

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

CHAPALA

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	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	\$0.00	\$22,102.65	\$0.00	\$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	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$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	\$0.00	\$25,595.55	-\$125.10	\$0.00	\$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	\$0.00	\$9,450.00	\$0.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$1,500.00	\$0.00	\$0.11	\$2,695.60	\$6,754.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$1,500.00	\$0.00	\$0.11	\$2,695.60	\$6,754.40
Departamento 3 ADMINISTRATIVO																	
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,030.00	\$0.00	\$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	\$0.00	\$6,825.15	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$9,550.50	\$0.00	\$0.00	\$1,216.96	\$1,216.96	\$95.50	\$0.00	\$75.00	\$0.04	\$1,387.50	\$8,163.00
232	Aguila Chavez Jorge	\$6,030.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.75	\$0.00	\$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	\$0.00	\$4,095.00	\$0.00	\$0.00	\$289.07	\$289.07	\$0.00	\$0.00	\$0.00	\$0.13	\$289.20	\$3,805.80
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$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	\$0.00	\$3,045.00	-\$145.38	\$0.00	\$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	\$0.00	\$46,479.30	-\$270.48	\$0.00	\$4,527.37	\$4,158.42	\$130.42	\$0.00	\$150.00	\$0.06	\$4,438.90	\$42,040.40
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.60	\$0.00	\$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	\$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	\$0.00	\$354.21	\$354.21	\$46.93	\$0.00	\$75.00	\$0.11	\$476.25	\$4,267.40
Total Depto		\$16,217.40	\$0.00	\$0.00	\$0.00	\$100.00	\$16,317.40	\$0.00	\$0.00	\$1,382.89	\$1,382.89	\$92.35	\$1,300.00	\$250.00	\$0.16	\$3,025.40	\$13,292.00
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$0.00	\$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	\$0.00	\$50.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$2,393.93	\$0.00	\$1,915.14	\$50.00	\$9,146.92	\$0.00	\$0.00	\$1,094.50	\$1,094.50	\$47.87	\$500.00	\$100.00	-\$0.05	\$1,742.32	\$7,404.60
402	Garcia Sandoval Gustavo	\$5,281.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,281.20	\$0.00	\$0.00	\$418.13	\$418.13	\$52.81	\$0.00	\$100.00	\$0.06	\$571.00	\$4,710.20
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$750.00	\$0.00	\$50.00	\$6,323.15	\$0.00	\$0.00	\$566.11	\$566.11	\$55.23	\$0.00	\$75.00	\$0.01	\$696.35	\$5,626.80
407	Lopez Mendoza Clemente	\$4,787.85	\$797.98	\$0.00	\$0.00	\$0.00	\$5,585.83	\$0.00	\$0.00	\$438.25	\$438.25	\$47.87	\$0.00	\$100.00	-\$0.09	\$586.03	\$4,999.80
408	Nuñez Cortez Roberto	\$5,565.30	\$2,782.65	\$0.00	\$2,226.12	\$0.00	\$10,574.07	\$0.00	\$0.00	\$1,405.87	\$1,405.87	\$55.65	\$0.00	\$100.00	-\$0.05	\$1,561.47	\$9,012.60
414	Aparicio Lopez Juan Francisco	\$0.00	\$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	\$0.00	\$50.00
420	Morales Gutierrez David	\$4,514.70	\$752.45	\$0.00	\$0.00	\$50.00	\$5,317.15	\$0.00	\$0.00	\$404.32	\$404.32	\$45.14	\$0.00	\$100.00	\$0.09	\$549.55	\$4,767.60
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,519.35	\$0.00	\$0.00	\$335.24	\$335.24	\$45.19	\$500.00	\$100.00	-\$0.08	\$980.35	\$3,539.00
600	Villalba Barajas Jose Abel	\$4,693.65	\$0.00	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$0.00	\$354.21	\$354.21	\$46.93	\$0.00	\$100.00	-\$0.09	\$501.05	\$4,242.60
602	Montoya Raygoza Carlos	\$2,234.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.33	-\$174.78	\$0.00	\$126.51	\$0.00	\$47.87	\$0.00	\$75.00	\$0.06	\$122.93	\$2,111.40
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$0.00	\$0.00	\$0.00	\$50.00	\$5,011.25	\$0.00	\$0.00	\$383.32	\$383.32	\$49.61	\$0.00	\$100.00	\$0.12	\$533.05	\$4,478.20
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$2,336.10	\$0.00	\$1,868.88	\$50.00	\$8,927.18	\$0.00	\$0.00	\$1,048.19	\$1,048.19	\$46.72	\$0.00	\$100.00	\$0.07	\$1,194.98	\$7,732.20
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$750.00	\$0.00	\$0.00	\$5,711.25	\$0.00	\$0.00	\$476.21	\$476.21	\$49.61	\$0.00	\$75.00	\$0.03	\$600.85	\$5,110.40
634	Padilla Raygoza Faustino	\$2,980.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.10	\$0.00	\$0.00	\$174.24	\$0.00	\$0.00	\$1,500.00	\$0.00	-\$0.10	\$1,499.90	\$1,480.20
636	Castro Rodriguez Armando	\$4,672.20	\$778.70	\$0.00	\$0.00	\$50.00	\$5,500.90	\$0.00	\$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	\$2,900.63	\$0.00	\$2,047.50	\$0.00	\$10,066.88	\$0.00	\$0.00	\$1,299.92	\$1,299.92	\$51.18	\$1,060.00	\$100.00	-\$0.02	\$2,511.08	\$7,555.80
638	Nuñez Cortez Cesar Joel	\$0.00	\$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	\$0.00	\$50.00
639	Rojas Alcantar Ignacio	\$4,693.65	\$3,754.92	\$0.00	\$0.00	\$50.00	\$8,498.57	\$0.00	\$0.00	\$956.52	\$956.52	\$46.93	\$0.00	\$100.00	-\$0.08	\$1,103.37	\$7,395.20
647	Gonzalez Valencia Daniel	\$4,672.20	\$1,868.88	\$0.00	\$1,868.88	\$50.00	\$8,459.96	\$0.00	\$0.00	\$948.39	\$948.39	\$46.72	\$800.00	\$100.00	\$0.05	\$1,895.16	\$6,564.80
649	Monteon Real Antonio	\$0.00	\$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	\$0.00	\$50.00
658	Rodríguez Vargas Arnulfo	\$4,672.20	\$0.00	\$0.00	\$1,557.40	\$50.00	\$6,279.60	\$0.00	\$0.00	\$559.14	\$559.14	\$46.72	\$0.00	\$100.00	-\$0.06	\$705.80	\$5,573.80
661	Bautista Reyes Omar	\$4,672.20	\$2,647.58	\$0.00	\$1,868.88	\$50.00	\$9,238.66	\$0.00	\$0.00	\$1,114.72	\$1,114.72	\$46.72	\$0.00	\$100.00	\$0.02	\$1,261.46	\$7,977.20
662	Hernandez Ortiz Francisco	\$4,360.72	\$389.35	\$0.00	\$0.00	\$50.00	\$4,800.07	\$0.00	\$0.00	\$347.64	\$347.64	\$46.72	\$0.00	\$100.00	\$0.11	\$494.47	\$4,305.60
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$700.83	\$0.00	\$1,557.40	\$0.00	\$6,930.43	\$0.00	\$0.00	\$660.86	\$660.86	\$0.00	\$0.00	\$0.00	-\$0.03	\$660.83	\$6,269.60
666	Torres Raygoza Antonio	\$4,671.45	\$2,024.30	\$0.00	\$0.00	\$0.00	\$6,695.75	\$0.00	\$0.00	\$618.80	\$618.80	\$0.00	\$0.00	\$0.00	-\$0.05	\$618.75	\$6,077.00
Total Depto		\$101,687.75	\$24,128.30	\$1,500.00	\$14,910.20	\$800.00	\$143,026.25	-\$174.78	\$0.00	\$14,154.98	\$13,854.23	\$922.21	\$5,860.00	\$1,825.00	\$0.01	\$22,461.45	\$120,564.80

Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$416.03	\$1,352.10	\$0.00	\$0.00	\$50.00	\$1,818.13	-\$200.63	-\$94.76	\$86.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	-\$94.67	\$1,912.80
412	Mexicano Lopez Javier	\$4,787.85	\$1,196.96	\$0.00	\$0.00	\$0.00	\$5,984.81	\$0.00	\$0.00	\$500.83	\$500.83	\$47.87	\$0.00	\$100.00	-\$0.09	\$648.61	\$5,336.20
635	Diaz Neri Francisco	\$5,893.35	\$1,276.89	\$0.00	\$0.00	\$0.00	\$7,170.24	\$0.00	\$0.00	\$698.36	\$698.36	\$58.93	\$0.00	\$100.00	-\$0.05	\$857.24	\$6,313.00
Total Depto																	
		\$11,097.23	\$3,825.95	\$0.00	\$0.00	\$50.00	\$14,973.18	-\$200.63	-\$94.76	\$1,285.88	\$1,199.19	\$106.80	\$0.00	\$200.00	-\$0.05	\$1,411.18	\$13,562.00
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$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	\$0.00	\$10,447.50	\$0.00	\$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	\$0.00	\$8,190.00	\$0.00	\$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	\$0.00	\$431.87	\$431.87	\$0.00	\$0.00	\$0.00	\$0.03	\$431.90	\$4,975.60
Total Depto																	
		\$13,597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13,597.50	\$0.00	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$0.00	\$0.00	\$0.08	\$1,358.30	\$12,239.20
Total Gral.		\$234,572.23	\$27,954.25	\$1,500.00	\$14,910.20	\$950.00	\$279,886.68	-\$770.99	-\$94.76	\$29,579.56	\$28,698.06	\$1,251.78	\$8,660.00	\$2,425.00	\$0.40	\$40,940.48	\$238,946.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	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													
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	\$1,104.16	\$0.00	\$1,127.04	\$1,759.56
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	\$1,104.16	\$75.00	\$5,439.78	\$30,427.07
Departamento 3 MANTENIMIENTO													
305	Guzman De La Torre Abel	\$4,693.80	\$0.00	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$0.00	\$100.00	\$501.15	\$4,242.65
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	\$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	\$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	\$0.00	\$50.00	\$4,971.50	\$0.00	\$379.00	\$379.00	\$49.21	\$1,950.00	\$100.00	\$2,478.21	\$2,493.29
331	Elizondo Zamora Humberto	\$3,958.35	\$0.00	\$50.00	\$4,008.35	\$0.00	\$274.21	\$274.21	\$39.58	\$1,120.00	\$100.00	\$1,533.79	\$2,474.56
645	Arreola Palacios Jose Raul	\$4,845.30	\$0.00	\$50.00	\$4,895.30	\$0.00	\$370.71	\$370.71	\$48.45	\$890.00	\$100.00	\$1,409.16	\$3,486.14
Total Depto		\$41,927.40	\$750.00	\$400.00	\$43,077.40	\$0.00	\$3,235.13	\$3,235.13	\$363.71	\$5,640.00	\$800.00	\$10,038.84	\$33,038.56
Total Gral.													
		\$77,744.25	\$750.00	\$450.00	\$78,944.25	-\$145.38	\$7,594.99	\$7,449.62	\$409.84	\$6,744.16	\$875.00	\$15,478.62	\$63,465.63

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

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	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	\$75.00	\$490.64	\$4,375.11
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	\$1,016.16	\$50.00	\$6,146.96	\$0.00	\$517.60	\$517.60	\$50.80	\$75.00	\$643.40	\$5,503.56
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	\$1,016.16	\$100.00	\$23,446.06	-\$125.10	\$2,208.52	\$2,083.42	\$132.61	\$250.00	\$2,466.03	\$20,980.03
Departamento 2 MANTENIMIENTO												
202	Rosales Campos Juan Antonio	\$6,647.70	\$1,772.72	\$50.00	\$8,470.42	\$0.00	\$940.07	\$940.07	\$66.47	\$100.00	\$1,106.54	\$7,363.88
204	Jimenez Zuñiga Jorge	\$4,693.80	\$1,095.22	\$50.00	\$5,839.02	\$0.00	\$469.88	\$469.88	\$46.93	\$100.00	\$616.81	\$5,222.21
212	Navarro Limon Braulio Eulises	\$4,519.05	\$0.00	\$50.00	\$4,569.05	\$0.00	\$335.21	\$335.21	\$45.19	\$75.00	\$455.40	\$4,113.65
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$1,004.50	\$0.00	\$5,309.50	\$0.00	\$409.50	\$409.50	\$0.00	\$0.00	\$409.50	\$4,900.00
615	Rodriguez Vargas Rafael	\$4,693.65	\$1,095.19	\$0.00	\$5,788.84	\$0.00	\$469.85	\$469.85	\$0.00	\$0.00	\$469.85	\$5,318.99
Total Depto		\$24,859.20	\$4,967.63	\$150.00	\$29,976.83	\$0.00	\$2,624.51	\$2,624.51	\$158.59	\$275.00	\$3,058.10	\$26,918.73
Departamento 3 PENSIONADOS												
201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20
Total Depto		\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20
Total Gral.												
		\$52,893.30	\$5,983.79	\$250.00	\$59,127.09	-\$125.10	\$4,833.03	\$4,707.93	\$291.20	\$525.00	\$5,524.13	\$26,684.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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													
101	Garcia Cortes Juan Salvador	\$4,147.65	\$553.02	\$0.00	\$4,700.67	\$0.00	\$0.00	\$343.69	\$343.69	\$0.00	\$0.00	\$343.69	\$4,356.98
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	\$553.02	\$0.00	\$20,310.42	\$0.00	\$0.00	\$1,661.76	\$1,661.76	\$0.00	\$0.00	\$1,661.76	\$18,648.66
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$782.30	\$50.00	\$5,526.10	\$0.00	\$0.00	\$426.57	\$426.57	\$46.93	\$100.00	\$573.50	\$4,952.60
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	\$4,567.35	\$0.00	\$0.00	\$4,567.35	\$0.00	\$0.00	\$340.47	\$340.47	\$0.00	\$0.00	\$340.47	\$4,226.88
212	Vaca Mendoza Ramon	\$4,409.85	\$2,057.93	\$0.00	\$6,467.78	\$0.00	\$0.00	\$579.61	\$579.61	\$0.00	\$0.00	\$579.61	\$5,888.17
215	Lopez Ortiz Salvador	\$4,409.85	\$734.98	\$0.00	\$5,144.83	\$0.00	\$0.00	\$391.30	\$391.30	\$0.00	\$0.00	\$391.30	\$4,753.53
Total Depto		\$33,012.45	\$3,575.21	\$150.00	\$36,737.66	\$0.00	\$0.00	\$2,893.11	\$2,893.11	\$151.33	\$275.00	\$3,319.44	\$33,418.22
=====													
Total Gral.		\$52,769.85	\$4,128.23	\$150.00	\$57,048.08	\$0.00	\$0.00	\$4,554.87	\$4,554.87	\$151.33	\$275.00	\$4,981.20	\$52,066.88

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023
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	*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 24 al 24 Quincenal del 16/12/2023 al 31/12/2023
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	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