

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Retroactivo	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	\$22,102.65	\$0.00	\$0.00	\$7,367.54	\$0.00	\$29,470.19	\$0.00	\$6,110.96	\$6,110.96	\$0.00	\$0.00	\$0.00	\$0.03	\$6,110.99	\$23,359.20
119	Vargas Aceves Norma Yadira	\$3,492.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$98.46	\$0.00	\$0.00	\$0.00	\$0.04	\$98.50	\$3,394.40
Total Depto		\$25,595.55	\$0.00	\$0.00	\$7,367.54	\$0.00	\$32,963.09	-\$125.10	\$6,334.53	\$6,209.42	\$0.00	\$0.00	\$0.00	\$0.07	\$6,209.49	\$26,753.60
Departamento 2 CONTABILIDAD																
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	\$0.11	\$1,195.60	\$8,254.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	\$0.11	\$1,195.60	\$8,254.40
Departamento 3 ADMINISTRATIVO																
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,030.00	\$0.00	\$1,105.78	\$1,105.78	\$0.00	\$0.00	\$0.00	-\$0.18	\$1,105.60	\$7,924.40
112	Marquez Beltran Jose Pablo	\$6,825.15	\$0.00	\$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	\$0.00	\$4,410.00	\$0.00	\$323.35	\$323.35	\$0.00	\$400.00	\$0.00	-\$0.15	\$723.20	\$3,686.80
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$0.00	\$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	\$0.00	\$6,030.75	\$0.00	\$527.33	\$527.33	\$0.00	\$0.00	\$0.00	-\$0.18	\$527.15	\$5,503.60
234	Gutierrez Hermosillo Francisco Javier	\$4,095.00	\$0.00	\$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	\$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	\$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	\$0.00	\$100.00	\$46,579.30	-\$270.48	\$4,527.37	\$4,158.42	\$130.42	\$1,400.00	\$150.00	-\$0.54	\$5,838.30	\$40,741.00
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$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	\$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	\$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	\$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	\$3,442.01	\$0.00	\$0.00	\$50.00	\$8,185.66	\$0.00	\$889.68	\$889.68	\$46.93	\$700.00	\$100.00	\$0.05	\$1,736.66	\$6,449.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$4,309.06	\$0.00	\$0.00	\$50.00	\$9,146.91	\$0.00	\$1,094.50	\$1,094.50	\$47.87	\$500.00	\$100.00	-\$0.06	\$1,742.31	\$7,404.60
402	Garcia Sandoval Gustavo	\$5,281.20	\$2,024.46	\$0.00	\$0.00	\$50.00	\$7,355.66	\$0.00	\$725.37	\$725.37	\$52.81	\$2,500.00	\$100.00	\$0.08	\$3,378.26	\$3,977.40
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$0.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$0.00	\$75.00	\$0.01	\$656.35	\$5,416.80
407	Lopez Mendoza Clemente	\$4,787.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,837.85	\$0.00	\$364.46	\$364.46	\$47.87	\$200.00	\$100.00	\$0.12	\$712.45	\$4,125.40
408	Nuñez Cortez Roberto	\$5,565.30	\$5,194.28	\$0.00	\$0.00	\$50.00	\$10,809.58	\$0.00	\$1,445.50	\$1,445.50	\$55.65	\$1,000.00	\$100.00	\$0.03	\$2,601.18	\$8,208.40
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$5,103.88	\$0.00	\$0.00	\$50.00	\$11,278.53	\$0.00	\$1,542.68	\$1,542.68	\$61.54	\$0.00	\$100.00	-\$0.09	\$1,704.13	\$9,574.40
420	Morales Gutierrez David	\$4,514.70	\$2,332.60	\$0.00	\$0.00	\$0.00	\$6,847.30	\$0.00	\$646.66	\$646.66	\$45.14	\$800.00	\$100.00	\$0.10	\$1,591.90	\$5,255.40
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$0.00	\$0.00	\$0.00	\$50.00	\$4,569.35	\$0.00	\$335.24	\$335.24	\$45.19	\$500.00	\$100.00	-\$0.08	\$980.35	\$3,589.00
600	Villalba Barajas Jose Abel	\$4,693.65	\$0.00	\$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	\$319.19	\$0.00	\$0.00	\$50.00	\$5,157.04	\$0.00	\$386.16	\$386.16	\$47.87	\$800.00	\$75.00	\$0.01	\$1,309.04	\$3,848.00
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$0.00	\$0.00	\$0.00	\$50.00	\$5,011.25	\$0.00	\$383.32	\$383.32	\$49.61	\$1,060.00	\$100.00	-\$0.08	\$1,592.85	\$3,418.40
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$4,360.72	\$0.00	\$0.00	\$50.00	\$9,082.92	\$0.00	\$1,081.45	\$1,081.45	\$46.72	\$0.00	\$100.00	-\$0.05	\$1,228.12	\$7,854.80
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$500.00	\$0.00	\$50.00	\$5,511.25	\$0.00	\$437.72	\$437.72	\$49.61	\$0.00	\$75.00	-\$0.08	\$562.25	\$4,949.00
636	Castro Rodriguez Armando	\$4,672.20	\$856.57	\$0.00	\$0.00	\$50.00	\$5,578.77	\$0.00	\$432.36	\$432.36	\$46.72	\$1,500.00	\$100.00	\$0.09	\$2,079.17	\$3,499.60
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$0.00	\$0.00	\$0.00	\$50.00	\$5,168.75	\$0.00	\$400.46	\$400.46	\$51.18	\$1,060.00	\$100.00	-\$0.09	\$1,611.55	\$3,557.20
638	Nuñez Cortez Cesar Joel	\$4,693.65	\$3,442.01	\$0.00	\$0.00	\$50.00	\$8,185.66	\$0.00	\$889.68	\$889.68	\$46.93	\$800.00	\$100.00	-\$0.15	\$1,836.46	\$6,349.20
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,234.29	\$0.00	\$0.00	\$50.00	\$8,967.94	\$0.00	\$1,056.78	\$1,056.78	\$46.93	\$0.00	\$100.00	\$0.03	\$1,203.74	\$7,764.20
647	Gonzalez Valencia Daniel	\$4,672.20	\$1,012.31	\$0.00	\$0.00	\$50.00	\$5,734.51	\$0.00	\$453.24	\$453.24	\$46.72	\$800.00	\$100.00	\$0.15	\$1,400.11	\$4,334.40
649	Monteon Real Antonio	\$4,672.20	\$3,426.28	\$0.00	\$0.00	\$50.00	\$8,148.48	\$0.00	\$881.86	\$881.86	\$46.72	\$950.00	\$100.00	\$0.10	\$1,978.68	\$6,169.80
658	Rodriguez Vargas Arnulfo	\$4,672.20	\$3,270.54	\$0.00	\$0.00	\$0.00	\$7,942.74	\$0.00	\$848.59	\$848.59	\$46.72	\$600.00	\$0.00	\$0.03	\$1,495.34	\$6,447.40
661	Bautista Reyes Omar	\$4,672.20	\$0.00	\$0.00	\$0.00	\$50.00	\$4,722.20	\$0.00	\$351.87	\$351.87	\$46.72	\$1,060.00	\$100.00	\$0.01	\$1,558.60	\$3,163.60
662	Hernandez Oritz Francisco	\$4,672.20	\$1,323.79	\$0.00	\$0.00	\$50.00	\$6,045.99	\$0.00	\$503.08	\$503.08	\$46.72	\$800.00	\$100.00	-\$0.01	\$1,449.79	\$4,596.20
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$1,401.66	\$0.00	\$0.00	\$0.00	\$6,073.86	\$0.00	\$515.54	\$515.54	\$0.00	\$1,000.00	\$0.00	-\$0.08	\$1,515.46	\$4,558.40
666	Torres Raygoza Antonio	\$4,671.45	\$4,048.59	\$0.00	\$0.00	\$0.00	\$8,720.04	\$0.00	\$1,014.62	\$1,014.62	\$0.00	\$800.00	\$0.00	\$0.02	\$1,814.64	\$6,905.40

Total Depto		\$121,756.80	\$50,092.24	\$1,000.00	\$0.00	\$1,050.00	\$173,899.04	\$0.00	\$17,561.14	\$17,561.14	\$1,124.33	\$17,730.00	\$2,125.00	-\$0.03	\$38,540.44	\$135,358.60
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,240.45	\$3,952.29	\$0.00	\$0.00	\$50.00	\$10,242.74	\$0.00	\$1,320.81	\$1,320.81	\$62.40	\$800.00	\$100.00	\$0.13	\$2,283.34	\$7,959.40
412	Mexicano Lopez Javier	\$4,787.85	\$2,553.52	\$0.00	\$0.00	\$50.00	\$7,391.37	\$0.00	\$733.98	\$733.98	\$47.87	\$300.00	\$100.00	-\$0.08	\$1,181.77	\$6,209.60
635	Diaz Neri Francisco	\$5,893.35	\$3,241.34	\$0.00	\$0.00	\$50.00	\$9,184.69	\$0.00	\$1,096.67	\$1,096.67	\$58.93	\$500.00	\$100.00	\$0.09	\$1,755.69	\$7,429.00
Total Depto		\$16,921.65	\$9,747.15	\$0.00	\$0.00	\$150.00	\$26,818.80	\$0.00	\$3,151.46	\$3,151.46	\$169.20	\$1,600.00	\$300.00	\$0.14	\$5,220.80	\$21,598.00
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$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	\$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	\$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	\$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	\$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.		\$260,465.70	\$59,839.39	\$1,000.00	\$7,367.54	\$1,400.00	\$330,072.63	-\$395.58	\$36,919.66	\$36,425.60	\$1,516.30	\$27,330.00	\$2,825.00	-\$0.27	\$68,096.63	\$261,976.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Período 15 al 15 Quincenal del 01/08/2023 al 15/08/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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														
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	\$0.00	\$0.00	\$50.00	\$4,663.10	\$0.00	\$345.44	\$345.44	\$46.13	\$0.00	\$75.00	\$466.57	\$4,196.53
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	\$0.00	\$0.00	\$0.00	\$3,885.00	\$0.00	\$266.23	\$266.23	\$0.00	\$0.00	\$0.00	\$266.23	\$3,618.77
Total Depto		\$35,816.85	\$0.00	\$0.00	\$50.00	\$35,866.85	-\$145.38	\$4,359.86	\$4,214.49	\$46.13	\$250.00	\$75.00	\$4,585.62	\$31,281.23
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,693.80	\$312.92	\$0.00	\$50.00	\$5,056.72	\$0.00	\$375.50	\$375.50	\$46.93	\$0.00	\$100.00	\$522.43	\$4,534.29
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$274.18	\$0.00	\$50.00	\$4,615.68	\$0.00	\$328.61	\$328.61	\$42.91	\$0.00	\$100.00	\$471.52	\$4,144.16
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$156.46	\$0.00	\$50.00	\$4,900.26	\$0.00	\$362.73	\$362.73	\$46.93	\$560.00	\$100.00	\$1,069.66	\$3,830.60
320	Bracamontes Tobon Uriel	\$5,337.75	\$1,868.21	\$0.00	\$0.00	\$7,205.96	\$0.00	\$707.25	\$707.25	\$0.00	\$0.00	\$0.00	\$707.25	\$6,498.71
326	Ramirez Marquez Gregorio	\$4,693.80	\$0.00	\$259.90	\$50.00	\$5,003.70	\$0.00	\$382.50	\$382.50	\$46.93	\$0.00	\$100.00	\$529.43	\$4,474.27
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	\$314.43	\$0.00	\$50.00	\$5,285.93	\$0.00	\$399.82	\$399.82	\$49.21	\$1,350.00	\$100.00	\$1,899.03	\$3,386.90
331	Elizondo Zamora Humberto	\$3,958.35	\$1,704.29	\$0.00	\$50.00	\$5,712.64	\$0.00	\$452.60	\$452.60	\$39.58	\$1,120.00	\$100.00	\$1,712.18	\$4,000.46
645	Arreola Palacios Jose Raul	\$4,845.30	\$2,261.14	\$0.00	\$50.00	\$7,156.44	\$0.00	\$691.62	\$691.62	\$48.45	\$0.00	\$100.00	\$840.07	\$6,316.37
Total Depto		\$41,927.40	\$6,891.63	\$259.90	\$400.00	\$49,478.93	\$0.00	\$4,032.85	\$4,032.85	\$363.71	\$4,150.00	\$800.00	\$9,346.56	\$40,132.37
Total Gral.														
		\$77,744.25	\$6,891.63	\$259.90	\$450.00	\$85,345.78	-\$145.38	\$8,392.71	\$8,247.34	\$409.84	\$4,400.00	\$875.00	\$13,932.18	\$71,413.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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													
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	\$762.12	\$50.00	\$5,892.92	\$0.00	\$476.95	\$476.95	\$50.80	\$0.00	\$75.00	\$602.75	\$5,290.17
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	\$762.12	\$150.00	\$23,242.02	-\$125.10	\$2,167.87	\$2,042.77	\$132.61	\$600.00	\$250.00	\$3,025.38	\$20,216.64
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$1,440.34	\$50.00	\$8,138.04	\$0.00	\$869.08	\$869.08	\$66.47	\$0.00	\$100.00	\$1,035.55	\$7,102.49
204	Jimenez Zuñiga Jorge	\$4,693.80	\$1,016.99	\$50.00	\$5,760.79	\$0.00	\$457.36	\$457.36	\$46.93	\$0.00	\$100.00	\$604.29	\$5,156.50
212	Navarro Limon Braulio Eulises	\$4,519.05	\$602.54	\$50.00	\$5,171.59	\$0.00	\$388.47	\$388.47	\$45.19	\$800.00	\$75.00	\$1,308.66	\$3,862.93
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$789.25	\$0.00	\$5,094.25	\$0.00	\$386.08	\$386.08	\$0.00	\$0.00	\$0.00	\$386.08	\$4,708.17
615	Rodriguez Vargas Rafael	\$4,693.65	\$938.73	\$0.00	\$5,632.38	\$0.00	\$444.81	\$444.81	\$0.00	\$0.00	\$0.00	\$444.81	\$5,187.57
Total Depto		\$24,859.20	\$4,787.85	\$150.00	\$29,797.05	\$0.00	\$2,545.80	\$2,545.80	\$158.59	\$800.00	\$275.00	\$3,779.39	\$26,017.66
=====													
Total Gral.		\$47,189.10	\$5,549.97	\$300.00	\$53,039.07	-\$125.10	\$4,713.67	\$4,588.57	\$291.20	\$1,400.00	\$525.00	\$6,804.77	\$46,234.30

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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	\$4,147.65	\$276.51	\$0.00	\$4,424.16	\$313.60	\$313.60	\$0.00	\$1,000.00	\$0.00	\$1,313.60	\$3,110.56
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
127	Perez Gonzalez Antonio	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$276.51	\$0.00	\$20,033.91	\$1,631.67	\$1,631.67	\$0.00	\$1,000.00	\$0.00	\$2,631.67	\$17,402.24
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$312.92	\$50.00	\$5,056.72	\$375.50	\$375.50	\$46.93	\$0.00	\$75.00	\$497.43	\$4,559.29
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	\$152.25	\$0.00	\$4,719.60	\$348.75	\$348.75	\$0.00	\$300.00	\$0.00	\$648.75	\$4,070.85
212	Vaca Mendoza Ramon	\$4,409.85	\$3,895.37	\$0.00	\$8,305.22	\$927.41	\$927.41	\$0.00	\$0.00	\$0.00	\$927.41	\$7,377.81
Total Depto		\$28,602.60	\$4,360.54	\$150.00	\$33,113.14	\$2,806.82	\$2,806.82	\$151.33	\$300.00	\$225.00	\$3,483.15	\$29,629.99
=====												
Total Gral.		\$48,360.00	\$4,637.05	\$150.00	\$53,147.05	\$4,438.49	\$4,438.49	\$151.33	\$1,300.00	\$225.00	\$6,114.82	\$47,032.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

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	\$3,360.00	\$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	\$0.00	\$75.00	\$557.24	\$4,869.06
Total Depto		\$5,376.30	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,869.06
Total Gral.		\$19,263.45	\$100.00	\$19,363.45	-\$125.10	\$1,520.95	\$1,395.84	\$94.45	\$600.00	\$150.00	\$2,240.29	\$17,123.16

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

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