

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 DIRECCION GENERAL																	
109	Monreal Mendoza Fernando Antonio	\$22,102.65	\$0.00	\$0.00	\$0.00	\$0.00	\$22,102.65	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.00	\$0.05	\$4,042.65	\$18,060.00	
119	Vargas Aceves Norma Yadira	\$3,492.90	\$232.86	\$0.00	\$0.00	\$0.00	\$3,725.76	-\$107.37	\$239.40	\$132.03	\$0.00	\$0.00	\$0.00	-\$0.07	\$131.96	\$3,593.80	
Total Depto		\$25,595.55	\$232.86	\$0.00	\$0.00	\$0.00	\$25,828.41	-\$107.37	\$4,282.00	\$4,174.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$4,174.61	\$21,653.80	
Departamento 2 CONTABILIDAD																	
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60	
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60	
Departamento 3 ADMINISTRATIVO																	
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$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	\$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	\$0.00	\$4,410.00	\$0.00	\$323.35	\$323.35	\$0.00	\$400.00	\$0.00	\$0.05	\$723.40	\$3,686.60	
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$636.70	\$0.00	\$0.00	\$50.00	\$10,237.20	\$0.00	\$1,301.96	\$1,301.96	\$95.50	\$1,000.00	\$75.00	-\$0.06	\$2,472.40	\$7,764.80	
232	Aguila Chavez Jorge	\$6,030.75	\$0.00	\$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	\$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	\$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	\$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	\$636.70	\$0.00	\$0.00	\$100.00	\$47,216.00	-\$270.48	\$4,612.37	\$4,243.42	\$130.42	\$1,400.00	\$150.00	\$0.16	\$5,924.00	\$41,292.00	
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.60	\$0.00	\$690.96	\$690.96	\$0.00	\$1,300.00	\$100.00	\$0.04	\$2,091.00	\$4,890.60	
212	Montejano Flores Janeth Guadalupe	\$4,542.15	\$0.00	\$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	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$600.00	\$75.00	\$0.11	\$1,076.25	\$3,667.40	
Total Depto		\$16,217.40	\$0.00	\$0.00	\$0.00	\$100.00	\$16,317.40	\$0.00	\$1,382.89	\$1,382.89	\$92.35	\$1,900.00	\$250.00	\$0.16	\$3,625.40	\$12,692.00	
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$0.00	\$625.82	\$0.00	\$3,129.10	\$50.00	\$3,804.92	\$0.00	\$252.07	\$252.07	\$0.00	\$0.00	\$0.00	\$0.05	\$252.12	\$3,552.80	
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$5,665.62	\$0.00	\$0.00	\$50.00	\$10,503.47	\$0.00	\$1,384.26	\$1,384.26	\$47.87	\$500.00	\$100.00	-\$0.06	\$2,032.07	\$8,471.40	
402	Garcia Sandoval Gustavo	\$5,281.20	\$1,936.44	\$0.00	\$0.00	\$50.00	\$7,267.64	\$0.00	\$709.59	\$709.59	\$52.81	\$2,000.00	\$100.00	\$0.04	\$2,862.44	\$4,405.20	
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$750.00	\$2,959.80	\$50.00	\$9,282.95	\$0.00	\$1,149.13	\$1,149.13	\$55.23	\$0.00	\$75.00	-\$0.01	\$1,279.35	\$8,003.60	
407	Lopez Mendoza Clemente	\$4,787.85	\$2,154.53	\$0.00	\$0.00	\$50.00	\$6,992.38	\$0.00	\$662.48	\$662.48	\$47.87	\$0.00	\$100.00	\$0.03	\$810.38	\$6,182.00	
408	Nuñez Cortez Roberto	\$5,565.30	\$5,565.30	\$0.00	\$0.00	\$50.00	\$11,180.60	\$0.00	\$1,524.75	\$1,524.75	\$55.65	\$1,000.00	\$100.00	\$0.00	\$2,680.40	\$8,500.20	
414	Aparicio Lopez Juan Francisco	\$0.00	\$1,020.77	\$0.00	\$4,083.10	\$50.00	\$5,153.87	\$0.00	\$398.84	\$398.84	\$0.00	\$0.00	\$0.00	\$0.03	\$398.87	\$4,755.00	
420	Morales Gutierrez David	\$4,514.70	\$1,655.39	\$0.00	\$0.00	\$50.00	\$6,220.09	\$0.00	\$531.56	\$531.56	\$45.14	\$800.00	\$100.00	\$0.19	\$1,476.89	\$4,743.20	
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$1,883.06	\$0.00	\$0.00	\$50.00	\$6,452.41	\$0.00	\$568.72	\$568.72	\$45.19	\$500.00	\$100.00	-\$0.10	\$1,213.81	\$5,238.60	
600	Villalba Barajas Jose Abel	\$4,693.65	\$0.00	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$0.00	\$100.00	-\$0.09	\$501.05	\$4,242.60	
602	Montoya Raygoza Carlos	\$4,787.85	\$0.00	\$0.00	\$0.00	\$50.00	\$4,837.85	\$0.00	\$364.46	\$364.46	\$47.87	\$800.00	\$75.00	\$0.12	\$1,287.45	\$3,550.40	
605	Renteria Barajas Carlos Alejandro	\$4,961.25	\$2,894.06	\$0.00	\$0.00	\$50.00	\$7,905.31	\$0.00	\$828.37	\$828.37	\$49.61	\$920.00	\$100.00	-\$0.07	\$1,897.91	\$6,007.40	
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$5,061.55	\$0.00	\$0.00	\$50.00	\$9,783.75	\$0.00	\$1,231.15	\$1,231.15	\$46.72	\$0.00	\$100.00	\$0.08	\$1,377.95	\$8,405.80	
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$750.00	\$0.00	\$50.00	\$5,761.25	\$0.00	\$476.21	\$476.21	\$49.61	\$0.00	\$75.00	\$0.03	\$600.85	\$5,160.40	
634	Padilla Raygoza Faustino	\$3,576.12	\$372.51	\$0.00	\$0.00	\$0.00	\$3,948.63	\$0.00	\$260.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.03	\$3,948.60	
636	Castro Rodriguez Armando	\$4,672.20	\$467.22	\$0.00	\$0.00	\$50.00	\$5,189.42	\$0.00	\$390.00	\$390.00	\$46.72	\$1,500.00	\$100.00	-\$0.10	\$2,036.62	\$3,152.80	
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$2,985.94	\$0.00	\$0.00	\$50.00	\$8,154.69	\$0.00	\$880.80	\$880.80	\$51.18	\$1,060.00	\$100.00	-\$0.09	\$2,091.89	\$6,062.80	
638	Nuñez Cortez Cesar Joel	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,224.29	\$0.00	\$0.00	\$50.00	\$8,967.94	\$0.00	\$1,056.78	\$1,056.78	\$46.93	\$0.00	\$100.00	\$0.03	\$1,203.74	\$7,764.20	
647	Gonzalez Valencia Daniel	\$4,672.20	\$2,647.58	\$0.00	\$0.00	\$50.00	\$7,369.78	\$0.00	\$730.63	\$730.63	\$46.72	\$800.00	\$100.00	\$0.03	\$1,677.38	\$5,692.40	
649	Monteon Real Antonio	\$0.00	\$467.22	\$0.00	\$3,114.80	\$50.00	\$3,632.02	-\$107.37	\$233.26	\$125.89	\$0.00	\$0.00	\$0.00	-\$0.07	\$125.82	\$3,506.20	
658	Rodriguez Vargas Arnulfo	\$4,672.20	\$389.35	\$0.00	\$0.00	\$50.00	\$5,111.55	\$0.00	\$381.53	\$381.53	\$46.72	\$0.00	\$100.00	\$0.10	\$528.35	\$4,583.20	
661	Bautista Reyes Omar	\$4,672.20	\$2,725.45	\$0.00	\$0.00	\$50.00	\$7,447.65	\$0.00	\$744.58	\$744.58	\$46.72	\$1,060.00	\$100.00	\$0.15	\$1,951.45	\$5,496.20	
662	Hernandez Ortiz Francisco	\$4,360.72	\$2,024.62	\$0.00	\$0.00	\$50.00	\$6,435.34	\$0.00	\$565.37	\$565.37	\$46.72	\$800.00	\$100.00	-\$0.15	\$1,511.94	\$4,923.40	
663	Hernandez Monteon Jose Manuel	\$4,672.20	\$2,180.36	\$0.00	\$0.00	\$0.00	\$6,852.56	\$0.00	\$646.90	\$646.90	\$0.00	\$0.00	\$0.00	\$0.06	\$646.96	\$6,205.60	
666	Torres Raygoza Antonio	\$4,671.45	\$2,257.87	\$0.00	\$0.00	\$0.00	\$6,929.32	\$0.00	\$660.66	\$660.66	\$0.00	\$800.00	\$0.00	-\$0.14	\$1,460.52	\$5,468.80	
Total Depto																	

			\$104,837.29	\$49,204.95	\$1,500.00	\$13,286.80	\$1,150.00	\$169,979.04	-\$107.37	\$16,987.30	\$16,618.94	\$922.21	\$12,540.00	\$1,825.00	\$0.09	\$31,906.24	\$138,072.80
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
412	Mexicano Lopez Javier		\$4,787.85	\$2,314.13	\$0.00	\$0.00	\$50.00	\$7,151.98	\$0.00	\$691.08	\$691.08	\$47.87	\$0.00	\$100.00	\$0.03	\$838.98	\$6,313.00
635	Diaz Neri Francisco		\$5,893.35	\$1,866.23	\$0.00	\$0.00	\$50.00	\$7,809.58	\$0.00	\$803.97	\$803.97	\$58.93	\$0.00	\$100.00	-\$0.12	\$962.78	\$6,846.80
Total Depto			\$10,681.20	\$4,180.36	\$0.00	\$0.00	\$150.00	\$15,011.56	\$0.00	\$1,495.05	\$1,495.05	\$106.80	\$0.00	\$200.00	-\$0.09	\$1,801.76	\$13,209.80
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian		\$10,447.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
Total Depto			\$10,447.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
Departamento 15 JURIDICO																	
117	Languren Sanabria Gustavo		\$8,190.00	\$0.00	\$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	\$0.00	\$5,407.50	\$0.00	\$431.87	\$431.87	\$0.00	\$0.00	\$0.00	-\$0.17	\$431.70	\$4,975.80
Total Depto			\$13,597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13,597.50	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$0.00	\$0.00	-\$0.32	\$1,357.90	\$12,239.60
Total Gral.			\$237,305.74	\$54,254.87	\$1,500.00	\$13,286.80	\$1,500.00	\$307,847.41	-\$485.22	\$32,721.88	\$31,877.20	\$1,251.78	\$15,840.00	\$2,425.00	-\$0.17	\$51,393.81	\$256,453.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC
Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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* *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	\$234.69	\$0.00	\$50.00	\$4,978.49	\$0.00	\$366.99	\$366.99	\$46.93	\$0.00	\$100.00	\$513.92	\$4,464.57
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	\$782.30	\$0.00	\$50.00	\$5,526.10	\$0.00	\$426.57	\$426.57	\$46.93	\$560.00	\$100.00	\$1,133.50	\$4,392.60
320	Bracamontes Tobon Uriel	\$5,337.75	\$978.59	\$0.00	\$0.00	\$6,316.34	\$0.00	\$551.67	\$551.67	\$0.00	\$0.00	\$0.00	\$551.67	\$5,764.67
326	Ramirez Marquez Gregorio	\$4,693.80	\$0.00	\$750.00	\$50.00	\$5,493.80	\$0.00	\$435.82	\$435.82	\$46.93	\$0.00	\$100.00	\$582.75	\$4,911.05
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$374.30	\$0.00	\$0.00	\$4,865.90	\$0.00	\$360.73	\$360.73	\$42.77	\$1,120.00	\$100.00	\$1,623.50	\$3,242.40
330	Solorzano Blas Angel Francisco	\$4,921.50	\$1,804.55	\$0.00	\$0.00	\$6,726.05	\$0.00	\$623.11	\$623.11	\$49.21	\$1,350.00	\$100.00	\$2,122.32	\$4,603.73
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	\$1,211.32	\$0.00	\$0.00	\$6,056.62	\$0.00	\$512.09	\$512.09	\$48.45	\$890.00	\$100.00	\$1,550.54	\$4,506.08
Total Depto		\$41,927.40	\$6,364.34	\$750.00	\$200.00	\$49,241.74	\$0.00	\$3,957.34	\$3,957.34	\$363.71	\$5,040.00	\$800.00	\$10,161.05	\$39,080.69
Total Gral.														
Total Gral.		\$77,744.25	\$6,364.34	\$750.00	\$250.00	\$85,108.59	-\$145.38	\$8,317.20	\$8,171.83	\$409.84	\$5,290.00	\$875.00	\$14,746.67	\$70,361.92

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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	\$4,815.75	\$0.00	\$50.00	\$4,865.75	\$0.00	\$367.49	\$367.49	\$48.15	\$400.00	\$75.00	\$890.64	\$3,975.11
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	\$508.08	\$50.00	\$5,638.88	\$0.00	\$437.79	\$437.79	\$50.80	\$0.00	\$75.00	\$563.59	\$5,075.29
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	\$508.08	\$150.00	\$22,987.98	-\$125.10	\$2,128.71	\$2,003.61	\$132.61	\$400.00	\$250.00	\$2,786.22	\$20,201.76
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$886.36	\$50.00	\$7,584.06	\$0.00	\$760.18	\$760.18	\$66.47	\$0.00	\$100.00	\$926.65	\$6,657.41
204	Jimenez Zuñiga Jorge	\$4,693.80	\$1,408.14	\$50.00	\$6,151.94	\$0.00	\$519.94	\$519.94	\$46.93	\$0.00	\$100.00	\$666.87	\$5,485.07
212	Navarro Limon Braulio Eulises	\$4,519.05	\$1,882.94	\$50.00	\$6,451.99	\$0.00	\$568.65	\$568.65	\$45.19	\$800.00	\$75.00	\$1,488.84	\$4,963.15
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$502.25	\$0.00	\$4,807.25	\$0.00	\$354.86	\$354.86	\$0.00	\$0.00	\$0.00	\$354.86	\$4,452.39
615	Rodriguez Vargas Rafael	\$4,693.65	\$625.82	\$0.00	\$5,319.47	\$0.00	\$409.53	\$409.53	\$0.00	\$0.00	\$0.00	\$409.53	\$4,909.94
Total Depto		\$24,859.20	\$5,305.51	\$150.00	\$30,314.71	\$0.00	\$2,613.16	\$2,613.16	\$158.59	\$800.00	\$275.00	\$3,846.75	\$26,467.96
Total Gral.		\$47,189.10	\$5,813.59	\$300.00	\$53,302.69	-\$125.10	\$4,741.87	\$4,616.77	\$291.20	\$1,200.00	\$525.00	\$6,632.97	\$46,669.72

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Garcia Cortes Juan Salvador	\$4,147.65	\$622.15	\$0.00	\$4,769.80	\$0.00	\$0.00	\$351.21	\$351.21	\$0.00	\$0.00	\$351.21	\$4,418.59
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	\$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	\$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	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$622.15	\$0.00	\$20,379.55	\$0.00	\$0.00	\$1,669.28	\$1,669.28	\$0.00	\$0.00	\$1,669.28	\$18,710.27
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$704.07	\$50.00	\$5,447.87	\$0.00	\$0.00	\$418.06	\$418.06	\$46.93	\$100.00	\$564.99	\$4,882.88
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$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	\$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	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,567.35	\$380.61	\$0.00	\$4,947.96	\$0.00	\$0.00	\$369.45	\$369.45	\$0.00	\$0.00	\$369.45	\$4,578.51
212	Vaca Mendoza Ramon	\$4,409.85	\$514.48	\$0.00	\$4,924.33	\$0.00	\$0.00	\$367.31	\$367.31	\$0.00	\$0.00	\$367.31	\$4,557.02
215	Lopez Ortiz Salvador	\$4,409.85	\$661.48	\$0.00	\$5,071.33	\$0.00	\$0.00	\$383.30	\$383.30	\$0.00	\$0.00	\$383.30	\$4,688.03
Total Depto		\$33,012.45	\$2,260.64	\$150.00	\$35,423.09	\$0.00	\$0.00	\$2,693.28	\$2,693.28	\$151.33	\$275.00	\$3,119.61	\$32,303.48
=====													
Total Gral.		\$52,769.85	\$2,882.79	\$150.00	\$55,802.64	\$0.00	\$0.00	\$4,362.56	\$4,362.56	\$151.33	\$275.00	\$4,788.89	\$51,013.75

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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.		\$22,500.15	\$100.00	\$22,600.15	-\$125.10	\$1,520.95	\$1,395.84	\$94.45	\$600.00	\$150.00	\$2,240.29	\$20,359.86

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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 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