

RFC: SMA -940323-NY0

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$5,943.30	\$2,971.65	\$0.00	\$0.00	\$50.00	\$8,964.95	\$0.00	\$1,017.73	\$1,017.73	\$59.43	\$800.00	\$100.00	-\$0.01	\$1,977.15	\$6,987.80
412	Mexicano Lopez Javier	\$4,559.85	\$303.99	\$0.00	\$0.00	\$50.00	\$4,913.84	\$0.00	\$360.32	\$360.32	\$45.59	\$300.00	\$100.00	-\$0.07	\$805.84	\$4,108.00
635	Diaz Neri Francisco	\$5,612.70	\$280.64	\$0.00	\$0.00	\$50.00	\$5,943.34	\$0.00	\$482.89	\$482.89	\$56.12	\$500.00	\$100.00	-\$0.07	\$1,138.94	\$4,804.40
Total Depto		\$16,115.85	\$3,556.28	\$0.00	\$0.00	\$150.00	\$19,822.13	\$0.00	\$1,860.94	\$1,860.94	\$161.14	\$1,600.00	\$300.00	-\$0.15	\$3,921.93	\$15,900.20
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$7,628.31	\$0.00	\$0.00	\$0.00	\$17,578.26	\$0.00	\$2,978.47	\$2,978.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$2,978.46	\$14,599.80
Total Depto		\$9,949.95	\$7,628.31	\$0.00	\$0.00	\$0.00	\$17,578.26	\$0.00	\$2,978.47	\$2,978.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$2,978.46	\$14,599.80
Departamento 15 JURIDICO																
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$843.05	\$843.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$843.00	\$6,957.00
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.95	\$0.00	\$403.85	\$403.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$403.75	\$4,746.20
Total Depto		\$12,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12,949.95	\$0.00	\$1,246.90	\$1,246.90	\$0.00	\$0.00	\$0.00	-\$0.15	\$1,246.75	\$11,703.20
Total Gral.		\$236,708.95	\$39,529.21	\$2,000.00	\$9,229.65	\$1,400.00	\$288,867.81	-\$395.58	\$29,786.41	\$29,310.45	\$1,356.32	\$27,080.00	\$2,825.00	-\$0.56	\$60,571.21	\$228,296.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Período 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO															
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$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	\$8,268.75	\$0.00	\$0.00	\$0.00	\$0.00	\$8,268.75	\$0.00	\$943.17	\$943.17	\$0.00	\$0.00	\$0.00	\$943.17	\$7,325.58
107	Perez Muñoz Patricia	\$4,393.35	\$878.67	\$0.00	\$0.00	\$50.00	\$5,322.02	\$0.00	\$405.18	\$405.18	\$43.93	\$0.00	\$75.00	\$524.11	\$4,797.91
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,749.05	-\$145.38	\$159.45	\$14.07	\$0.00	\$250.00	\$0.00	\$264.07	\$2,484.98
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$1,048.35	\$0.00	\$0.00	\$0.00	\$4,748.40	\$0.00	\$350.10	\$350.10	\$0.00	\$0.00	\$0.00	\$350.10	\$4,398.30
Total Depto		\$34,861.20	\$1,927.02	\$0.00	\$0.00	\$50.00	\$36,838.22	-\$145.38	\$4,406.36	\$4,260.98	\$43.93	\$250.00	\$75.00	\$4,629.91	\$32,208.31
Departamento 3 MANTENIMIENTO															
305	Guzman De La Torre Abel	\$4,470.30	\$1,266.59	\$0.00	\$0.00	\$50.00	\$5,786.89	\$0.00	\$462.43	\$462.43	\$44.70	\$0.00	\$100.00	\$607.13	\$5,179.76
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$136.24	\$0.00	\$0.00	\$50.00	\$4,273.44	\$0.00	\$295.64	\$295.64	\$40.87	\$0.00	\$100.00	\$436.51	\$3,836.93
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$223.52	\$0.00	\$0.00	\$50.00	\$4,743.82	\$0.00	\$342.07	\$342.07	\$44.70	\$0.00	\$100.00	\$486.77	\$4,257.05
320	Bracamontes Tobon Uriel	\$5,083.50	\$1,525.05	\$0.00	\$0.00	\$0.00	\$6,608.55	\$0.00	\$601.33	\$601.33	\$0.00	\$0.00	\$0.00	\$601.33	\$6,007.22
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$500.00	\$4,470.30	\$50.00	\$9,490.60	\$0.00	\$1,193.48	\$1,193.48	\$44.70	\$1,500.00	\$100.00	\$2,838.18	\$6,652.42
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$213.89	\$0.00	\$0.00	\$50.00	\$4,541.59	\$0.00	\$320.59	\$320.59	\$42.77	\$0.00	\$100.00	\$463.36	\$4,078.23
330	Solorzano Blas Angel Francisco	\$4,687.05	\$390.59	\$0.00	\$0.00	\$50.00	\$5,127.64	\$0.00	\$383.24	\$383.24	\$46.87	\$1,350.00	\$100.00	\$1,880.11	\$3,247.53
331	Elizondo Zamora Humberto	\$3,769.80	\$125.66	\$0.00	\$0.00	\$50.00	\$3,945.46	\$0.00	\$253.69	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,807.77
645	Arreola Palacios Jose Raul	\$4,614.60	\$1,922.75	\$0.00	\$0.00	\$50.00	\$6,587.35	\$0.00	\$590.67	\$590.67	\$46.14	\$0.00	\$100.00	\$736.81	\$5,850.54
Total Depto		\$39,930.75	\$5,804.29	\$500.00	\$4,470.30	\$400.00	\$51,105.34	\$0.00	\$4,443.14	\$4,189.45	\$348.44	\$2,850.00	\$800.00	\$8,187.89	\$42,917.45
Total Gral.															
		\$74,791.95	\$7,731.31	\$500.00	\$4,470.30	\$450.00	\$87,943.56	-\$145.38	\$8,849.50	\$8,450.43	\$392.37	\$3,100.00	\$875.00	\$12,817.80	\$75,125.76

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,636.40	\$0.00	\$342.54	\$342.54	\$45.86	\$600.00	\$75.00	\$1,063.40	\$3,573.00
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$0.00	\$50.00	\$3,256.40	-\$125.10	\$192.39	\$67.29	\$32.06	\$0.00	\$100.00	\$199.35	\$3,057.05
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$483.89	\$50.00	\$5,372.74	\$0.00	\$409.49	\$409.49	\$48.38	\$0.00	\$75.00	\$532.87	\$4,839.87
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$8,634.90	\$0.00	\$1,021.38	\$1,021.38	\$0.00	\$0.00	\$0.00	\$1,021.38	\$7,613.52
Total Depto		\$21,266.55	\$483.89	\$150.00	\$21,900.44	-\$125.10	\$1,965.80	\$1,840.70	\$126.30	\$600.00	\$250.00	\$2,817.00	\$19,083.44
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$1,477.28	\$50.00	\$7,858.48	\$0.00	\$811.05	\$811.05	\$63.31	\$0.00	\$100.00	\$974.36	\$6,884.12
204	Jimenez Zuñiga Jorge	\$4,470.30	\$894.06	\$50.00	\$5,414.36	\$0.00	\$415.02	\$415.02	\$44.70	\$0.00	\$100.00	\$559.72	\$4,854.64
212	Navarro Limon Braulio Eulises	\$4,303.80	\$1,434.60	\$50.00	\$5,788.40	\$0.00	\$463.34	\$463.34	\$43.03	\$800.00	\$75.00	\$1,381.37	\$4,407.03
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$819.99	\$0.00	\$4,919.94	\$0.00	\$367.68	\$367.68	\$0.00	\$0.00	\$0.00	\$367.68	\$4,552.26
615	Rodriguez Vargas Rafael	\$4,470.15	\$1,043.03	\$0.00	\$5,513.18	\$0.00	\$431.21	\$431.21	\$0.00	\$0.00	\$0.00	\$431.21	\$5,081.97
Total Depto		\$23,675.40	\$5,668.96	\$150.00	\$29,494.36	\$0.00	\$2,488.30	\$2,488.30	\$151.04	\$800.00	\$275.00	\$3,714.34	\$25,780.02
Total Gral.													
		\$44,941.95	\$6,152.85	\$300.00	\$51,394.80	-\$125.10	\$4,454.10	\$4,329.00	\$277.34	\$1,400.00	\$525.00	\$6,531.34	\$44,863.46

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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	Garcia Cortes Juan Salvador	\$3,950.10	\$2,633.40	\$0.00	\$6,583.50	\$601.92	\$601.92	\$0.00	\$1,000.00	\$0.00	\$1,601.92	\$4,981.58
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$333.14	\$333.14	\$0.00	\$0.00	\$0.00	\$333.14	\$4,166.86
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$0.00	\$3,699.90	\$246.09	\$246.09	\$0.00	\$0.00	\$0.00	\$246.09	\$3,453.81
Total Depto		\$12,150.00	\$2,633.40	\$0.00	\$14,783.40	\$1,181.15	\$1,181.15	\$0.00	\$1,000.00	\$0.00	\$2,181.15	\$12,602.25
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$3,874.26	\$50.00	\$8,394.56	\$887.75	\$887.75	\$44.70	\$0.00	\$75.00	\$1,007.45	\$7,387.11
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$384.43	\$384.43	\$49.71	\$0.00	\$75.00	\$509.14	\$4,512.31
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$384.43	\$384.43	\$49.71	\$0.00	\$75.00	\$509.14	\$4,512.31
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$4,277.70	\$308.95	\$308.95	\$0.00	\$0.00	\$0.00	\$308.95	\$3,968.75
211	Vasquez Murillo Gerardo	\$4,349.85	\$2,609.91	\$0.00	\$6,959.76	\$648.07	\$648.07	\$0.00	\$300.00	\$0.00	\$948.07	\$6,011.69
212	Vaca Mendoza Ramon	\$4,199.85	\$2,519.91	\$0.00	\$6,719.76	\$606.40	\$606.40	\$0.00	\$0.00	\$0.00	\$606.40	\$6,113.36
Total Depto		\$27,240.60	\$9,004.08	\$150.00	\$36,394.68	\$3,220.03	\$3,220.03	\$144.12	\$300.00	\$225.00	\$3,889.15	\$32,505.53
=====												
Total Gral.		\$39,390.60	\$11,637.48	\$150.00	\$51,178.08	\$4,401.18	\$4,401.18	\$144.12	\$1,300.00	\$225.00	\$6,070.30	\$45,107.78

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

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	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$191.69	\$66.59	\$0.00	\$0.00	\$0.00	\$66.59	\$3,133.36
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$546.41	\$546.41	\$0.00	\$0.00	\$0.00	\$546.41	\$5,603.59
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$0.00	\$265.23	\$0.00	\$38.75	\$0.00	\$75.00	\$113.75	\$3,812.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,003.33	\$613.00	\$38.75	\$0.00	\$75.00	\$726.75	\$12,549.05
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$400.62	\$400.62	\$51.20	\$1,000.00	\$75.00	\$1,526.82	\$3,643.43
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$400.62	\$400.62	\$51.20	\$1,000.00	\$75.00	\$1,526.82	\$3,643.43
Total Gral.												
Total Gral.		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,403.95	\$1,013.62	\$89.95	\$1,000.00	\$150.00	\$2,253.57	\$16,192.48

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$546.41	\$546.41	\$0.00	\$0.00	\$546.41	\$5,603.59
105	Perez Chavarria Manuel	\$2,599.95	\$0.00	\$2,599.95	-\$160.30	-\$10.39	\$149.91	\$0.00	\$0.00	\$0.00	-\$10.39	\$2,610.34
205	Meraz Romo Maria Artemisa	\$4,562.40	\$50.00	\$4,612.40	\$0.00	\$0.00	\$339.93	\$339.93	\$45.62	\$75.00	\$460.55	\$4,151.85
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$10.39	\$1,036.25	\$886.34	\$45.62	\$75.00	\$996.57	\$12,365.78
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$329.91	\$329.91	\$44.70	\$75.00	\$449.61	\$4,070.69
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$329.91	\$329.91	\$44.70	\$75.00	\$449.61	\$4,070.69
Total Gral.												
		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$10.39	\$1,366.16	\$1,216.25	\$90.32	\$150.00	\$1,446.18	\$16,436.47