

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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	\$3,795.04	\$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	\$200.00	\$0.00	\$0.04	\$298.50	\$3,194.40
Total Depto		\$24,543.00	\$0.00	\$0.00	\$0.00	\$24,543.00	-\$125.10	\$4,018.61	\$3,893.50	\$0.00	\$200.00	\$0.00	\$0.10	\$4,093.60	\$20,449.40
Departamento 2 CONTABILIDAD															
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60
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	-\$0.17	\$662.75	\$6,162.40
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	\$0.05	\$323.40	\$4,086.60
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$0.00	\$0.00	\$50.00	\$9,600.50	\$0.00	\$1,216.96	\$1,216.96	\$95.50	\$1,000.00	\$75.00	\$0.04	\$2,387.50	\$7,213.00
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
234	Gutierrez Hermosillo Francisco Javier	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$289.07	\$289.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$289.00	\$3,806.00
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	\$0.18	\$110.10	\$3,432.80
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		\$46,479.30	\$0.00	\$0.00	\$100.00	\$46,579.30	-\$270.48	\$4,527.37	\$4,158.42	\$130.42	\$1,000.00	\$150.00	\$0.06	\$5,438.90	\$41,140.40
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	\$0.11	\$1,776.25	\$2,967.40
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	\$0.16	\$4,325.40	\$11,992.00
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,693.65	\$3,676.69	\$0.00	\$50.00	\$8,420.34	\$0.00	\$939.81	\$939.81	\$46.93	\$700.00	\$100.00	\$0.00	\$1,786.74	\$6,633.60
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$1,436.36	\$0.00	\$50.00	\$6,274.21	\$0.00	\$539.13	\$539.13	\$47.87	\$500.00	\$100.00	\$0.01	\$1,187.01	\$5,087.20
402	Garcia Sandoval Gustavo	\$5,281.20	\$880.20	\$0.00	\$50.00	\$6,211.40	\$0.00	\$527.11	\$527.11	\$52.81	\$2,500.00	\$100.00	-\$0.12	\$3,179.80	\$3,031.60
404	Guzman Salcedo Guillermo	\$5,523.15	\$920.52	\$750.00	\$50.00	\$7,243.67	\$0.00	\$704.21	\$704.21	\$55.23	\$0.00	\$75.00	\$0.03	\$834.47	\$6,409.20
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	\$1,855.10	\$0.00	\$50.00	\$7,470.40	\$0.00	\$744.66	\$744.66	\$55.65	\$1,000.00	\$100.00	-\$0.11	\$1,900.20	\$5,570.20
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$5,410.11	\$0.00	\$50.00	\$11,584.76	\$0.00	\$1,608.09	\$1,608.09	\$61.54	\$0.00	\$100.00	\$0.13	\$1,769.76	\$9,815.00
420	Morales Gutierrez David	\$4,514.70	\$2,031.62	\$0.00	\$0.00	\$6,546.32	\$0.00	\$592.73	\$592.73	\$45.14	\$800.00	\$100.00	-\$0.15	\$1,537.72	\$5,008.60
426	Flores Amezcuca Daniel Alejandro	\$4,519.35	\$2,109.03	\$0.00	\$50.00	\$6,678.38	\$0.00	\$607.41	\$607.41	\$45.19	\$500.00	\$100.00	-\$0.02	\$1,252.58	\$5,425.80
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	-\$0.09	\$801.05	\$3,942.60
602	Montoya Raygoza Carlos	\$4,787.85	\$1,755.55	\$0.00	\$50.00	\$6,593.40	\$0.00	\$590.98	\$590.98	\$47.87	\$800.00	\$75.00	\$0.15	\$1,514.00	\$5,079.40
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$2,894.06	\$0.00	\$50.00	\$7,905.31	\$0.00	\$828.37	\$828.37	\$49.61	\$1,060.00	\$100.00	-\$0.07	\$2,037.91	\$5,867.40
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$1,401.66	\$0.00	\$50.00	\$6,123.86	\$0.00	\$515.54	\$515.54	\$46.72	\$0.00	\$100.00	\$0.00	\$662.26	\$5,461.60
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$750.00	\$50.00	\$5,761.25	\$0.00	\$476.21	\$476.21	\$49.61	\$0.00	\$75.00	\$0.03	\$600.85	\$5,160.40
636	Castro Rodriguez Armando	\$4,672.20	\$311.48	\$0.00	\$50.00	\$5,033.68	\$0.00	\$373.05	\$373.05	\$46.72	\$1,500.00	\$100.00	-\$0.09	\$2,019.68	\$3,014.00
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$3,497.81	\$0.00	\$50.00	\$8,666.56	\$0.00	\$990.13	\$990.13	\$51.18	\$1,060.00	\$100.00	\$0.05	\$2,201.36	\$6,465.20
638	Nuñez Cortez Cesar Joel	\$4,067.83	\$2,346.83	\$0.00	\$50.00	\$6,464.66	\$0.00	\$569.98	\$569.98	\$46.93	\$800.00	\$100.00	-\$0.05	\$1,516.86	\$4,947.80
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,146.06	\$0.00	\$50.00	\$8,889.71	\$0.00	\$1,040.07	\$1,040.07	\$46.93	\$0.00	\$100.00	\$0.11	\$1,187.11	\$7,702.60
647	Gonzalez Valencia Daniel	\$4,672.20	\$1,791.01	\$0.00	\$50.00	\$6,513.21	\$0.00	\$577.83	\$577.83	\$46.72	\$800.00	\$100.00	\$0.06	\$1,524.61	\$4,988.60
649	Monteon Real Antonio	\$4,672.20	\$3,815.63	\$0.00	\$50.00	\$8,537.83	\$0.00	\$965.02	\$965.02	\$46.72	\$800.00	\$100.00	\$0.09	\$1,911.83	\$6,626.00
658	Rodríguez Vargas Arnulfo	\$4,672.20	\$1,713.14	\$0.00	\$0.00	\$6,385.34	\$0.00	\$565.37	\$565.37	\$46.72	\$600.00	\$0.00	\$0.05	\$1,212.14	\$5,173.20

661	Bautista Reyes Omar	\$4,672.20	\$3,192.67	\$0.00	\$50.00	\$7,914.87	\$0.00	\$831.96	\$831.96	\$46.72	\$1,060.00	\$100.00	-\$0.01	\$2,038.67	\$5,876.20
662	Hernandez Oritz Francisco	\$4,672.20	\$856.57	\$0.00	\$50.00	\$5,578.77	\$0.00	\$432.36	\$432.36	\$46.72	\$800.00	\$100.00	\$0.09	\$1,379.17	\$4,199.60
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	\$1,090.01	\$0.00	\$0.00	\$5,761.46	\$0.00	\$465.56	\$465.56	\$0.00	\$800.00	\$0.00	-\$0.10	\$1,265.46	\$4,496.00
Total Depto		\$121,130.98	\$48,066.55	\$1,500.00	\$1,050.00	\$171,747.53	\$0.00	\$16,645.08	\$16,645.08	\$1,124.33	\$17,580.00	\$2,125.00	-\$0.08	\$37,474.33	\$134,273.20
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,240.45	\$2,080.15	\$0.00	\$50.00	\$8,370.60	\$0.00	\$920.93	\$920.93	\$62.40	\$800.00	\$100.00	\$0.07	\$1,883.40	\$6,487.20
412	Mexicano Lopez Javier	\$4,787.85	\$718.18	\$0.00	\$50.00	\$5,556.03	\$0.00	\$429.57	\$429.57	\$47.87	\$300.00	\$100.00	-\$0.01	\$877.43	\$4,678.60
635	Diaz Neri Francisco	\$5,893.35	\$2,160.89	\$0.00	\$50.00	\$8,104.24	\$0.00	\$865.89	\$865.89	\$58.93	\$500.00	\$100.00	\$0.02	\$1,524.84	\$6,579.40
Total Depto		\$16,921.65	\$4,959.22	\$0.00	\$150.00	\$22,030.87	\$0.00	\$2,216.39	\$2,216.39	\$169.20	\$1,600.00	\$300.00	\$0.08	\$4,285.67	\$17,745.20
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	-\$0.06	\$4,408.50	\$6,039.00
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	-\$0.06	\$4,408.50	\$6,039.00
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	\$0.03	\$1,431.90	\$3,975.60
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	\$0.08	\$2,358.30	\$11,239.20
Total Gral.		\$258,787.33	\$53,025.77	\$1,500.00	\$1,400.00	\$314,713.10	-\$395.58	\$32,752.61	\$32,258.55	\$1,516.30	\$26,980.00	\$2,825.00	\$0.25	\$63,580.10	\$251,133.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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	\$217.84	\$0.00	\$50.00	\$4,880.94	\$0.00	\$357.29	\$357.29	\$46.13	\$0.00	\$75.00	\$478.42	\$4,402.52
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	\$282.59	\$0.00	\$50.00	\$36,149.44	-\$145.38	\$4,375.23	\$4,229.86	\$46.13	\$250.00	\$75.00	\$4,600.99	\$31,548.45
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,693.80	\$782.30	\$0.00	\$50.00	\$5,526.10	\$0.00	\$426.57	\$426.57	\$46.93	\$0.00	\$100.00	\$573.50	\$4,952.60
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$214.58	\$0.00	\$50.00	\$4,556.08	\$0.00	\$322.13	\$322.13	\$42.91	\$0.00	\$100.00	\$465.04	\$4,091.04
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$1,395.10	\$0.00	\$50.00	\$6,138.90	\$0.00	\$517.86	\$517.86	\$46.93	\$560.00	\$100.00	\$1,224.79	\$4,914.11
320	Bracamontes Tobon Uriel	\$5,337.75	\$341.02	\$0.00	\$0.00	\$5,678.77	\$0.00	\$449.66	\$449.66	\$0.00	\$0.00	\$0.00	\$449.66	\$5,229.11
326	Ramirez Marquez Gregorio	\$4,693.80	\$0.00	\$750.00	\$50.00	\$5,493.80	\$0.00	\$435.82	\$435.82	\$46.93	\$0.00	\$100.00	\$582.75	\$4,911.05
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$0.00	\$0.00	\$50.00	\$4,541.60	\$0.00	\$332.22	\$332.22	\$42.77	\$1,120.00	\$100.00	\$1,594.99	\$2,946.61
330	Solorzano Blas Angel Francisco	\$4,921.50	\$1,558.48	\$0.00	\$50.00	\$6,529.98	\$0.00	\$579.52	\$579.52	\$49.21	\$1,350.00	\$100.00	\$2,078.73	\$4,451.25
331	Elizondo Zamora Humberto	\$3,958.35	\$1,253.48	\$0.00	\$50.00	\$5,261.83	\$0.00	\$399.82	\$399.82	\$39.58	\$1,120.00	\$100.00	\$1,659.40	\$3,602.43
645	Arreola Palacios Jose Raul	\$4,845.30	\$1,520.89	\$0.00	\$50.00	\$6,416.19	\$0.00	\$561.62	\$561.62	\$48.45	\$0.00	\$100.00	\$710.07	\$5,706.12
Total Depto		\$41,927.40	\$7,065.85	\$750.00	\$400.00	\$50,143.25	\$0.00	\$4,025.22	\$4,025.22	\$363.71	\$4,150.00	\$800.00	\$9,338.93	\$40,804.32
Total Gral.														
		\$77,744.25	\$7,348.44	\$750.00	\$450.00	\$86,292.69	-\$145.38	\$8,400.45	\$8,255.08	\$409.84	\$4,400.00	\$875.00	\$13,939.92	\$72,352.77

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCI ONES*	*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	\$423.40	\$50.00	\$5,554.20	\$0.00	\$428.57	\$428.57	\$50.80	\$0.00	\$75.00	\$554.37	\$4,999.83
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	\$423.40	\$150.00	\$22,903.30	-\$125.10	\$2,119.49	\$1,994.39	\$132.61	\$600.00	\$250.00	\$2,977.00	\$19,926.30
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$886.36	\$50.00	\$7,584.06	\$0.00	\$760.18	\$760.18	\$66.47	\$0.00	\$100.00	\$926.65	\$6,657.41
204	Jimenez Zuñiga Jorge	\$4,693.80	\$156.46	\$50.00	\$4,900.26	\$0.00	\$362.73	\$362.73	\$46.93	\$0.00	\$100.00	\$509.66	\$4,390.60
212	Navarro Limon Braulio Eulises	\$4,519.05	\$2,410.16	\$50.00	\$6,979.21	\$0.00	\$661.32	\$661.32	\$45.19	\$800.00	\$75.00	\$1,581.51	\$5,397.70
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$430.50	\$0.00	\$4,735.50	\$0.00	\$347.05	\$347.05	\$0.00	\$0.00	\$0.00	\$347.05	\$4,388.45
615	Rodriguez Vargas Rafael	\$4,693.65	\$469.37	\$0.00	\$5,163.02	\$0.00	\$392.51	\$392.51	\$0.00	\$0.00	\$0.00	\$392.51	\$4,770.51
Total Depto		\$24,859.20	\$4,352.85	\$150.00	\$29,362.05	\$0.00	\$2,523.79	\$2,523.79	\$158.59	\$800.00	\$275.00	\$3,757.38	\$25,604.67
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Total Gral.		\$47,189.10	\$4,776.25	\$300.00	\$52,265.35	-\$125.10	\$4,643.28	\$4,518.18	\$291.20	\$1,400.00	\$525.00	\$6,734.38	\$45,530.97

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

RFC: SMA -940323-NY0

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	\$2,738.05	\$50.00	\$7,481.85	\$750.61	\$750.61	\$46.93	\$0.00	\$75.00	\$872.54	\$6,609.31
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	\$2,435.92	\$0.00	\$7,003.27	\$674.38	\$674.38	\$0.00	\$300.00	\$0.00	\$974.38	\$6,028.89
212	Vaca Mendoza Ramon	\$4,409.85	\$2,057.93	\$0.00	\$6,467.78	\$579.61	\$579.61	\$0.00	\$0.00	\$0.00	\$579.61	\$5,888.17
Total Depto		\$28,602.60	\$7,231.90	\$150.00	\$35,984.50	\$3,159.76	\$3,159.76	\$151.33	\$300.00	\$225.00	\$3,836.09	\$32,148.41
Total Gral.		\$41,360.10	\$9,997.00	\$150.00	\$51,507.10	\$4,443.63	\$4,443.63	\$151.33	\$1,300.00	\$225.00	\$6,119.96	\$45,387.14

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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* *DEDUCCI ONES*	*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