

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*
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	\$0.05	\$4,042.65
119	Vargas Aceves Norma Yadira	\$3,667.50	\$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
Total Depto		\$25,770.15	\$0.00	\$0.00	\$0.00	\$25,770.15	\$0.00	\$4,285.16	\$4,285.16	\$0.00	\$800.00	\$0.00	-\$0.01	\$5,085.15
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	\$800.00	\$0.00	\$0.11	\$1,995.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$800.00	\$0.00	\$0.11	\$1,995.60
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	\$0.02	\$1,105.80
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	\$0.03	\$662.95
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$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
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	\$800.00	\$75.00	\$0.04	\$2,187.50
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	-\$0.02	\$109.90
660	Santos Aguilera Maria Teresa	\$3,197.25	\$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
Total Depto		\$36,726.30	\$0.00	\$0.00	\$50.00	\$36,776.30	-\$250.20	\$3,747.97	\$3,399.30	\$130.42	\$1,200.00	\$150.00	-\$0.02	\$4,879.70
Departamento 4 COBRANZA														
201	Gonzalez Valle J. Sergio	\$6,981.60	\$1,047.24	\$289.61	\$0.00	\$8,318.45	\$0.00	\$916.51	\$916.51	\$0.00	\$1,300.00	\$100.00	-\$0.06	\$2,316.45
212	Montejano Flores Janeth Guadalupe	\$4,769.25	\$0.00	\$0.00	\$50.00	\$4,819.25	\$0.00	\$362.43	\$362.43	\$45.42	\$0.00	\$75.00	\$0.00	\$482.85
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$4,928.40	\$0.00	\$379.75	\$379.75	\$46.93	\$0.00	\$75.00	-\$0.08	\$501.60
Total Depto		\$16,679.25	\$1,047.24	\$289.61	\$50.00	\$18,066.10	\$0.00	\$1,658.69	\$1,658.69	\$92.35	\$1,300.00	\$250.00	-\$0.14	\$3,300.90
Departamento 5 MANTENIMIENTO														
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,957.04	\$0.00	\$50.00	\$7,935.44	\$0.00	\$834.98	\$834.98	\$0.00	\$0.00	\$0.00	\$0.06	\$835.04
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$5,027.25	\$0.00	\$50.00	\$10,104.50	\$0.00	\$1,297.77	\$1,297.77	\$47.87	\$1,000.00	\$100.00	\$0.06	\$2,445.70
402	Garcia Sandoval Gustavo	\$5,545.20	\$1,386.30	\$0.00	\$0.00	\$6,931.50	\$0.00	\$657.14	\$657.14	\$52.81	\$0.00	\$100.00	-\$0.05	\$809.90
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$800.00	\$75.00	\$0.01	\$1,456.35
407	Lopez Mendoza Clemente	\$5,027.25	\$586.51	\$0.00	\$0.00	\$5,613.76	\$0.00	\$440.64	\$440.64	\$47.87	\$0.00	\$100.00	\$0.05	\$588.56
408	Nuñez Cortez Roberto	\$5,843.55	\$5,648.77	\$0.00	\$0.00	\$11,492.32	\$0.00	\$1,600.52	\$1,600.52	\$55.65	\$800.00	\$100.00	-\$0.05	\$2,556.12
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,108.29	\$0.00	\$50.00	\$9,589.24	\$0.00	\$1,180.21	\$1,180.21	\$0.00	\$0.00	\$0.00	\$0.03	\$1,180.24
420	Morales Gutierrez David	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.18	\$100.18
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$2,609.89	\$0.00	\$0.00	\$7,355.14	\$0.00	\$736.64	\$736.64	\$45.19	\$800.00	\$100.00	-\$0.09	\$1,681.74
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$4,928.40	\$0.00	\$379.75	\$379.75	\$46.93	\$0.00	\$100.00	-\$0.08	\$526.60
602	Montoya Raygoza Carlos	\$5,027.25	\$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

605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$3,993.84	\$0.00	\$0.00	\$9,203.19	\$0.00	\$1,114.95	\$1,114.95	\$49.61	\$800.00	\$100.00	-\$0.17	\$2,064.39
606	Alvarez Marquez Jesus Guadalupe	\$4,578.70	\$4,905.75	\$0.00	\$50.00	\$9,534.45	\$0.00	\$1,176.65	\$1,176.65	\$46.72	\$800.00	\$100.00	\$0.08	\$2,123.45
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$800.00	\$0.00	\$6,009.35	\$0.00	\$523.90	\$523.90	\$49.61	\$0.00	\$75.00	\$0.04	\$648.55
634	Padilla Raygoza Faustino	\$4,693.65	\$860.50	\$0.00	\$0.00	\$5,554.15	\$0.00	\$435.06	\$435.06	\$0.00	\$0.00	\$0.00	-\$0.11	\$434.95
636	Castro Rodriguez Armando	\$4,905.75	\$817.63	\$0.00	\$0.00	\$5,723.38	\$0.00	\$458.53	\$458.53	\$46.72	\$1,500.00	\$100.00	-\$0.07	\$2,105.18
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$4,120.56	\$0.00	\$0.00	\$9,495.21	\$0.00	\$1,176.44	\$1,176.44	\$51.18	\$1,060.00	\$100.00	-\$0.01	\$2,387.61
639	Rojas Alcantar Ignacio	\$4,928.40	\$2,382.06	\$0.00	\$0.00	\$7,310.46	\$0.00	\$727.81	\$727.81	\$46.93	\$0.00	\$100.00	-\$0.08	\$874.66
647	Gonzalez Valencia Daniel	\$4,905.75	\$2,698.16	\$0.00	\$0.00	\$7,603.91	\$0.00	\$780.50	\$780.50	\$46.72	\$800.00	\$100.00	\$0.09	\$1,727.31
649	Monteon Real Antonio	\$4,251.65	\$2,044.06	\$0.00	\$0.00	\$6,295.71	\$0.00	\$550.10	\$550.10	\$0.00	\$0.00	\$0.00	\$0.01	\$550.11
658	Rodríguez Vargas Arnulfo	\$4,578.70	\$1,226.44	\$0.00	\$50.00	\$5,855.14	\$0.00	\$471.61	\$471.61	\$46.72	\$800.00	\$100.00	\$0.01	\$1,418.34
661	Bautista Reyes Omar	\$4,905.75	\$1,880.54	\$0.00	\$50.00	\$6,836.29	\$0.00	\$633.98	\$633.98	\$46.72	\$800.00	\$0.00	-\$0.01	\$1,480.69
662	Hernandez Ortiz Francisco	\$4,578.70	\$1,635.25	\$0.00	\$0.00	\$6,213.95	\$0.00	\$537.02	\$537.02	\$46.72	\$800.00	\$0.00	\$0.01	\$1,383.75
663	Hernandez Monteon Jose Manuel	\$4,578.70	\$1,144.67	\$0.00	\$0.00	\$5,723.37	\$0.00	\$458.52	\$458.52	\$0.00	\$800.00	\$0.00	\$0.05	\$1,258.57
666	Torres Raygoza Antonio	\$4,905.00	\$2,207.25	\$0.00	\$0.00	\$7,112.25	\$0.00	\$692.39	\$692.39	\$0.00	\$800.00	\$0.00	-\$0.14	\$1,492.25
Total Depto		\$120,630.75	\$51,240.76	\$1,300.00	\$400.00	\$173,571.51	\$0.00	\$17,781.72	\$17,781.72	\$877.07	\$12,360.00	\$1,625.00	-\$0.30	\$32,643.49
Departamento 6 OBRAS														
301	Ortega Desales Jose Roberto	\$6,552.45	\$3,931.47	\$0.00	\$50.00	\$10,533.92	\$0.00	\$1,381.34	\$1,381.34	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,381.32
412	Mexicano Lopez Javier	\$5,027.25	\$2,429.84	\$0.00	\$0.00	\$7,457.09	\$0.00	\$753.64	\$753.64	\$47.87	\$0.00	\$100.00	-\$0.02	\$901.49
635	Diaz Neri Francisco	\$6,187.95	\$3,712.77	\$0.00	\$0.00	\$9,900.72	\$0.00	\$1,258.72	\$1,258.72	\$58.93	\$800.00	\$100.00	-\$0.13	\$2,217.52
Total Depto		\$17,767.65	\$10,074.08	\$0.00	\$50.00	\$27,891.73	\$0.00	\$3,393.70	\$3,393.70	\$106.80	\$800.00	\$200.00	-\$0.17	\$4,500.33
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	\$2,500.00	\$0.00	\$0.14	\$3,908.70
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$2,500.00	\$0.00	\$0.14	\$3,908.70
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	-\$0.15	\$926.20
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	\$0.03	\$431.90
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	-\$0.12	\$1,358.10
Total Gral.		\$251,069.10	\$62,362.08	\$1,589.61	\$550.00	\$315,570.79	-\$250.20	\$34,829.51	\$34,480.84	\$1,206.64	\$19,760.00	\$2,225.00	-\$0.51	\$57,671.97

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
106	Rios Padilla Carlos	\$8,682.15	\$723.51	\$0.00	\$0.00	\$9,405.66	\$0.00	\$1,139.66	\$1,139.66	\$0.00	\$0.00	\$0.00	\$1,139.66	\$8,266.00
107	Perez Muñoz Patricia	\$4,843.80	\$1,695.33	\$0.00	\$50.00	\$6,589.13	\$0.00	\$589.96	\$589.96	\$46.13	\$0.00	\$75.00	\$711.09	\$5,878.04
116	Dieguez Becerra Rocio	\$3,030.90	\$0.00	\$0.00	\$0.00	\$3,030.90	-\$145.38	\$177.49	\$32.11	\$0.00	\$1,104.16	\$0.00	\$1,136.27	\$1,894.63
117	Reyes Suarez Carla Ernestina	\$4,079.25	\$1,359.75	\$0.00	\$0.00	\$5,439.00	\$0.00	\$424.21	\$424.21	\$0.00	\$0.00	\$0.00	\$424.21	\$5,014.79
118	Escamilla Ramos Rafael	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$2,380.97	\$2,380.97	\$0.00	\$0.00	\$0.00	\$2,380.97	\$12,619.03
Total Depto		\$35,636.10	\$3,778.59	\$0.00	\$50.00	\$39,464.69	-\$145.38	\$4,712.29	\$4,566.91	\$46.13	\$1,104.16	\$75.00	\$5,792.20	\$33,672.49
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,928.55	\$1,560.71	\$0.00	\$50.00	\$6,539.26	\$0.00	\$580.98	\$580.98	\$46.93	\$0.00	\$100.00	\$727.91	\$5,811.35
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$0.00	\$50.00	\$4,556.15	\$0.00	\$333.81	\$333.81	\$42.91	\$0.00	\$100.00	\$476.72	\$4,079.43
307	Solorzano Velazquez Jorge Efren	\$4,928.55	\$1,642.85	\$0.00	\$50.00	\$6,621.40	\$0.00	\$595.37	\$595.37	\$46.93	\$0.00	\$100.00	\$742.30	\$5,879.10
320	Bramontes Tobon Uriel	\$5,337.75	\$266.89	\$0.00	\$0.00	\$5,604.64	\$0.00	\$438.80	\$438.80	\$0.00	\$0.00	\$0.00	\$438.80	\$5,165.84
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$500.00	\$50.00	\$5,478.55	\$0.00	\$434.16	\$434.16	\$46.93	\$800.00	\$100.00	\$1,381.09	\$4,097.46
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$1,572.05	\$0.00	\$50.00	\$6,338.20	\$0.00	\$549.66	\$549.66	\$42.77	\$0.00	\$100.00	\$692.43	\$5,645.77
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,722.55	\$0.00	\$50.00	\$6,940.20	\$0.00	\$651.43	\$651.43	\$49.21	\$1,950.00	\$100.00	\$2,750.64	\$4,189.56
331	Elizondo Zamora Humberto	\$4,156.20	\$1,454.67	\$0.00	\$50.00	\$5,660.87	\$0.00	\$443.52	\$443.52	\$39.58	\$0.00	\$100.00	\$583.10	\$5,077.77
645	Arreola Palacios Jose Raul	\$5,087.55	\$1,950.23	\$0.00	\$50.00	\$7,087.78	\$0.00	\$678.23	\$678.23	\$48.45	\$890.00	\$100.00	\$1,716.68	\$5,371.10
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$1,577.15	\$0.00	\$0.00	\$6,308.60	\$0.00	\$552.86	\$552.86	\$0.00	\$0.00	\$0.00	\$552.86	\$5,755.74
Total Depto		\$48,488.55	\$11,747.10	\$500.00	\$400.00	\$61,135.65	\$0.00	\$5,258.82	\$5,258.82	\$363.71	\$3,640.00	\$800.00	\$10,062.53	\$51,073.12
Total Gral.		\$84,124.65	\$15,525.69	\$500.00	\$450.00	\$100,600.34	-\$145.38	\$9,971.11	\$9,825.73	\$409.84	\$4,744.16	\$875.00	\$15,854.73	\$84,745.61

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$5,056.50	\$0.00	\$50.00	\$5,106.50	\$0.00	\$393.68	\$393.68	\$48.15	\$800.00	\$75.00	\$1,316.83	\$3,789.67
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$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	\$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
220	Baltazar Alvarado Ruben	\$4,500.00	\$600.00	\$0.00	\$5,100.00	\$0.00	\$386.18	\$386.18	\$0.00	\$0.00	\$0.00	\$386.18	\$4,713.82
Total Depto		\$27,238.95	\$1,108.08	\$100.00	\$28,447.03	-\$107.37	\$2,559.39	\$2,452.02	\$132.61	\$800.00	\$250.00	\$3,634.63	\$24,812.40
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,980.10	\$1,745.02	\$50.00	\$8,775.12	\$0.00	\$1,003.38	\$1,003.38	\$66.47	\$0.00	\$100.00	\$1,169.85	\$7,605.27
204	Jimenez Zuñiga Jorge	\$4,928.55	\$821.42	\$50.00	\$5,799.97	\$0.00	\$462.69	\$462.69	\$46.93	\$0.00	\$100.00	\$609.62	\$5,190.35
212	Navarro Limon Braulio Eulises	\$4,744.95	\$2,530.64	\$50.00	\$7,325.59	\$0.00	\$722.38	\$722.38	\$45.19	\$0.00	\$75.00	\$842.57	\$6,483.02
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$753.38	\$0.00	\$5,273.63	\$0.00	\$405.01	\$405.01	\$0.00	\$0.00	\$0.00	\$405.01	\$4,868.62
615	Rodriguez Vargas Rafael	\$4,928.40	\$985.68	\$50.00	\$5,964.08	\$0.00	\$488.95	\$488.95	\$49.28	\$800.00	\$100.00	\$1,438.23	\$4,525.85
Total Depto		\$26,102.25	\$6,836.14	\$200.00	\$33,138.39	\$0.00	\$3,082.41	\$3,082.41	\$207.87	\$800.00	\$375.00	\$4,465.28	\$28,673.11
Total Gral.		\$53,341.20	\$7,944.22	\$300.00	\$61,585.42	-\$107.37	\$5,641.80	\$5,534.43	\$340.48	\$1,600.00	\$625.00	\$8,099.91	\$53,485.51

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Garcia Cortes Juan Salvador	\$4,355.10	\$2,322.72	\$0.00	\$6,677.82	\$0.00	\$0.00	\$617.01	\$617.01	\$0.00	\$800.00	\$0.00	\$1,417.01	\$5,260.81
125	Castillo Olivares Mario Bernardo	\$4,961.25	\$0.00	\$0.00	\$4,961.25	\$0.00	\$0.00	\$383.32	\$383.32	\$0.00	\$0.00	\$0.00	\$383.32	\$4,577.93
126	Castellanos Rebeca	\$4,079.10	\$0.00	\$0.00	\$4,079.10	\$0.00	\$0.00	\$287.34	\$287.34	\$0.00	\$400.00	\$0.00	\$687.34	\$3,391.76
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		\$20,395.35	\$2,322.72	\$0.00	\$22,718.07	\$0.00	\$0.00	\$1,981.91	\$1,981.91	\$0.00	\$1,200.00	\$0.00	\$3,181.91	\$19,536.16
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$2,628.56	\$50.00	\$7,607.11	\$0.00	\$0.00	\$772.01	\$772.01	\$46.93	\$800.00	\$100.00	\$1,718.94	\$5,888.17
202	Delgado Baldivia Jesus	\$5,481.00	\$0.00	\$50.00	\$5,531.00	\$0.00	\$0.00	\$439.87	\$439.87	\$52.20	\$0.00	\$100.00	\$592.07	\$4,938.93
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	\$4,795.65	\$2,237.97	\$0.00	\$7,033.62	\$0.00	\$0.00	\$678.79	\$678.79	\$0.00	\$800.00	\$0.00	\$1,478.79	\$5,554.83
212	Vaca Mendoza Ramon	\$4,630.35	\$617.38	\$0.00	\$5,247.73	\$0.00	\$0.00	\$401.90	\$401.90	\$46.30	\$0.00	\$100.00	\$548.20	\$4,699.53
215	Lopez Ortiz Salvador	\$4,409.85	\$2,351.92	\$0.00	\$6,761.77	\$0.00	\$0.00	\$631.81	\$631.81	\$0.00	\$800.00	\$0.00	\$1,431.81	\$5,329.96
Total Depto		\$33,957.00	\$7,835.83	\$150.00	\$41,942.83	\$0.00	\$0.00	\$3,668.07	\$3,668.07	\$197.63	\$2,400.00	\$375.00	\$6,640.70	\$35,302.13
Total Gral.		\$54,352.35	\$10,158.55	\$150.00	\$64,660.90	\$0.00	\$0.00	\$5,649.98	\$5,649.98	\$197.63	\$3,600.00	\$375.00	\$9,822.61	\$54,838.29

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*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* *DEDUCCIONE S*	*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 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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

NETO

\$18,060.00
\$2,625.00

\$20,685.00

\$7,454.40

\$7,454.40

\$7,924.20
\$6,162.20
\$3,883.20
\$7,413.00
\$3,383.00
\$3,131.00

\$31,896.60

\$6,002.00
\$4,336.40
\$4,426.80

\$14,765.20

\$7,100.40
\$7,658.80
\$6,121.60
\$4,616.80
\$5,025.20
\$8,936.20
\$8,409.00
-\$50.18
\$5,673.40
\$4,401.80
\$4,514.00

\$7,138.80
\$7,411.00
\$5,360.80
\$5,119.20
\$3,618.20
\$7,107.60
\$6,435.80
\$5,876.60
\$5,745.60
\$4,436.80
\$5,355.60
\$4,830.20
\$4,464.80
\$5,620.00

\$140,928.02

\$9,152.60
\$6,555.60
\$7,683.20

\$23,391.40

\$6,538.80

\$6,538.80

\$7,263.80
\$4,975.60

\$12,239.40

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\$257,898.82

