

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                      | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*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*<br>*DEDUCCION ES* | *NETO*      |
|----------------------------|-------------------------------|-------------|--------------|---------------|----------|---------------------------|---------------------------|--------------------------------|--------------|----------------|------------------|-----------------|----------------|---------------------------|-------------|
| Departamento 8 PENSIONADOS |                               |             |              |               |          |                           |                           |                                |              |                |                  |                 |                |                           |             |
| 101                        | Ochoa Siordia Adalberto       | \$11,384.70 | \$0.00       | \$0.00        | \$0.00   | \$11,384.70               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.10        | -\$0.10                   | \$11,384.80 |
| 209                        | Vazquez Urrutia Juan José     | \$5,481.00  | \$0.00       | \$0.00        | \$0.00   | \$5,481.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                    | \$5,481.00  |
| 230                        | Torres Lopez Raquel           | \$4,933.50  | \$0.00       | \$0.00        | \$0.00   | \$4,933.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.10        | -\$0.10                   | \$4,933.60  |
| 231                        | Arraiga Ibarra Arturo         | \$9,261.00  | \$0.00       | \$0.00        | \$0.00   | \$9,261.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                    | \$9,261.00  |
| 306                        | Milian Gudiño Diego           | \$5,292.00  | \$0.00       | \$0.00        | \$0.00   | \$5,292.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.20         | \$0.20                    | \$5,291.80  |
| 307                        | Gonzalez Ibarra Salvador      | \$8,599.50  | \$0.00       | \$0.00        | \$0.00   | \$8,599.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | \$0.10         | \$3,000.10                | \$5,599.40  |
| 400                        | Ciara Moreno Atanacio         | \$6,238.80  | \$0.00       | \$0.00        | \$0.00   | \$6,238.80                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                    | \$6,238.80  |
| 401                        | Ciara Morales Nicasio         | \$4,952.55  | \$0.00       | \$0.00        | \$0.00   | \$4,952.55                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | -\$0.05                   | \$4,952.60  |
| 405                        | Hernandez Mora Benjamin       | \$3,463.05  | \$0.00       | \$0.00        | \$0.00   | \$3,463.05                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.05         | \$0.05                    | \$3,463.00  |
| 406                        | Moreno Onorico Agustin        | \$2,863.20  | \$0.00       | \$0.00        | \$0.00   | \$2,863.20                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                    | \$2,863.20  |
| 410                        | Mora Enciso Jose Manuel       | \$3,476.40  | \$0.00       | \$0.00        | \$0.00   | \$3,476.40                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                    | \$3,476.40  |
| 413                        | Cervantes Rodriguez Jose Luis | \$6,253.35  | \$0.00       | \$0.00        | \$0.00   | \$6,253.35                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | -\$0.05                   | \$6,253.40  |
| 621                        | Fonceca Vargas Quirino        | \$4,320.15  | \$0.00       | \$0.00        | \$0.00   | \$4,320.15                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.15         | \$0.15                    | \$4,320.00  |
| Total Depto                |                               | \$76,519.20 | \$0.00       | \$0.00        | \$0.00   | \$76,519.20               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | \$0.20         | \$3,000.20                | \$73,519.00 |
| Total Gral.                |                               | \$76,519.20 | \$0.00       | \$0.00        | \$0.00   | \$76,519.20               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | \$0.20         | \$3,000.20                | \$73,519.00 |

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|----------------------------|-----------------------------------|-------------|--------------|---------------|----------|---------------------------|---------------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|-------------|
| Departamento 2 PENSIONADOS |                                   |             |              |               |          |                           |                           |                                |              |                |                  |                 |                          |             |
| 101                        | Espiritu Rosales Maria Del Carmen | \$8,662.50  | \$0.00       | \$0.00        | \$0.00   | \$8,662.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$8,662.50  |
| 102                        | Higuera Rivera Araceli            | \$4,245.75  | \$0.00       | \$0.00        | \$0.00   | \$4,245.75                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,245.75  |
| 300                        | Ramirez Marquez Ramon             | \$5,733.00  | \$0.00       | \$0.00        | \$0.00   | \$5,733.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$4,733.00  |
| 302                        | Solorzano Velazquez Francisco     | \$4,274.71  | \$0.00       | \$0.00        | \$0.00   | \$4,274.71                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,274.71  |
| 303                        | Ramirez Lopez Ramon               | \$4,294.80  | \$0.00       | \$0.00        | \$0.00   | \$4,294.80                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,294.80  |
| 304                        | Rivera Aguilar Jose Reyes         | \$3,443.55  | \$0.00       | \$0.00        | \$0.00   | \$3,443.55                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$3,443.55  |
| 325                        | Diaz Rios Jorge Antonio           | \$3,669.15  | \$0.00       | \$0.00        | \$0.00   | \$3,669.15                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$3,669.15  |
| Total Depto                |                                   | \$34,323.46 | \$0.00       | \$0.00        | \$0.00   | \$34,323.46               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$33,323.46 |
| Total Gral.                |                                   | \$34,323.46 | \$0.00       | \$0.00        | \$0.00   | \$34,323.46               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$33,323.46 |

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## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

## Atotonilquillo

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