\$1,461.71	\$4,828.80
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$478.33	\$0.00	\$4,578.28	\$0.00	\$330.50	\$330.50	\$0.00	\$0.00	\$0.00	\$330.50	\$4,247.78
615	Rodriguez Vargas Rafael	\$4,470.15	\$1,490.05	\$0.00	\$5,960.20	\$0.00	\$498.16	\$498.16	\$0.00	\$0.00	\$0.00	\$498.16	\$5,462.04
Total Depto		\$23,675.40	\$7,443.56	\$150.00	\$31,268.96	\$0.00	\$2,795.58	\$2,795.58	\$151.04	\$800.00	\$275.00	\$4,021.62	\$27,247.34
=====													
Total Gral.		\$44,941.95	\$7,766.15	\$300.00	\$53,008.10	-\$125.10	\$4,743.83	\$4,618.73	\$277.34	\$1,400.00	\$525.00	\$6,821.07	\$46,187.03

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo  
Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$1,053.36	\$0.00	\$5,003.46	\$377.17	\$377.17	\$0.00	\$1,000.00	\$0.00	\$1,377.17	\$3,626.29
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$333.14	\$333.14	\$0.00	\$0.00	\$0.00	\$333.14	\$4,166.86
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$0.00	\$3,699.90	\$246.09	\$246.09	\$0.00	\$0.00	\$0.00	\$246.09	\$3,453.81
Total Depto		\$12,150.00	\$1,053.36	\$0.00	\$13,203.36	\$956.40	\$956.40	\$0.00	\$1,000.00	\$0.00	\$1,956.40	\$11,246.96
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$329.91	\$329.91	\$44.70	\$0.00	\$75.00	\$449.61	\$4,070.69
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$384.43	\$384.43	\$49.71	\$0.00	\$75.00	\$509.14	\$4,512.31
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$384.43	\$384.43	\$49.71	\$0.00	\$75.00	\$509.14	\$4,512.31
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$4,277.70	\$308.95	\$308.95	\$0.00	\$0.00	\$0.00	\$308.95	\$3,968.75
211	Vasquez Murillo Gerardo	\$4,349.85	\$1,159.96	\$0.00	\$5,509.81	\$431.17	\$431.17	\$0.00	\$300.00	\$0.00	\$731.17	\$4,778.64
212	Vaca Mendoza Ramon	\$4,199.85	\$0.00	\$0.00	\$4,199.85	\$300.48	\$300.48	\$0.00	\$0.00	\$0.00	\$300.48	\$3,899.37
Total Depto		\$27,240.60	\$1,159.96	\$150.00	\$28,550.56	\$2,139.37	\$2,139.37	\$144.12	\$300.00	\$225.00	\$2,808.49	\$25,742.07
Total Gral.												
		\$39,390.60	\$2,213.32	\$150.00	\$41,753.92	\$3,095.77	\$3,095.77	\$144.12	\$1,300.00	\$225.00	\$4,764.89	\$36,989.03

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas  
Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023  
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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$191.69	\$66.59	\$0.00	\$0.00	\$0.00	\$66.59	\$3,133.36
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$546.41	\$546.41	\$0.00	\$0.00	\$0.00	\$546.41	\$5,603.59
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$0.00	\$265.23	\$0.00	\$38.75	\$0.00	\$75.00	\$113.75	\$3,812.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,003.33	\$613.00	\$38.75	\$0.00	\$75.00	\$726.75	\$12,549.05
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$400.62	\$400.62	\$51.20	\$1,000.00	\$75.00	\$1,526.82	\$3,643.43
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$400.62	\$400.62	\$51.20	\$1,000.00	\$75.00	\$1,526.82	\$3,643.43
Total Gral.		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,403.95	\$1,013.62	\$89.95	\$1,000.00	\$150.00	\$2,253.57	\$16,192.48

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$546.41	\$546.41	\$0.00	\$0.00	\$546.41	\$5,603.59
105	Perez Chavarria Manuel	\$2,599.95	\$0.00	\$2,599.95	-\$160.30	-\$10.39	\$149.91	\$0.00	\$0.00	\$0.00	-\$10.39	\$2,610.34
205	Meraz Romo Maria Artemisa	\$4,562.40	\$50.00	\$4,612.40	\$0.00	\$0.00	\$339.93	\$339.93	\$45.62	\$75.00	\$460.55	\$4,151.85
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$10.39	\$1,036.25	\$886.34	\$45.62	\$75.00	\$996.57	\$12,365.78
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$329.91	\$329.91	\$44.70	\$75.00	\$449.61	\$4,070.69
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$329.91	\$329.91	\$44.70	\$75.00	\$449.61	\$4,070.69
Total Gral.		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$10.39	\$1,366.16	\$1,216.25	\$90.32	\$150.00	\$1,446.18	\$16,436.47