

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
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	\$0.06	\$3,795.10	\$17,255.00
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	-\$0.01	\$380.35	\$2,946.20
Total Depto		\$24,376.65	\$0.00	\$0.00	\$0.00	\$0.00	\$24,376.65	-\$125.10	\$4,000.51	\$3,875.40	\$0.00	\$300.00	\$0.00	\$0.05	\$4,175.45	\$20,201.20
Departamento 2 CONTABILIDAD																
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	\$0.03	\$1,099.40	\$7,900.60
Total Depto		\$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	\$0.03	\$1,099.40	\$7,900.60
Departamento 3 ADMINISTRATIVO																
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	\$0.03	\$1,013.95	\$7,586.00
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	\$0.03	\$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	\$0.10	\$300.60	\$3,899.40
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	-\$0.06	\$2,285.70	\$6,860.00
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	-\$0.11	\$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	\$0.02	\$23.75	\$2,876.20
Total Depto		\$34,622.25	\$0.00	\$0.00	\$0.00	\$100.00	\$34,722.25	-\$270.48	\$3,413.48	\$3,062.63	\$124.21	\$1,000.00	\$150.00	\$0.01	\$4,336.85	\$30,385.40
Departamento 4 COBRANZA																
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	\$0.01	\$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	\$0.01	\$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	-\$0.04	\$1,749.55	\$2,770.60
Total Depto		\$15,445.20	\$0.00	\$0.00	\$0.00	\$100.00	\$15,545.20	\$0.00	\$1,275.47	\$1,275.47	\$87.95	\$1,800.00	\$250.00	-\$0.02	\$3,413.40	\$12,131.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,470.15	\$894.03	\$0.00	\$0.00	\$50.00	\$5,414.18	\$0.00	\$415.00	\$415.00	\$44.70	\$700.00	\$100.00	\$0.08	\$1,259.78	\$4,154.40
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$835.97	\$0.00	\$0.00	\$50.00	\$5,445.82	\$0.00	\$418.20	\$418.20	\$45.59	\$500.00	\$100.00	\$0.03	\$1,063.82	\$4,382.00
402	Garcia Sandoval Gustavo	\$5,029.65	\$419.14	\$0.00	\$5,029.65	\$50.00	\$10,528.44	\$0.00	\$1,388.31	\$1,388.31	\$50.29	\$2,500.00	\$100.00	\$0.04	\$4,038.64	\$6,489.80
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$1,000.00	\$0.00	\$50.00	\$6,310.20	\$0.00	\$564.04	\$564.04	\$52.60	\$2,000.00	\$75.00	-\$0.04	\$2,691.60	\$3,618.60
407	Lopez Mendoza Clemente	\$4,559.85	\$531.98	\$0.00	\$0.00	\$50.00	\$5,141.83	\$0.00	\$385.13	\$385.13	\$45.59	\$200.00	\$100.00	-\$0.09	\$730.63	\$4,411.20
408	Núñez 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	-\$0.15	\$1,573.05	\$3,777.20
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$1,944.35	\$0.00	\$0.00	\$50.00	\$7,827.40	\$0.00	\$807.43	\$807.43	\$58.33	\$1,000.00	\$100.00	\$0.04	\$1,965.80	\$5,861.60
420	Morales Gutierrez David	\$4,299.75	\$1,146.60	\$0.00	\$0.00	\$0.00	\$5,446.35	\$0.00	\$424.41	\$424.41	\$0.00	\$800.00	\$100.00	-\$0.06	\$1,324.35	\$4,122.00
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$2,438.99	\$0.00	\$0.00	\$50.00	\$6,793.09	\$0.00	\$628.93	\$628.93	\$43.04	\$500.00	\$100.00	-\$0.08	\$1,271.89	\$5,521.20
600	Villalba Barajas Jose Abel	\$4,470.15	\$0.00	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$329.89	\$329.89	\$44.70	\$300.00	\$100.00	-\$0.04	\$774.55	\$3,745.60
602	Montoya Raygoza Carlos	\$4,559.85	\$1,215.96	\$0.00	\$0.00	\$50.00	\$5,825.81	\$0.00	\$468.30	\$468.30	\$45.59	\$800.00	\$75.00	\$0.12	\$1,389.01	\$4,436.80
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$1,890.00	\$0.00	\$0.00	\$50.00	\$6,665.00	\$0.00	\$604.09	\$604.09	\$47.25	\$1,060.00	\$100.00	\$0.06	\$1,811.40	\$4,853.60
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$2,299.04	\$0.00	\$0.00	\$50.00	\$6,798.79	\$0.00	\$629.30	\$629.30	\$44.49	\$1,500.00	\$100.00	-\$0.20	\$2,273.59	\$4,525.20
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,000.00	\$0.00	\$50.00	\$5,775.00	\$0.00	\$478.41	\$478.41	\$47.25	\$0.00	\$75.00	-\$0.06	\$600.60	\$5,174.40
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	-\$0.04	\$449.55	\$4,070.60
636	Castro Rodriguez Armando	\$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	-\$0.01	\$1,972.15	\$2,527.60
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$1,787.50	\$0.00	\$0.00	\$50.00	\$6,712.50	\$0.00	\$611.93	\$611.93	\$48.75	\$1,060.00	\$100.00	\$0.02	\$1,820.70	\$4,891.80
638	Núñez Cortez Cesar Joel	\$4,470.15	\$2,011.57	\$0.00	\$0.00	\$50.00	\$6,531.72	\$0.00	\$581.60	\$581.60	\$44.70	\$800.00	\$100.00	\$0.02	\$1,526.32	\$5,005.40
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	\$0.16	\$474.75	\$4,045.40
647	Gonzalez Valencia Daniel	\$4,449.75	\$1,186.60	\$0.00	\$0.00	\$50.00	\$5,686.35	\$0.00	\$446.43	\$446.43	\$44.49	\$800.00	\$100.00	\$0.03	\$1,390.95	\$4,295.40
649	Monteon Real Antonio	\$4,449.75	\$741.63	\$0.00	\$0.00	\$50.00	\$5,241.38	\$0.00	\$396.26	\$396.26	\$44.49	\$800.00	\$100.00	\$0.03	\$1,340.78	\$3,900.60
658	Rodríguez Vargas Arnulfo	\$4,449.75	\$593.30	\$0.00	\$0.00	\$0.00	\$5,043.05	\$0.00	\$380.12	\$380.12	\$0.00	\$600.00	\$0.00	-\$0.07	\$980.05	\$4,063.00
661	Bautista Reyes Omar	\$4,449.75	\$2,076.55	\$0.00	\$0.00	\$50.00	\$6,576.30	\$0.00	\$589.43	\$589.43	\$44.49	\$1,060.00	\$100.00	-\$0.02	\$1,793.90	\$4,782.40
662	Hernandez Ortiz Francisco	\$4,449.75	\$667.46	\$0.00	\$0.00	\$50.00	\$5,167.21	\$0.00	\$388.19	\$388.19	\$44.49	\$800.00	\$100.00	\$0.13	\$1,332.81	\$3,834.40
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$222.49	\$0.00	\$0.00	\$0.00	\$4,672.24	\$0.00	\$339.77	\$339.77	\$0.00	\$1,000.00	\$0.00	-\$0.13	\$1,339.64	\$3,332.60
666	Torres Raygoza Antonio	\$4,152.40	\$2,298.65	\$0.00	\$0.00	\$0.00	\$6,451.05	\$0.00	\$576.78	\$576.78	\$0.00	\$800.00	\$0.00	\$0.07	\$1,376.85	\$5,074.20
Total Depto		\$120,132.70	\$25,201.81	\$2,000.00	\$5,029.65	\$1,100.00	\$153,464.16	\$0.00	\$13,259.60	\$13,259.60	\$1,027.72	\$22,080.00	\$2,200.00	-\$0.16	\$38,567.16	\$114,897.00

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$5,943.30	\$3,665.04	\$0.00	\$0.00	\$50.00	\$9,658.34	\$0.00	\$1,197.57	\$1,197.57	\$59.43	\$800.00	\$100.00	-\$0.06	\$2,156.94	\$7,501.40
412	Mexicano Lopez Javier	\$4,559.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$339.65	\$339.65	\$45.59	\$300.00	\$100.00	\$0.01	\$785.25	\$3,824.60
635	Diaz Neri Francisco	\$5,612.70	\$467.73	\$0.00	\$0.00	\$50.00	\$6,130.43	\$0.00	\$512.83	\$512.83	\$56.12	\$500.00	\$100.00	\$0.08	\$1,169.03	\$4,961.40

Total Depto

\$16,115.85	\$4,132.77	\$0.00	\$0.00	\$150.00	\$20,398.62	\$0.00	\$2,050.05	\$2,050.05	\$161.14	\$1,600.00	\$300.00	\$0.03	\$4,111.22	\$16,287.40
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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	\$3,000.00	\$0.00	\$0.07	\$4,302.35	\$5,647.60
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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	\$3,000.00	\$0.00	\$0.07	\$4,302.35	\$5,647.60
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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	-\$0.05	\$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	\$1,000.00	\$0.00	\$0.10	\$1,403.95	\$3,746.00

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	\$1,000.00	\$0.00	\$0.05	\$2,246.95	\$10,703.00
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Total Gral.	\$242,592.55	\$29,334.58	\$2,000.00	\$5,029.65	\$1,450.00	\$280,406.78	-\$395.58	\$27,647.66	\$27,171.70	\$1,401.02	\$30,780.00	\$2,900.00	\$0.06	\$62,252.78	\$218,154.00
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$2,548.46	\$2,548.46	\$0.00	\$0.00	\$0.00	\$2,548.46	\$13,201.54
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	\$134.24	\$0.00	\$50.00	\$4,577.59	\$0.00	\$328.84	\$328.84	\$43.93	\$0.00	\$75.00	\$447.77	\$4,129.82
116	Dieguez Becerra Rocio	\$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	\$308.34	\$0.00	\$0.00	\$4,008.39	\$0.00	\$269.59	\$269.59	\$0.00	\$0.00	\$0.00	\$269.59	\$3,738.80
Total Depto		\$34,861.20	\$442.58	\$0.00	\$50.00	\$35,353.78	-\$145.38	\$4,249.51	\$4,104.13	\$43.93	\$250.00	\$75.00	\$4,473.06	\$30,880.72
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,470.30	\$1,403.18	\$0.00	\$50.00	\$5,923.48	\$0.00	\$484.28	\$484.28	\$44.70	\$0.00	\$100.00	\$628.98	\$5,294.50
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$817.44	\$0.00	\$50.00	\$4,954.64	\$0.00	\$366.05	\$366.05	\$40.87	\$0.00	\$100.00	\$506.92	\$4,447.72
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$1,862.63	\$298.02	\$50.00	\$6,680.95	\$0.00	\$608.09	\$608.09	\$44.70	\$0.00	\$100.00	\$752.79	\$5,928.16
320	Bracamontes Tobon Uriel	\$5,083.50	\$833.13	\$0.00	\$0.00	\$5,916.63	\$0.00	\$488.73	\$488.73	\$0.00	\$0.00	\$0.00	\$488.73	\$5,427.90
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$1,000.00	\$50.00	\$5,520.30	\$0.00	\$438.71	\$438.71	\$44.70	\$1,500.00	\$100.00	\$2,083.41	\$3,436.89
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$641.66	\$0.00	\$50.00	\$4,969.36	\$0.00	\$367.13	\$367.13	\$42.77	\$0.00	\$100.00	\$509.90	\$4,459.46
330	Solorzano Blas Angel Francisco	\$4,687.05	\$624.94	\$312.47	\$50.00	\$5,674.46	\$0.00	\$443.57	\$443.57	\$46.87	\$1,350.00	\$100.00	\$1,940.44	\$3,734.02
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	\$1,986.84	\$0.00	\$50.00	\$6,651.44	\$0.00	\$602.16	\$602.16	\$46.14	\$0.00	\$100.00	\$748.30	\$5,903.14
Total Depto		\$39,930.75	\$8,169.82	\$1,610.49	\$400.00	\$50,111.06	\$0.00	\$4,052.41	\$3,798.72	\$348.44	\$2,850.00	\$800.00	\$7,797.16	\$42,313.90
Total Gral.														
Total Gral.		\$74,791.95	\$8,612.40	\$1,610.49	\$450.00	\$85,464.84	-\$145.38	\$8,301.92	\$7,902.85	\$392.37	\$3,100.00	\$875.00	\$12,270.22	\$73,194.62

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio
Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$4,586.40	\$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	\$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	\$50.00	\$4,888.85	\$0.00	\$370.00	\$370.00	\$48.38	\$0.00	\$75.00	\$493.38	\$4,395.47
218	Urzua Basulto Jose Antonio	\$8,634.90	\$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	\$150.00	\$21,416.55	-\$125.10	\$1,926.31	\$1,801.21	\$126.30	\$600.00	\$250.00	\$2,777.51	\$18,639.04
Departamento 2 MANTENIMIENTO												
202	Rosales Campos Juan Antonio	\$6,331.20	\$50.00	\$6,381.20	\$0.00	\$575.40	\$575.40	\$63.31	\$0.00	\$100.00	\$738.71	\$5,642.49
204	Jimenez Zuñiga Jorge	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$329.91	\$329.91	\$44.70	\$0.00	\$100.00	\$474.61	\$4,045.69
212	Navarro Limon Braulio Eulises	\$4,303.80	\$50.00	\$4,353.80	\$0.00	\$311.79	\$311.79	\$43.03	\$800.00	\$75.00	\$1,229.82	\$3,123.98
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$0.00	\$4,099.95	\$0.00	\$289.61	\$289.61	\$0.00	\$0.00	\$0.00	\$289.61	\$3,810.34
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$4,470.15	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$0.00	\$329.89	\$4,140.26
Total Depto		\$23,675.40	\$150.00	\$23,825.40	\$0.00	\$1,836.60	\$1,836.60	\$151.04	\$800.00	\$275.00	\$3,062.64	\$20,762.76
Total Gral.		\$44,941.95	\$300.00	\$45,241.95	-\$125.10	\$3,762.91	\$3,637.81	\$277.34	\$1,400.00	\$525.00	\$5,840.15	\$39,401.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$2,633.40	\$0.00	\$6,583.50	\$601.92	\$601.92	\$0.00	\$1,000.00	\$0.00	\$1,601.92	\$4,981.58
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	\$2,633.40	\$0.00	\$14,783.40	\$1,181.15	\$1,181.15	\$0.00	\$1,000.00	\$0.00	\$2,181.15	\$12,602.25
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$1,490.10	\$50.00	\$6,010.40	\$498.19	\$498.19	\$44.70	\$0.00	\$75.00	\$617.89	\$5,392.51
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	\$1,449.95	\$0.00	\$5,799.80	\$472.98	\$472.98	\$0.00	\$300.00	\$0.00	\$772.98	\$5,026.82
212	Vaca Mendoza Ramon	\$4,199.85	\$1,399.95	\$0.00	\$5,599.80	\$441.58	\$441.58	\$0.00	\$0.00	\$0.00	\$441.58	\$5,158.22
Total Depto		\$27,240.60	\$4,340.00	\$150.00	\$31,730.60	\$2,490.56	\$2,490.56	\$144.12	\$300.00	\$225.00	\$3,159.68	\$28,570.92
Total Gral.		\$39,390.60	\$6,973.40	\$150.00	\$46,514.00	\$3,671.71	\$3,671.71	\$144.12	\$1,300.00	\$225.00	\$5,340.83	\$41,173.17

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas
Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
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 9 al 9 Quincenal del 01/05/2023 al 15/05/2023
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