

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
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	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	\$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	-\$0.17	\$321.60	\$3,878.40
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	\$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	\$0.00	\$0.00	\$100.00	\$34,722.25	-\$270.48	\$3,767.28	\$3,395.16	\$124.21	\$1,000.00	\$150.00	\$0.08	\$4,669.45	\$30,052.80
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	\$0.00	\$75.00	-\$0.07	\$453.65	\$3,922.20
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	\$1,300.00	\$75.00	-\$0.12	\$1,770.75	\$2,749.40
Total Depto		\$15,445.20	\$0.00	\$0.00	\$100.00	\$15,545.20	\$0.00	\$1,395.81	\$1,395.81	\$87.95	\$1,800.00	\$250.00	-\$0.16	\$3,533.60	\$12,011.60
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,470.15	\$149.00	\$0.00	\$50.00	\$4,669.15	\$0.00	\$359.27	\$359.27	\$44.70	\$700.00	\$100.00	-\$0.02	\$1,203.95	\$3,465.20
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$152.00	\$0.00	\$50.00	\$4,761.85	\$0.00	\$369.19	\$369.19	\$45.59	\$500.00	\$100.00	\$0.07	\$1,014.85	\$3,747.00
402	Garcia Sandoval Gustavo	\$5,029.65	\$0.00	\$0.00	\$50.00	\$5,079.65	\$0.00	\$426.66	\$426.66	\$50.29	\$2,500.00	\$100.00	\$0.10	\$3,077.05	\$2,002.60
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$750.00	\$50.00	\$6,060.20	\$0.00	\$593.06	\$593.06	\$52.60	\$2,000.00	\$75.00	-\$0.06	\$2,720.60	\$3,339.60
407	Lopez Mendoza Clemente	\$4,559.85	\$1,899.94	\$1,000.00	\$50.00	\$7,509.79	\$0.00	\$857.96	\$857.96	\$45.59	\$500.00	\$100.00	-\$0.16	\$1,503.39	\$6,006.40
408	Núñez Cortez Roberto	\$5,300.25	\$706.70	\$0.00	\$50.00	\$6,056.95	\$0.00	\$568.73	\$568.73	\$53.00	\$1,000.00	\$100.00	\$0.02	\$1,721.75	\$4,335.20
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$2,722.09	\$0.00	\$50.00	\$8,605.14	\$0.00	\$1,085.13	\$1,085.13	\$58.33	\$1,500.00	\$100.00	\$0.08	\$2,743.54	\$5,861.60
420	Morales Gutierrez David	\$4,299.75	\$788.29	\$0.00	\$50.00	\$5,138.04	\$0.00	\$401.61	\$401.61	\$42.99	\$800.00	\$100.00	\$0.04	\$1,344.64	\$3,793.40
426	Flores Amezcu Daniel Alejandro	\$4,304.10	\$1,793.38	\$0.00	\$50.00	\$6,147.48	\$0.00	\$589.42	\$589.42	\$43.04	\$500.00	\$100.00	\$0.02	\$1,232.48	\$4,915.00
600	Villalba Barajas Jose Abel	\$4,172.14	\$0.00	\$0.00	\$50.00	\$4,222.14	\$0.00	\$318.74	\$318.74	\$44.70	\$300.00	\$100.00	-\$0.10	\$763.34	\$3,458.80
601	Rodriguez Vargas Hector	\$3,006.63	\$0.00	\$0.00	\$0.00	\$3,006.63	-\$145.38	\$191.94	\$46.56	\$0.00	\$1,100.00	\$0.00	\$0.07	\$1,146.63	\$1,860.00
602	Montoya Raygoza Carlos	\$4,559.85	\$987.97	\$0.00	\$50.00	\$5,597.82	\$0.00	\$491.33	\$491.33	\$45.59	\$800.00	\$75.00	\$0.10	\$1,412.02	\$4,185.80
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$1,260.00	\$0.00	\$50.00	\$6,035.00	\$0.00	\$567.38	\$567.38	\$47.25	\$1,060.00	\$100.00	\$0.17	\$1,774.80	\$4,260.20
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$3,263.15	\$0.00	\$50.00	\$7,762.90	\$0.00	\$888.85	\$888.85	\$44.49	\$1,500.00	\$100.00	\$0.16	\$2,533.50	\$5,229.40
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$750.00	\$50.00	\$5,525.00	\$0.00	\$497.92	\$497.92	\$47.25	\$0.00	\$75.00	\$0.03	\$620.20	\$4,904.80
634	Padilla Raygoza Faustino	\$1,490.05	\$0.00	\$1,500.00	\$50.00	\$3,040.05	-\$145.38	\$190.13	\$0.00	\$44.70	\$0.00	\$75.00	\$0.15	\$119.85	\$2,920.20
636	Castro Rodriguez Armando	\$4,449.75	\$1,631.57	\$0.00	\$50.00	\$6,131.32	\$0.00	\$585.87	\$585.87	\$44.49	\$1,500.00	\$100.00	\$0.16	\$2,230.52	\$3,900.80
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$1,056.25	\$0.00	\$50.00	\$5,981.25	\$0.00	\$557.07	\$557.07	\$48.75	\$1,060.00	\$100.00	\$0.03	\$1,765.85	\$4,215.40
638	Núñez Cortez Cesar Joel	\$4,470.15	\$5,140.67	\$1,000.00	\$0.00	\$10,610.82	\$0.00	\$1,507.63	\$1,507.63	\$44.70	\$800.00	\$100.00	-\$0.11	\$2,452.22	\$8,158.60
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
647	Gonzalez Valencia Daniel	\$4,449.75	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$348.95	\$348.95	\$44.49	\$800.00	\$100.00	\$0.11	\$1,293.55	\$3,206.20
649	Monteon Real Antonio	\$4,449.75	\$593.30	\$0.00	\$50.00	\$5,093.05	\$0.00	\$411.01	\$411.01	\$44.49	\$800.00	\$100.00	-\$0.05	\$1,355.45	\$3,737.60
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$593.30	\$0.00	\$0.00	\$5,043.05	\$0.00	\$393.21	\$393.21	\$0.00	\$600.00	\$0.00	\$0.04	\$993.25	\$4,049.80
661	Bautista Reyes Omar	\$4,449.75	\$741.63	\$0.00	\$50.00	\$5,241.38	\$0.00	\$434.74	\$434.74	\$44.49	\$1,060.00	\$100.00	-\$0.05	\$1,639.18	\$3,602.20

662	Hernandez Oritz Francisco	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$5,686.35	\$0.00	\$488.14	\$488.14	\$44.49	\$800.00	\$100.00	\$0.12	\$1,432.75	\$4,253.60
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$0.00	\$0.00	\$0.00	\$4,449.75	\$0.00	\$348.95	\$348.95	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,348.95	\$3,100.80
666	Torres Raygoza Antonio	\$4,449.00	\$3,559.20	\$0.00	\$0.00	\$8,008.20	\$0.00	\$951.93	\$951.93	\$0.00	\$800.00	\$0.00	\$0.07	\$1,752.00	\$6,256.20
Total Depto		\$120,157.82	\$28,225.04	\$5,000.00	\$1,100.00	\$154,482.86	-\$290.76	\$14,775.99	\$14,440.48	\$1,070.71	\$23,980.00	\$2,200.00	\$1.07	\$41,692.26	\$112,790.60
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$4,160.31	\$0.00	\$50.00	\$10,153.61	\$0.00	\$1,394.13	\$1,394.13	\$59.43	\$800.00	\$100.00	\$0.05	\$2,353.61	\$7,800.00
412	Mexicano Lopez Javier	\$4,559.85	\$683.98	\$0.00	\$50.00	\$5,293.83	\$0.00	\$442.69	\$442.69	\$45.59	\$300.00	\$100.00	-\$0.05	\$888.23	\$4,405.60
615	Rodriguez Vargas Rafael	\$4,470.15	\$1,639.05	\$0.00	\$50.00	\$6,159.20	\$0.00	\$590.77	\$590.77	\$44.70	\$0.00	\$100.00	-\$0.07	\$735.40	\$5,423.80
635	Diaz Neri Francisco	\$5,612.70	\$841.90	\$0.00	\$50.00	\$6,504.60	\$0.00	\$647.55	\$647.55	\$56.12	\$500.00	\$100.00	-\$0.07	\$1,303.60	\$5,201.00
Total Depto		\$20,586.00	\$7,325.24	\$0.00	\$200.00	\$28,111.24	\$0.00	\$3,075.14	\$3,075.14	\$205.84	\$1,600.00	\$400.00	-\$0.14	\$5,280.84	\$22,830.40
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	\$0.00	\$0.00	\$0.14	\$1,414.35	\$8,535.60
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	\$0.14	\$1,414.35	\$8,535.60
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.															
		\$247,087.82	\$35,550.28	\$5,000.00	\$1,500.00	\$289,138.10	-\$686.34	\$31,223.57	\$30,390.84	\$1,488.71	\$28,680.00	\$3,000.00	\$1.35	\$63,560.90	\$225,577.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
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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* *DEDUCCIONES*	*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
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
107	Perez Muñoz Patricia	\$4,393.35	\$1,025.12	\$0.00	\$50.00	\$5,468.47	\$0.00	\$471.30	\$471.30	\$43.93	\$0.00	\$75.00	\$590.23	\$4,878.24
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	\$1,233.35	\$0.00	\$0.00	\$4,933.40	\$0.00	\$396.46	\$396.46	\$0.00	\$0.00	\$0.00	\$396.46	\$4,536.94
Total Depto		\$34,861.20	\$2,258.47	\$0.00	\$50.00	\$37,169.67	-\$145.38	\$4,792.43	\$4,647.05	\$43.93	\$250.00	\$75.00	\$5,015.98	\$32,153.69
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,470.30	\$521.53	\$0.00	\$50.00	\$5,041.83	\$0.00	\$402.73	\$402.73	\$44.70	\$0.00	\$100.00	\$547.43	\$4,494.40
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	\$1,415.59	\$0.00	\$50.00	\$5,935.89	\$0.00	\$550.76	\$550.76	\$44.70	\$0.00	\$100.00	\$695.46	\$5,240.43
320	Bracamontes Tobon Uriel	\$5,083.50	\$423.63	\$0.00	\$0.00	\$5,507.13	\$0.00	\$482.72	\$482.72	\$0.00	\$0.00	\$0.00	\$482.72	\$5,024.41
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$750.00	\$50.00	\$5,270.30	\$0.00	\$457.17	\$457.17	\$44.70	\$0.00	\$100.00	\$601.87	\$4,668.43
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$285.18	\$0.00	\$50.00	\$4,612.88	\$0.00	\$349.62	\$349.62	\$42.77	\$0.00	\$100.00	\$492.39	\$4,120.49
330	Solorzano Blas Angel Francisco	\$4,687.05	\$859.29	\$0.00	\$50.00	\$5,596.34	\$0.00	\$490.58	\$490.58	\$46.87	\$1,350.00	\$100.00	\$1,987.45	\$3,608.89
331	Elizondo Zamora Humberto	\$3,769.80	\$628.30	\$0.00	\$50.00	\$4,448.10	\$0.00	\$322.82	\$322.82	\$37.69	\$0.00	\$100.00	\$460.51	\$3,987.59
645	Arreola Palacios Jose Raul	\$4,614.60	\$1,307.47	\$0.00	\$50.00	\$5,972.07	\$0.00	\$556.59	\$556.59	\$46.14	\$1,000.00	\$100.00	\$1,702.73	\$4,269.34
Total Depto		\$39,930.75	\$5,440.99	\$750.00	\$400.00	\$46,521.74	\$0.00	\$3,922.49	\$3,922.49	\$348.44	\$2,350.00	\$800.00	\$7,420.93	\$39,100.81
Total Gral.														
Total Gral.		\$74,791.95	\$7,699.46	\$750.00	\$450.00	\$83,691.41	-\$145.38	\$8,714.92	\$8,569.54	\$392.37	\$2,600.00	\$875.00	\$12,436.91	\$71,254.50

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San Antonio
Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
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* *DEDUCCIO NES*	*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	\$600.00	\$75.00	\$1,084.67	\$3,551.73
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	\$967.77	\$50.00	\$5,856.62	\$0.00	\$534.90	\$534.90	\$48.38	\$0.00	\$75.00	\$658.28	\$5,198.34
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	\$967.77	\$150.00	\$22,384.32	-\$125.10	\$2,245.69	\$2,120.59	\$126.30	\$600.00	\$250.00	\$3,096.89	\$19,287.43
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$2,321.44	\$50.00	\$8,702.64	\$0.00	\$1,103.29	\$1,103.29	\$63.31	\$0.00	\$100.00	\$1,266.60	\$7,436.04
204	Jimenez Zuñiga Jorge	\$4,470.30	\$1,639.11	\$50.00	\$6,159.41	\$0.00	\$590.81	\$590.81	\$44.70	\$0.00	\$100.00	\$735.51	\$5,423.90
212	Navarro Limon Braulio Eulises	\$4,303.80	\$1,793.25	\$50.00	\$6,147.05	\$0.00	\$589.34	\$589.34	\$43.03	\$800.00	\$75.00	\$1,507.37	\$4,639.68
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$1,229.98	\$0.00	\$5,329.93	\$0.00	\$458.31	\$458.31	\$0.00	\$0.00	\$0.00	\$458.31	\$4,871.62
Total Depto		\$19,205.25	\$6,983.78	\$150.00	\$26,339.03	\$0.00	\$2,741.75	\$2,741.75	\$151.04	\$800.00	\$275.00	\$3,967.79	\$22,371.24
Total Gral.		\$40,471.80	\$7,951.55	\$300.00	\$48,723.35	-\$125.10	\$4,987.44	\$4,862.34	\$277.34	\$1,400.00	\$525.00	\$7,064.68	\$41,658.67

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$2,830.90	\$0.00	\$6,781.00	\$716.23	\$716.23	\$0.00	\$1,000.00	\$0.00	\$1,716.23	\$5,064.77
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$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	\$0.00	\$4,500.00	\$354.41	\$354.41	\$0.00	\$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	\$0.00	\$267.36	\$3,432.54
Total Depto		\$19,149.90	\$2,830.90	\$0.00	\$21,980.80	\$2,122.08	\$2,122.08	\$0.00	\$1,000.00	\$0.00	\$3,122.08	\$18,858.72
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$3,576.24	\$50.00	\$8,096.54	\$983.77	\$983.77	\$44.70	\$0.00	\$75.00	\$1,103.47	\$6,993.07
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$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	\$0.00	\$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	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$3,044.89	\$0.00	\$7,394.74	\$845.19	\$845.19	\$0.00	\$300.00	\$0.00	\$1,145.19	\$6,249.55
212	Vaca Mendoza Ramon	\$4,199.85	\$2,799.90	\$0.00	\$6,999.75	\$761.62	\$761.62	\$0.00	\$0.00	\$0.00	\$761.62	\$6,238.13
Total Depto		\$27,240.60	\$9,421.03	\$150.00	\$36,811.63	\$3,755.51	\$3,755.51	\$144.12	\$300.00	\$225.00	\$4,424.63	\$32,387.00
Total Gral.												
		\$46,390.50	\$12,251.93	\$150.00	\$58,792.43	\$5,877.59	\$5,877.59	\$144.12	\$1,300.00	\$225.00	\$7,546.71	\$51,245.72

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas
Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
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	\$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 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

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* *DEDUCCIONES*	*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