

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

### CHAPALA

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

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	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>															
109	Monreal Mendoza Fernando Antonio	\$22,102.65	\$0.00	\$0.00	\$14,735.10	\$0.00	\$36,837.75	\$0.00	\$8,321.22	\$8,321.22	\$0.00	\$0.00	\$0.00	\$8,321.15	\$28,516.60
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$1,956.00	\$0.00	\$5,623.50	\$0.00	\$462.17	\$462.17	\$0.00	\$800.00	\$0.00	\$1,262.10	\$4,361.40
<b>Total Depto</b>		<b>\$25,770.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,691.10</b>	<b>\$0.00</b>	<b>\$42,461.25</b>	<b>\$0.00</b>	<b>\$8,783.39</b>	<b>\$8,783.39</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$9,583.25</b>	<b>\$32,878.00</b>
<b>Departamento 2 CONTABILIDAD</b>															
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$15,750.00	\$0.00	\$2,548.46	\$2,548.46	\$0.00	\$800.00	\$0.00	\$3,348.60	\$12,401.40
<b>Total Depto</b>		<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$0.00</b>	<b>\$15,750.00</b>	<b>\$0.00</b>	<b>\$2,548.46</b>	<b>\$2,548.46</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$3,348.60</b>	<b>\$12,401.40</b>
<b>Departamento 3 ADMINISTRATIVO</b>															
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$3,612.00	\$0.00	\$12,642.00	\$0.00	\$1,877.30	\$1,877.30	\$0.00	\$0.00	\$0.00	\$1,877.20	\$10,764.80
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	\$662.95	\$6,162.20
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$0.00	\$0.00	\$1,543.50	\$0.00	\$6,174.00	\$0.00	\$550.25	\$550.25	\$0.00	\$400.00	\$0.00	\$950.40	\$5,223.60
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$0.00	\$0.00	\$5,730.30	\$50.00	\$15,330.80	\$0.00	\$2,440.95	\$2,440.95	\$95.50	\$800.00	\$75.00	\$3,411.40	\$11,919.40
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	\$109.90	\$3,383.00
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	\$66.25	\$3,131.00
<b>Total Depto</b>		<b>\$36,726.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,885.80</b>	<b>\$50.00</b>	<b>\$47,662.10</b>	<b>-\$250.20</b>	<b>\$5,946.39</b>	<b>\$5,597.72</b>	<b>\$130.42</b>	<b>\$1,200.00</b>	<b>\$150.00</b>	<b>\$7,078.10</b>	<b>\$40,584.00</b>
<b>Departamento 4 COBRANZA</b>															
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	\$2,091.00	\$4,890.60
212	Montejano Flores Janeth Guadalupe	\$4,769.25	\$0.00	\$0.00	\$0.00	\$50.00	\$4,819.25	\$0.00	\$362.43	\$362.43	\$45.42	\$0.00	\$75.00	\$482.85	\$4,336.40
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.40	\$0.00	\$379.75	\$379.75	\$46.93	\$0.00	\$75.00	\$501.80	\$4,426.60
<b>Total Depto</b>		<b>\$16,679.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$16,729.25</b>	<b>\$0.00</b>	<b>\$1,433.14</b>	<b>\$1,433.14</b>	<b>\$92.35</b>	<b>\$1,300.00</b>	<b>\$250.00</b>	<b>\$3,075.65</b>	<b>\$13,653.60</b>
<b>Departamento 5 MANTENIMIENTO</b>															
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,628.48	\$0.00	\$1,971.36	\$50.00	\$9,578.24	\$0.00	\$1,185.88	\$1,185.88	\$49.28	\$1,100.00	\$100.00	\$2,435.24	\$7,143.00
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$1,759.54	\$0.00	\$0.00	\$50.00	\$6,836.79	\$0.00	\$633.52	\$633.52	\$47.87	\$1,000.00	\$100.00	\$1,781.39	\$5,055.40
402	Garcia Sandoval Gustavo	\$5,545.20	\$0.00	\$0.00	\$3,696.80	\$50.00	\$9,292.00	\$0.00	\$1,151.06	\$1,151.06	\$55.45	\$1,100.00	\$100.00	\$2,406.40	\$6,885.60
404	Guzman Salcedo Guillermo	\$5,523.15	\$1,656.94	\$0.00	\$2,209.26	\$50.00	\$9,439.35	\$0.00	\$1,153.04	\$1,153.04	\$55.23	\$800.00	\$75.00	\$2,083.15	\$7,356.20
407	Lopez Mendoza Clemente	\$5,027.25	\$1,173.02	\$500.00	\$4,021.80	\$50.00	\$10,772.07	\$0.00	\$1,440.36	\$1,440.36	\$50.27	\$250.00	\$100.00	\$1,840.67	\$8,931.40
408	Núñez Cortez Roberto	\$5,843.55	\$5,843.55	\$0.00	\$2,337.42	\$50.00	\$14,074.52	\$0.00	\$2,141.40	\$2,141.40	\$55.65	\$800.00	\$100.00	\$3,096.92	\$10,977.60
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$6,752.50	\$0.00	\$2,572.38	\$50.00	\$15,805.83	\$0.00	\$2,512.02	\$2,512.02	\$64.30	\$0.00	\$100.00	\$2,676.23	\$13,129.60
420	Morales Gutierrez David	\$4,740.45	\$316.03	\$0.00	\$0.00	\$50.00	\$5,106.48	\$0.00	\$380.79	\$380.79	\$0.00	\$0.00	\$0.00	\$380.88	\$4,725.60
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$2,768.06	\$0.00	\$1,898.10	\$50.00	\$9,461.41	\$0.00	\$1,161.91	\$1,161.91	\$47.45	\$800.00	\$100.00	\$2,109.41	\$7,352.00

600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$379.75	\$46.93	\$600.00	\$100.00	\$1,126.60	\$3,851.80	
602	Montoya Raygoza Carlos	\$5,027.25	\$502.72	\$0.00	\$0.00	\$50.00	\$5,579.97	\$0.00	\$431.52	\$431.52	\$47.87	\$0.00	\$75.00	\$554.37	\$5,025.60	
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$4,688.41	\$0.00	\$3,472.90	\$50.00	\$13,420.66	\$0.00	\$2,005.13	\$2,005.13	\$49.61	\$800.00	\$100.00	\$2,954.66	\$10,466.00	
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$1,717.01	\$0.00	\$0.00	\$50.00	\$6,672.76	\$0.00	\$604.67	\$604.67	\$46.72	\$800.00	\$100.00	\$1,551.56	\$5,121.20	
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$500.00	\$0.00	\$50.00	\$5,759.35	\$0.00	\$475.90	\$475.90	\$49.61	\$0.00	\$75.00	\$600.55	\$5,158.80	
634	Padilla Raygoza Faustino	\$4,693.65	\$1,408.10	\$0.00	\$3,754.92	\$50.00	\$9,906.67	\$0.00	\$1,257.29	\$1,257.29	\$46.93	\$0.00	\$75.00	\$1,379.27	\$8,527.40	
636	Castro Rodriguez Armando	\$4,905.75	\$0.00	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$377.28	\$49.05	\$0.00	\$100.00	\$526.35	\$4,429.40	
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$4,837.19	\$0.00	\$4,299.72	\$50.00	\$14,561.56	\$0.00	\$2,247.94	\$2,247.94	\$53.74	\$320.00	\$100.00	\$2,721.56	\$11,840.00	
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	\$50.00	
639	Rojas Alcantar Ignacio	\$4,928.40	\$821.40	\$0.00	\$0.00	\$50.00	\$5,799.80	\$0.00	\$462.66	\$462.66	\$49.28	\$0.00	\$100.00	\$612.00	\$5,187.80	
647	Gonzalez Valencia Daniel	\$4,905.75	\$1,144.67	\$0.00	\$0.00	\$50.00	\$6,100.42	\$0.00	\$510.85	\$510.85	\$49.05	\$800.00	\$100.00	\$1,460.02	\$4,640.40	
649	Monteon Real Antonio	\$4,905.75	\$1,798.78	\$0.00	\$1,962.30	\$50.00	\$8,716.83	\$0.00	\$1,002.01	\$1,002.01	\$0.00	\$1,100.00	\$0.00	\$2,102.03	\$6,614.80	
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$1,226.44	\$0.00	\$3,924.60	\$50.00	\$10,106.79	\$0.00	\$1,298.90	\$1,298.90	\$49.05	\$800.00	\$100.00	\$2,247.99	\$7,858.80	
661	Bautista Reyes Omar	\$4,905.75	\$4,415.18	\$0.00	\$1,962.30	\$50.00	\$11,333.23	\$0.00	\$1,560.87	\$1,560.87	\$49.05	\$800.00	\$100.00	\$2,509.83	\$8,823.40	
662	Hernandez Ortiz Francisco	\$4,905.75	\$1,553.49	\$0.00	\$1,962.30	\$50.00	\$8,471.54	\$0.00	\$949.61	\$949.61	\$49.05	\$800.00	\$100.00	\$1,898.74	\$6,572.80	
663	Hernandez Monteon Jose Manuel	\$4,905.75	\$981.15	\$0.00	\$0.00	\$0.00	\$5,886.90	\$0.00	\$484.69	\$484.69	\$0.00	\$800.00	\$0.00	\$1,284.70	\$4,602.20	
666	Torres Raygoza Antonio	\$4,905.00	\$1,144.50	\$0.00	\$0.00	\$0.00	\$6,049.50	\$0.00	\$510.71	\$510.71	\$0.00	\$800.00	\$0.00	\$1,310.70	\$4,738.80	
668	Silva Avalos Francisco	\$3,699.90	\$1,048.31	\$0.00	\$0.00	\$0.00	\$4,748.21	\$0.00	\$350.08	\$350.08	\$0.00	\$0.00	\$0.00	\$350.01	\$4,398.20	
<b>Total Depto</b>		<b>\$131,033.40</b>	<b>\$50,185.47</b>	<b>\$1,000.00</b>	<b>\$40,046.16</b>	<b>\$1,200.00</b>	<b>\$223,465.03</b>	<b>\$0.00</b>	<b>\$26,669.84</b>	<b>\$26,669.84</b>	<b>\$1,061.44</b>	<b>\$14,270.00</b>	<b>\$2,000.00</b>	<b>\$44,001.23</b>	<b>\$179,463.80</b>	
<b>Departamento 6 OBRAS</b>																
301	Ortega Desales Jose Roberto	\$6,552.45	\$6,989.28	\$0.00	\$0.00	\$50.00	\$13,591.73	\$0.00	\$2,034.49	\$2,034.49	\$62.40	\$0.00	\$100.00	\$2,196.93	\$11,394.80	
412	Mexicano Lopez Javier	\$5,027.25	\$0.00	\$0.00	\$2,010.90	\$50.00	\$7,088.15	\$0.00	\$701.09	\$701.09	\$50.27	\$600.00	\$100.00	\$1,451.35	\$5,636.80	
635	Diaz Neri Francisco	\$6,187.95	\$2,165.78	\$0.00	\$4,950.36	\$50.00	\$13,354.09	\$0.00	\$1,985.68	\$1,985.68	\$61.87	\$800.00	\$100.00	\$2,947.49	\$10,406.60	
<b>Total Depto</b>		<b>\$17,767.65</b>	<b>\$9,155.06</b>	<b>\$0.00</b>	<b>\$6,961.26</b>	<b>\$150.00</b>	<b>\$34,033.97</b>	<b>\$0.00</b>	<b>\$4,721.26</b>	<b>\$4,721.26</b>	<b>\$174.54</b>	<b>\$1,400.00</b>	<b>\$300.00</b>	<b>\$6,595.77</b>	<b>\$27,438.20</b>	
<b>Departamento 7 AUTOMATIZACION</b>																
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	\$2,500.00	\$0.00	\$3,908.50	\$6,539.00	
<b>Total Depto</b>		<b>\$10,447.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,447.50</b>	<b>\$0.00</b>	<b>\$1,408.56</b>	<b>\$1,408.56</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$3,908.50</b>	<b>\$6,539.00</b>	
<b>Departamento 15 JURIDICO</b>																
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	\$926.40	\$7,263.60	
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	\$1,150.00	\$0.00	\$1,581.90	\$3,825.60	
<b>Total Depto</b>		<b>\$13,597.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,597.50</b>	<b>\$0.00</b>	<b>\$1,358.22</b>	<b>\$1,358.22</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$2,508.30</b>	<b>\$11,089.20</b>	
<b>Total Gral.</b>		<b>\$261,471.75</b>	<b>\$59,340.53</b>	<b>\$1,000.00</b>	<b>\$80,884.32</b>	<b>\$1,450.00</b>	<b>\$404,146.60</b>	<b>-\$250.20</b>	<b>\$52,869.26</b>	<b>\$52,520.59</b>	<b>\$1,458.75</b>	<b>\$23,420.00</b>	<b>\$2,700.00</b>	<b>\$80,099.40</b>	<b>\$324,047.20</b>	

# SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

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	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>															
106	Rios Padilla Carlos	\$8,682.15	\$0.00	\$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	\$4,843.80	\$80.73	\$0.00	\$0.00	\$50.00	\$4,974.53	\$0.00	\$374.94	\$374.94	\$46.13	\$0.00	\$75.00	\$496.07	\$4,478.46
116	Dieguez Becerra Rocio	\$3,030.90	\$0.00	\$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	\$67.99	\$0.00	\$0.00	\$0.00	\$4,147.24	\$0.00	\$291.06	\$291.06	\$0.00	\$0.00	\$0.00	\$291.06	\$3,856.18
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
<b>Total Depto</b>		<b>\$35,636.10</b>	<b>\$148.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$35,834.82</b>	<b>-\$145.38</b>	<b>\$4,255.94</b>	<b>\$4,110.56</b>	<b>\$46.13</b>	<b>\$1,104.16</b>	<b>\$75.00</b>	<b>\$5,335.85</b>	<b>\$30,498.97</b>
<b>Departamento 3 MANTENIMIENTO</b>															
305	Guzman De La Torre Abel	\$4,928.55	\$397.02	\$0.00	\$0.00	\$50.00	\$5,375.57	\$0.00	\$409.55	\$409.55	\$46.93	\$0.00	\$100.00	\$556.48	\$4,819.09
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$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	\$643.45	\$0.00	\$0.00	\$50.00	\$5,622.00	\$0.00	\$436.37	\$436.37	\$46.93	\$1,000.00	\$100.00	\$1,583.30	\$4,038.70
320	Bracamontes Tobon Uriel	\$5,337.75	\$711.70	\$0.00	\$0.00	\$0.00	\$6,049.45	\$0.00	\$508.97	\$508.97	\$0.00	\$1,000.00	\$0.00	\$1,508.97	\$4,540.48
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$500.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$50.00	\$4,766.15	\$0.00	\$356.65	\$356.65	\$42.77	\$1,000.00	\$100.00	\$1,499.42	\$3,266.73
330	Solorzano Blas Angel Francisco	\$5,167.65	\$516.76	\$0.00	\$0.00	\$50.00	\$5,734.41	\$0.00	\$451.24	\$451.24	\$49.21	\$1,000.00	\$100.00	\$1,600.45	\$4,133.96
331	Elizondo Zamora Humberto	\$4,156.20	\$346.35	\$0.00	\$0.00	\$50.00	\$4,552.55	\$0.00	\$322.11	\$322.11	\$39.58	\$1,000.00	\$100.00	\$1,461.69	\$3,090.86
645	Arreola Palacios Jose Raul	\$5,087.55	\$2,713.36	\$0.00	\$0.00	\$50.00	\$7,850.91	\$0.00	\$816.08	\$816.08	\$48.45	\$1,000.00	\$100.00	\$1,964.53	\$5,886.38
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$1,182.86	\$0.00	\$0.00	\$0.00	\$5,914.31	\$0.00	\$489.77	\$489.77	\$0.00	\$0.00	\$0.00	\$489.77	\$5,424.54
<b>Total Depto</b>		<b>\$48,488.55</b>	<b>\$6,511.50</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$55,900.05</b>	<b>\$0.00</b>	<b>\$4,558.71</b>	<b>\$4,558.71</b>	<b>\$363.71</b>	<b>\$6,800.00</b>	<b>\$800.00</b>	<b>\$12,522.42</b>	<b>\$43,377.63</b>
<b>Total Gral.</b>		<b>\$84,124.65</b>	<b>\$6,660.22</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>\$91,734.87</b>	<b>-\$145.38</b>	<b>\$8,814.65</b>	<b>\$8,669.27</b>	<b>\$409.84</b>	<b>\$7,904.16</b>	<b>\$875.00</b>	<b>\$17,858.27</b>	<b>\$73,876.60</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN ANTONIO**

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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*
<b>Departamento 1 ADMINISTRATIVO</b>													
102	Delgado Garcia Ana Rosa	\$5,056.50	\$0.00	\$50.00	\$5,106.50	\$0.00	\$393.68	\$393.68	\$50.56	\$800.00	\$75.00	\$1,319.24	\$3,787.26
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$0.00	\$50.00	\$3,585.05	-\$107.37	\$228.15	\$120.78	\$35.35	\$0.00	\$100.00	\$256.13	\$3,328.92
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	\$450.00	\$0.00	\$4,950.00	\$0.00	\$369.86	\$369.86	\$0.00	\$0.00	\$0.00	\$369.86	\$4,580.14
<b>Total Depto</b>		<b>\$27,238.95</b>	<b>\$958.08</b>	<b>\$150.00</b>	<b>\$28,347.03</b>	<b>-\$107.37</b>	<b>\$2,543.07</b>	<b>\$2,435.70</b>	<b>\$136.71</b>	<b>\$800.00</b>	<b>\$250.00</b>	<b>\$3,622.41</b>	<b>\$24,724.62</b>
<b>Departamento 2 MANTENIMIENTO</b>													
202	Rosales Campos Juan Antonio	\$6,980.10	\$3,024.71	\$50.00	\$10,054.81	\$0.00	\$1,276.72	\$1,276.72	\$69.80	\$0.00	\$100.00	\$1,446.52	\$8,608.29
204	Jimenez Zuñiga Jorge	\$4,928.55	\$1,560.71	\$50.00	\$6,539.26	\$0.00	\$580.98	\$580.98	\$49.28	\$0.00	\$100.00	\$730.26	\$5,809.00
212	Navarro Limon Braulio Eulises	\$4,744.95	\$2,767.89	\$50.00	\$7,562.84	\$0.00	\$764.90	\$764.90	\$47.44	\$1,000.00	\$75.00	\$1,887.34	\$5,675.50
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$1,054.73	\$0.00	\$5,574.98	\$0.00	\$437.80	\$437.80	\$0.00	\$0.00	\$0.00	\$437.80	\$5,137.18
615	Rodriguez Vargas Rafael	\$4,928.40	\$1,149.96	\$50.00	\$6,128.36	\$0.00	\$515.23	\$515.23	\$49.28	\$800.00	\$100.00	\$1,464.51	\$4,663.85
<b>Total Depto</b>		<b>\$26,102.25</b>	<b>\$9,558.00</b>	<b>\$200.00</b>	<b>\$35,860.25</b>	<b>\$0.00</b>	<b>\$3,575.63</b>	<b>\$3,575.63</b>	<b>\$215.80</b>	<b>\$1,800.00</b>	<b>\$375.00</b>	<b>\$5,966.43</b>	<b>\$29,893.82</b>
<b>Total Gral.</b>		<b>\$53,341.20</b>	<b>\$10,516.08</b>	<b>\$350.00</b>	<b>\$64,207.28</b>	<b>-\$107.37</b>	<b>\$6,118.70</b>	<b>\$6,011.33</b>	<b>\$352.51</b>	<b>\$2,600.00</b>	<b>\$625.00</b>	<b>\$9,588.84</b>	<b>\$54,618.44</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>													
101	Garcia Cortes Juan Salvador	\$4,355.10	\$5,080.95	\$2,903.40	\$0.00	\$12,339.45	\$1,789.42	\$1,789.42	\$0.00	\$800.00	\$0.00	\$2,589.42	\$9,750.03
125	Castillo Olivares Mario Bernardo	\$4,961.25	\$0.00	\$0.00	\$0.00	\$4,961.25	\$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	\$0.00	\$4,079.10	\$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	\$0.00	\$6,999.90	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$694.24	\$6,305.66
<b>Total Depto</b>		<b>\$20,395.35</b>	<b>\$5,080.95</b>	<b>\$2,903.40</b>	<b>\$0.00</b>	<b>\$28,379.70</b>	<b>\$3,154.32</b>	<b>\$3,154.32</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$4,354.32</b>	<b>\$24,025.38</b>
<b>Departamento 2 MANTENIMIENTO</b>													
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$5,421.40	\$3,285.70	\$50.00	\$13,685.65	\$2,063.23	\$2,063.23	\$49.28	\$800.00	\$100.00	\$3,012.51	\$10,673.14
202	Delgado Baldivia Jesus	\$5,481.00	\$0.00	\$0.00	\$50.00	\$5,531.00	\$439.87	\$439.87	\$54.81	\$0.00	\$100.00	\$594.68	\$4,936.32
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$0.00	\$50.00	\$5,270.00	\$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	\$0.00	\$4,491.60	\$332.22	\$332.22	\$0.00	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,795.65	\$2,158.04	\$2,557.68	\$50.00	\$9,561.37	\$1,182.99	\$1,182.99	\$47.95	\$800.00	\$100.00	\$2,130.94	\$7,430.43
212	Vaca Mendoza Ramon	\$4,630.35	\$2,469.52	\$1,852.14	\$50.00	\$9,002.01	\$1,064.39	\$1,064.39	\$46.30	\$0.00	\$100.00	\$1,210.69	\$7,791.32
215	Lopez Ortiz Salvador	\$4,409.85	\$2,278.42	\$2,645.91	\$50.00	\$9,384.18	\$1,147.20	\$1,147.20	\$44.09	\$800.00	\$100.00	\$2,091.29	\$7,292.89
<b>Total Depto</b>		<b>\$33,957.00</b>	<b>\$12,327.38</b>	<b>\$10,341.43</b>	<b>\$300.00</b>	<b>\$56,925.81</b>	<b>\$6,641.37</b>	<b>\$6,641.37</b>	<b>\$294.63</b>	<b>\$2,400.00</b>	<b>\$575.00</b>	<b>\$9,911.00</b>	<b>\$47,014.81</b>
<b>Total Gral.</b>		<b>\$54,352.35</b>	<b>\$17,408.33</b>	<b>\$13,244.83</b>	<b>\$300.00</b>	<b>\$85,305.51</b>	<b>\$9,795.69</b>	<b>\$9,795.69</b>	<b>\$294.63</b>	<b>\$3,600.00</b>	<b>\$575.00</b>	<b>\$14,265.32</b>	<b>\$71,040.19</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN NICOLAS**

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Vacaciones reportadas \$	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*
<b>Departamento 1 ADMINISTRATIVO</b>													
108	Rojas Castellanos Brenda Natali	\$3,528.00	\$0.00	\$0.00	\$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	\$4,305.00	\$0.00	\$10,762.50	\$0.00	\$1,475.84	\$1,475.84	\$0.00	\$1,600.00	\$0.00	\$3,075.84	\$7,686.66
203	Marin Delgadillo Ana Maria	\$4,069.65	\$0.00	\$50.00	\$4,119.65	\$0.00	\$286.32	\$286.32	\$40.69	\$0.00	\$75.00	\$402.01	\$3,717.64
<b>Total Depto</b>		<b>\$14,055.15</b>	<b>\$4,305.00</b>	<b>\$50.00</b>	<b>\$18,410.15</b>	<b>-\$107.37</b>	<b>\$1,989.54</b>	<b>\$1,882.17</b>	<b>\$40.69</b>	<b>\$1,600.00</b>	<b>\$75.00</b>	<b>\$3,597.86</b>	<b>\$14,812.29</b>
<b>Departamento 2 MANTENIMIENTO</b>													
200	Diaz Cruz Ramon	\$5,376.30	\$0.00	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,869.06
<b>Total Depto</b>		<b>\$5,376.30</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$5,426.30</b>	<b>\$0.00</b>	<b>\$428.48</b>	<b>\$428.48</b>	<b>\$53.76</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$557.24</b>	<b>\$4,869.06</b>
<b>Total Gral.</b>		<b>\$19,431.45</b>	<b>\$4,305.00</b>	<b>\$100.00</b>	<b>\$23,836.45</b>	<b>-\$107.37</b>	<b>\$2,418.02</b>	<b>\$2,310.65</b>	<b>\$94.45</b>	<b>\$1,600.00</b>	<b>\$150.00</b>	<b>\$4,155.10</b>	<b>\$19,681.35</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
SANTA CRUZ

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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*
<b>Departamento 1 ADMINISTRATIVO</b>											
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	\$2,866.50	\$0.00	\$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	\$50.00	\$5,080.10	\$0.00	\$390.81	\$390.81	\$50.30	\$75.00	\$516.11	\$4,563.99
<b>Total Depto</b>		<b>\$14,354.10</b>	<b>\$50.00</b>	<b>\$14,404.10</b>	<b>-\$145.38</b>	<b>\$1,154.82</b>	<b>\$1,009.44</b>	<b>\$50.30</b>	<b>\$75.00</b>	<b>\$1,134.74</b>	<b>\$13,269.36</b>
<b>Departamento 2 MANTENIMIENTO</b>											
200	Marquez Siordia Fernando	\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$379.76	\$379.76	\$49.28	\$75.00	\$504.04	\$4,474.51
<b>Total Depto</b>		<b>\$4,928.55</b>	<b>\$50.00</b>	<b>\$4,978.55</b>	<b>\$0.00</b>	<b>\$379.76</b>	<b>\$379.76</b>	<b>\$49.28</b>	<b>\$75.00</b>	<b>\$504.04</b>	<b>\$4,474.51</b>
<b>Total Gral.</b>		<b>\$19,282.65</b>	<b>\$100.00</b>	<b>\$19,382.65</b>	<b>-\$145.38</b>	<b>\$1,534.58</b>	<b>\$1,389.20</b>	<b>\$99.58</b>	<b>\$150.00</b>	<b>\$1,638.78</b>	<b>\$17,743.87</b>