

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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 en Subsidio para el empleo	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 DIRECCION GENERAL																			
109	Monreal Mendoza Fernando Antonio	\$22,102.65	\$0.00	\$0.00	\$0.00	\$3,683.78	\$0.00	\$25,786.43	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$4,042.63	\$21,743.80	
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$0.00	\$611.25	\$0.00	\$4,278.75	\$0.00	\$242.56	\$242.56	\$0.00	\$800.00	\$0.00	\$0.00	\$0.19	\$1,042.75	\$3,236.00	
Total Depto		\$25,770.15	\$0.00	\$0.00	\$0.00	\$4,295.03	\$0.00	\$30,065.18	\$0.00	\$4,285.16	\$4,285.16	\$0.00	\$800.00	\$0.00	\$0.00	\$0.22	\$5,085.38	\$24,979.80	
Departamento 2 CONTABILIDAD																			
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$11,025.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$800.00	\$0.00	\$0.00	-\$0.09	\$1,995.40	\$9,029.60	
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$11,025.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$800.00	\$0.00	\$0.00	-\$0.09	\$1,995.40	\$9,029.60	
Departamento 3 ADMINISTRATIVO																			
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$0.00	\$1,505.00	\$0.00	\$10,535.00	\$0.00	\$1,105.78	\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$1,105.80	\$9,429.20	
112	Marquez Beltran Jose Pablo	\$6,825.15	\$0.00	\$0.00	\$0.00	\$1,137.53	\$0.00	\$7,962.68	\$0.00	\$662.92	\$662.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$662.88	\$7,299.80	
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$0.00	\$0.00	\$0.00	\$771.75	\$0.00	\$5,402.25	\$0.00	\$347.34	\$347.34	\$0.00	\$400.00	\$0.00	\$0.00	-\$0.09	\$747.25	\$4,655.00	
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$0.00	\$0.00	\$1,910.10	\$1,591.75	\$50.00	\$13,102.35	\$0.00	\$1,624.95	\$1,624.95	\$95.50	\$800.00	\$75.00	\$0.00	-\$0.10	\$2,595.35	\$10,507.00	
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$582.15	\$0.00	\$4,075.05	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	\$0.00	-\$0.07	\$109.85	\$3,965.20	
660	Santos Aguilera Maria Teresa	\$3,197.25	\$0.00	\$0.00	\$0.00	\$532.88	\$0.00	\$3,730.13	-\$125.10	\$191.40	\$66.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$66.33	\$3,663.80	
Total Depto		\$36,726.30	\$0.00	\$0.00	\$1,910.10	\$6,121.06	\$50.00	\$44,807.46	-\$250.20	\$4,155.96	\$3,807.29	\$130.42	\$1,200.00	\$150.00	\$0.00	-\$0.25	\$5,287.46	\$39,520.00	
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$1,163.60	\$0.00	\$8,145.20	\$0.00	\$690.96	\$690.96	\$0.00	\$1,300.00	\$100.00	\$0.00	\$0.04	\$2,091.00	\$6,054.20	
212	Montejano Flores Janeth Guadalupe	\$4,769.25	\$0.00	\$0.00	\$0.00	\$794.88	\$50.00	\$5,614.13	\$0.00	\$362.43	\$362.43	\$45.42	\$0.00	\$75.00	\$0.00	\$0.08	\$482.93	\$5,131.20	
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$821.40	\$0.00	\$5,749.80	\$0.00	\$379.75	\$379.75	\$46.93	\$0.00	\$75.00	\$0.00	-\$0.08	\$501.60	\$5,248.20	
Total Depto		\$16,679.25	\$0.00	\$0.00	\$0.00	\$2,779.88	\$50.00	\$19,509.13	\$0.00	\$1,433.14	\$1,433.14	\$92.35	\$1,300.00	\$250.00	\$0.00	\$0.04	\$3,075.53	\$16,433.60	
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,464.20	\$0.00	\$0.00	\$821.40	\$50.00	\$8,264.00	\$0.00	\$742.53	\$742.53	\$49.28	\$1,100.00	\$100.00	\$0.00	-\$0.01	\$1,991.80	\$6,272.20	
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$2,764.99	\$0.00	\$0.00	\$837.88	\$50.00	\$8,680.12	\$0.00	\$814.55	\$814.55	\$47.87	\$1,000.00	\$100.00	\$0.00	-\$0.10	\$1,962.32	\$6,717.80	
402	Garcia Sandoval Gustavo	\$5,545.20	\$1,571.14	\$0.00	\$0.00	\$924.20	\$50.00	\$8,090.54	\$0.00	\$690.26	\$690.26	\$52.81	\$1,100.00	\$100.00	\$0.00	\$0.07	\$1,943.14	\$6,147.40	
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$0.00	\$920.53	\$50.00	\$6,993.68	\$0.00	\$526.11	\$526.11	\$55.23	\$800.00	\$75.00	\$0.00	\$0.14	\$1,456.48	\$5,537.20	
407	Lopez Mendoza Clemente	\$5,027.25	\$1,340.60	\$700.00	\$0.00	\$837.88	\$0.00	\$7,905.73	\$0.00	\$683.89	\$683.89	\$47.87	\$250.00	\$100.00	\$0.00	-\$0.03	\$1,081.73	\$6,824.00	
408	Núñez Cortez Roberto	\$5,843.55	\$3,603.52	\$0.00	\$0.00	\$973.93	\$50.00	\$10,471.00	\$0.00	\$1,163.66	\$1,163.66	\$55.65	\$800.00	\$100.00	\$0.00	\$0.09	\$2,119.40	\$8,351.60	
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,215.48	\$0.00	\$0.00	\$1,071.83	\$50.00	\$10,768.26	\$0.00	\$1,203.11	\$1,203.11	\$64.30	\$0.00	\$100.00	\$0.00	\$0.05	\$1,367.46	\$9,400.80	
420	Morales Gutierrez David	\$0.00	\$0.00	\$0.00	\$0.00	\$790.08	\$50.00	\$840.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08	\$840.00	
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$2,530.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,276.05	\$0.00	\$722.46	\$722.46	\$45.19	\$800.00	\$100.00	\$0.00	\$0.00	\$1,667.65	\$5,608.40	
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$821.40	\$50.00	\$5,799.80	\$0.00	\$379.75	\$379.75	\$46.93	\$600.00	\$100.00	\$0.00	\$0.12	\$1,126.80	\$4,673.00	
602	Montoya Raygoza Carlos	\$5,027.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,077.25	\$0.00	\$390.50	\$390.50	\$47.87	\$0.00	\$75.00	\$0.00	\$0.08	\$513.45	\$4,563.80	
605	Rentería Barajas Carlos Alejandro	\$5,209.35	\$5,209.35	\$0.00	\$0.00	\$868.23	\$50.00	\$11,336.93	\$0.00	\$1,374.59	\$1,374.59	\$49.61	\$800.00	\$100.00	\$0.00	\$0.13	\$2,324.33	\$9,012.60	
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$2,698.16	\$0.00	\$0.00	\$817.63	\$50.00	\$8,471.54	\$0.00	\$780.50	\$780.50	\$46.72	\$800.00	\$100.00	\$0.00	-\$0.08	\$1,727.14	\$6,744.40	
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$750.00	\$0.00	\$868.23	\$50.00	\$6,877.58	\$0.00	\$515.90	\$515.90	\$49.61	\$0.00	\$75.00	\$0.00	-\$0.13	\$640.38	\$6,237.20	

634	Padilla Raygoza Faustino	\$4,693.65	\$0.00	\$0.00	\$0.00	\$782.28	\$50.00	\$5,525.93	\$0.00	\$354.21	\$354.21	\$44.70	\$0.00	\$75.00	\$0.00	\$0.02	\$473.93	\$5,052.00
636	Castro Rodriguez Armando	\$4,905.75	\$163.53	\$0.00	\$0.00	\$817.63	\$50.00	\$5,936.91	\$0.00	\$386.18	\$386.18	\$49.05	\$1,000.00	\$100.00	\$0.00	\$0.08	\$1,535.31	\$4,401.60
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$5,374.65	\$0.00	\$0.00	\$895.78	\$50.00	\$11,695.08	\$0.00	\$1,444.32	\$1,444.32	\$53.74	\$1,060.00	\$100.00	\$0.00	\$0.02	\$2,658.08	\$9,037.00
638	Núñez Cortez Cesar Joel	\$0.00	\$0.00	\$0.00	\$0.00	\$821.40	\$50.00	\$871.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.40
639	Rojas Alcantar Ignacio	\$4,928.40	\$1,807.08	\$0.00	\$0.00	\$821.40	\$50.00	\$7,606.88	\$0.00	\$624.77	\$624.77	\$49.28	\$0.00	\$100.00	\$0.00	\$0.03	\$774.08	\$6,832.80
647	Gonzalez Valencia Daniel	\$4,905.75	\$2,452.88	\$0.00	\$0.00	\$817.63	\$50.00	\$8,226.26	\$0.00	\$736.54	\$736.54	\$49.05	\$800.00	\$100.00	\$0.00	-\$0.13	\$1,685.46	\$6,540.80
649	Monteon Real Antonio	\$4,905.75	\$2,452.88	\$0.00	\$0.00	\$817.63	\$50.00	\$8,226.26	\$0.00	\$736.54	\$736.54	\$0.00	\$1,100.00	\$0.00	\$0.00	-\$0.08	\$1,836.46	\$6,389.80
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$408.81	\$0.00	\$0.00	\$817.63	\$50.00	\$6,182.19	\$0.00	\$408.42	\$408.42	\$49.05	\$800.00	\$100.00	\$0.00	-\$0.08	\$1,357.39	\$4,824.80
661	Bautista Reyes Omar	\$4,905.75	\$4,088.13	\$0.00	\$0.00	\$817.63	\$50.00	\$9,861.51	\$0.00	\$1,071.87	\$1,071.87	\$49.05	\$800.00	\$100.00	\$0.00	-\$0.01	\$2,020.91	\$7,840.60
662	Hernandez Ortiz Francisco	\$4,905.75	\$1,798.78	\$0.00	\$0.00	\$817.63	\$50.00	\$7,572.16	\$0.00	\$619.33	\$619.33	\$49.05	\$800.00	\$100.00	\$0.00	-\$0.02	\$1,568.36	\$6,003.80
663	Hernandez Monteon Jose Manuel	\$4,905.75	\$1,062.91	\$0.00	\$0.00	\$817.63	\$0.00	\$6,786.29	\$0.00	\$478.15	\$478.15	\$0.00	\$800.00	\$0.00	\$0.00	-\$0.06	\$1,278.09	\$5,508.20
666	Torres Raygoza Antonio	\$4,905.00	\$2,452.50	\$0.00	\$0.00	\$817.50	\$0.00	\$8,175.00	\$0.00	\$736.34	\$736.34	\$0.00	\$800.00	\$0.00	\$0.00	\$0.06	\$1,536.40	\$6,638.60
668	Silva Avalos Francisco	\$3,699.90	\$1,603.29	\$0.00	\$0.00	\$0.00	\$0.00	\$5,303.19	\$0.00	\$410.46	\$410.46	\$0.00	\$0.00	\$0.00	\$185.75	-\$0.02	\$596.19	\$4,707.00
Total Depto		\$122,593.05	\$47,460.39	\$1,950.00	\$0.00	\$20,414.99	\$1,100.00	\$193,518.43	\$0.00	\$17,584.48	\$17,584.48	\$1,051.91	\$16,010.00	\$2,000.00	\$0.00	\$0.24	\$36,646.63	\$156,871.80
Departamento 6 OBRAS																		
301	Ortega Desales Jose Roberto	\$6,552.45	\$4,259.09	\$0.00	\$0.00	\$1,092.08	\$50.00	\$11,953.62	\$0.00	\$1,451.32	\$1,451.32	\$62.40	\$0.00	\$100.00	\$0.00	\$0.10	\$1,613.82	\$10,339.80
412	Mexicano Lopez Javier	\$5,027.25	\$1,759.54	\$0.00	\$0.00	\$837.88	\$50.00	\$7,674.67	\$0.00	\$633.52	\$633.52	\$50.27	\$600.00	\$100.00	\$0.00	\$0.08	\$1,383.87	\$6,290.80
635	Diaz Neri Francisco	\$6,187.95	\$2,372.05	\$0.00	\$0.00	\$1,031.33	\$50.00	\$9,641.33	\$0.00	\$972.34	\$972.34	\$58.93	\$800.00	\$100.00	\$0.00	\$0.06	\$1,931.33	\$7,710.00
Total Depto		\$17,767.65	\$8,390.68	\$0.00	\$0.00	\$2,961.29	\$150.00	\$29,269.62	\$0.00	\$3,057.18	\$3,057.18	\$171.60	\$1,400.00	\$300.00	\$0.00	\$0.24	\$4,929.02	\$24,340.60
Departamento 7 AUTOMATIZACION																		
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$0.00	\$1,741.25	\$0.00	\$12,188.75	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$2,500.00	\$0.00	\$0.00	-\$0.01	\$3,908.55	\$8,280.20
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$1,741.25	\$0.00	\$12,188.75	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$2,500.00	\$0.00	\$0.00	-\$0.01	\$3,908.55	\$8,280.20
Departamento 15 JURIDICO																		
117	Languren Sanabria Gustavo	\$8,190.00	\$0.00	\$0.00	\$0.00	\$1,365.00	\$0.00	\$9,555.00	\$0.00	\$926.35	\$926.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$926.40	\$8,628.60
120	Hernandez Chavez Fatima Guadalupe	\$5,407.50	\$0.00	\$0.00	\$0.00	\$901.25	\$0.00	\$6,308.75	\$0.00	\$431.87	\$431.87	\$0.00	\$1,150.00	\$0.00	\$0.00	-\$0.12	\$1,581.75	\$4,727.00
Total Depto		\$13,597.50	\$0.00	\$0.00	\$0.00	\$2,266.25	\$0.00	\$15,863.75	\$0.00	\$1,358.22	\$1,358.22	\$0.00	\$1,150.00	\$0.00	\$0.00	-\$0.07	\$2,508.15	\$13,355.60
Total Gral.		\$253,031.40	\$55,851.07	\$1,950.00	\$1,910.10	\$42,154.75	\$1,350.00	\$356,247.32	-\$250.20	\$34,478.19	\$34,129.52	\$1,446.28	\$25,160.00	\$2,700.00	\$0.00	\$0.32	\$63,436.12	\$292,811.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones reportada \$	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															
106	Rios Padilla Carlos	\$8,682.15	\$988.80	\$0.00	\$1,447.03	\$0.00	\$11,117.98	\$0.00	\$1,196.32	\$1,196.32	\$0.00	\$0.00	\$0.00	\$1,196.32	\$9,921.66
107	Perez Muñoz Patricia	\$4,843.80	\$228.74	\$0.00	\$807.30	\$50.00	\$5,929.84	\$0.00	\$382.99	\$382.99	\$46.13	\$0.00	\$75.00	\$504.12	\$5,425.72
116	Dieguez Becerra Rocío	\$3,030.90	\$0.00	\$0.00	\$505.15	\$0.00	\$3,536.05	-\$145.38	\$177.49	\$32.11	\$0.00	\$1,104.16	\$0.00	\$1,136.27	\$2,399.78
117	Reyes Suarez Carla Ernestina	\$4,079.25	\$396.59	\$0.00	\$679.88	\$0.00	\$5,155.72	\$0.00	\$319.41	\$319.41	\$0.00	\$0.00	\$0.00	\$319.41	\$4,836.31
118	Escamilla Ramos Rafael	\$15,000.00	\$0.00	\$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	\$1,614.13	\$0.00	\$3,439.36	\$50.00	\$40,739.59	-\$145.38	\$4,457.18	\$4,311.80	\$46.13	\$1,104.16	\$75.00	\$5,537.09	\$35,202.50
Departamento 3 MANTENIMIENTO															
305	Guzman De La Torre Abel	\$4,928.55	\$1,300.59	\$0.00	\$821.43	\$50.00	\$7,100.57	\$0.00	\$539.36	\$539.36	\$46.93	\$0.00	\$100.00	\$686.29	\$6,414.28
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$0.00	\$751.03	\$50.00	\$5,307.18	\$0.00	\$333.81	\$333.81	\$42.91	\$0.00	\$100.00	\$476.72	\$4,830.46
307	Solorzano Velazquez Jorge Efren	\$4,928.55	\$1,971.42	\$0.00	\$821.43	\$50.00	\$7,771.40	\$0.00	\$654.25	\$654.25	\$46.93	\$1,000.00	\$100.00	\$1,801.18	\$5,970.22
320	Bracamontes Tobon Uriel	\$5,337.75	\$163.10	\$0.00	\$889.63	\$0.00	\$6,390.48	\$0.00	\$433.16	\$433.16	\$0.00	\$1,000.00	\$0.00	\$1,433.16	\$4,957.32
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$750.00	\$821.43	\$50.00	\$6,549.98	\$0.00	\$470.98	\$470.98	\$46.93	\$800.00	\$100.00	\$1,417.91	\$5,132.07
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$1,179.04	\$0.00	\$786.03	\$50.00	\$6,731.22	\$0.00	\$486.77	\$486.77	\$42.77	\$1,000.00	\$100.00	\$1,629.54	\$5,101.68
330	Solorzano Blas Angel Francisco	\$5,167.65	\$3,172.36	\$0.00	\$861.28	\$50.00	\$9,251.29	\$0.00	\$930.80	\$930.80	\$49.21	\$0.00	\$100.00	\$1,080.01	\$8,171.28
331	Elizondo Zamora Humberto	\$4,156.20	\$1,650.93	\$0.00	\$692.70	\$50.00	\$6,549.83	\$0.00	\$474.92	\$474.92	\$39.58	\$1,000.00	\$100.00	\$1,614.50	\$4,935.33
645	Arreola Palacios Jose Raul	\$5,087.55	\$4,055.91	\$0.00	\$847.93	\$50.00	\$10,041.39	\$0.00	\$1,102.84	\$1,102.84	\$48.45	\$1,000.00	\$100.00	\$2,251.29	\$7,790.10
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$2,129.15	\$0.00	\$0.00	\$0.00	\$6,860.60	\$0.00	\$648.08	\$648.08	\$0.00	\$0.00	\$0.00	\$648.08	\$6,212.52
Total Depto		\$48,488.55	\$15,622.50	\$750.00	\$7,292.89	\$400.00	\$72,553.94	\$0.00	\$6,074.97	\$6,074.97	\$363.71	\$5,800.00	\$800.00	\$13,038.68	\$59,515.26
Total Gral.		\$84,124.65	\$17,236.63	\$750.00	\$10,732.25	\$450.00	\$113,293.53	-\$145.38	\$10,532.15	\$10,386.77	\$409.84	\$6,904.16	\$875.00	\$18,575.77	\$94,717.76

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	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	\$5,056.50	\$0.00	\$842.75	\$50.00	\$5,949.25	\$0.00	\$393.68	\$393.68	\$50.56	\$800.00	\$75.00	\$1,319.24	\$4,630.01
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$0.00	\$589.18	\$50.00	\$4,174.23	-\$107.37	\$228.15	\$120.78	\$35.35	\$0.00	\$100.00	\$256.13	\$3,918.10
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$592.76	\$846.80	\$50.00	\$6,570.36	\$0.00	\$449.85	\$449.85	\$50.80	\$0.00	\$75.00	\$575.65	\$5,994.71
218	Urzua Basulto Jose Antonio	\$9,066.60	\$0.00	\$1,511.10	\$0.00	\$10,577.70	\$0.00	\$1,113.59	\$1,113.59	\$0.00	\$0.00	\$0.00	\$1,113.59	\$9,464.11
220	Baltazar Alvarado Ruben	\$4,500.00	\$525.00	\$0.00	\$0.00	\$5,025.00	\$0.00	\$378.02	\$378.02	\$0.00	\$0.00	\$0.00	\$378.02	\$4,646.98
Total Depto		\$27,238.95	\$1,117.76	\$3,789.83	\$150.00	\$32,296.54	-\$107.37	\$2,563.29	\$2,455.92	\$136.71	\$800.00	\$250.00	\$3,642.63	\$28,653.91
Departamento 2 MANTENIMIENTO														
202	Rosales Campos Juan Antonio	\$6,980.10	\$1,628.69	\$1,163.35	\$50.00	\$9,822.14	\$0.00	\$978.53	\$978.53	\$69.80	\$0.00	\$100.00	\$1,148.33	\$8,673.81
204	Jimenez Zuñiga Jorge	\$4,928.55	\$985.71	\$821.43	\$50.00	\$6,785.69	\$0.00	\$488.98	\$488.98	\$49.28	\$0.00	\$100.00	\$638.26	\$6,147.43
212	Navarro Limon Braulio Eulises	\$4,744.95	\$2,135.23	\$790.83	\$50.00	\$7,721.01	\$0.00	\$651.52	\$651.52	\$47.44	\$1,000.00	\$75.00	\$1,773.96	\$5,947.05
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$828.71	\$753.38	\$0.00	\$6,102.34	\$0.00	\$413.21	\$413.21	\$0.00	\$0.00	\$0.00	\$413.21	\$5,689.13
615	Rodriguez Vargas Rafael	\$4,928.40	\$574.98	\$821.40	\$50.00	\$6,374.78	\$0.00	\$428.90	\$428.90	\$49.28	\$800.00	\$100.00	\$1,378.18	\$4,996.60
Total Depto		\$26,102.25	\$6,153.32	\$4,350.39	\$200.00	\$36,805.96	\$0.00	\$2,961.14	\$2,961.14	\$215.80	\$1,800.00	\$375.00	\$5,351.94	\$31,454.02
Total Gral.		\$53,341.20	\$7,271.08	\$8,140.22	\$350.00	\$69,102.50	-\$107.37	\$5,524.43	\$5,417.06	\$352.51	\$2,600.00	\$625.00	\$8,994.57	\$60,107.93

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
101	Garcia Cortes Juan Salvador	\$4,355.10	\$2,395.30	\$725.85	\$0.00	\$7,476.25	\$0.00	\$0.00	\$630.01	\$630.01	\$0.00	\$800.00	\$0.00	\$1,430.01	\$6,046.24
125	Castillo Olivares Mario Bernardo	\$4,961.25	\$0.00	\$826.88	\$0.00	\$5,788.13	\$0.00	\$0.00	\$383.32	\$383.32	\$0.00	\$0.00	\$0.00	\$383.32	\$5,404.81
126	Castellanos Rebeca	\$4,079.10	\$0.00	\$679.85	\$0.00	\$4,758.95	\$0.00	\$0.00	\$287.34	\$287.34	\$0.00	\$400.00	\$0.00	\$687.34	\$4,071.61
127	Perez Gonzalez Antonio	\$6,999.90	\$0.00	\$1,166.65	\$0.00	\$8,166.55	\$0.00	\$0.00	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$694.24	\$7,472.31
Total Depto		\$20,395.35	\$2,395.30	\$3,399.23	\$0.00	\$26,189.88	\$0.00	\$0.00	\$1,994.91	\$1,994.91	\$0.00	\$1,200.00	\$0.00	\$3,194.91	\$22,994.97
Departamento 2 MANTENIMIENTO															
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$2,710.70	\$821.43	\$50.00	\$8,510.68	\$0.00	\$0.00	\$786.73	\$786.73	\$46.93	\$800.00	\$100.00	\$1,733.66	\$6,777.02
202	Delgado Baldivia Jesus	\$5,481.00	\$0.00	\$913.50	\$50.00	\$6,444.50	\$0.00	\$0.00	\$439.87	\$439.87	\$52.20	\$0.00	\$100.00	\$592.07	\$5,852.43
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$870.00	\$50.00	\$6,140.00	\$0.00	\$0.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$538.67	\$5,601.33
210	Ornelas Marin Salvador	\$4,491.60	\$0.00	\$748.60	\$0.00	\$5,240.20	\$0.00	\$0.00	\$332.22	\$332.22	\$0.00	\$0.00	\$0.00	\$332.22	\$4,907.98
211	Vasquez Murillo Gerardo	\$4,795.65	\$2,317.90	\$799.28	\$0.00	\$7,912.83	\$0.00	\$0.00	\$693.12	\$693.12	\$0.00	\$800.00	\$0.00	\$1,493.12	\$6,419.71
212	Vaca Mendoza Ramon	\$4,630.35	\$1,929.31	\$771.73	\$0.00	\$7,331.39	\$0.00	\$0.00	\$594.60	\$594.60	\$46.30	\$0.00	\$100.00	\$740.90	\$6,590.49
215	Lopez Ortiz Salvador	\$4,409.85	\$2,131.43	\$734.98	\$0.00	\$7,276.26	\$0.00	\$0.00	\$592.29	\$592.29	\$0.00	\$800.00	\$0.00	\$1,392.29	\$5,883.97
Total Depto		\$33,957.00	\$9,089.34	\$5,659.52	\$150.00	\$48,855.86	\$0.00	\$0.00	\$3,850.30	\$3,850.30	\$197.63	\$2,400.00	\$375.00	\$6,822.93	\$42,032.93
Total Gral.		\$54,352.35	\$11,484.64	\$9,058.75	\$150.00	\$75,045.74	\$0.00	\$0.00	\$5,845.21	\$5,845.21	\$197.63	\$3,600.00	\$375.00	\$10,017.84	\$65,027.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
108	Rojas Castellanos Brenda Natali	\$3,528.00	\$588.00	\$0.00	\$4,116.00	-\$107.37	\$227.38	\$120.01	\$0.00	\$0.00	\$0.00	\$120.01	\$3,995.99
109	Vazquez Ayala Juan Antonio	\$6,457.50	\$1,076.25	\$0.00	\$7,533.75	\$0.00	\$597.04	\$597.04	\$0.00	\$1,600.00	\$0.00	\$2,197.04	\$5,336.71
203	Marin Delgadillo Ana Maria	\$4,069.65	\$678.28	\$50.00	\$4,797.93	\$0.00	\$286.32	\$286.32	\$40.69	\$0.00	\$75.00	\$402.01	\$4,395.92
Total Depto		\$14,055.15	\$2,342.53	\$50.00	\$16,447.68	-\$107.37	\$1,110.74	\$1,003.37	\$40.69	\$1,600.00	\$75.00	\$2,719.06	\$13,728.62
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$5,376.30	\$896.05	\$50.00	\$6,322.35	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$5,765.11
Total Depto		\$5,376.30	\$896.05	\$50.00	\$6,322.35	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$5,765.11
Total Gral.		\$19,431.45	\$3,238.58	\$100.00	\$22,770.03	-\$107.37	\$1,539.22	\$1,431.85	\$94.45	\$1,600.00	\$150.00	\$3,276.30	\$19,493.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	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	\$1,076.25	\$0.00	\$7,533.75	\$0.00	\$597.04	\$597.04	\$0.00	\$0.00	\$597.04	\$6,936.71
105	Perez Chavarria Manuel	\$2,866.50	\$477.75	\$0.00	\$3,344.25	-\$145.38	\$166.97	\$21.59	\$0.00	\$0.00	\$21.59	\$3,322.66
205	Meraz Romo Maria Artemisa	\$5,030.10	\$838.35	\$50.00	\$5,918.45	\$0.00	\$390.81	\$390.81	\$50.30	\$75.00	\$516.11	\$5,402.34
Total Depto		\$14,354.10	\$2,392.35	\$50.00	\$16,796.45	-\$145.38	\$1,154.82	\$1,009.44	\$50.30	\$75.00	\$1,134.74	\$15,661.71
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,928.55	\$821.43	\$50.00	\$5,799.98	\$0.00	\$379.76	\$379.76	\$49.28	\$75.00	\$504.04	\$5,295.94
Total Depto		\$4,928.55	\$821.43	\$50.00	\$5,799.98	\$0.00	\$379.76	\$379.76	\$49.28	\$75.00	\$504.04	\$5,295.94
Total Gral.		\$19,282.65	\$3,213.78	\$100.00	\$22,596.43	-\$145.38	\$1,534.58	\$1,389.20	\$99.58	\$150.00	\$1,638.78	\$20,957.65