

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

Chapala

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

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	*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	\$4,042.45	\$18,060.20
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	\$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	\$4,140.95	\$21,454.60
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	\$1,195.60	\$8,254.40
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	\$1,195.60	\$8,254.40
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	\$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	\$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	\$400.00	\$0.00	\$723.40	\$3,686.60
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	\$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	\$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	\$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	\$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	\$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	\$1,400.00	\$150.00	\$5,838.90	\$40,740.40
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	\$2,090.80	\$4,890.80
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	\$457.95	\$4,134.20
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	\$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	\$4,325.00	\$11,992.40
Departamento 5 MANTENIMIENTO														
000	Garcia Romero Juan Arturo	\$4,693.65	\$1,564.55	\$0.00	\$0.00	\$6,258.20	\$0.00	\$544.95	\$544.95	\$46.93	\$700.00	\$100.00	\$1,391.80	\$4,866.40
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$1,755.55	\$0.00	\$50.00	\$6,593.40	\$0.00	\$590.98	\$590.98	\$47.87	\$500.00	\$100.00	\$1,238.80	\$5,354.60
402	Garcia Sandoval Gustavo	\$5,281.20	\$3,960.90	\$0.00	\$0.00	\$9,292.10	\$0.00	\$1,122.88	\$1,122.88	\$52.81	\$2,500.00	\$100.00	\$3,775.70	\$5,516.40
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$750.00	\$50.00	\$6,323.15	\$0.00	\$566.11	\$566.11	\$55.23	\$0.00	\$75.00	\$696.35	\$5,626.80
407	Lopez Mendoza Clemente	\$4,787.85	\$1,915.14	\$0.00	\$50.00	\$6,752.99	\$0.00	\$619.58	\$619.58	\$47.87	\$200.00	\$100.00	\$967.39	\$5,785.60
408	Núñez Cortez Roberto	\$5,194.28	\$3,524.69	\$0.00	\$50.00	\$8,768.97	\$0.00	\$1,009.62	\$1,009.62	\$55.65	\$1,000.00	\$100.00	\$2,165.37	\$6,603.60
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$2,756.09	\$0.00	\$50.00	\$8,930.74	\$0.00	\$1,041.19	\$1,041.19	\$61.54	\$0.00	\$100.00	\$1,202.74	\$7,728.00
420	Morales Gutierrez David	\$4,514.70	\$1,881.13	\$0.00	\$50.00	\$6,445.83	\$0.00	\$567.68	\$567.68	\$45.14	\$800.00	\$100.00	\$1,512.83	\$4,933.00
426	Flores Amezcuca Daniel Alejandro	\$4,519.35	\$0.00	\$0.00	\$50.00	\$4,569.35	\$0.00	\$335.24	\$335.24	\$45.19	\$500.00	\$100.00	\$980.35	\$3,589.00
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	\$801.25	\$3,942.40
602	Montoya Raygoza Carlos	\$4,787.85	\$797.98	\$500.00	\$50.00	\$6,135.83	\$0.00	\$516.99	\$516.99	\$47.87	\$800.00	\$75.00	\$1,439.83	\$4,696.00
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$3,059.44	\$0.00	\$50.00	\$8,070.69	\$0.00	\$863.70	\$863.70	\$49.61	\$1,060.00	\$100.00	\$2,073.49	\$5,997.20
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$2,959.06	\$0.00	\$50.00	\$7,681.26	\$0.00	\$786.44	\$786.44	\$46.72	\$0.00	\$100.00	\$933.06	\$6,748.20
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$250.00	\$50.00	\$5,261.25	\$0.00	\$410.52	\$410.52	\$49.61	\$0.00	\$75.00	\$535.25	\$4,726.00
636	Castro Rodriguez Armando	\$4,672.20	\$622.96	\$0.00	\$50.00	\$5,345.16	\$0.00	\$406.94	\$406.94	\$46.72	\$1,500.00	\$100.00	\$2,053.56	\$3,291.60
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$3,156.56	\$0.00	\$50.00	\$8,325.31	\$0.00	\$917.24	\$917.24	\$51.18	\$1,060.00	\$100.00	\$2,128.51	\$6,196.80
638	Núñez Cortez Cesar Joel	\$4,693.65	\$1,955.69	\$0.00	\$50.00	\$6,699.34	\$0.00	\$610.39	\$610.39	\$46.93	\$800.00	\$100.00	\$1,557.34	\$5,142.00
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,380.74	\$0.00	\$50.00	\$9,124.39	\$0.00	\$1,090.20	\$1,090.20	\$46.93	\$0.00	\$100.00	\$1,237.19	\$7,887.20
647	Gonzalez Valencia Daniel	\$4,672.20	\$1,713.14	\$0.00	\$50.00	\$6,435.34	\$0.00	\$565.37	\$565.37	\$46.72	\$800.00	\$100.00	\$1,511.94	\$4,923.40
649	Monteon Real Antonio	\$4,672.20	\$1,012.31	\$0.00	\$50.00	\$5,734.51	\$0.00	\$453.24	\$453.24	\$46.72	\$950.00	\$100.00	\$1,549.91	\$4,184.60
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	\$1,079.17	\$4,449.60
661	Bautista Reyes Omar	\$4,672.20	\$2,881.19	\$0.00	\$50.00	\$7,603.39	\$0.00	\$772.49	\$772.49	\$46.72	\$1,060.00	\$100.00	\$1,979.19	\$5,624.20
662	Hernandez Ortiz Francisco	\$4,360.72	\$1,635.27	\$0.00	\$50.00	\$6,045.99	\$0.00	\$503.08	\$503.08	\$46.72	\$800.00	\$100.00	\$1,449.79	\$4,596.20
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	\$1,000.00	\$0.00	\$1,503.19	\$4,492.80
666	Torres Raygoza Antonio	\$4,671.45	\$2,102.15	\$0.00	\$0.00	\$6,773.60	\$0.00	\$632.75	\$632.75	\$0.00	\$800.00	\$0.00	\$1,432.80	\$5,340.80
Total Depto		\$121,074.30	\$45,814.90	\$1,500.00	\$1,050.00	\$169,439.20	\$0.00	\$16,217.23	\$16,217.23	\$1,124.33	\$17,730.00	\$2,125.00	\$37,196.80	\$132,242.40

Departamento 6 OBRAS														
301	Ortega Desales Jose Roberto	\$6,240.45	\$0.00	\$0.00	\$50.00	\$6,290.45	\$0.00	\$560.88	\$560.88	\$62.40	\$800.00	\$100.00	\$1,523.25	\$4,767.20
412	Mexicano Lopez Javier	\$4,787.85	\$2,473.72	\$0.00	\$50.00	\$7,311.57	\$0.00	\$719.68	\$719.68	\$47.87	\$300.00	\$100.00	\$1,167.57	\$6,144.00
635	Diaz Neri Francisco	\$5,893.35	\$1,768.00	\$0.00	\$50.00	\$7,711.35	\$0.00	\$786.37	\$786.37	\$58.93	\$0.00	\$100.00	\$945.35	\$6,766.00
Total Depto		\$16,921.65	\$4,241.72	\$0.00	\$150.00	\$21,313.37	\$0.00	\$2,066.93	\$2,066.93	\$169.20	\$1,100.00	\$300.00	\$3,636.17	\$17,677.20
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	\$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	\$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	\$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	\$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	\$2,358.30	\$11,239.20
Total Gral.		\$259,783.20	\$50,056.62	\$1,500.00	\$1,400.00	\$312,739.82	-\$395.58	\$32,422.86	\$31,928.80	\$1,516.30	\$26,830.00	\$2,825.00	\$63,100.42	\$249,639.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023
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	\$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	\$221.65	\$0.00	\$50.00	\$4,965.45	\$0.00	\$366.28	\$366.28	\$46.93	\$0.00	\$100.00	\$513.21	\$4,452.24
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$0.00	\$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	\$704.07	\$0.00	\$50.00	\$5,447.87	\$0.00	\$418.06	\$418.06	\$46.93	\$560.00	\$100.00	\$1,124.99	\$4,322.88
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	\$1,250.00	\$50.00	\$5,993.80	\$0.00	\$513.42	\$513.42	\$46.93	\$0.00	\$100.00	\$660.35	\$5,333.45
329	Hinojoza Gomez Ignacio Melquisedec	\$4,192.16	\$224.58	\$0.00	\$50.00	\$4,466.74	\$0.00	\$311.86	\$311.86	\$42.77	\$1,120.00	\$100.00	\$1,574.63	\$2,892.11
330	Solorzano Blas Angel Francisco	\$4,921.50	\$888.60	\$0.00	\$50.00	\$5,860.10	\$0.00	\$472.34	\$472.34	\$49.21	\$0.00	\$100.00	\$621.55	\$5,238.55
331	Elizondo Zamora Humberto	\$3,958.35	\$582.76	\$0.00	\$50.00	\$4,591.11	\$0.00	\$326.84	\$326.84	\$39.58	\$1,120.00	\$100.00	\$1,586.42	\$3,004.69
645	Arreola Palacios Jose Raul	\$4,845.30	\$874.85	\$0.00	\$50.00	\$5,770.15	\$0.00	\$458.25	\$458.25	\$48.45	\$890.00	\$100.00	\$1,496.70	\$4,273.45
Total Depto		\$41,627.96	\$3,837.53	\$1,250.00	\$400.00	\$47,115.49	\$0.00	\$3,627.16	\$3,627.16	\$363.71	\$3,690.00	\$800.00	\$8,480.87	\$38,634.62
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Total Gral.		\$77,444.81	\$3,837.53	\$1,250.00	\$450.00	\$82,982.34	-\$145.38	\$7,987.02	\$7,841.65	\$409.84	\$3,940.00	\$875.00	\$13,066.49	\$69,915.85

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	\$677.44	\$50.00	\$5,808.24	\$0.00	\$463.40	\$463.40	\$50.80	\$0.00	\$75.00	\$589.20	\$5,219.04
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	\$677.44	\$150.00	\$23,157.34	-\$125.10	\$2,154.32	\$2,029.22	\$132.61	\$600.00	\$250.00	\$3,011.83	\$20,145.51
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$1,329.54	\$50.00	\$8,027.24	\$0.00	\$845.41	\$845.41	\$66.47	\$0.00	\$100.00	\$1,011.88	\$7,015.36
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	\$0.00	\$50.00	\$4,569.05	\$0.00	\$335.21	\$335.21	\$45.19	\$800.00	\$75.00	\$1,255.40	\$3,313.65
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	Rodriguez 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	\$3,468.12	\$150.00	\$28,477.32	\$0.00	\$2,396.40	\$2,396.40	\$158.59	\$800.00	\$275.00	\$3,629.99	\$24,847.33
Total Gral.													
		\$47,189.10	\$4,145.56	\$300.00	\$51,634.66	-\$125.10	\$4,550.72	\$4,425.62	\$291.20	\$1,400.00	\$525.00	\$6,641.82	\$44,992.84

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Préstamo empresa	Fondo de ahorro	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
101	Garcia Cortes Juan Salvador	\$4,147.65	\$1,520.80	\$0.00	\$5,668.45	\$0.00	\$0.00	\$452.77	\$452.77	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.77	\$4,215.68
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	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$1,520.80	\$0.00	\$21,278.20	\$0.00	\$0.00	\$1,770.84	\$1,770.84	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.84	\$18,507.36
Departamento 2 MANTENIMIENTO																	
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$1,564.60	\$50.00	\$6,308.40	\$0.00	\$0.00	\$544.98	\$544.98	\$46.93	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$666.91	\$5,641.49
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$538.67	\$4,731.33
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,567.35	\$304.49	\$0.00	\$4,871.84	\$0.00	\$0.00	\$361.17	\$361.17	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.17	\$4,210.67
212	Vaca Mendoza Ramon	\$4,409.85	\$1,396.45	\$0.00	\$5,806.30	\$0.00	\$0.00	\$473.78	\$473.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.78	\$5,332.52
215	Lopez Ortiz Salvador	\$4,409.85	\$1,396.45	\$0.00	\$5,806.30	\$0.00	\$0.00	\$473.78	\$473.78	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$619.16	\$5,187.14
Total Depto		\$33,012.45	\$4,661.99	\$150.00	\$37,824.44	\$0.00	\$0.00	\$3,008.87	\$3,008.87	\$151.33	\$300.00	\$225.00	\$145.38	-\$145.38	\$145.38	\$3,830.58	\$33,993.86
Total Gral.																	
		\$52,769.85	\$6,182.79	\$150.00	\$59,102.64	\$0.00	\$0.00	\$4,779.71	\$4,779.71	\$151.33	\$1,300.00	\$225.00	\$145.38	-\$145.38	\$145.38	\$6,601.42	\$52,501.22

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	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 18 al 18 Quincenal del 16/09/2023 al 30/09/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
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		\$7,520.55	\$50.00	\$7,570.55	-\$145.38	\$0.00	\$522.98	\$377.60	\$47.90	\$75.00	\$500.50	\$7,070.05
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.		\$12,214.35	\$100.00	\$12,314.35	-\$145.38	\$0.00	\$877.20	\$731.82	\$94.83	\$150.00	\$976.65	\$11,337.70