

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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*
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	\$0.09	\$3,956.30	\$17,093.80
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	\$0.11	\$401.75	\$2,924.80
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	\$4,358.05	\$20,018.60
Departamento 2 CONTABILIDAD															
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		\$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
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	\$1,125.95	\$7,474.00
112	Marquez Beltran Jose Pablo	\$6,500.10	\$2,491.70	\$0.00	\$0.00	\$8,991.80	\$0.00	\$1,174.84	\$1,174.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,174.80	\$7,817.00
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	\$1,000.00	\$75.00	\$0.01	\$2,397.70	\$6,748.00
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	\$75.00	\$0.09	\$108.35	\$3,268.20
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	\$2,491.70	\$0.00	\$100.00	\$37,213.95	-\$270.48	\$4,261.27	\$3,889.15	\$124.21	\$1,000.00	\$150.00	\$0.19	\$5,163.55	\$32,050.40
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$2,992.14	\$0.00	\$0.00	\$9,641.34	\$0.00	\$1,312.78	\$1,312.78	\$0.00	\$500.00	\$100.00	-\$0.04	\$1,912.74	\$7,728.60
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	\$75.00	\$0.11	\$1,473.44	\$3,190.80
Total Depto		\$10,975.05	\$3,280.53	\$0.00	\$50.00	\$14,305.58	\$0.00	\$1,667.86	\$1,667.86	\$43.25	\$1,500.00	\$175.00	\$0.07	\$3,386.18	\$10,919.40
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,470.15	\$1,266.54	\$0.00	\$50.00	\$5,786.69	\$0.00	\$524.02	\$524.02	\$44.70	\$900.00	\$100.00	-\$0.03	\$1,568.69	\$4,218.00
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$835.97	\$0.00	\$50.00	\$5,445.82	\$0.00	\$467.01	\$467.01	\$45.59	\$550.00	\$100.00	\$0.02	\$1,162.62	\$4,283.20
402	Garcia Sandoval Gustavo	\$5,029.65	\$167.66	\$0.00	\$50.00	\$5,247.31	\$0.00	\$440.07	\$440.07	\$50.29	\$0.00	\$100.00	-\$0.05	\$590.31	\$4,657.00
404	Guzman Salcedo Guillermo	\$5,260.20	\$350.68	\$850.68	\$50.00	\$6,511.56	\$0.00	\$650.38	\$650.38	\$52.60	\$2,000.00	\$75.00	-\$0.02	\$2,777.96	\$3,733.60
407	Lopez Mendoza Clemente	\$4,559.85	\$987.97	\$0.00	\$50.00	\$5,597.82	\$0.00	\$491.33	\$491.33	\$45.59	\$500.00	\$100.00	-\$0.10	\$1,136.82	\$4,461.00
408	Nuñez Cortez Roberto	\$5,300.25	\$3,003.48	\$0.00	\$50.00	\$8,353.73	\$0.00	\$1,005.97	\$1,005.97	\$53.00	\$1,000.00	\$100.00	-\$0.04	\$2,158.93	\$6,194.80
412	Mexicano Lopez Javier	\$4,559.85	\$835.97	\$0.00	\$50.00	\$5,445.82	\$0.00	\$467.01	\$467.01	\$45.59	\$0.00	\$100.00	\$0.02	\$612.62	\$4,833.20
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$1,944.35	\$0.00	\$50.00	\$7,827.40	\$0.00	\$919.00	\$919.00	\$58.33	\$1,000.00	\$100.00	\$0.07	\$2,077.40	\$5,750.00
420	Morales Gutierrez David	\$4,299.75	\$859.95	\$0.00	\$50.00	\$5,209.70	\$0.00	\$430.27	\$430.27	\$42.99	\$1,500.00	\$100.00	\$0.04	\$2,073.30	\$3,136.40
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$2,438.99	\$0.00	\$50.00	\$6,793.09	\$0.00	\$706.24	\$706.24	\$43.04	\$500.00	\$100.00	\$0.01	\$1,349.29	\$5,443.80
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	\$0.00	\$100.00	\$0.08	\$495.95	\$4,024.20
601	Rodriguez Vargas Hector	\$4,099.95	\$136.66	\$0.00	\$0.00	\$4,236.61	\$0.00	\$318.32	\$318.32	\$0.00	\$0.00	\$0.00	-\$0.11	\$318.21	\$3,918.40
602	Montoya Raygoza Carlos	\$4,559.85	\$1,215.96	\$0.00	\$50.00	\$5,825.81	\$0.00	\$530.63	\$530.63	\$45.59	\$0.00	\$75.00	-\$0.01	\$651.21	\$5,174.60
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$2,520.00	\$0.00	\$50.00	\$7,295.00	\$0.00	\$811.20	\$811.20	\$47.25	\$0.00	\$100.00	-\$0.05	\$958.40	\$6,336.60
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$2,521.52	\$0.00	\$50.00	\$7,021.27	\$0.00	\$730.44	\$730.44	\$44.49	\$1,500.00	\$100.00	-\$0.06	\$2,374.87	\$4,646.40
612	Hurtado Ruiz Jesus	\$4,725.00	\$315.00	\$815.00	\$50.00	\$5,905.00	\$0.00	\$544.08	\$544.08	\$47.25	\$0.00	\$75.00	\$0.07	\$666.40	\$5,238.60
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	\$75.00	-\$0.12	\$1,970.75	\$2,549.40
635	Diaz Neri Francisco	\$5,612.70	\$1,309.63	\$0.00	\$50.00	\$6,972.33	\$0.00	\$737.54	\$737.54	\$56.12	\$0.00	\$100.00	\$0.07	\$893.73	\$6,078.60
636	Castro Rodriguez Armando	\$4,449.75	\$1,409.09	\$0.00	\$50.00	\$5,908.84	\$0.00	\$546.00	\$546.00	\$44.49	\$800.00	\$100.00	-\$0.05	\$1,490.44	\$4,418.40
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$2,925.00	\$0.00	\$50.00	\$7,850.00	\$0.00	\$928.95	\$928.95	\$48.75	\$0.00	\$100.00	\$0.10	\$1,077.80	\$6,772.20
638	Nuñez Cortez Cesar Joel	\$4,470.15	\$1,713.56	\$0.00	\$50.00	\$6,233.71	\$0.00	\$604.13	\$604.13	\$44.70	\$1,300.00	\$100.00	\$0.08	\$2,048.91	\$4,184.80
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	\$2,011.57	\$0.00	\$50.00	\$6,531.72	\$0.00	\$657.53	\$657.53	\$44.70	\$1,000.00	\$75.00	-\$0.11	\$1,777.12	\$4,754.60
647	Gonzalez Valencia Daniel	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$5,686.35	\$0.00	\$506.13	\$506.13	\$44.49	\$1,000.00	\$100.00	-\$0.07	\$1,650.55	\$4,035.80
649	Monteon Real Antonio	\$4,449.75	\$1,112.44	\$0.00	\$50.00	\$5,612.19	\$0.00	\$494.07	\$494.07	\$44.49	\$0.00	\$100.00	-\$0.17	\$638.39	\$4,973.80
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$1,260.76	\$0.00	\$0.00	\$5,710.51	\$0.00	\$519.42	\$519.42	\$0.00	\$0.00	\$0.00	-\$0.11	\$519.31	\$5,191.20
661	Bautista Reyes Omar	\$4,449.75	\$2,447.36	\$0.00	\$0.00	\$6,897.11	\$0.00	\$738.36	\$738.36	\$0.00	\$0.00	\$0.00	-\$0.05	\$738.31	\$6,158.80
662	Hernandez Ortiz Francisco	\$4,449.75	\$741.63	\$0.00	\$0.00	\$5,191.38	\$0.00	\$434.74	\$434.74	\$0.00	\$0.00	\$0.00	\$0.04	\$434.78	\$4,756.60
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$741.63	\$0.00	\$0.00	\$5,191.38	\$0.00	\$434.74	\$434.74	\$0.00	\$500.00	\$0.00	\$0.04	\$934.78	\$4,256.60
666	Torres Raygoza Antonio	\$4,449.00	\$2,002.05	\$0.00	\$0.00	\$6,451.05	\$0.00	\$632.20	\$632.20	\$0.00	\$0.00	\$0.00	-\$0.15	\$632.05	\$5,819.00
Total Depto		\$139,171.95	\$38,262.02	\$1,665.68	\$1,200.00	\$180,299.65	\$0.00	\$17,323.29	\$17,323.29	\$1,128.14	\$15,550.00	\$2,275.00	-\$0.58	\$36,275.85	\$144,023.80

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$5,943.30	\$4,358.42	\$0.00	\$50.00	\$10,351.72	\$0.00	\$1,425.87	\$1,425.87	\$59.43	\$0.00	\$100.00	\$0.02	\$1,585.32	\$8,766.40
615	Rodriguez Vargas Rafael	\$4,470.15	\$2,458.58	\$0.00	\$50.00	\$6,978.73	\$0.00	\$721.13	\$721.13	\$44.70	\$0.00	\$100.00	\$0.10	\$865.93	\$6,112.80

Total Depto

\$10,413.45	\$6,817.00	\$0.00	\$100.00	\$17,330.45	\$0.00	\$2,147.00	\$2,147.00	\$104.13	\$0.00	\$200.00	\$0.12	\$2,451.25	\$14,879.20
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Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$2,155.82	\$0.00	\$0.00	\$12,105.77	\$0.00	\$1,821.56	\$1,821.56	\$0.00	\$0.00	\$0.00	\$0.01	\$1,821.57	\$10,284.20
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Total Depto

\$9,949.95	\$2,155.82	\$0.00	\$0.00	\$12,105.77	\$0.00	\$1,821.56	\$1,821.56	\$0.00	\$0.00	\$0.00	\$0.01	\$1,821.57	\$10,284.20
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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
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Total Gral.

\$251,459.25	\$53,007.07	\$1,665.68	\$1,450.00	\$307,582.00	-\$395.58	\$34,016.12	\$33,518.90	\$1,399.73	\$18,350.00	\$2,800.00	\$0.17	\$56,068.80	\$251,513.20
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$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	\$1,830.56	\$0.00	\$50.00	\$6,273.91	\$0.00	\$611.67	\$611.67	\$43.93	\$0.00	\$75.00	\$730.60	\$5,543.31
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$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	\$1,469.74	\$0.00	\$0.00	\$5,169.79	\$0.00	\$434.28	\$434.28	\$0.00	\$0.00	\$0.00	\$434.28	\$4,735.51
Total Depto		\$26,592.45	\$3,300.30	\$0.00	\$50.00	\$29,942.75	-\$145.38	\$3,915.52	\$3,770.14	\$43.93	\$250.00	\$75.00	\$4,139.07	\$25,803.68
Departamento 3 MANTENIMIENTO														
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$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	\$434.61	\$0.00	\$50.00	\$4,954.91	\$0.00	\$388.82	\$388.82	\$44.70	\$0.00	\$100.00	\$533.52	\$4,421.39
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$0.00	\$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	\$136.59	\$0.00	\$50.00	\$4,656.89	\$0.00	\$358.61	\$358.61	\$44.70	\$0.00	\$100.00	\$503.31	\$4,153.58
320	Bracamontes Tobon Uriel	\$5,083.50	\$1,016.70	\$0.00	\$0.00	\$6,100.20	\$0.00	\$586.41	\$586.41	\$0.00	\$0.00	\$0.00	\$586.41	\$5,513.79
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$1,394.06	\$50.00	\$5,914.36	\$0.00	\$566.93	\$566.93	\$44.70	\$0.00	\$100.00	\$711.63	\$5,202.73
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$0.00	\$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	\$4,687.05	\$299.45	\$0.00	\$50.00	\$5,036.50	\$0.00	\$401.01	\$401.01	\$46.87	\$0.00	\$100.00	\$547.88	\$4,488.62
331	Elizondo Zamora Humberto	\$3,769.80	\$52.36	\$0.00	\$50.00	\$3,872.16	\$0.00	\$274.97	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,734.47
645	Arreola Palacios Jose Raul	\$4,614.60	\$0.00	\$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		\$48,199.50	\$1,939.71	\$1,394.06	\$400.00	\$51,933.27	\$0.00	\$4,638.46	\$4,363.49	\$348.44	\$1,000.00	\$800.00	\$6,511.93	\$45,421.34
Total Gral.														
		\$74,791.95	\$5,240.01	\$1,394.06	\$450.00	\$81,876.02	-\$145.38	\$8,553.98	\$8,133.63	\$392.37	\$1,250.00	\$875.00	\$10,651.00	\$71,225.02

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,586.40	\$840.84	\$50.00	\$5,477.24	\$0.00	\$471.93	\$471.93	\$45.86	\$0.00	\$75.00	\$592.79	\$4,884.45
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	\$564.53	\$50.00	\$5,453.38	\$0.00	\$467.10	\$467.10	\$48.38	\$0.00	\$75.00	\$590.48	\$4,862.90
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	\$1,405.37	\$150.00	\$22,821.92	-\$125.10	\$2,286.01	\$2,160.91	\$126.30	\$0.00	\$250.00	\$2,537.21	\$20,284.71
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$2,004.88	\$50.00	\$8,386.08	\$0.00	\$1,035.68	\$1,035.68	\$63.31	\$0.00	\$100.00	\$1,198.99	\$7,187.09
204	Jimenez Zuñiga Jorge	\$4,470.30	\$1,415.59	\$50.00	\$5,935.89	\$0.00	\$550.76	\$550.76	\$44.70	\$0.00	\$100.00	\$695.46	\$5,240.43
212	Navarro Limon Braulio Eulises	\$4,303.80	\$2,510.55	\$50.00	\$6,864.35	\$0.00	\$721.46	\$721.46	\$43.03	\$500.00	\$75.00	\$1,339.49	\$5,524.86
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$1,298.32	\$0.00	\$5,398.27	\$0.00	\$469.24	\$469.24	\$0.00	\$0.00	\$0.00	\$469.24	\$4,929.03
Total Depto		\$19,205.25	\$7,229.34	\$150.00	\$26,584.59	\$0.00	\$2,777.14	\$2,777.14	\$151.04	\$500.00	\$275.00	\$3,703.18	\$22,881.41
=====													
Total Gral.		\$40,471.80	\$8,634.71	\$300.00	\$49,406.51	-\$125.10	\$5,063.15	\$4,938.05	\$277.34	\$500.00	\$525.00	\$6,240.39	\$43,166.12

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
101	Garcia Cortes Juan Salvador	\$3,950.10	\$1,711.71	\$0.00	\$5,661.81	\$512.93	\$512.93	\$0.00	\$0.00	\$512.93	\$5,148.88
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$784.08	\$784.08	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$354.41	\$354.41	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$0.00	\$3,699.90	\$267.36	\$267.36	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$19,149.90	\$1,711.71	\$0.00	\$20,861.61	\$1,918.78	\$1,918.78	\$0.00	\$0.00	\$1,918.78	\$18,942.83
Departamento 2 MANTENIMIENTO											
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$1,937.13	\$50.00	\$6,457.43	\$644.22	\$644.22	\$44.70	\$75.00	\$763.92	\$5,693.51
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$75.00	\$542.06	\$4,479.39
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$75.00	\$542.06	\$4,479.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$4,277.70	\$330.23	\$330.23	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$1,884.93	\$0.00	\$6,234.78	\$613.82	\$613.82	\$0.00	\$0.00	\$613.82	\$5,620.96
212	Vaca Mendoza Ramon	\$4,199.85	\$1,189.96	\$0.00	\$5,389.81	\$467.49	\$467.49	\$0.00	\$0.00	\$467.49	\$4,922.32
Total Depto		\$27,240.60	\$5,012.02	\$150.00	\$32,402.62	\$2,890.46	\$2,890.46	\$144.12	\$225.00	\$3,259.58	\$29,143.04
=====											
Total Gral.		\$46,390.50	\$6,723.73	\$150.00	\$53,264.23	\$4,809.24	\$4,809.24	\$144.12	\$225.00	\$5,178.36	\$48,085.87

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCION ES*	*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	\$75.00	\$113.75	\$3,812.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$75.00	\$819.73	\$12,456.07
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	\$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.												
		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$150.00	\$2,387.09	\$16,058.96

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

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* *DEDUCCION ES*	*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	\$75.00	\$481.82	\$4,130.58
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$75.00	\$1,091.78	\$12,270.57
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	\$75.00	\$470.88	\$4,049.42
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$75.00	\$470.88	\$4,049.42
Total Gral.												
		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$150.00	\$1,562.66	\$16,319.99