

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

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	*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	\$18,060.00
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	\$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	\$21,454.40
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$4,890.60
212	Montejano Flores Janeth Guadalupe	\$4,542.15	\$1,665.45	\$0.00	\$50.00	\$6,257.60	\$0.00	\$537.46	\$537.46	\$45.42	\$0.00	\$75.00	\$5,599.60
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	\$2,967.60
Total Depto		\$16,217.40	\$1,665.45	\$0.00	\$100.00	\$17,982.85	\$0.00	\$1,582.63	\$1,582.63	\$92.35	\$2,600.00	\$250.00	\$13,457.80
Departamento 5 MANTENIMIENTO													
000	Garcia Romero Juan Arturo	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$3,750.48	\$0.00	\$50.00	\$8,588.33	\$0.00	\$975.19	\$975.19	\$47.87	\$500.00	\$100.00	\$6,965.20
402	Garcia Sandoval Gustavo	\$5,281.20	\$1,496.34	\$0.00	\$50.00	\$6,827.54	\$0.00	\$630.73	\$630.73	\$52.81	\$2,500.00	\$100.00	\$3,544.00
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$0.00	\$75.00	\$5,416.80
407	Lopez Mendoza Clemente	\$4,787.85	\$558.58	\$0.00	\$50.00	\$5,396.43	\$0.00	\$412.21	\$412.21	\$47.87	\$0.00	\$100.00	\$4,836.20
408	Núñez Cortez Roberto	\$5,565.30	\$1,391.32	\$0.00	\$50.00	\$7,006.62	\$0.00	\$661.55	\$661.55	\$55.65	\$1,000.00	\$100.00	\$5,189.40
414	Aparicio Lopez Juan Francisco	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
420	Morales Gutierrez David	\$4,514.70	\$1,805.88	\$0.00	\$50.00	\$6,370.58	\$0.00	\$555.64	\$555.64	\$45.14	\$800.00	\$100.00	\$4,869.80
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$1,355.81	\$0.00	\$50.00	\$5,925.16	\$0.00	\$484.36	\$484.36	\$45.19	\$500.00	\$100.00	\$4,795.60
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	\$0.00	\$100.00	\$4,242.40
602	Montoya Raygoza Carlos	\$4,787.85	\$239.39	\$500.00	\$50.00	\$5,577.24	\$0.00	\$431.88	\$431.88	\$47.87	\$800.00	\$75.00	\$4,222.60
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$3,638.25	\$0.00	\$50.00	\$8,649.50	\$0.00	\$987.33	\$987.33	\$49.61	\$1,060.00	\$100.00	\$6,452.60
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$3,426.28	\$0.00	\$50.00	\$8,148.48	\$0.00	\$881.86	\$881.86	\$46.72	\$0.00	\$100.00	\$7,120.00
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$500.00	\$50.00	\$5,511.25	\$0.00	\$437.72	\$437.72	\$49.61	\$0.00	\$75.00	\$4,948.80
636	Castro Rodriguez Armando	\$4,672.20	\$934.44	\$0.00	\$50.00	\$5,656.64	\$0.00	\$440.83	\$440.83	\$46.72	\$1,500.00	\$100.00	\$3,569.00
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$3,753.75	\$0.00	\$50.00	\$8,922.50	\$0.00	\$1,044.80	\$1,044.80	\$51.18	\$1,060.00	\$100.00	\$6,666.40
638	Núñez Cortez Cesar Joel	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
639	Rojas Alcantar Ignacio	\$4,693.65	\$5,163.02	\$0.00	\$50.00	\$9,906.67	\$0.00	\$1,257.29	\$1,257.29	\$46.93	\$0.00	\$100.00	\$8,502.40

647	Gonzalez Valencia Daniel	\$4,672.20	\$2,258.23	\$0.00	\$50.00	\$6,980.43	\$0.00	\$660.86	\$660.86	\$46.72	\$800.00	\$100.00	\$5,373.00
649	Monteon Real Antonio	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
658	Rodríguez Vargas Arnulfo	\$4,672.20	\$233.61	\$0.00	\$50.00	\$4,955.81	\$0.00	\$364.58	\$364.58	\$46.72	\$400.00	\$100.00	\$4,044.60
661	Bautista Reyes Omar	\$4,672.20	\$3,426.28	\$0.00	\$50.00	\$8,148.48	\$0.00	\$881.86	\$881.86	\$46.72	\$1,060.00	\$100.00	\$6,060.00
662	Hernandez Oritz Francisco	\$4,672.20	\$1,635.27	\$0.00	\$50.00	\$6,357.47	\$0.00	\$552.91	\$552.91	\$46.72	\$800.00	\$100.00	\$4,857.80
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$2,336.10	\$0.00	\$0.00	\$7,008.30	\$0.00	\$674.81	\$674.81	\$0.00	\$0.00	\$0.00	\$6,333.40
666	Torres Raygoza Antonio	\$4,671.45	\$2,180.01	\$0.00	\$0.00	\$6,851.46	\$0.00	\$646.71	\$646.71	\$0.00	\$800.00	\$0.00	\$5,404.60
Total Depto		\$101,572.65	\$39,583.04	\$1,500.00	\$1,150.00	\$143,805.69	\$0.00	\$13,863.44	\$13,863.44	\$922.21	\$13,580.00	\$1,825.00	\$113,614.60
Departamento 6 OBRAS													
301	Ortega Desales Jose Roberto	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
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	\$200.00	\$100.00	\$6,047.60
635	Diaz Neri Francisco	\$5,893.35	\$2,357.34	\$0.00	\$50.00	\$8,300.69	\$0.00	\$907.85	\$907.85	\$58.93	\$0.00	\$100.00	\$7,233.80
Total Depto		\$10,681.20	\$4,591.67	\$0.00	\$150.00	\$15,422.87	\$0.00	\$1,584.63	\$1,584.63	\$106.80	\$200.00	\$200.00	\$13,331.40
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	\$0.00	\$0.00	\$9,038.80
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	\$9,038.80
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	\$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	\$0.00	\$0.00	\$4,975.60
Total Depto		\$13,597.50	\$0.00	\$0.00	\$0.00	\$13,597.50	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$0.00	\$0.00	\$12,239.20
Total Gral.													
		\$234,041.10	\$45,840.16	\$1,500.00	\$1,500.00	\$282,881.26	-\$395.58	\$29,786.51	\$29,292.45	\$1,251.78	\$17,780.00	\$2,425.00	\$232,131.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

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* *DEDUCCIO NES*	*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	\$391.15	\$0.00	\$50.00	\$5,134.95	\$0.00	\$384.01	\$384.01	\$46.93	\$0.00	\$100.00	\$530.94	\$4,604.01
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	\$100.00	\$457.25	\$3,955.78
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$1,016.99	\$0.00	\$50.00	\$5,760.79	\$0.00	\$457.36	\$457.36	\$46.93	\$560.00	\$100.00	\$1,164.29	\$4,596.50
320	Bracamontes Tobon Uriel	\$5,337.75	\$355.85	\$0.00	\$0.00	\$5,693.60	\$0.00	\$452.03	\$452.03	\$0.00	\$0.00	\$0.00	\$452.03	\$5,241.57
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	\$100.00	\$555.55	\$4,688.25
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$0.00	\$0.00	\$0.00	\$4,491.60	\$0.00	\$332.22	\$332.22	\$42.77	\$1,120.00	\$100.00	\$1,594.99	\$2,896.61
330	Solorzano Blas Angel Francisco	\$4,921.50	\$1,216.70	\$0.00	\$0.00	\$6,138.20	\$0.00	\$524.83	\$524.83	\$49.21	\$1,350.00	\$100.00	\$2,024.04	\$4,114.16
331	Elizondo Zamora Humberto	\$3,958.35	\$978.59	\$0.00	\$0.00	\$4,936.94	\$0.00	\$369.91	\$369.91	\$39.58	\$1,120.00	\$100.00	\$1,629.49	\$3,307.45
645	Arreola Palacios Jose Raul	\$4,845.30	\$1,440.13	\$0.00	\$0.00	\$6,285.43	\$0.00	\$548.70	\$548.70	\$48.45	\$890.00	\$100.00	\$1,587.15	\$4,698.28
Total Depto		\$41,927.40	\$5,470.94	\$500.00	\$200.00	\$48,098.34	\$0.00	\$3,792.02	\$3,792.02	\$363.71	\$5,040.00	\$800.00	\$9,995.73	\$38,102.61
Total Gral.														
		\$77,744.25	\$5,470.94	\$500.00	\$250.00	\$83,965.19	-\$145.38	\$8,151.88	\$8,006.51	\$409.84	\$5,290.00	\$875.00	\$14,581.35	\$69,383.84

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

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	\$1,016.16	\$50.00	\$6,146.96	\$0.00	\$517.60	\$517.60	\$50.80	\$0.00	\$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	\$0.00	\$1,113.59	\$7,953.01
Total Depto		\$22,329.90	\$1,016.16	\$150.00	\$23,496.06	-\$125.10	\$2,208.52	\$2,083.42	\$132.61	\$600.00	\$250.00	\$3,066.03	\$20,430.03
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$2,548.28	\$50.00	\$9,245.98	\$0.00	\$1,105.73	\$1,105.73	\$66.47	\$0.00	\$100.00	\$1,272.20	\$7,973.78
204	Jimenez Zuñiga Jorge	\$4,693.80	\$1,486.37	\$50.00	\$6,230.17	\$0.00	\$532.46	\$532.46	\$46.93	\$0.00	\$100.00	\$679.39	\$5,550.78
212	Navarro Limon Braulio Eulises	\$4,519.05	\$1,656.98	\$50.00	\$6,226.03	\$0.00	\$532.50	\$532.50	\$45.19	\$800.00	\$75.00	\$1,452.69	\$4,773.34
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$1,076.25	\$0.00	\$5,381.25	\$0.00	\$417.31	\$417.31	\$0.00	\$0.00	\$0.00	\$417.31	\$4,963.94
615	Rodriguez Vargas Rafael	\$4,693.65	\$1,486.32	\$0.00	\$6,179.97	\$0.00	\$532.43	\$532.43	\$0.00	\$0.00	\$0.00	\$532.43	\$5,647.54
Total Depto		\$24,859.20	\$8,254.20	\$150.00	\$33,263.40	\$0.00	\$3,120.43	\$3,120.43	\$158.59	\$800.00	\$275.00	\$4,354.02	\$28,909.38
Total Gral.		\$47,189.10	\$9,270.36	\$300.00	\$56,759.46	-\$125.10	\$5,328.95	\$5,203.85	\$291.20	\$1,400.00	\$525.00	\$7,420.05	\$49,339.41

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Garcia Cortes Juan Salvador	\$4,147.65	\$829.53	\$0.00	\$4,977.18	\$0.00	\$0.00	\$373.77	\$373.77	\$0.00	\$0.00	\$0.00	\$373.77	\$4,603.41
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	\$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	\$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	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$829.53	\$0.00	\$20,586.93	\$0.00	\$0.00	\$1,691.84	\$1,691.84	\$0.00	\$0.00	\$0.00	\$1,691.84	\$18,895.09
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$938.76	\$50.00	\$5,682.56	\$0.00	\$0.00	\$444.84	\$444.84	\$46.93	\$0.00	\$100.00	\$591.77	\$5,090.79
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	\$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	\$0.00	\$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	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,567.35	\$913.47	\$0.00	\$5,480.82	\$0.00	\$0.00	\$427.43	\$427.43	\$0.00	\$200.00	\$0.00	\$627.43	\$4,853.39
212	Vaca Mendoza Ramon	\$4,409.85	\$1,249.46	\$0.00	\$5,659.31	\$0.00	\$0.00	\$450.26	\$450.26	\$0.00	\$0.00	\$0.00	\$450.26	\$5,209.05
215	Lopez Ortiz Salvador	\$4,409.85	\$881.97	\$0.00	\$5,291.82	\$0.00	\$0.00	\$407.29	\$407.29	\$0.00	\$0.00	\$0.00	\$407.29	\$4,884.53
Total Depto		\$33,012.45	\$3,983.66	\$150.00	\$37,146.11	\$0.00	\$0.00	\$2,884.98	\$2,884.98	\$151.33	\$200.00	\$275.00	\$3,511.31	\$33,634.80
Total Gral.		\$52,769.85	\$4,813.19	\$150.00	\$57,733.04	\$0.00	\$0.00	\$4,576.82	\$4,576.82	\$151.33	\$200.00	\$275.00	\$5,203.15	\$52,529.89

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

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* *DEDUCCIO NES*	*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 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

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	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 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