

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$3,508.35	\$0.00	\$24,558.45	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	\$0.04	\$3,956.25	\$20,602.20
119	Vargas Aceves Norma Yadira	\$3,326.55	\$0.00	\$0.00	\$554.43	\$0.00	\$3,880.98	-\$125.10	\$226.74	\$101.64	\$0.00	\$300.00	\$0.00	-\$0.06	\$401.58	\$3,479.40
Total Depto		\$24,376.65	\$0.00	\$0.00	\$4,062.78	\$0.00	\$28,439.43	-\$125.10	\$4,182.95	\$4,057.85	\$0.00	\$300.00	\$0.00	-\$0.02	\$4,357.83	\$24,081.60
Departamento 2 CONTABILIDAD																
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,211.30	\$1,211.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,211.20	\$7,788.80
Total Depto		\$9,000.00	\$0.00	\$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	\$1,211.20	\$7,788.80
Departamento 3 ADMINISTRATIVO																
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$0.00	\$1,433.33	\$0.00	\$10,033.28	\$0.00	\$1,125.85	\$1,125.85	\$0.00	\$0.00	\$0.00	\$0.03	\$1,125.88	\$8,907.40
112	Marquez Beltran Jose Pablo	\$6,500.10	\$1,390.30	\$0.00	\$1,083.35	\$0.00	\$8,973.75	\$0.00	\$939.58	\$939.58	\$0.00	\$0.00	\$0.00	-\$0.03	\$939.55	\$8,034.20
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$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	\$3,778.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$606.38	\$0.00	\$1,515.95	\$50.00	\$11,268.03	\$0.00	\$1,312.69	\$1,312.69	\$90.95	\$0.00	\$75.00	\$0.19	\$1,478.83	\$9,789.20
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$554.43	\$50.00	\$3,930.98	-\$125.10	\$226.74	\$0.00	\$33.26	\$0.00	\$75.00	-\$0.08	\$108.18	\$3,822.80
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$0.00	\$483.33	\$0.00	\$3,383.28	-\$145.38	\$180.33	\$34.95	\$0.00	\$0.00	\$0.00	-\$0.07	\$34.88	\$3,348.40
Total Depto		\$34,622.25	\$1,996.68	\$0.00	\$5,070.39	\$100.00	\$41,789.32	-\$270.48	\$4,106.96	\$3,734.84	\$124.21	\$0.00	\$150.00	\$0.07	\$4,009.12	\$37,780.20
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,649.20	\$1,773.12	\$0.00	\$1,108.20	\$0.00	\$9,530.52	\$0.00	\$1,052.40	\$1,052.40	\$0.00	\$500.00	\$100.00	\$0.12	\$1,652.52	\$7,878.00
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$420.57	\$0.00	\$720.98	\$50.00	\$5,517.40	\$0.00	\$369.46	\$369.46	\$43.25	\$1,000.00	\$75.00	-\$0.11	\$1,487.60	\$4,029.80
Total Depto		\$10,975.05	\$2,193.69	\$0.00	\$1,829.18	\$50.00	\$15,047.92	\$0.00	\$1,421.86	\$1,421.86	\$43.25	\$1,500.00	\$175.00	\$0.01	\$3,140.12	\$11,907.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,470.15	\$596.02	\$0.00	\$745.03	\$50.00	\$5,861.20	\$0.00	\$414.62	\$414.62	\$44.70	\$900.00	\$100.00	\$0.08	\$1,459.40	\$4,401.80
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$1,595.95	\$0.00	\$759.98	\$50.00	\$6,965.78	\$0.00	\$598.72	\$598.72	\$45.59	\$550.00	\$100.00	\$0.07	\$1,294.38	\$5,671.40
402	Garcia Sandoval Gustavo	\$5,029.65	\$419.14	\$0.00	\$838.28	\$50.00	\$6,337.07	\$0.00	\$473.61	\$473.61	\$50.29	\$0.00	\$100.00	-\$0.03	\$623.87	\$5,713.20
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$500.00	\$876.70	\$50.00	\$6,686.90	\$0.00	\$548.26	\$548.26	\$52.60	\$0.00	\$75.00	\$0.04	\$675.90	\$6,011.00
407	Lopez Mendoza Clemente	\$4,559.85	\$1,063.97	\$0.00	\$759.98	\$50.00	\$6,433.80	\$0.00	\$503.49	\$503.49	\$45.59	\$500.00	\$100.00	\$0.12	\$1,149.20	\$5,284.60
408	Nuñez Cortez Roberto	\$4,946.90	\$265.01	\$0.00	\$883.38	\$50.00	\$6,145.29	\$0.00	\$434.62	\$434.62	\$53.00	\$1,000.00	\$100.00	\$0.07	\$1,587.69	\$4,557.60
412	Mexicano Lopez Javier	\$4,559.85	\$0.00	\$0.00	\$759.98	\$50.00	\$5,369.83	\$0.00	\$360.93	\$360.93	\$45.59	\$0.00	\$100.00	-\$0.09	\$506.43	\$4,863.40
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$7,388.53	\$0.00	\$972.18	\$50.00	\$14,243.76	\$0.00	\$2,050.73	\$2,050.73	\$58.33	\$6,500.00	\$100.00	-\$0.10	\$8,708.96	\$5,534.80
420	Morales Gutierrez David	\$4,299.75	\$143.32	\$0.00	\$716.63	\$50.00	\$5,209.70	\$0.00	\$340.42	\$340.42	\$42.99	\$1,500.00	\$100.00	-\$0.11	\$1,983.30	\$3,226.40
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$215.20	\$0.00	\$717.35	\$50.00	\$5,286.65	\$0.00	\$344.81	\$344.81	\$43.04	\$500.00	\$100.00	\$0.00	\$987.85	\$4,298.80
600	Villalba Barajas Jose Abel	\$4,470.15	\$0.00	\$0.00	\$745.03	\$50.00	\$5,265.18	\$0.00	\$351.17	\$633.88	\$44.70	\$0.00	\$100.00	\$0.00	\$778.58	\$4,486.60
601	Rodriguez Vargas Hector	\$4,099.95	\$136.66	\$0.00	\$683.33	\$0.00	\$4,919.94	\$0.00	\$318.32	\$318.32	\$0.00	\$0.00	\$0.00	\$0.02	\$318.34	\$4,601.60
602	Montoya Raygoza Carlos	\$4,559.85	\$152.00	\$0.00	\$759.98	\$50.00	\$5,521.83	\$0.00	\$369.19	\$369.19	\$45.59	\$0.00	\$75.00	-\$0.15	\$489.63	\$5,032.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$315.00	\$0.00	\$787.50	\$50.00	\$5,877.50	\$0.00	\$409.42	\$409.42	\$47.25	\$0.00	\$100.00	\$0.03	\$556.70	\$5,320.80
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$741.63	\$0.00	\$741.63	\$50.00	\$5,983.01	\$0.00	\$434.74	\$434.74	\$44.49	\$1,500.00	\$100.00	-\$0.02	\$2,079.21	\$3,903.80
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$787.50	\$50.00	\$6,062.50	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$75.00	-\$0.07	\$580.10	\$5,482.40
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$745.03	\$50.00	\$5,265.18	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$75.00	\$0.11	\$1,970.98	\$3,294.20
635	Diaz Neri Francisco	\$5,612.70	\$0.00	\$0.00	\$935.45	\$50.00	\$6,598.15	\$0.00	\$521.83	\$521.83	\$56.12	\$0.00	\$100.00	\$0.00	\$677.95	\$5,920.20
636	Castro Rodriguez Armando	\$4,449.75	\$1,260.76	\$0.00	\$741.63	\$50.00	\$6,502.14	\$0.00	\$519.42	\$519.42	\$44.49	\$800.00	\$100.00	\$0.03	\$1,463.94	\$5,038.20
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$406.25	\$0.00	\$812.50	\$50.00	\$6,143.75	\$0.00	\$447.42	\$447.42	\$48.75	\$0.00	\$100.00	-\$0.02	\$596.15	\$5,547.60
638	Nuñez Cortez Cesar Joel	\$4,470.15	\$1,266.54	\$0.00	\$745.03	\$50.00	\$6,531.72	\$0.00	\$524.02	\$524.02	\$44.70	\$0.00	\$100.00	\$0.00	\$668.72	\$5,863.00
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$745.03	\$50.00	\$5,265.18	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	\$0.11	\$495.98	\$4,769.20
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$894.03	\$0.00	\$745.03	\$50.00	\$6,159.21	\$0.00	\$462.31	\$462.31	\$44.70	\$1,000.00	\$75.00	\$0.00	\$1,582.01	\$4,577.20
647	Gonzalez Valencia Daniel	\$4,449.75	\$148.32	\$0.00	\$741.63	\$50.00	\$5,389.70	\$0.00	\$357.02	\$357.02	\$44.49	\$1,000.00	\$100.00	-\$0.01	\$1,501.50	\$3,888.20
649	Monteon Real Antonio	\$4,449.75	\$519.14	\$0.00	\$741.63	\$50.00	\$5,760.52	\$0.00	\$399.14	\$399.14	\$44.49	\$500.00	\$100.00	\$0.09	\$1,043.72	\$4,716.80
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$148.32	\$0.00	\$741.63	\$0.00	\$5,339.70	\$0.00	\$357.02	\$357.02	\$0.00	\$0.00	\$0.00	\$0.08	\$357.10	\$4,982.60
661	Bautista Reyes Omar	\$4,449.75	\$370.81	\$0.00	\$741.63	\$0.00	\$5,562.19	\$0.00	\$377.19	\$377.19	\$0.00	\$0.00	\$0.00	\$0.00	\$377.19	\$5,185.00
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$0.00	\$0.00	\$741.63	\$0.00	\$5,191.38	\$0.00	\$348.95	\$348.95	\$0.00	\$500.00	\$0.00	\$0.03	\$848.98	\$4,342.40
666	Torres Raygoza Antonio	\$4,449.00	\$222.45	\$0.00	\$741.50	\$0.00	\$5,412.95	\$0.00	\$360.97	\$360.97	\$0.00	\$0.00	\$0.00	-\$0.02	\$360.95	\$5,052.00
Total Depto		\$134,368.85	\$18,269.05	\$1,000.00	\$22,453.81	\$1,200.00	\$177,291.71	\$0.00	\$13,788.60	\$14,071.31	\$1,128.14	\$18,250.00	\$2,275.00	\$0.26	\$35,724.71	\$141,567.00

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$5,943.30	\$2,278.27	\$0.00	\$990.55	\$50.00	\$9,262.12	\$0.00	\$1,013.29	\$1,013.29	\$59.43	\$0.00	\$100.00	\$0.00	\$1,172.72	\$8,089.40
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$0.00	\$745.03	\$50.00	\$5,265.18	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	-\$0.09	\$495.78	\$4,769.40
Total Depto		\$10,413.45	\$2,278.27	\$0.00	\$1,735.58	\$100.00	\$14,527.30	\$0.00	\$1,364.46	\$1,364.46	\$104.13	\$0.00	\$200.00	-\$0.09	\$1,668.50	\$12,858.80
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$1,464.85	\$0.00	\$1,658.33	\$0.00	\$13,073.13	\$0.00	\$1,673.97	\$1,673.97	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,673.93	\$11,399.20
Total Depto		\$9,949.95	\$1,464.85	\$0.00	\$1,658.33	\$0.00	\$13,073.13	\$0.00	\$1,673.97	\$1,673.97	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,673.93	\$11,399.20
Departamento 15 JURIDICO																
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$9,100.00	\$0.00	\$954.98	\$954.98	\$0.00	\$0.00	\$0.00	\$0.02	\$955.00	\$8,145.00
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$858.33	\$0.00	\$6,008.28	\$0.00	\$445.91	\$445.91	\$0.00	\$0.00	\$0.00	-\$0.03	\$445.88	\$5,562.40
Total Depto		\$12,949.95	\$0.00	\$0.00	\$2,158.33	\$0.00	\$15,108.28	\$0.00	\$1,400.89	\$1,400.89	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,400.88	\$13,707.40
Total Gral.		\$246,656.15	\$26,202.54	\$1,000.00	\$38,968.40	\$1,450.00	\$314,277.09	-\$395.58	\$29,150.99	\$28,936.48	\$1,399.73	\$20,050.00	\$2,800.00	\$0.08	\$53,186.29	\$261,090.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$2,625.00	\$0.00	\$18,375.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$15,669.34
107	Perez Muñoz Patricia	\$4,393.35	\$2,269.90	\$0.00	\$723.23	\$50.00	\$7,436.48	\$0.00	\$690.40	\$690.40	\$43.93	\$0.00	\$75.00	\$809.33	\$6,627.15
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$0.00	\$458.18	\$0.00	\$3,207.23	-\$145.38	\$163.91	\$18.53	\$0.00	\$250.00	\$0.00	\$268.53	\$2,938.70
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$1,911.69	\$0.00	\$616.68	\$0.00	\$6,228.42	\$0.00	\$505.08	\$505.08	\$0.00	\$0.00	\$0.00	\$505.08	\$5,723.34
Total Depto		\$26,592.45	\$4,181.59	\$0.00	\$4,423.09	\$50.00	\$35,247.13	-\$145.38	\$4,065.05	\$3,919.67	\$43.93	\$250.00	\$75.00	\$4,288.60	\$30,958.53
Departamento 3 MANTENIMIENTO															
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$1,378.13	\$0.00	\$9,646.88	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$8,591.78
305	Guzman De La Torre Abel	\$4,470.30	\$211.10	\$0.00	\$745.05	\$50.00	\$5,476.45	\$0.00	\$362.67	\$362.67	\$44.70	\$0.00	\$100.00	\$507.37	\$4,969.08
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$68.12	\$0.00	\$681.20	\$50.00	\$4,886.52	\$0.00	\$313.21	\$313.21	\$40.87	\$0.00	\$100.00	\$454.08	\$4,432.44
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$223.51	\$0.00	\$745.05	\$50.00	\$5,488.86	\$0.00	\$363.34	\$363.34	\$44.70	\$0.00	\$100.00	\$508.04	\$4,980.82
320	Bracamontes Tobon Uriel	\$5,083.50	\$0.00	\$0.00	\$847.25	\$0.00	\$5,930.75	\$0.00	\$435.28	\$435.28	\$0.00	\$0.00	\$0.00	\$435.28	\$5,495.47
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$500.00	\$745.05	\$50.00	\$5,765.35	\$0.00	\$417.17	\$417.17	\$44.70	\$0.00	\$100.00	\$561.87	\$5,203.48
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$71.30	\$0.00	\$712.95	\$50.00	\$5,111.95	\$0.00	\$334.11	\$334.11	\$42.77	\$0.00	\$100.00	\$476.88	\$4,635.07
330	Solorzano Blas Angel Francisco	\$4,687.05	\$377.57	\$0.00	\$681.18	\$50.00	\$5,795.80	\$0.00	\$413.51	\$413.51	\$46.87	\$0.00	\$100.00	\$560.38	\$5,235.42
331	Elizondo Zamora Humberto	\$3,769.80	\$0.00	\$0.00	\$628.30	\$50.00	\$4,448.10	\$0.00	\$274.97	\$271.36	\$37.69	\$0.00	\$100.00	\$409.05	\$4,039.05
645	Arreola Palacios Jose Raul	\$4,614.60	\$615.28	\$0.00	\$769.10	\$50.00	\$6,048.98	\$0.00	\$440.24	\$440.24	\$46.14	\$1,000.00	\$100.00	\$1,586.38	\$4,462.60
Total Depto		\$48,199.50	\$1,566.88	\$500.00	\$7,933.26	\$400.00	\$58,599.64	\$0.00	\$4,409.60	\$4,405.99	\$348.44	\$1,000.00	\$800.00	\$6,554.43	\$52,045.21
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Total Gral.		\$74,791.95	\$5,748.47	\$500.00	\$12,356.35	\$450.00	\$93,846.77	-\$145.38	\$8,474.65	\$8,325.66	\$392.37	\$1,250.00	\$875.00	\$10,843.03	\$83,003.74

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$4,586.40	\$1,452.36	\$764.40	\$50.00	\$6,853.16	\$0.00	\$577.63	\$577.63	\$45.86	\$0.00	\$75.00	\$698.49	\$6,154.67
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$0.00	\$534.40	\$50.00	\$3,790.80	-\$125.10	\$213.67	\$88.57	\$32.06	\$0.00	\$100.00	\$220.63	\$3,570.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$1,129.06	\$806.48	\$50.00	\$6,824.39	\$0.00	\$563.80	\$563.80	\$48.38	\$0.00	\$75.00	\$687.18	\$6,137.21
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$1,439.15	\$0.00	\$10,074.05	\$0.00	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$0.00	\$1,133.31	\$8,940.74
Total Depto		\$21,266.55	\$2,581.42	\$3,544.43	\$150.00	\$27,542.40	-\$125.10	\$2,488.41	\$2,363.31	\$126.30	\$0.00	\$250.00	\$2,739.61	\$24,802.79
Departamento 2 MANTENIMIENTO														
202	Rosales Campos Juan Antonio	\$6,331.20	\$1,793.84	\$1,055.20	\$50.00	\$9,230.24	\$0.00	\$990.60	\$990.60	\$63.31	\$0.00	\$100.00	\$1,153.91	\$8,076.33
204	Jimenez Zuñiga Jorge	\$4,470.30	\$1,266.59	\$745.05	\$50.00	\$6,531.94	\$0.00	\$524.06	\$524.06	\$44.70	\$0.00	\$100.00	\$668.76	\$5,863.18
212	Navarro Limon Braulio Eulises	\$4,303.80	\$143.46	\$717.30	\$50.00	\$5,214.56	\$0.00	\$340.87	\$340.87	\$43.03	\$500.00	\$75.00	\$958.90	\$4,255.66
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$1,093.32	\$683.33	\$0.00	\$5,876.60	\$0.00	\$436.44	\$436.44	\$0.00	\$0.00	\$0.00	\$436.44	\$5,440.16
Total Depto		\$19,205.25	\$4,297.21	\$3,200.88	\$150.00	\$26,853.34	\$0.00	\$2,291.97	\$2,291.97	\$151.04	\$500.00	\$275.00	\$3,218.01	\$23,635.33
Total Gral.		\$40,471.80	\$6,878.63	\$6,745.31	\$300.00	\$54,395.74	-\$125.10	\$4,780.38	\$4,655.28	\$277.34	\$500.00	\$525.00	\$5,957.62	\$48,438.12

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despesna	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo		I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$0.00	\$0.00	\$3,950.10	\$294.58		\$294.58	\$0.00	\$0.00	\$294.58	\$3,655.52
124	Ruiz Hernandez Mario	\$6,999.90	\$1,166.65	\$0.00	\$8,166.55	\$784.08		\$784.08	\$0.00	\$0.00	\$784.08	\$7,382.47
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$750.00	\$0.00	\$5,250.00	\$354.41		\$354.41	\$0.00	\$0.00	\$354.41	\$4,895.59
126	Castellanos Rebeca	\$3,699.90	\$616.65	\$0.00	\$4,316.55	\$267.36		\$267.36	\$0.00	\$0.00	\$267.36	\$4,049.19
Total Depto		\$19,149.90	\$2,533.30	\$0.00	\$21,683.20	\$1,700.43		\$1,700.43	\$0.00	\$0.00	\$1,700.43	\$19,982.77
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$745.05	\$50.00	\$5,265.35	\$351.18		\$351.18	\$44.70	\$75.00	\$470.88	\$4,794.47
202	Delgado Baldivia Jesus	\$4,971.45	\$828.58	\$50.00	\$5,850.03	\$417.35		\$417.35	\$49.71	\$75.00	\$542.06	\$5,307.97
204	Torres Magallon Moises	\$4,971.45	\$828.58	\$50.00	\$5,850.03	\$417.35		\$417.35	\$49.71	\$75.00	\$542.06	\$5,307.97
210	Ornelas Marin Salvador	\$4,277.70	\$712.95	\$0.00	\$4,990.65	\$330.23		\$330.23	\$0.00	\$0.00	\$330.23	\$4,660.42
211	Vasquez Murillo Gerardo	\$4,349.85	\$724.89	\$0.00	\$5,074.74	\$338.08		\$338.08	\$0.00	\$0.00	\$338.08	\$4,736.66
212	Vaca Mendoza Ramon	\$4,199.85	\$699.98	\$0.00	\$4,899.83	\$321.76		\$321.76	\$0.00	\$0.00	\$321.76	\$4,578.07
Total Depto		\$27,240.60	\$4,540.03	\$150.00	\$31,930.63	\$2,175.95		\$2,175.95	\$144.12	\$225.00	\$2,545.07	\$29,385.56
=====												
Total Gral.		#jREF!	#jREF!	#jREF!	#jREF!	#jREF!		#jREF!	#jREF!	#jREF!	#jREF!	#jREF!

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	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	\$533.33	\$0.00	\$3,733.28	-\$125.10	\$212.97	\$87.87	\$0.00	\$0.00	\$0.00	\$87.87	\$3,645.41
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$1,025.00	\$0.00	\$7,175.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$6,556.89
203	Marin Delgadillo Ana Maria	\$3,875.85	\$645.98	\$50.00	\$4,571.83	\$0.00	\$286.51	\$0.00	\$38.75	\$0.00	\$75.00	\$113.75	\$4,458.08
Total Depto		\$13,225.80	\$2,204.31	\$50.00	\$15,480.11	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$75.00	\$819.73	\$14,660.38
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$5,120.25	\$853.38	\$50.00	\$6,023.63	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$4,456.27
Total Depto		\$5,120.25	\$853.38	\$50.00	\$6,023.63	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$4,456.27
Total Gral.		\$18,346.05	\$3,057.69	\$100.00	\$21,503.74	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$150.00	\$2,387.09	\$19,116.65

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	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	\$1,025.00	\$0.00	\$7,175.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$618.11	\$6,556.89
105	Perez Chavarria Manuel	\$2,599.95	\$433.33	\$0.00	\$3,033.28	-\$160.30	-\$8.15	\$152.15	\$0.00	\$0.00	\$0.00	-\$8.15	\$3,041.43
205	Meraz Romo Maria Artemisa	\$4,562.40	\$760.40	\$50.00	\$5,372.80	\$0.00	\$0.00	\$361.20	\$361.20	\$45.62	\$75.00	\$481.82	\$4,890.98
Total Depto		\$13,312.35	\$2,218.73	\$50.00	\$15,581.08	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$75.00	\$1,091.78	\$14,489.30
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$4,470.30	\$745.05	\$50.00	\$5,265.35	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$75.00	\$470.88	\$4,794.47
Total Depto		\$4,470.30	\$745.05	\$50.00	\$5,265.35	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$75.00	\$470.88	\$4,794.47
Total Gral.													
Total Gral.		\$17,782.65	\$2,963.78	\$100.00	\$20,846.43	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$150.00	\$1,562.66	\$19,283.77