

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	\$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	-\$0.15	\$4,042.45	\$18,060.20
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.50	\$0.00	\$242.56	\$242.56	\$0.00	\$800.00	\$0.00	-\$0.06	\$1,042.50	\$2,625.00
Total Depto		\$25,770.15	\$0.00	\$0.00	\$0.00	\$0.00	\$25,770.15	\$0.00	\$4,285.16	\$4,285.16	\$0.00	\$800.00	\$0.00	-\$0.21	\$5,084.95	\$20,685.20
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	\$800.00	\$0.00	-\$0.09	\$1,995.40	\$7,454.60
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	\$800.00	\$0.00	-\$0.09	\$1,995.40	\$7,454.60
Departamento 3 ADMINISTRATIVO																
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$6,020.00	\$0.00	\$15,050.00	\$0.00	\$2,391.65	\$2,391.65	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,391.60	\$12,658.40
112	Marquez Beltran Jose Pablo	\$6,825.15	\$1,478.78	\$618.82	\$0.00	\$0.00	\$8,922.75	\$0.00	\$1,046.42	\$1,046.42	\$0.00	\$0.00	\$0.00	\$0.13	\$1,046.55	\$7,876.20
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,630.50	\$0.00	\$347.34	\$347.34	\$0.00	\$400.00	\$0.00	-\$0.04	\$747.30	\$3,883.20
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,550.50	\$0.00	\$1,216.96	\$1,216.96	\$95.50	\$800.00	\$75.00	\$0.04	\$2,187.50	\$7,363.00
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	\$0.18	\$110.10	\$3,382.80
660	Santos Aguilera Maria Teresa	\$3,197.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.25	-\$125.10	\$191.40	\$66.30	\$0.00	\$0.00	\$0.00	-\$0.05	\$66.25	\$3,131.00
Total Depto		\$36,726.30	\$1,478.78	\$618.82	\$6,020.00	\$0.00	\$44,843.90	-\$250.20	\$5,417.34	\$5,068.67	\$130.42	\$1,200.00	\$150.00	\$0.21	\$6,549.30	\$38,294.60
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,981.60	\$8,251.86	\$2,693.74	\$0.00	\$0.00	\$17,927.20	\$0.00	\$3,019.49	\$3,019.49	\$0.00	\$1,300.00	\$100.00	\$0.11	\$4,419.60	\$13,507.60
212	Montejano Flores Janeth Guadalupe	\$4,451.30	\$618.68	\$135.32	\$0.00	\$50.00	\$5,255.30	\$0.00	\$396.90	\$396.90	\$45.42	\$0.00	\$75.00	-\$0.02	\$517.30	\$4,738.00
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$346.36	\$42.69	\$0.00	\$0.00	\$5,317.45	\$0.00	\$408.67	\$408.67	\$46.93	\$0.00	\$75.00	\$0.05	\$530.65	\$4,786.80
Total Depto		\$16,361.30	\$9,216.90	\$2,871.75	\$0.00	\$50.00	\$28,499.95	\$0.00	\$3,825.06	\$3,825.06	\$92.35	\$1,300.00	\$250.00	\$0.14	\$5,467.55	\$23,032.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,928.40	\$1,889.22	\$0.00	\$1,971.36	\$50.00	\$8,838.98	\$0.00	\$1,027.98	\$1,027.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027.98	\$7,811.00
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$5,111.04	\$0.00	\$0.00	\$50.00	\$10,188.29	\$0.00	\$1,315.66	\$1,315.66	\$47.87	\$1,000.00	\$100.00	-\$0.04	\$2,463.49	\$7,724.80
402	Garcia Sandoval Gustavo	\$5,545.20	\$1,478.72	\$0.00	\$0.00	\$0.00	\$7,023.92	\$0.00	\$673.70	\$673.70	\$52.81	\$0.00	\$100.00	\$0.01	\$826.52	\$6,197.40
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$1,000.00	\$0.00	\$50.00	\$6,573.15	\$0.00	\$608.80	\$608.80	\$55.23	\$800.00	\$75.00	-\$0.08	\$1,538.95	\$5,034.20
407	Lopez Mendoza Clemente	\$5,027.25	\$335.15	\$0.00	\$0.00	\$0.00	\$5,362.40	\$0.00	\$413.29	\$413.29	\$47.87	\$0.00	\$100.00	\$0.04	\$561.20	\$4,801.20
408	Núñez Cortez Roberto	\$5,843.55	\$5,940.94	\$0.00	\$0.00	\$0.00	\$11,784.49	\$0.00	\$1,662.93	\$1,662.93	\$55.65	\$800.00	\$100.00	\$0.11	\$2,618.69	\$9,165.80
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,215.48	\$0.00	\$3,001.11	\$50.00	\$12,697.54	\$0.00	\$1,844.14	\$1,844.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.14	\$10,853.40
420	Morales Gutierrez David	\$4,740.45	\$2,133.20	\$0.00	\$0.00	\$50.00	\$6,923.65	\$0.00	\$650.37	\$650.37	\$45.14	\$0.00	\$100.00	\$0.14	\$795.65	\$6,128.00
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$2,293.54	\$0.00	\$0.00	\$0.00	\$7,038.79	\$0.00	\$679.95	\$679.95	\$45.19	\$800.00	\$100.00	\$0.05	\$1,625.19	\$5,413.60
600	Villalba Barajas Jose Abel	\$4,928.40	\$5,010.54	\$0.00	\$0.00	\$0.00	\$9,938.94	\$0.00	\$1,273.61	\$1,273.61	\$46.93	\$0.00	\$100.00	\$0.00	\$1,420.54	\$8,518.40
602	Montoya Raygoza Carlos	\$5,027.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,027.25	\$0.00	\$390.50	\$390.50	\$47.87	\$0.00	\$75.00	-\$0.12	\$513.25	\$4,514.00
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$5,035.70	\$0.00	\$0.00	\$0.00	\$10,245.05	\$0.00	\$1,337.49	\$1,337.49	\$49.61	\$800.00	\$100.00	-\$0.05	\$2,287.05	\$7,958.00

606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$4,987.51	\$0.00	\$0.00	\$50.00	\$9,943.26	\$0.00	\$1,263.97	\$1,263.97	\$46.72	\$800.00	\$100.00	-\$0.03	\$2,210.66	\$7,732.60
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$1,000.00	\$0.00	\$0.00	\$6,209.35	\$0.00	\$555.90	\$555.90	\$49.61	\$0.00	\$75.00	\$0.04	\$680.55	\$5,528.80
634	Padilla Raygoza Faustino	\$4,693.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,693.65	\$0.00	\$354.21	\$354.21	\$0.00	\$0.00	\$0.00	\$0.04	\$354.25	\$4,339.40
636	Castro Rodriguez Armando	\$4,905.75	\$1,062.91	\$0.00	\$0.00	\$0.00	\$5,968.66	\$0.00	\$497.77	\$497.77	\$46.72	\$1,500.00	\$100.00	-\$0.03	\$2,144.46	\$3,824.20
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$5,195.49	\$0.00	\$0.00	\$0.00	\$10,570.14	\$0.00	\$1,406.05	\$1,406.05	\$51.18	\$1,060.00	\$100.00	\$0.11	\$2,617.34	\$7,952.80
638	Núñez 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	\$4,928.40	\$2,546.34	\$0.00	\$0.00	\$0.00	\$7,474.74	\$0.00	\$757.25	\$757.25	\$46.93	\$0.00	\$100.00	-\$0.04	\$904.14	\$6,570.60
647	Gonzalez Valencia Daniel	\$4,905.75	\$3,352.26	\$0.00	\$0.00	\$0.00	\$8,258.01	\$0.00	\$914.68	\$914.68	\$46.72	\$800.00	\$100.00	\$0.01	\$1,861.41	\$6,396.60
649	Monteon Real Antonio	\$4,905.75	\$1,308.20	\$0.00	\$1,962.30	\$0.00	\$8,176.25	\$0.00	\$897.22	\$897.22	\$0.00	\$0.00	\$0.00	\$0.03	\$897.25	\$7,279.00
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$981.15	\$0.00	\$0.00	\$50.00	\$5,936.90	\$0.00	\$484.69	\$484.69	\$46.72	\$800.00	\$100.00	\$0.09	\$1,431.50	\$4,505.40
661	Bautista Reyes Omar	\$4,905.75	\$4,742.23	\$0.00	\$0.00	\$50.00	\$9,697.98	\$0.00	\$1,211.58	\$1,211.58	\$46.72	\$800.00	\$0.00	\$0.08	\$2,058.38	\$7,639.60
662	Hernandez Oritz Francisco	\$4,578.70	\$1,798.78	\$0.00	\$0.00	\$50.00	\$6,427.48	\$0.00	\$563.18	\$563.18	\$46.72	\$800.00	\$100.00	\$0.18	\$1,510.08	\$4,917.40
663	Hernandez Monteon Jose Manuel	\$4,251.65	\$1,962.30	\$0.00	\$0.00	\$0.00	\$6,213.95	\$0.00	\$537.02	\$537.02	\$0.00	\$800.00	\$0.00	\$0.13	\$1,337.15	\$4,876.80
666	Torres Raygoza Antonio	\$4,905.00	\$3,024.75	\$0.00	\$0.00	\$0.00	\$7,929.75	\$0.00	\$844.57	\$844.57	\$0.00	\$800.00	\$0.00	\$0.18	\$1,644.75	\$6,285.00
Total Depto		\$126,352.35	\$63,405.45	\$2,000.00	\$6,934.77	\$500.00	\$199,192.57	\$0.00	\$22,166.51	\$22,166.51	\$922.21	\$12,360.00	\$1,725.00	\$0.85	\$37,174.57	\$162,018.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,552.45	\$6,334.03	\$0.00	\$0.00	\$50.00	\$12,936.48	\$0.00	\$1,894.53	\$1,894.53	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,894.48	\$11,042.00
412	Mexicano Lopez Javier	\$5,027.25	\$2,932.56	\$0.00	\$0.00	\$0.00	\$7,959.81	\$0.00	\$850.34	\$850.34	\$47.87	\$0.00	\$100.00	\$0.00	\$998.21	\$6,961.60
635	Diaz Neri Francisco	\$6,187.95	\$2,784.58	\$0.00	\$0.00	\$0.00	\$8,972.53	\$0.00	\$1,060.46	\$1,060.46	\$58.93	\$800.00	\$100.00	-\$0.06	\$2,019.33	\$6,953.20
Total Depto		\$17,767.65	\$12,051.17	\$0.00	\$0.00	\$50.00	\$29,868.82	\$0.00	\$3,805.33	\$3,805.33	\$106.80	\$800.00	\$200.00	-\$0.11	\$4,912.02	\$24,956.80
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$2,089.50	\$696.50	\$0.00	\$0.00	\$13,233.50	\$0.00	\$1,947.85	\$1,947.85	\$0.00	\$0.00	\$0.00	\$0.05	\$1,947.90	\$11,285.60
Total Depto		\$10,447.50	\$2,089.50	\$696.50	\$0.00	\$0.00	\$13,233.50	\$0.00	\$1,947.85	\$1,947.85	\$0.00	\$0.00	\$0.00	\$0.05	\$1,947.90	\$11,285.60
Departamento 15 JURIDICO																
117	Languren Sanabria Gustavo	\$8,190.00	\$0.00	\$500.00	\$0.00	\$0.00	\$8,690.00	\$0.00	\$1,033.15	\$1,033.15	\$0.00	\$0.00	\$0.00	\$0.05	\$1,033.20	\$7,656.80
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	\$0.03	\$431.90	\$4,975.60
Total Depto		\$13,597.50	\$0.00	\$500.00	\$0.00	\$0.00	\$14,097.50	\$0.00	\$1,465.02	\$1,465.02	\$0.00	\$0.00	\$0.00	\$0.08	\$1,465.10	\$12,632.40
Total Gral.		\$256,472.75	\$88,241.80	\$6,687.07	\$12,954.77	\$600.00	\$364,956.39	-\$250.20	\$44,107.76	\$43,759.09	\$1,251.78	\$17,260.00	\$2,325.00	\$0.92	\$64,596.79	\$300,359.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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	\$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	\$2,749.35	\$0.00	\$0.00	\$11,431.50	\$1,572.38	\$1,572.38	\$0.00	\$0.00	\$0.00	\$1,572.38	\$9,859.12
107	Perez Muñoz Patricia	\$4,843.80	\$2,502.63	\$794.48	\$50.00	\$8,190.91	\$890.00	\$890.00	\$46.13	\$0.00	\$75.00	\$1,011.13	\$7,179.78
116	Dieguez Becerra Rocio	\$3,030.90	\$606.18	\$192.44	\$0.00	\$3,829.52	\$251.95	\$251.95	\$0.00	\$1,104.16	\$0.00	\$1,356.11	\$2,473.41
117	Reyes Suarez Carla Ernestina	\$4,079.25	\$2,243.59	\$712.25	\$0.00	\$7,035.09	\$682.27	\$682.27	\$0.00	\$0.00	\$0.00	\$682.27	\$6,352.82
118	Escamilla Ramos Rafael	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$2,380.97	\$2,380.97	\$0.00	\$0.00	\$0.00	\$2,380.97	\$12,619.03
Total Depto		\$51,386.10	\$8,101.75	\$1,699.17	\$50.00	\$61,237.02	\$8,326.03	\$8,326.03	\$46.13	\$1,104.16	\$75.00	\$9,551.32	\$51,685.70
Departamento 3 MANTENIMIENTO													
305	Guzman De La Torre Abel	\$4,928.55	\$5,010.69	\$1,670.23	\$50.00	\$11,659.47	\$1,630.43	\$1,630.43	\$46.93	\$0.00	\$100.00	\$1,777.36	\$9,882.11
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$0.00	\$50.00	\$4,556.15	\$333.81	\$333.81	\$42.91	\$0.00	\$100.00	\$476.72	\$4,079.43
307	Solorzano Velazquez Jorge Efren	\$4,928.55	\$5,010.69	\$1,670.23	\$50.00	\$11,659.47	\$1,630.43	\$1,630.43	\$46.93	\$480.00	\$100.00	\$2,257.36	\$9,402.11
320	Bracamontes Tobon Uriel	\$5,337.75	\$711.70	\$237.23	\$0.00	\$6,286.68	\$546.93	\$546.93	\$0.00	\$0.00	\$0.00	\$546.93	\$5,739.75
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$750.00	\$50.00	\$5,728.55	\$470.98	\$470.98	\$46.93	\$800.00	\$100.00	\$1,417.91	\$4,310.64
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$4,794.75	\$1,598.25	\$50.00	\$11,159.15	\$1,524.70	\$1,524.70	\$42.77	\$960.00	\$100.00	\$2,627.47	\$8,531.68
330	Solorzano Blas Angel Francisco	\$5,167.65	\$5,598.29	\$1,866.09	\$50.00	\$12,682.03	\$1,847.58	\$1,847.58	\$49.21	\$1,950.00	\$100.00	\$3,946.79	\$8,735.24
331	Elizondo Zamora Humberto	\$4,156.20	\$4,502.55	\$1,500.85	\$50.00	\$10,209.60	\$1,324.87	\$1,324.87	\$39.58	\$960.00	\$100.00	\$2,424.45	\$7,785.15
645	Arreola Palacios Jose Raul	\$5,087.55	\$5,511.51	\$1,837.17	\$50.00	\$12,486.23	\$1,806.18	\$1,806.18	\$48.45	\$890.00	\$100.00	\$2,844.63	\$9,641.60
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$4,810.31	\$1,527.09	\$0.00	\$11,068.85	\$1,516.01	\$1,516.01	\$0.00	\$0.00	\$0.00	\$1,516.01	\$9,552.84
Total Depto		\$48,488.55	\$35,950.49	\$12,657.14	\$400.00	\$97,496.18	\$12,631.92	\$12,631.92	\$363.71	\$6,040.00	\$800.00	\$19,835.63	\$77,660.55
Total Gral.		\$99,874.65	\$44,052.24	\$14,356.31	\$450.00	\$158,733.20	\$20,957.95	\$20,957.95	\$409.84	\$7,144.16	\$875.00	\$29,386.95	#####

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$5,056.50	\$2,443.98	\$814.65	\$50.00	\$8,365.13	\$0.00	\$926.08	\$926.08	\$48.15	\$800.00	\$75.00	\$1,849.23	\$6,515.90
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$0.00	\$0.00	\$0.00	\$3,535.05	-\$107.37	\$228.15	\$120.78	\$33.66	\$0.00	\$100.00	\$254.44	\$3,280.61
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$1,100.84	\$366.95	\$50.00	\$6,598.59	\$0.00	\$590.60	\$590.60	\$50.80	\$0.00	\$75.00	\$716.40	\$5,882.19
218	Urzua Basulto Jose Antonio	\$9,066.60	\$0.00	\$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
220	Baltazar Alvarado Ruben	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.00	\$0.00	\$333.14	\$4,166.86
Total Depto		\$27,238.95	\$3,544.82	\$1,181.60	\$100.00	\$32,065.37	-\$107.37	\$3,191.56	\$3,084.19	\$132.61	\$800.00	\$250.00	\$4,266.80	\$27,798.57
Departamento 2 MANTENIMIENTO														
202	Rosales Campos Juan Antonio	\$6,980.10	\$1,861.36	\$620.45	\$50.00	\$9,511.91	\$0.00	\$1,160.76	\$1,160.76	\$66.47	\$0.00	\$100.00	\$1,327.23	\$8,184.68
204	Jimenez Zuñiga Jorge	\$4,928.55	\$739.28	\$246.43	\$50.00	\$5,964.26	\$0.00	\$488.98	\$488.98	\$46.93	\$0.00	\$100.00	\$635.91	\$5,328.35
212	Navarro Limon Braulio Eulises	\$4,744.95	\$3,558.71	\$0.00	\$50.00	\$8,353.66	\$0.00	\$925.29	\$925.29	\$45.19	\$0.00	\$75.00	\$1,045.48	\$7,308.18
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$1,130.06	\$358.75	\$0.00	\$6,009.06	\$0.00	\$505.78	\$505.78	\$0.00	\$0.00	\$0.00	\$505.78	\$5,503.28
615	Rodriguez Vargas Rafael	\$4,928.40	\$1,067.82	\$355.94	\$50.00	\$6,402.16	\$0.00	\$559.04	\$559.04	\$49.28	\$800.00	\$100.00	\$1,508.32	\$4,893.84
Total Depto		\$26,102.25	\$8,357.23	\$1,581.57	\$200.00	\$36,241.05	\$0.00	\$3,639.85	\$3,639.85	\$207.87	\$800.00	\$375.00	\$5,022.72	\$31,218.33
Total Gral.		\$53,341.20	\$11,902.05	\$2,763.17	\$300.00	\$68,306.42	-\$107.37	\$6,831.41	\$6,724.04	\$340.48	\$1,600.00	\$625.00	\$9,289.52	\$59,016.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN NICOLAS

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*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											
108	Rojas Castellanos Brenda Natali	\$3,528.00	\$3,528.00	-\$107.37	\$227.38	\$120.01	\$0.00	\$0.00	\$0.00	\$120.01	\$3,407.99
109	Vazquez Ayala Juan Antonio	\$6,457.50	\$6,457.50	\$0.00	\$597.04	\$597.04	\$0.00	\$800.00	\$0.00	\$1,397.04	\$5,060.46
203	Marin Delgadillo Ana Maria	\$4,069.65	\$4,069.65	\$0.00	\$286.32	\$286.32	\$40.69	\$0.00	\$75.00	\$402.01	\$3,667.64
Total Depto		\$14,055.15	\$14,055.15	-\$107.37	\$1,110.74	\$1,003.37	\$40.69	\$800.00	\$75.00	\$1,919.06	\$12,136.09
Departamento 2 MANTENIMIENTO											
200	Diaz Cruz Ramon	\$5,376.30	\$5,376.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,819.06
Total Depto		\$5,376.30	\$5,376.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,819.06
Total Gral.		\$19,431.45	\$19,431.45	-\$107.37	\$1,539.22	\$1,431.85	\$94.45	\$800.00	\$150.00	\$2,476.30	\$16,955.15

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO										
104	Lopez Delgado Jose De Jesus	\$6,457.50	\$6,457.50	\$0.00	\$597.04	\$597.04	\$0.00	\$0.00	\$597.04	\$5,860.46
105	Perez Chavarria Manuel	\$2,866.50	\$2,866.50	-\$145.38	\$166.97	\$21.59	\$0.00	\$0.00	\$21.59	\$2,844.91
205	Meraz Romo Maria Artemisa	\$5,030.10	\$5,030.10	\$0.00	\$390.81	\$390.81	\$47.90	\$75.00	\$513.71	\$4,516.39
Total Depto		\$14,354.10	\$14,354.10	-\$145.38	\$1,154.82	\$1,009.44	\$47.90	\$75.00	\$1,132.34	\$13,221.76
Departamento 2 MANTENIMIENTO										
200	Marquez Siordia Fernando	\$4,928.55	\$4,928.55	\$0.00	\$379.76	\$379.76	\$46.93	\$75.00	\$501.69	\$4,426.86
Total Depto		\$4,928.55	\$4,928.55	\$0.00	\$379.76	\$379.76	\$46.93	\$75.00	\$501.69	\$4,426.86
Total Gral.		\$19,282.65	\$19,282.65	-\$145.38	\$1,534.58	\$1,389.20	\$94.83	\$150.00	\$1,634.03	\$17,648.62