

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Período 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	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	\$0.00	\$0.00	\$0.04	\$98.50	\$3,394.40
Total Depto		\$24,543.00	\$0.00	\$0.00	\$0.00	\$24,543.00	-\$125.10	\$4,018.61	\$3,893.50	\$0.00	\$0.00	\$0.00	\$0.10	\$3,893.60	\$20,649.40
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	\$0.11	\$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	\$0.11	\$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	\$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	\$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	\$0.13	\$289.20	\$3,805.80
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	-\$0.02	\$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	-\$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	\$0.26	\$5,439.10	\$41,140.20
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	\$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	-\$0.09	\$1,776.05	\$2,967.60
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	-\$0.24	\$4,325.00	\$11,992.40
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,693.65	\$3,833.15	\$0.00	\$50.00	\$8,576.80	\$0.00	\$973.23	\$973.23	\$46.93	\$700.00	\$100.00	\$0.04	\$1,820.20	\$6,756.60
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$3,830.28	\$0.00	\$50.00	\$8,668.13	\$0.00	\$992.23	\$992.23	\$47.87	\$500.00	\$100.00	\$0.03	\$1,640.13	\$7,028.00
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	\$2,500.00	\$100.00	-\$0.05	\$3,267.72	\$3,471.80
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$2,000.00	\$75.00	\$0.01	\$2,656.35	\$3,416.80
407	Lopez Mendoza Clemente	\$4,787.85	\$1,356.56	\$0.00	\$50.00	\$6,194.41	\$0.00	\$526.36	\$526.36	\$47.87	\$200.00	\$100.00	\$0.18	\$874.41	\$5,320.00
408	Núñez Cortez Roberto	\$5,565.30	\$0.00	\$0.00	\$50.00	\$5,615.30	\$0.00	\$452.86	\$452.86	\$55.65	\$1,000.00	\$100.00	-\$0.01	\$1,608.50	\$4,006.80
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$6,328.81	\$0.00	\$50.00	\$12,503.46	\$0.00	\$1,804.32	\$1,804.32	\$61.54	\$0.00	\$100.00	\$0.00	\$1,965.86	\$10,537.60
420	Morales Gutierrez David	\$4,514.70	\$1,429.66	\$0.00	\$0.00	\$5,944.36	\$0.00	\$495.45	\$495.45	\$45.14	\$800.00	\$100.00	-\$0.03	\$1,440.56	\$4,503.80
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$753.23	\$0.00	\$50.00	\$5,322.58	\$0.00	\$404.90	\$404.90	\$45.19	\$500.00	\$100.00	\$0.09	\$1,050.18	\$4,272.40
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	\$0.11	\$801.25	\$3,942.40
602	Montoya Raygoza Carlos	\$4,787.85	\$1,196.96	\$0.00	\$50.00	\$6,034.81	\$0.00	\$500.83	\$500.83	\$47.87	\$800.00	\$75.00	-\$0.09	\$1,423.61	\$4,611.20
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$3,142.13	\$0.00	\$50.00	\$8,153.38	\$0.00	\$881.36	\$881.36	\$49.61	\$1,060.00	\$100.00	\$0.01	\$2,090.98	\$6,062.40
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$4,204.98	\$0.00	\$50.00	\$8,927.18	\$0.00	\$1,048.18	\$1,048.18	\$46.72	\$0.00	\$100.00	\$0.08	\$1,194.98	\$7,732.20
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$305.00	\$50.00	\$5,316.25	\$0.00	\$416.51	\$416.51	\$49.61	\$0.00	\$75.00	-\$0.07	\$541.05	\$4,775.20
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$329.89	\$329.89	\$44.70	\$0.00	\$75.00	-\$0.04	\$449.55	\$4,070.60
636	Castro Rodriguez Armando	\$4,672.20	\$545.09	\$0.00	\$50.00	\$5,267.29	\$0.00	\$398.47	\$398.47	\$46.72	\$1,500.00	\$100.00	\$0.10	\$2,045.29	\$3,222.00
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	-\$0.15	\$2,201.16	\$6,465.40
638	Núñez Cortez Cesar Joel	\$4,693.65	\$3,207.33	\$0.00	\$50.00	\$7,950.98	\$0.00	\$839.55	\$839.55	\$46.93	\$800.00	\$100.00	\$0.10	\$1,786.58	\$6,164.40
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,537.20	\$0.00	\$50.00	\$9,280.85	\$0.00	\$1,123.61	\$1,123.61	\$46.93	\$0.00	\$100.00	-\$0.09	\$1,270.45	\$8,010.40
647	Gonzalez Valencia Daniel	\$4,672.20	\$1,012.31	\$0.00	\$50.00	\$5,734.51	\$0.00	\$453.24	\$453.24	\$46.72	\$800.00	\$100.00	-\$0.05	\$1,399.91	\$4,334.60
649	Monteon Real Antonio	\$4,672.20	\$3,971.37	\$0.00	\$50.00	\$8,693.57	\$0.00	\$998.29	\$998.29	\$46.72	\$950.00	\$100.00	-\$0.04	\$2,094.97	\$6,598.60
658	Rodríguez Vargas Arnulfo	\$4,672.20	\$2,413.97	\$0.00	\$0.00	\$7,086.17	\$0.00	\$688.76	\$688.76	\$46.72	\$600.00	\$0.00	\$0.09	\$1,335.57	\$5,750.60

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	\$0.19	\$2,038.87	\$5,876.00
662	Hernandez Oritz Francisco	\$4,672.20	\$700.83	\$0.00	\$50.00	\$5,423.03	\$0.00	\$415.42	\$415.42	\$46.72	\$800.00	\$100.00	-\$0.11	\$1,362.03	\$4,061.00
663	Hernandez Monteon Jose Manuel	\$4,049.24	\$389.35	\$0.00	\$0.00	\$4,438.59	\$0.00	\$313.75	\$313.75	\$0.00	\$1,000.00	\$0.00	\$0.04	\$1,313.79	\$3,124.80
666	Torres Raygoza Antonio	\$4,671.45	\$3,270.01	\$0.00	\$0.00	\$7,941.46	\$0.00	\$848.32	\$848.32	\$0.00	\$800.00	\$0.00	\$0.14	\$1,648.46	\$6,293.00
Total Depto		\$125,603.99	\$54,222.02	\$805.00	\$1,100.00	\$181,731.01	\$0.00	\$18,222.90	\$18,222.90	\$1,169.03	\$19,730.00	\$2,200.00	\$0.48	\$41,322.41	\$140,408.60
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,240.45	\$7,072.51	\$0.00	\$50.00	\$13,362.96	\$0.00	\$1,987.29	\$1,987.29	\$62.40	\$800.00	\$100.00	-\$0.13	\$2,949.56	\$10,413.40
412	Mexicano Lopez Javier	\$4,787.85	\$2,234.33	\$0.00	\$50.00	\$7,072.18	\$0.00	\$676.78	\$676.78	\$47.87	\$300.00	\$100.00	-\$0.07	\$1,124.58	\$5,947.60
635	Diaz Neri Francisco	\$5,893.35	\$0.00	\$0.00	\$50.00	\$5,943.35	\$0.00	\$505.34	\$505.34	\$58.93	\$500.00	\$100.00	-\$0.12	\$1,164.15	\$4,779.20
Total Depto		\$16,921.65	\$9,306.84	\$0.00	\$150.00	\$26,378.49	\$0.00	\$3,169.41	\$3,169.41	\$169.20	\$1,600.00	\$300.00	-\$0.32	\$5,238.29	\$21,140.20
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	-\$0.15	\$926.20	\$7,263.80
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	-\$0.12	\$2,358.10	\$11,239.40
Total Gral.		\$263,260.34	\$63,528.86	\$805.00	\$1,450.00	\$329,044.20	-\$395.58	\$35,283.45	\$34,789.39	\$1,561.00	\$28,930.00	\$2,900.00	\$0.21	\$68,180.60	\$260,863.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo FONACOT	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	\$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	\$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	\$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	\$0.00	\$250.00	\$0.00	\$272.88	\$2,613.72
117	Reyes Suarez Carla Ernestina	\$3,885.00	\$194.25	\$0.00	\$0.00	\$4,079.25	\$0.00	\$276.79	\$276.79	\$0.00	\$0.00	\$0.00	\$0.00	\$276.79	\$3,802.46
Total Depto		\$35,816.85	\$412.09	\$0.00	\$50.00	\$36,278.94	-\$145.38	\$4,382.27	\$4,236.90	\$46.13	\$0.00	\$250.00	\$75.00	\$4,608.03	\$31,670.91
Departamento 3 MANTENIMIENTO															
305	Guzman De La Torre Abel	\$4,693.80	\$1,395.10	\$0.00	\$50.00	\$6,138.90	\$0.00	\$517.86	\$517.86	\$46.93	\$0.00	\$0.00	\$100.00	\$664.79	\$5,474.11
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$71.53	\$0.00	\$50.00	\$4,413.03	\$0.00	\$314.34	\$314.34	\$42.91	\$0.00	\$0.00	\$100.00	\$457.25	\$3,955.78
307	Solorzano Velazquez Jorge Efren	\$4,380.88	\$1,564.60	\$0.00	\$50.00	\$5,995.48	\$0.00	\$494.91	\$494.91	\$46.93	\$0.00	\$560.00	\$100.00	\$1,201.84	\$4,793.64
320	Bracamontes Tobon Uriel	\$5,337.75	\$1,423.40	\$0.00	\$0.00	\$6,761.15	\$0.00	\$627.54	\$627.54	\$0.00	\$0.00	\$0.00	\$0.00	\$627.54	\$6,133.61
326	Ramirez Marquez Gregorio	\$4,693.80	\$0.00	\$500.00	\$50.00	\$5,243.80	\$0.00	\$408.62	\$408.62	\$46.93	\$0.00	\$500.00	\$100.00	\$1,055.55	\$4,188.25
329	Hinojoza Gomez Ignacio Melquisedec	\$4,192.16	\$374.30	\$0.00	\$50.00	\$4,616.46	\$0.00	\$328.15	\$328.15	\$42.77	\$0.00	\$1,120.00	\$100.00	\$1,590.92	\$3,025.54
330	Solorzano Blas Angel Francisco	\$4,921.50	\$2,201.00	\$0.00	\$50.00	\$7,172.50	\$0.00	\$694.16	\$694.16	\$49.21	\$0.00	\$1,350.00	\$100.00	\$2,193.37	\$4,979.13
331	Elizondo Zamora Humberto	\$3,958.35	\$1,638.32	\$0.00	\$50.00	\$5,646.67	\$0.00	\$442.04	\$442.04	\$39.58	\$0.00	\$1,120.00	\$100.00	\$1,701.62	\$3,945.05
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	\$0.00	\$100.00	\$840.07	\$6,316.37
Total Depto		\$41,315.04	\$10,929.39	\$500.00	\$400.00	\$53,144.43	\$0.00	\$4,519.24	\$4,519.24	\$363.71	\$0.00	\$4,650.00	\$800.00	\$10,332.95	\$42,811.48
=====															
Total Gral.		\$77,131.89	\$11,341.48	\$500.00	\$450.00	\$89,423.37	-\$145.38	\$8,901.51	\$8,756.14	\$409.84	\$0.00	\$4,900.00	\$875.00	\$14,940.98	\$74,482.39

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	\$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	\$469.38	\$50.00	\$5,213.18	\$0.00	\$392.52	\$392.52	\$46.93	\$0.00	\$100.00	\$539.45	\$4,673.73
212	Navarro Limon Braulio Eulises	\$4,519.05	\$1,129.76	\$50.00	\$5,698.81	\$0.00	\$448.14	\$448.14	\$45.19	\$800.00	\$75.00	\$1,368.33	\$4,330.48
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	\$3,129.10	\$625.82	\$0.00	\$3,754.92	-\$107.37	\$239.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.92
Total Depto		\$23,294.65	\$3,985.00	\$150.00	\$27,429.65	-\$107.37	\$2,272.43	\$2,033.12	\$158.59	\$800.00	\$275.00	\$3,266.71	\$24,162.94
=====													
Total Gral.		\$45,624.55	\$4,662.44	\$300.00	\$50,586.99	-\$232.47	\$4,426.75	\$4,062.34	\$291.20	\$1,400.00	\$525.00	\$6,278.54	\$44,308.45

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	García Cortes Juan Salvador	\$4,147.65	\$0.00	\$4,000.00	\$0.00	\$8,147.65	\$917.31	\$917.31	\$0.00	\$1,000.00	\$0.00	\$1,917.31	\$6,230.34
125	Castillo Olivares Mario Bernardo	\$4,725.00	\$0.00	\$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	\$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	\$0.00	\$4,000.00	\$0.00	\$16,757.50	\$1,541.14	\$1,541.14	\$0.00	\$1,000.00	\$0.00	\$2,541.14	\$14,216.36
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$1,173.45	\$0.00	\$50.00	\$5,917.25	\$482.39	\$482.39	\$46.93	\$0.00	\$75.00	\$604.32	\$5,312.93
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$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	\$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	\$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	\$1,141.84	\$0.00	\$0.00	\$5,709.19	\$457.61	\$457.61	\$0.00	\$300.00	\$0.00	\$757.61	\$4,951.58
212	Vaca Mendoza Ramon	\$4,409.85	\$1,102.46	\$0.00	\$0.00	\$5,512.31	\$431.28	\$431.28	\$0.00	\$0.00	\$0.00	\$431.28	\$5,081.03
Total Depto		\$28,602.60	\$3,417.75	\$0.00	\$150.00	\$32,170.35	\$2,526.44	\$2,526.44	\$151.33	\$300.00	\$225.00	\$3,202.77	\$28,967.58
=====													
Total Gral.		\$41,360.10	\$3,417.75	\$4,000.00	\$150.00	\$48,927.85	\$4,067.58	\$4,067.58	\$151.33	\$1,300.00	\$225.00	\$5,743.91	\$43,183.94

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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 Sordia 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