

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
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	\$3,795.04	\$3,795.04	\$0.00	\$0.00	\$0.00	\$0.06	\$3,795.10	\$17,255.00
119	Vargas Aceves Norma Yadira	\$3,492.90	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$98.46	\$0.00	\$300.00	\$0.00	-\$0.16	\$398.30	\$3,094.60
Total Depto		\$24,543.00	\$0.00	\$0.00	\$0.00	\$24,543.00	-\$125.10	\$4,018.61	\$3,893.50	\$0.00	\$300.00	\$0.00	-\$0.10	\$4,193.40	\$20,349.60
Departamento 2 CONTABILIDAD															
122	Vazquez Villalobos J. Jesus	\$5,670.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$0.00	\$469.61	\$469.61	\$0.00	\$0.00	\$0.00	-\$0.01	\$469.60	\$5,200.40
233	Cervantes Guzman Maria Anastacia	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$323.35	\$323.35	\$0.00	\$0.00	\$0.00	\$0.05	\$323.40	\$4,086.60
Total Depto		\$10,080.00	\$0.00	\$0.00	\$0.00	\$10,080.00	\$0.00	\$792.96	\$792.96	\$0.00	\$0.00	\$0.00	\$0.04	\$793.00	\$9,287.00
Departamento 3 ADMINISTRATIVO															
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$0.00	\$9,030.00	\$0.00	\$1,105.78	\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.02	\$1,105.80	\$7,924.20
112	Marquez Beltran Jose Pablo	\$6,825.15	\$0.00	\$0.00	\$0.00	\$6,825.15	\$0.00	\$662.92	\$662.92	\$0.00	\$0.00	\$0.00	\$0.03	\$662.95	\$6,162.20
121	Lopez Oliveros Luis Enrique	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$323.35	\$323.35	\$0.00	\$0.00	\$0.00	-\$0.15	\$323.20	\$4,086.80
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$636.70	\$0.00	\$50.00	\$10,237.20	\$0.00	\$1,301.96	\$1,301.96	\$95.50	\$1,000.00	\$75.00	-\$0.06	\$2,472.40	\$7,764.80
232	Aguila Chavez Jorge	\$6,030.75	\$0.00	\$0.00	\$0.00	\$6,030.75	\$0.00	\$527.33	\$527.33	\$0.00	\$0.00	\$0.00	\$0.02	\$527.35	\$5,503.40
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$50.00	\$3,542.90	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	-\$0.02	\$109.90	\$3,433.00
660	Santos Aguilera Maria Teresa	\$3,045.00	\$0.00	\$0.00	\$0.00	\$3,045.00	-\$145.38	\$178.39	\$33.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$33.00	\$3,012.00
Total Depto		\$42,384.30	\$636.70	\$0.00	\$100.00	\$43,121.00	-\$270.48	\$4,323.30	\$3,954.35	\$130.42	\$1,000.00	\$150.00	-\$0.17	\$5,234.60	\$37,886.40
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$6,981.60	\$0.00	\$690.96	\$690.96	\$0.00	\$1,300.00	\$100.00	\$0.04	\$2,091.00	\$4,890.60
212	Montejano Flores Janeth Guadalupe	\$4,542.15	\$0.00	\$0.00	\$50.00	\$4,592.15	\$0.00	\$337.72	\$337.72	\$45.42	\$0.00	\$75.00	\$0.01	\$458.15	\$4,134.00
640	Gaytan Angulo Juan Manuel	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$1,300.00	\$75.00	-\$0.09	\$1,776.05	\$2,967.60
Total Depto		\$16,217.40	\$0.00	\$0.00	\$100.00	\$16,317.40	\$0.00	\$1,382.89	\$1,382.89	\$92.35	\$2,600.00	\$250.00	-\$0.04	\$4,325.20	\$11,992.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,693.65	\$1,095.19	\$0.00	\$50.00	\$5,838.84	\$0.00	\$469.85	\$469.85	\$46.93	\$700.00	\$100.00	\$0.06	\$1,316.84	\$4,522.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$2,314.13	\$0.00	\$50.00	\$7,151.98	\$0.00	\$691.08	\$691.08	\$47.87	\$500.00	\$100.00	-\$0.17	\$1,338.78	\$5,813.20
402	Garcia Sandoval Gustavo	\$5,281.20	\$968.22	\$0.00	\$50.00	\$6,299.42	\$0.00	\$541.19	\$541.19	\$52.81	\$2,500.00	\$100.00	\$0.02	\$3,194.02	\$3,105.40
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$2,000.00	\$75.00	\$0.01	\$2,656.35	\$3,416.80
407	Lopez Mendoza Clemente	\$4,787.85	\$0.00	\$0.00	\$50.00	\$4,837.85	\$0.00	\$364.46	\$364.46	\$47.87	\$200.00	\$100.00	-\$0.08	\$712.25	\$4,125.60
408	Nuñez Cortez Roberto	\$5,565.30	\$1,762.34	\$0.00	\$50.00	\$7,377.64	\$0.00	\$728.03	\$728.03	\$55.65	\$1,000.00	\$100.00	\$0.16	\$1,883.84	\$5,493.80
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$1,429.09	\$0.00	\$50.00	\$7,603.74	\$0.00	\$766.04	\$766.04	\$61.54	\$0.00	\$100.00	-\$0.04	\$927.54	\$6,676.20
420	Morales Gutierrez David	\$4,514.70	\$1,956.37	\$0.00	\$0.00	\$6,471.07	\$0.00	\$579.72	\$579.72	\$45.14	\$800.00	\$100.00	\$0.01	\$1,524.87	\$4,946.20
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$1,657.10	\$0.00	\$50.00	\$6,226.45	\$0.00	\$532.56	\$532.56	\$45.19	\$500.00	\$100.00	-\$0.10	\$1,177.65	\$5,048.80
600	Villalba Barajas Jose Abel	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$300.00	\$100.00	\$0.11	\$801.25	\$3,942.40
602	Montoya Raygoza Carlos	\$4,787.85	\$478.78	\$0.00	\$50.00	\$5,316.63	\$0.00	\$403.52	\$403.52	\$47.87	\$800.00	\$75.00	-\$0.16	\$1,326.23	\$3,990.40
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$2,232.56	\$0.00	\$50.00	\$7,243.81	\$0.00	\$706.76	\$706.76	\$49.61	\$1,060.00	\$100.00	\$0.04	\$1,916.41	\$5,327.40
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$2,413.97	\$0.00	\$50.00	\$7,136.17	\$0.00	\$688.76	\$688.76	\$46.72	\$0.00	\$100.00	-\$0.11	\$835.37	\$6,300.80
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$500.00	\$50.00	\$5,511.25	\$0.00	\$437.72	\$437.72	\$49.61	\$0.00	\$75.00	\$0.12	\$562.45	\$4,948.80
636	Castro Rodriguez Armando	\$4,672.20	\$778.70	\$0.00	\$50.00	\$5,500.90	\$0.00	\$423.89	\$423.89	\$46.72	\$1,500.00	\$100.00	\$0.09	\$2,070.70	\$3,430.20
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$2,303.44	\$0.00	\$50.00	\$7,472.19	\$0.00	\$746.98	\$746.98	\$51.18	\$1,060.00	\$100.00	\$0.03	\$1,958.19	\$5,514.00
638	Nuñez Cortez Cesar Joel	\$4,693.65	\$2,033.92	\$0.00	\$50.00	\$6,777.57	\$0.00	\$624.41	\$624.41	\$46.93	\$800.00	\$100.00	\$0.03	\$1,571.37	\$5,206.20
639	Rojas Alcantar Ignacio	\$4,693.65	\$469.37	\$0.00	\$50.00	\$5,213.02	\$0.00	\$392.51	\$392.51	\$46.93	\$0.00	\$100.00	-\$0.02	\$539.42	\$4,673.60
647	Gonzalez Valencia Daniel	\$4,360.72	\$311.48	\$0.00	\$50.00	\$4,722.20	\$0.00	\$339.17	\$339.17	\$46.72	\$800.00	\$100.00	\$0.11	\$1,286.00	\$3,436.20
649	Monteon Real Antonio	\$4,672.20	\$1,090.18	\$0.00	\$50.00	\$5,812.38	\$0.00	\$465.70	\$465.70	\$46.72	\$800.00	\$100.00	-\$0.04	\$1,412.38	\$4,400.00
658	Rodríguez Vargas Arnulfo	\$4,672.20	\$856.57	\$0.00	\$0.00	\$5,528.77	\$0.00	\$432.36	\$432.36	\$46.72	\$600.00	\$0.00	-\$0.11	\$1,078.97	\$4,449.80
661	Bautista Reyes Omar	\$4,672.20	\$1,868.88	\$0.00	\$50.00	\$6,591.08	\$0.00	\$591.08	\$591.08	\$46.72	\$1,060.00	\$100.00	-\$0.12	\$1,797.68	\$4,793.40
662	Hernandez Oritz Francisco	\$4,672.20	\$778.70	\$0.00	\$50.00	\$5,500.90	\$0.00	\$423.89	\$423.89	\$46.72	\$800.00	\$100.00	-\$0.11	\$1,370.50	\$4,130.40
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$934.44	\$0.00	\$0.00	\$5,606.64	\$0.00	\$440.83	\$440.83	\$0.00	\$1,000.00	\$0.00	\$0.01	\$1,440.84	\$4,165.80
666	Torres Raygoza Antonio	\$4,671.45	\$1,790.72	\$0.00	\$0.00	\$6,462.17	\$0.00	\$577.67	\$577.67	\$0.00	\$800.00	\$0.00	\$0.10	\$1,377.77	\$5,084.40
Total Depto		\$121,445.32	\$29,524.15	\$1,000.00	\$1,050.00	\$153,019.47	\$0.00	\$13,248.50	\$13,248.50	\$1,124.33	\$19,580.00	\$2,125.00	-\$0.16	\$36,077.67	\$116,941.80

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$6,240.45	\$3,744.27	\$0.00	\$50.00	\$10,034.72	\$0.00	\$1,276.38	\$1,276.38	\$62.40	\$800.00	\$100.00	-\$0.06	\$2,238.72	\$7,796.00
412	Mexicano Lopez Javier	\$4,787.85	\$2,314.13	\$0.00	\$50.00	\$7,151.98	\$0.00	\$691.08	\$691.08	\$47.87	\$300.00	\$100.00	\$0.03	\$1,138.98	\$6,013.00
635	Diaz Neri Francisco	\$5,893.35	\$1,178.67	\$0.00	\$50.00	\$7,122.02	\$0.00	\$680.76	\$680.76	\$58.93	\$500.00	\$100.00	\$0.13	\$1,339.82	\$5,782.20
Total Depto		\$16,921.65	\$7,237.07	\$0.00	\$150.00	\$24,308.72	\$0.00	\$2,648.22	\$2,648.22	\$169.20	\$1,600.00	\$300.00	\$0.10	\$4,717.52	\$19,591.20

Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,408.70	\$6,038.80
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,408.70	\$6,038.80

Departamento 15 JURIDICO

117	Languren Sanabria Gustavo	\$8,190.00	\$0.00	\$0.00	\$0.00	\$8,190.00	\$0.00	\$926.35	\$926.35	\$0.00	\$0.00	\$0.00	\$0.05	\$926.40	\$7,263.60
120	Hernandez Chavez Fatima Guadalupe	\$5,407.50	\$0.00	\$0.00	\$0.00	\$5,407.50	\$0.00	\$431.87	\$431.87	\$0.00	\$1,000.00	\$0.00	-\$0.17	\$1,431.70	\$3,975.80
Total Depto		\$13,597.50	\$0.00	\$0.00	\$0.00	\$13,597.50	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$1,000.00	\$0.00	-\$0.12	\$2,358.10	\$11,239.40

Total Gral.		\$239,419.27	\$37,397.92	\$1,000.00	\$1,300.00	\$279,117.19	-\$395.58	\$27,798.37	\$27,304.31	\$1,423.95	\$26,480.00	\$2,575.00	-\$0.27	\$57,782.99	\$221,334.20
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
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	\$8,682.15	\$0.00	\$0.00	\$0.00	\$8,682.15	\$0.00	\$1,031.48	\$1,031.48	\$0.00	\$0.00	\$0.00	\$1,031.48	\$7,650.67
107	Perez Muñoz Patricia	\$4,613.10	\$76.89	\$0.00	\$50.00	\$4,739.99	\$0.00	\$349.63	\$349.63	\$46.13	\$0.00	\$75.00	\$470.76	\$4,269.23
116	Dieguez Becerra Rocio	\$2,886.60	\$0.00	\$0.00	\$0.00	\$2,886.60	-\$145.38	\$168.25	\$22.88	\$0.00	\$250.00	\$0.00	\$272.88	\$2,613.72
117	Reyes Suarez Carla Ernestina	\$3,885.00	\$64.75	\$0.00	\$0.00	\$3,949.75	\$0.00	\$269.75	\$269.75	\$0.00	\$0.00	\$0.00	\$269.75	\$3,680.00
Total Depto		\$35,816.85	\$141.64	\$0.00	\$50.00	\$36,008.49	-\$145.38	\$4,367.57	\$4,222.20	\$46.13	\$250.00	\$75.00	\$4,593.33	\$31,415.16
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,693.80	\$938.76	\$0.00	\$50.00	\$5,682.56	\$0.00	\$444.84	\$444.84	\$46.93	\$0.00	\$100.00	\$591.77	\$5,090.79
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$631.80	\$0.00	\$50.00	\$4,973.30	\$0.00	\$367.52	\$367.52	\$42.91	\$0.00	\$100.00	\$510.43	\$4,462.87
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$1,160.41	\$0.00	\$50.00	\$5,904.21	\$0.00	\$480.31	\$480.31	\$46.93	\$560.00	\$100.00	\$1,187.24	\$4,716.97
320	Bracamontes Tobon Uriel	\$5,337.75	\$1,334.44	\$0.00	\$0.00	\$6,672.19	\$0.00	\$611.60	\$611.60	\$0.00	\$0.00	\$0.00	\$611.60	\$6,060.59
326	Ramirez Marquez Gregorio	\$4,693.80	\$0.00	\$500.00	\$50.00	\$5,243.80	\$0.00	\$408.62	\$408.62	\$46.93	\$1,500.00	\$100.00	\$2,055.55	\$3,188.25
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$673.74	\$0.00	\$50.00	\$5,215.34	\$0.00	\$393.31	\$393.31	\$42.77	\$1,120.00	\$100.00	\$1,656.08	\$3,559.26
330	Solorzano Blas Angel Francisco	\$4,921.50	\$1,380.75	\$0.00	\$50.00	\$6,352.25	\$0.00	\$551.08	\$551.08	\$49.21	\$1,350.00	\$100.00	\$2,050.29	\$4,301.96
331	Elizondo Zamora Humberto	\$3,958.35	\$450.81	\$0.00	\$50.00	\$4,459.16	\$0.00	\$312.49	\$312.49	\$39.58	\$1,120.00	\$100.00	\$1,572.07	\$2,887.09
645	Arreola Palacios Jose Raul	\$4,845.30	\$2,099.63	\$0.00	\$50.00	\$6,994.93	\$0.00	\$662.68	\$662.68	\$48.45	\$0.00	\$100.00	\$811.13	\$6,183.80
Total Depto		\$41,927.40	\$8,670.34	\$500.00	\$400.00	\$51,497.74	\$0.00	\$4,232.45	\$4,232.45	\$363.71	\$5,650.00	\$800.00	\$11,046.16	\$40,451.58
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Total Gral.		\$77,744.25	\$8,811.98	\$500.00	\$450.00	\$87,506.23	-\$145.38	\$8,600.02	\$8,454.65	\$409.84	\$5,900.00	\$875.00	\$15,639.49	\$71,866.74

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San Antonio
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Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,815.75	\$0.00	\$50.00	\$4,865.75	\$0.00	\$367.49	\$367.49	\$48.15	\$600.00	\$75.00	\$1,090.64	\$3,775.11
106	Garcia Urzua Maria Asuncion	\$3,366.75	\$0.00	\$50.00	\$3,416.75	-\$125.10	\$209.84	\$84.74	\$33.66	\$0.00	\$100.00	\$218.40	\$3,198.35
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$508.08	\$50.00	\$5,638.88	\$0.00	\$437.79	\$437.79	\$50.80	\$0.00	\$75.00	\$563.59	\$5,075.29
218	Urzua Basulto Jose Antonio	\$9,066.60	\$0.00	\$0.00	\$9,066.60	\$0.00	\$1,113.59	\$1,113.59	\$0.00	\$0.00	\$0.00	\$1,113.59	\$7,953.01
Total Depto		\$22,329.90	\$508.08	\$150.00	\$22,987.98	-\$125.10	\$2,128.71	\$2,003.61	\$132.61	\$600.00	\$250.00	\$2,986.22	\$20,001.76
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$1,107.95	\$50.00	\$7,805.65	\$0.00	\$799.88	\$799.88	\$66.47	\$0.00	\$100.00	\$966.35	\$6,839.30
204	Jimenez Zuñiga Jorge	\$4,693.80	\$782.30	\$50.00	\$5,526.10	\$0.00	\$426.57	\$426.57	\$46.93	\$0.00	\$100.00	\$573.50	\$4,952.60
212	Navarro Limon Braulio Eulises	\$4,519.05	\$1,807.62	\$50.00	\$6,376.67	\$0.00	\$556.60	\$556.60	\$45.19	\$800.00	\$75.00	\$1,476.79	\$4,899.88
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$574.00	\$0.00	\$4,879.00	\$0.00	\$362.66	\$362.66	\$0.00	\$0.00	\$0.00	\$362.66	\$4,516.34
615	Rodríguez Vargas Rafael	\$4,693.65	\$782.28	\$0.00	\$5,475.93	\$0.00	\$426.55	\$426.55	\$0.00	\$0.00	\$0.00	\$426.55	\$5,049.38
Total Depto		\$24,859.20	\$5,054.15	\$150.00	\$30,063.35	\$0.00	\$2,572.26	\$2,572.26	\$158.59	\$800.00	\$275.00	\$3,805.85	\$26,257.50
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Total Gral.		\$47,189.10	\$5,562.23	\$300.00	\$53,051.33	-\$125.10	\$4,700.97	\$4,575.87	\$291.20	\$1,400.00	\$525.00	\$6,792.07	\$46,259.26

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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												
101	Garcia Cortes Juan Salvador	\$4,147.65	\$2,765.10	\$0.00	\$6,912.75	\$660.04	\$660.04	\$0.00	\$1,000.00	\$0.00	\$1,660.04	\$5,252.71
125	Castillo Olivares Mario Bernardo	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$357.62	\$357.62	\$0.00	\$0.00	\$0.00	\$357.62	\$4,367.38
126	Castellanos Rebeca	\$3,884.85	\$0.00	\$0.00	\$3,884.85	\$266.21	\$266.21	\$0.00	\$0.00	\$0.00	\$266.21	\$3,618.64
Total Depto		\$12,757.50	\$2,765.10	\$0.00	\$15,522.60	\$1,283.87	\$1,283.87	\$0.00	\$1,000.00	\$0.00	\$2,283.87	\$13,238.73
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$3,442.12	\$50.00	\$8,185.92	\$889.74	\$889.74	\$46.93	\$0.00	\$75.00	\$1,011.67	\$7,174.25
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$538.67	\$4,731.33
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$538.67	\$4,731.33
210	Ornelas Marin Salvador	\$4,491.60	\$0.00	\$0.00	\$4,491.60	\$332.22	\$332.22	\$0.00	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,567.35	\$3,349.39	\$0.00	\$7,916.74	\$843.60	\$843.60	\$0.00	\$300.00	\$0.00	\$1,143.60	\$6,773.14
212	Vaca Mendoza Ramon	\$4,409.85	\$3,233.89	\$0.00	\$7,643.74	\$789.85	\$789.85	\$0.00	\$0.00	\$0.00	\$789.85	\$6,853.89
Total Depto		\$28,602.60	\$10,025.40	\$150.00	\$38,778.00	\$3,678.35	\$3,678.35	\$151.33	\$300.00	\$225.00	\$4,354.68	\$34,423.32
Total Gral.		\$41,360.10	\$12,790.50	\$150.00	\$54,300.60	\$4,962.22	\$4,962.22	\$151.33	\$1,300.00	\$225.00	\$6,638.55	\$47,662.05

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,360.00	\$0.00	\$3,360.00	-\$125.10	\$209.11	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,276.00
109	Vazquez Ayala Juan Antonio	\$6,457.50	\$0.00	\$6,457.50	\$0.00	\$597.04	\$597.04	\$0.00	\$600.00	\$0.00	\$1,197.04	\$5,260.46
203	Marin Delgadillo Ana Maria	\$4,069.65	\$50.00	\$4,119.65	\$0.00	\$286.32	\$286.32	\$40.69	\$0.00	\$75.00	\$402.01	\$3,717.64
Total Depto		\$13,887.15	\$50.00	\$13,937.15	-\$125.10	\$1,092.47	\$967.36	\$40.69	\$600.00	\$75.00	\$1,683.05	\$12,254.10
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$5,376.30	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$1,000.00	\$75.00	\$1,557.24	\$3,869.06
Total Depto		\$5,376.30	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$1,000.00	\$75.00	\$1,557.24	\$3,869.06
Total Gral.		\$19,263.45	\$100.00	\$19,363.45	-\$125.10	\$1,520.95	\$1,395.84	\$94.45	\$1,600.00	\$150.00	\$3,240.29	\$16,123.16

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
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	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
104	Lopez Delgado Jose De Jesus	\$6,457.50	\$0.00	\$6,457.50	\$0.00	\$597.04	\$597.04	\$0.00	\$0.00	\$597.04	\$5,860.46
105	Perez Chavarria Manuel	\$2,730.00	\$0.00	\$2,730.00	-\$145.38	\$158.23	\$12.85	\$0.00	\$0.00	\$12.85	\$2,717.15
205	Meraz Romo Maria Artemisa	\$4,790.55	\$50.00	\$4,840.55	\$0.00	\$364.75	\$364.75	\$47.90	\$75.00	\$487.65	\$4,352.90
Total Depto		\$13,978.05	\$50.00	\$14,028.05	-\$145.38	\$1,120.02	\$974.64	\$47.90	\$75.00	\$1,097.54	\$12,930.51
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$4,693.80	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$75.00	\$476.15	\$4,267.65
Total Depto		\$4,693.80	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$75.00	\$476.15	\$4,267.65
Total Gral.		\$18,671.85	\$100.00	\$18,771.85	-\$145.38	\$1,474.24	\$1,328.86	\$94.83	\$150.00	\$1,573.69	\$17,198.16