

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

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	\$22,102.65	\$0.00	\$0.00	\$0.00	\$22,102.65	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.00	\$0.05	\$4,042.65	\$18,060.00
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	\$0.00	\$0.00	\$0.04	\$98.50	\$3,394.40
Total Depto		\$25,595.55	\$0.00	\$0.00	\$0.00	\$25,595.55	-\$125.10	\$4,266.17	\$4,141.06	\$0.00	\$0.00	\$0.00	\$0.09	\$4,141.15	\$21,454.40
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	\$1,500.00	\$0.00	-\$0.09	\$2,695.40	\$6,754.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$1,500.00	\$0.00	-\$0.09	\$2,695.40	\$6,754.60
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	\$0.03	\$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	\$0.05	\$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	\$0.00	\$75.00	\$0.04	\$1,387.50	\$8,213.00
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	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	-\$0.02	\$109.90	\$3,383.00
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		\$46,479.30	\$0.00	\$0.00	\$50.00	\$46,529.30	-\$270.48	\$4,527.37	\$4,158.42	\$130.42	\$0.00	\$150.00	\$0.06	\$4,438.90	\$42,090.40
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	-\$0.16	\$2,090.80	\$4,890.80
212	Montejano Flores Janeth Guadalupe	\$4,542.15	\$0.00	\$0.00	\$100.00	\$4,642.15	\$0.00	\$337.72	\$337.72	\$45.42	\$0.00	\$75.00	\$0.01	\$458.15	\$4,184.00
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	\$0.00	\$75.00	-\$0.09	\$476.05	\$4,267.60
Total Depto		\$16,217.40	\$0.00	\$0.00	\$150.00	\$16,367.40	\$0.00	\$1,382.89	\$1,382.89	\$92.35	\$1,300.00	\$250.00	-\$0.24	\$3,025.00	\$13,342.40
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$4,867.65	\$0.00	\$50.00	\$9,705.50	\$0.00	\$1,213.82	\$1,213.82	\$47.87	\$0.00	\$100.00	\$0.01	\$1,361.70	\$8,343.80
402	Garcia Sandoval Gustavo	\$5,281.20	\$1,408.32	\$0.00	\$50.00	\$6,739.52	\$0.00	\$614.96	\$614.96	\$52.81	\$0.00	\$100.00	-\$0.05	\$767.72	\$5,971.80
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$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	\$1,516.15	\$0.00	\$50.00	\$6,354.00	\$0.00	\$551.90	\$551.90	\$47.87	\$0.00	\$100.00	\$0.03	\$699.80	\$5,654.20
408	Nuñez Cortez Roberto	\$5,565.30	\$5,101.52	\$0.00	\$0.00	\$10,666.82	\$0.00	\$1,425.68	\$1,425.68	\$55.65	\$0.00	\$100.00	\$0.09	\$1,581.42	\$9,085.40
414	Aparicio Lopez Juan Francisco	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
420	Morales Gutierrez David	\$4,514.70	\$902.94	\$0.00	\$50.00	\$5,467.64	\$0.00	\$420.70	\$420.70	\$45.14	\$0.00	\$100.00	\$0.00	\$565.84	\$4,901.80
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$1,355.81	\$0.00	\$0.00	\$5,875.16	\$0.00	\$484.36	\$484.36	\$45.19	\$500.00	\$100.00	\$0.01	\$1,129.56	\$4,745.60
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	\$0.00	\$100.00	\$0.11	\$501.25	\$4,242.40
602	Montoya Raygoza Carlos	\$4,787.85	\$0.00	\$0.00	\$0.00	\$4,787.85	\$0.00	\$364.46	\$364.46	\$47.87	\$0.00	\$75.00	-\$0.08	\$487.25	\$4,300.60
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$4,547.81	\$0.00	\$50.00	\$9,559.06	\$0.00	\$1,181.61	\$1,181.61	\$49.61	\$0.00	\$100.00	-\$0.16	\$1,331.06	\$8,228.00
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$4,983.68	\$0.00	\$50.00	\$9,705.88	\$0.00	\$1,214.52	\$1,214.52	\$46.72	\$0.00	\$100.00	-\$0.16	\$1,361.08	\$8,344.80
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$500.00	\$0.00	\$5,461.25	\$0.00	\$437.72	\$437.72	\$49.61	\$0.00	\$75.00	\$0.12	\$562.45	\$4,898.80
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$0.00	\$4,470.15	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$0.00	\$0.06	\$329.95	\$4,140.20
636	Castro Rodriguez Armando	\$4,672.20	\$0.00	\$0.00	\$50.00	\$4,722.20	\$0.00	\$351.87	\$351.87	\$46.72	\$0.00	\$100.00	\$0.01	\$498.60	\$4,223.60
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$4,692.19	\$0.00	\$50.00	\$9,860.94	\$0.00	\$1,245.25	\$1,245.25	\$51.18	\$1,060.00	\$100.00	-\$0.09	\$2,456.34	\$7,404.60
638	Nuñez Cortez Cesar Joel	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,458.97	\$0.00	\$50.00	\$9,202.62	\$0.00	\$1,106.90	\$1,106.90	\$46.93	\$0.00	\$100.00	-\$0.01	\$1,253.82	\$7,948.80
647	Gonzalez Valencia Daniel	\$4,672.20	\$2,180.36	\$0.00	\$50.00	\$6,902.56	\$0.00	\$646.90	\$646.90	\$46.72	\$800.00	\$100.00	-\$0.06	\$1,593.56	\$5,309.00
649	Monteon Real Antonio	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
658	Rodriguez Vargas Arnulfo	\$4,672.20	\$0.00	\$0.00	\$50.00	\$4,722.20	\$0.00	\$351.87	\$351.87	\$46.72	\$0.00	\$100.00	\$0.01	\$498.60	\$4,223.60

661	Bautista Reyes Omar	\$4,672.20	\$4,204.98	\$0.00	\$50.00	\$8,927.18	\$0.00	\$1,048.18	\$1,048.18	\$46.72	\$920.00	\$100.00	\$0.08	\$2,114.98	\$6,812.20
662	Hernandez Oritz Francisco	\$4,672.20	\$1,245.92	\$0.00	\$50.00	\$5,968.12	\$0.00	\$490.62	\$490.62	\$46.72	\$0.00	\$100.00	-\$0.02	\$637.32	\$5,330.80
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$1,323.79	\$0.00	\$0.00	\$5,995.99	\$0.00	\$503.08	\$503.08	\$0.00	\$0.00	\$0.00	\$0.11	\$503.19	\$5,492.80
666	Torres Raygoza Antonio	\$4,671.45	\$389.29	\$0.00	\$0.00	\$5,060.74	\$0.00	\$381.44	\$381.44	\$0.00	\$0.00	\$0.00	\$0.10	\$381.54	\$4,679.20
Total Depto		\$106,042.80	\$43,179.38	\$1,000.00	\$950.00	\$151,172.18	\$0.00	\$15,246.05	\$15,246.05	\$922.21	\$3,280.00	\$1,825.00	\$0.12	\$21,273.38	\$129,898.80
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$0.00	\$3,120.22	\$0.00	\$50.00	\$3,170.22	-\$145.38	\$173.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$3,170.20
412	Mexicano Lopez Javier	\$4,787.85	\$1,276.76	\$0.00	\$0.00	\$6,064.61	\$0.00	\$513.59	\$513.59	\$47.87	\$0.00	\$100.00	-\$0.05	\$661.41	\$5,403.20
635	Diaz Neri Francisco	\$5,893.35	\$1,669.78	\$0.00	\$50.00	\$7,613.13	\$0.00	\$768.76	\$768.76	\$58.93	\$0.00	\$100.00	\$0.04	\$927.73	\$6,685.40
Total Depto		\$10,681.20	\$6,066.76	\$0.00	\$100.00	\$16,847.96	-\$145.38	\$1,455.57	\$1,282.35	\$106.80	\$0.00	\$200.00	\$0.01	\$1,589.16	\$15,258.80
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	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
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	\$0.00	\$0.00	-\$0.17	\$431.70	\$4,975.80
Total Depto		\$13,597.50	\$0.00	\$0.00	\$0.00	\$13,597.50	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$0.00	\$0.00	-\$0.12	\$1,358.10	\$12,239.40
Total Gral.		\$238,511.25	\$49,246.14	\$1,000.00	\$1,250.00	\$290,007.39	-\$540.96	\$30,840.32	\$30,173.04	\$1,251.78	\$6,080.00	\$2,425.00	-\$0.23	\$39,929.59	\$250,077.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$4,693.80	\$0.00	\$354.22	\$354.22	\$46.93	\$0.00	\$100.00	\$501.15	\$4,192.65
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$0.00	\$50.00	\$4,341.50	\$0.00	\$310.45	\$310.45	\$42.91	\$0.00	\$100.00	\$453.36	\$3,888.14
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$0.00	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$560.00	\$100.00	\$1,061.15	\$3,682.65
320	Bracamontes Tobon Uriel	\$5,337.75	\$0.00	\$0.00	\$5,337.75	\$0.00	\$424.28	\$424.28	\$0.00	\$0.00	\$0.00	\$424.28	\$4,913.47
326	Ramirez Marquez Gregorio	\$4,693.80	\$500.00	\$0.00	\$5,193.80	\$0.00	\$408.62	\$408.62	\$46.93	\$0.00	\$100.00	\$555.55	\$4,638.25
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$0.00	\$0.00	\$4,491.60	\$0.00	\$332.22	\$332.22	\$42.77	\$1,120.00	\$100.00	\$1,594.99	\$2,896.61
330	Solorzano Blas Angel Francisco	\$4,921.50	\$0.00	\$0.00	\$4,921.50	\$0.00	\$379.00	\$379.00	\$49.21	\$0.00	\$100.00	\$528.21	\$4,393.29
331	Elizondo Zamora Humberto	\$3,958.35	\$0.00	\$0.00	\$3,958.35	\$0.00	\$274.21	\$274.21	\$39.58	\$1,120.00	\$100.00	\$1,533.79	\$2,424.56
Total Depto		\$37,082.10	\$500.00	\$100.00	\$37,682.10	\$0.00	\$2,837.22	\$2,837.22	\$315.26	\$2,800.00	\$700.00	\$6,652.48	\$31,029.62
Total Gral.													
		\$72,898.95	\$500.00	\$150.00	\$73,548.95	-\$145.38	\$7,197.08	\$7,051.71	\$361.39	\$3,050.00	\$775.00	\$11,238.10	\$62,310.85

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

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	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$4,815.75	\$0.00	\$0.00	\$4,815.75	\$0.00	\$367.49	\$367.49	\$48.15	\$75.00	\$490.64	\$4,325.11
106	Garcia Urzua Maria Asuncion	\$3,366.75	\$0.00	\$0.00	\$3,366.75	-\$125.10	\$209.84	\$84.74	\$33.66	\$100.00	\$218.40	\$3,148.35
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$0.00	\$50.00	\$5,130.80	\$0.00	\$396.33	\$396.33	\$50.80	\$75.00	\$522.13	\$4,608.67
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	\$1,113.59	\$7,953.01
Total Depto		\$22,329.90	\$0.00	\$50.00	\$22,379.90	-\$125.10	\$2,087.25	\$1,962.15	\$132.61	\$250.00	\$2,344.76	\$20,035.14
Departamento 2 MANTENIMIENTO												
202	Rosales Campos Juan Antonio	\$6,647.70	\$0.00	\$50.00	\$6,697.70	\$0.00	\$631.12	\$631.12	\$66.47	\$100.00	\$797.59	\$5,900.11
204	Jimenez Zuñiga Jorge	\$4,693.80	\$0.00	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$100.00	\$501.15	\$4,242.65
212	Navarro Limon Braulio Eulises	\$4,519.05	\$1,506.35	\$50.00	\$6,075.40	\$0.00	\$508.40	\$508.40	\$45.19	\$75.00	\$628.59	\$5,446.81
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$311.92	\$311.92	\$0.00	\$0.00	\$311.92	\$3,993.08
615	Rodriguez Vargas Rafael	\$4,693.65	\$0.00	\$0.00	\$4,693.65	\$0.00	\$354.21	\$354.21	\$0.00	\$0.00	\$354.21	\$4,339.44
Total Depto		\$24,859.20	\$1,506.35	\$150.00	\$26,515.55	\$0.00	\$2,159.87	\$2,159.87	\$158.59	\$275.00	\$2,593.46	\$23,922.09
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Total Gral.		\$47,189.10	\$1,506.35	\$200.00	\$48,895.45	-\$125.10	\$4,247.12	\$4,122.02	\$291.20	\$525.00	\$4,938.22	\$43,957.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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													
101	Garcia Cortes Juan Salvador	\$4,147.65	\$1,036.91	\$0.00	\$5,184.56	\$0.00	\$0.00	\$396.34	\$396.34	\$0.00	\$0.00	\$396.34	\$4,788.22
125	Castillo Olivares Mario Bernardo	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$357.62	\$357.62	\$0.00	\$0.00	\$357.62	\$4,367.38
126	Castellanos Rebeca	\$3,884.85	\$0.00	\$0.00	\$3,884.85	\$0.00	\$0.00	\$266.21	\$266.21	\$0.00	\$0.00	\$266.21	\$3,618.64
127	Perez Gonzalez Antonio	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00	\$694.24	\$694.24	\$0.00	\$0.00	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$1,036.91	\$0.00	\$20,794.31	\$0.00	\$0.00	\$1,714.41	\$1,714.41	\$0.00	\$0.00	\$1,714.41	\$19,079.90
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$1,173.45	\$50.00	\$5,917.25	\$0.00	\$0.00	\$482.39	\$482.39	\$46.93	\$100.00	\$629.32	\$5,287.93
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$100.00	\$563.67	\$4,706.33
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$75.00	\$538.67	\$4,731.33
210	Ornelas Marin Salvador	\$4,491.60	\$0.00	\$0.00	\$4,491.60	\$0.00	\$0.00	\$332.22	\$332.22	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,262.86	\$1,141.84	\$0.00	\$5,404.70	\$0.00	\$0.00	\$419.15	\$419.15	\$0.00	\$0.00	\$419.15	\$4,985.55
212	Vaca Mendoza Ramon	\$4,409.85	\$587.98	\$0.00	\$4,997.83	\$0.00	\$0.00	\$375.31	\$375.31	\$0.00	\$0.00	\$375.31	\$4,622.52
215	Lopez Ortiz Salvador	\$4,409.85	\$1,102.46	\$0.00	\$5,512.31	\$0.00	\$0.00	\$431.28	\$431.28	\$0.00	\$0.00	\$431.28	\$5,081.03
Total Depto		\$32,707.96	\$4,005.73	\$150.00	\$36,863.69	\$0.00	\$0.00	\$2,863.29	\$2,863.29	\$151.33	\$275.00	\$3,289.62	\$33,574.07
Total Gral.													
		\$52,465.36	\$5,042.64	\$150.00	\$57,658.00	\$0.00	\$0.00	\$4,577.70	\$4,577.70	\$151.33	\$275.00	\$5,004.03	\$52,653.97

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023
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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*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	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,240.29	\$17,123.16

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,457.50	\$0.00	\$6,457.50	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$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	\$0.00	\$354.22	\$354.22	\$46.93	\$75.00	\$476.15	\$4,267.65
Total Gral.												
Total Gral.		\$18,671.85	\$100.00	\$18,771.85	-\$145.38	\$0.00	\$1,474.24	\$1,328.86	\$94.83	\$150.00	\$1,573.69	\$17,198.16