

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>																		
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	\$0.00	\$0.00	\$0.00	\$4,042.65	\$18,060.00
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$0.00	\$3,667.50	-\$192.43	\$242.56	\$0.00	\$0.00	\$800.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$799.90	\$2,867.60
<b>Total Depto</b>		<b>\$25,770.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,770.15</b>	<b>-\$192.43</b>	<b>\$4,285.16</b>	<b>\$4,042.60</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,842.55</b>	<b>\$20,927.60</b>
<b>Departamento 2 CONTABILIDAD</b>																		
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,995.40	\$7,454.60
<b>Total Depto</b>		<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$1,195.49</b>	<b>\$1,195.49</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,995.40</b>	<b>\$7,454.60</b>
<b>Departamento 3 ADMINISTRATIVO</b>																		
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	\$0.00	\$0.00	\$0.00	\$1,105.80	\$7,924.20
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	\$0.00	\$0.00	\$0.00	\$662.95	\$6,162.20
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	\$0.00	\$0.00	\$0.00	\$747.30	\$3,883.20
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$1,337.08	\$0.00	\$50.00	\$11,415.18	\$0.00	\$1,551.02	\$1,551.02	\$0.00	\$800.00	\$75.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,425.98	\$8,989.20
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$192.43	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$109.90	\$3,383.00
660	Santos Aguilera Maria Teresa	\$3,197.25	\$0.00	\$0.00	\$0.00	\$3,197.25	-\$192.43	\$191.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,197.20
<b>Total Depto</b>		<b>\$47,329.65</b>	<b>\$1,337.08</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$48,716.73</b>	<b>-\$577.29</b>	<b>\$4,898.43</b>	<b>\$4,291.03</b>	<b>\$34.92</b>	<b>\$1,200.00</b>	<b>\$150.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,675.93</b>	<b>\$43,040.80</b>
<b>Departamento 4 COBRANZA</b>																		
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$6,981.60	\$0.00	\$690.96	\$690.96	\$0.00	\$1,300.00	\$100.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,091.00	\$4,890.60
212	Montejano Flores Janeth Guadalupe	\$4,769.25	\$0.00	\$0.00	\$50.00	\$4,819.25	\$0.00	\$362.43	\$0.00	\$45.42	\$0.00	\$75.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$120.25	\$4,699.00
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	\$0.00	\$0.00	\$0.00	\$501.60	\$4,426.80
<b>Total Depto</b>		<b>\$16,679.25</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>\$1,070.71</b>	<b>\$92.35</b>	<b>\$1,300.00</b>	<b>\$250.00</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,712.85</b>	<b>\$14,016.40</b>
<b>Departamento 5 MANTENIMIENTO</b>																		
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,546.34	\$0.00	\$50.00	\$7,524.74	\$0.00	\$757.25	\$757.25	\$49.28	\$1,100.00	\$100.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,006.54	\$5,518.20
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$4,775.89	\$0.00	\$50.00	\$9,853.14	\$0.00	\$1,244.07	\$1,244.07	\$47.87	\$1,000.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.94	\$7,461.20
402	Garcia Sandoval Gustavo	\$5,545.20	\$1,940.82	\$0.00	\$50.00	\$7,536.02	\$0.00	\$731.66	\$731.66	\$55.45	\$1,100.00	\$100.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,987.02	\$5,549.00
404	Guzman Salcedo Guillermo	\$5,799.30	\$0.00	\$0.00	\$50.00	\$5,849.30	\$0.00	\$490.30	\$490.30	\$55.23	\$800.00	\$75.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,420.50	\$4,428.80
407	Lopez Mendoza Clemente	\$5,027.25	\$2,010.90	\$700.00	\$50.00	\$7,788.15	\$0.00	\$781.49	\$781.49	\$50.27	\$250.00	\$100.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,181.75	\$6,606.40
408	Núñez Cortez Roberto	\$5,843.55	\$2,726.99	\$0.00	\$50.00	\$8,620.54	\$0.00	\$976.43	\$976.43	\$55.65	\$800.00	\$100.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,932.14	\$6,688.40
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,322.66	\$0.00	\$50.00	\$9,803.61	\$0.00	\$1,226.00	\$1,226.00	\$64.30	\$0.00	\$100.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,390.21	\$8,413.40
420	Morales Gutierrez David	\$4,740.45	\$4,187.40	\$0.00	\$50.00	\$8,977.85	\$0.00	\$1,058.64	\$1,058.64	\$47.40	\$1,000.00	\$100.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,206.05	\$6,771.80
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$711.79	\$0.00	\$50.00	\$5,507.04	\$0.00	\$424.36	\$424.36	\$47.45	\$800.00	\$100.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,371.84	\$4,135.20
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$332.52	\$46.93	\$600.00	\$100.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,079.40	\$3,899.00
602	Montoya Raygoza Carlos	\$5,027.25	\$5,027.25	\$0.00	\$50.00	\$10,104.50	\$0.00	\$1,270.92	\$1,627.48	\$47.87	\$0.00	\$75.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,750.30	\$8,354.20
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$3,472.90	\$0.00	\$50.00	\$8,732.25	\$0.00	\$1,003.68	\$1,003.68	\$0.00	\$800.00	\$100.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,903.65	\$6,828.60
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$4,660.46	\$0.00	\$50.00	\$9,616.21	\$0.00	\$1,167.92	\$1,167.92	\$46.72	\$1,470.00	\$100.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,784.81	\$6,831.40
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$500.00	\$50.00	\$5,759.35	\$0.00	\$475.90	\$475.90	\$0.00	\$0.00	\$75.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$550.75	\$5,208.60
634	Padilla Raygoza Faustino	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$0.00	\$46.93	\$0.00	\$75.00	\$0.12	\$0.00	\$0.00	\$0.00	\$122.05	\$4,621.60
636	Castro Rodriguez Armando	\$4,905.75	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$0.00	\$49.05	\$0.00	\$100.00	\$0.10	\$0.00	\$0.00	\$0.00	\$149.15	\$4,806.60
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$3,583.10	\$0.00	\$50.00	\$9,007.75	\$0.00	\$1,032.94	\$1,032.94	\$53.74	\$0.00	\$100.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,186.55	\$7,821.20
638	Núñez Cortez Cesar Joel	\$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	\$0.00	\$0.00	\$0.00	\$50.00
639	Rojas Alcantar Ignacio	\$4,928.40	\$5,503.38	\$0.00	\$50.00	\$10,481.78	\$0.00	\$1,352.56	\$1,352.56	\$49.28	\$0.00	\$100.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,501.98	\$8,979.80

647	Gonzalez Valencia Daniel	\$5,405.85	\$6,036.53	\$0.00	\$50.00	\$11,492.38	\$0.00	\$1,592.19	\$1,592.19	\$49.05	\$1,300.00	\$100.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,041.18	\$8,451.20
649	Monteon Real Antonio	\$4,905.75	\$2,534.64	\$0.00	\$50.00	\$7,490.39	\$0.00	\$751.19	\$751.19	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.19	\$5,639.20
658	Rodriguez Vargas Arnulfo	\$4,905.75	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$377.28	\$49.05	\$800.00	\$100.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,326.35	\$3,629.40
661	Bautista Reyes Omar	\$5,405.85	\$3,874.19	\$0.00	\$50.00	\$9,330.04	\$0.00	\$1,130.32	\$1,130.32	\$49.05	\$800.00	\$100.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,079.44	\$7,250.60
662	Hernandez Ortiz Francisco	\$4,905.75	\$2,534.64	\$0.00	\$50.00	\$7,490.39	\$0.00	\$751.19	\$751.19	\$0.00	\$800.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,651.19	\$5,839.20
663	Hernandez Monteon Jose Manuel	\$4,905.75	\$735.86	\$0.00	\$0.00	\$5,641.61	\$0.00	\$445.44	\$445.44	\$0.00	\$800.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,245.41	\$4,396.20
666	Torres Raygoza Antonio	\$4,905.00	\$5,150.25	\$0.00	\$0.00	\$10,055.25	\$0.00	\$1,298.58	\$1,298.58	\$0.00	\$800.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,098.65	\$7,956.60
668	Silva Avalos Francisco	\$3,699.90	\$1,726.62	\$0.00	\$0.00	\$5,426.52	\$0.00	\$413.82	\$413.82	\$0.00	\$0.00	\$0.00	-\$0.13	\$192.43	-\$192.43	\$192.43	\$606.12	\$4,820.40
670	Hernandez Padron Omar	\$4,740.45	\$4,503.43	\$0.00	\$0.00	\$9,243.88	\$0.00	\$1,126.15	\$1,126.15	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,126.08	\$8,117.80
671	Torres Raygoza Miguel Angel	\$5,900.10	\$6,785.12	\$0.00	\$0.00	\$12,685.22	\$0.00	\$1,855.03	\$1,855.03	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,855.02	\$10,830.20
673	Gamboa Molina Sergio	\$4,740.45	\$4,503.43	\$0.00	\$0.00	\$9,243.88	\$0.00	\$1,126.15	\$1,126.15	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,126.08	\$8,117.80
<b>Total Depto</b>		<b>\$147,690.75</b>	<b>\$82,854.59</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$232,945.34</b>	<b>\$0.00</b>	<b>\$25,972.70</b>	<b>\$25,550.54</b>	<b>\$960.57</b>	<b>\$16,120.00</b>	<b>\$2,100.00</b>	<b>-\$0.20</b>	<b>\$192.43</b>	<b>-\$192.43</b>	<b>\$192.43</b>	<b>\$44,923.34</b>	<b>\$188,022.00</b>
<b>Departamento 6 OBRAS</b>																		
301	Ortega Desales Jose Roberto	\$6,552.45	\$6,224.83	\$0.00	\$50.00	\$12,827.28	\$0.00	\$1,871.21	\$1,871.21	\$62.40	\$0.00	\$100.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,033.68	\$10,793.60
412	Mexicano Lopez Javier	\$5,027.25	\$2,262.26	\$0.00	\$50.00	\$7,339.51	\$0.00	\$701.09	\$701.09	\$50.27	\$600.00	\$100.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,451.31	\$5,888.20
635	Diaz Neri Francisco	\$6,187.95	\$1,753.25	\$0.00	\$50.00	\$7,991.20	\$0.00	\$840.17	\$840.17	\$61.87	\$800.00	\$100.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.00	\$6,189.20
<b>Total Depto</b>		<b>\$17,767.65</b>	<b>\$10,240.34</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$28,157.99</b>	<b>\$0.00</b>	<b>\$3,412.47</b>	<b>\$3,412.47</b>	<b>\$174.54</b>	<b>\$1,400.00</b>	<b>\$300.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,286.99</b>	<b>\$22,871.00</b>
<b>Departamento 7 AUTOMATIZACION</b>																		
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	-\$0.06	\$0.00	\$0.00	\$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>\$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>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</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	\$8,190.00	\$0.00	\$926.35	\$926.35	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$926.40	\$7,263.60
120	Hernandez Chavez Fatima Guadalupe	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.79	\$885.79	\$0.00	\$1,150.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,035.70	\$5,964.40
<b>Total Depto</b>		<b>\$16,190.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,190.10</b>	<b>\$0.00</b>	<b>\$1,812.14</b>	<b>\$1,812.14</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,962.10</b>	<b>\$13,228.00</b>
<b>Total Gral.</b>		<b>\$291,325.05</b>	<b>\$94,432.01</b>	<b>\$1,200.00</b>	<b>\$1,450.00</b>	<b>\$388,407.06</b>	<b>-\$769.72</b>	<b>\$44,418.09</b>	<b>\$42,783.54</b>	<b>\$1,262.38</b>	<b>\$25,270.00</b>	<b>\$2,800.00</b>	<b>-\$0.69</b>	<b>\$192.43</b>	<b>-\$192.43</b>	<b>\$192.43</b>	<b>\$72,307.66</b>	<b>\$316,099.40</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>														
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	\$4,843.80	\$0.00	\$0.00	\$50.00	\$4,893.80	\$0.00	\$370.54	\$370.54	\$46.13	\$0.00	\$75.00	\$491.67	\$4,402.13
116	Dieguez Becerra Rocio	\$3,030.90	\$0.00	\$0.00	\$0.00	\$3,030.90	-\$192.43	\$177.48	\$0.00	\$0.00	\$1,104.16	\$0.00	\$1,104.16	\$1,926.74
117	Reyes Suarez Carla Ernestina	\$4,079.25	\$339.94	\$0.00	\$0.00	\$4,419.19	-\$192.43	\$313.25	\$120.82	\$0.00	\$0.00	\$0.00	\$120.82	\$4,298.37
118	Escamilla Ramos Rafael	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$2,380.98	\$2,380.98	\$0.00	\$0.00	\$0.00	\$2,380.98	\$12,619.02
<b>Total Depto</b>		<b>\$35,636.10</b>	<b>\$339.94</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$36,026.04</b>	<b>-\$384.86</b>	<b>\$4,273.73</b>	<b>\$3,903.82</b>	<b>\$46.13</b>	<b>\$1,104.16</b>	<b>\$75.00</b>	<b>\$5,129.11</b>	<b>\$30,896.93</b>
<b>Departamento 3 MANTENIMIENTO</b>														
305	Guzman De La Torre Abel	\$4,928.55	\$1,067.85	\$0.00	\$50.00	\$6,046.40	\$0.00	\$502.12	\$502.12	\$46.93	\$0.00	\$100.00	\$649.05	\$5,397.35
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	\$985.71	\$0.00	\$50.00	\$5,964.26	\$0.00	\$488.98	\$488.98	\$46.93	\$1,000.00	\$100.00	\$1,635.91	\$4,328.35
320	Bracamontes Tobon Uriel	\$5,337.75	\$88.96	\$0.00	\$0.00	\$5,426.71	\$0.00	\$429.12	\$429.12	\$0.00	\$1,000.00	\$0.00	\$1,429.12	\$3,997.59
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$500.00	\$50.00	\$5,478.55	\$0.00	\$434.16	\$0.00	\$46.93	\$800.00	\$100.00	\$946.93	\$4,531.62
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$628.82	\$0.00	\$50.00	\$5,394.97	\$0.00	\$399.41	\$0.00	\$42.77	\$1,000.00	\$100.00	\$1,142.77	\$4,252.20
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,722.55	\$0.00	\$50.00	\$6,940.20	\$0.00	\$628.28	\$628.28	\$49.21	\$1,000.00	\$100.00	\$1,777.49	\$5,162.71
331	Elizondo Zamora Humberto	\$4,156.20	\$1,593.21	\$0.00	\$50.00	\$5,799.41	\$0.00	\$449.06	\$437.40	\$39.58	\$1,000.00	\$100.00	\$1,576.98	\$4,222.43
645	Arreola Palacios Jose Raul	\$5,087.55	\$3,052.53	\$0.00	\$50.00	\$8,190.08	\$0.00	\$888.53	\$888.53	\$48.45	\$1,000.00	\$100.00	\$2,036.98	\$6,153.10
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$552.00	\$0.00	\$0.00	\$5,283.45	\$0.00	\$392.64	\$351.34	\$0.00	\$0.00	\$0.00	\$351.34	\$4,932.11
<b>Total Depto</b>		<b>\$48,488.55</b>	<b>\$9,691.63</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$59,080.18</b>	<b>\$0.00</b>	<b>\$4,946.11</b>	<b>\$4,059.58</b>	<b>\$363.71</b>	<b>\$6,800.00</b>	<b>\$800.00</b>	<b>\$12,023.29</b>	<b>\$47,056.89</b>
<b>Total Gral.</b>		<b>\$84,124.65</b>	<b>\$10,031.57</b>	<b>\$500.00</b>	<b>\$450.00</b>	<b>\$95,106.22</b>	<b>-\$384.86</b>	<b>\$9,219.84</b>	<b>\$7,963.40</b>	<b>\$409.84</b>	<b>\$7,904.16</b>	<b>\$875.00</b>	<b>\$17,152.40</b>	<b>\$77,953.82</b>

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

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024  
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*
<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	-\$192.43	\$228.15	\$0.00	\$35.35	\$0.00	\$100.00	\$135.35	\$3,449.70
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$677.44	\$50.00	\$5,808.24	\$0.00	\$443.08	\$0.00	\$50.80	\$0.00	\$75.00	\$125.80	\$5,682.44
218	Urzua Basulto Jose Antonio	\$11,040.00	\$0.00	\$0.00	\$11,040.00	\$0.00	\$1,535.12	\$1,535.12	\$0.00	\$0.00	\$0.00	\$1,535.12	\$9,504.88
220	Baltazar Alvarado Ruben	\$4,500.00	\$600.00	\$0.00	\$5,100.00	\$0.00	\$373.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00
<b>Total Depto</b>		<b>\$29,212.35</b>	<b>\$1,277.44</b>	<b>\$150.00</b>	<b>\$30,639.79</b>	<b>-\$192.43</b>	<b>\$2,973.97</b>	<b>\$1,928.80</b>	<b>\$136.71</b>	<b>\$800.00</b>	<b>\$250.00</b>	<b>\$3,115.51</b>	<b>\$27,524.28</b>
<b>Departamento 2 MANTENIMIENTO</b>													
202	Rosales Campos Juan Antonio	\$6,980.10	\$1,628.69	\$50.00	\$8,658.79	\$0.00	\$978.54	\$978.54	\$69.80	\$700.00	\$100.00	\$1,848.34	\$6,810.45
204	Jimenez Zuriga Jorge	\$4,928.55	\$985.71	\$50.00	\$5,964.26	\$0.00	\$488.98	\$488.98	\$49.28	\$0.00	\$100.00	\$638.26	\$5,326.00
212	Navarro Limon Braulio Eulises	\$4,744.95	\$395.41	\$50.00	\$5,190.36	\$0.00	\$389.90	\$389.90	\$47.44	\$1,000.00	\$75.00	\$1,512.34	\$3,678.02
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$678.04	\$0.00	\$5,198.29	\$0.00	\$396.82	\$396.82	\$0.00	\$0.00	\$0.00	\$396.82	\$4,801.47
615	Rodriguez Vargas Rafael	\$4,928.40	\$985.68	\$50.00	\$5,964.08	\$0.00	\$469.23	\$913.66	\$49.28	\$1,200.00	\$100.00	\$2,262.94	\$3,701.14
616	Perez Montejano Luis Uriel	\$4,740.45	\$711.07	\$0.00	\$5,451.52	\$0.00	\$410.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.52
<b>Total Depto</b>		<b>\$30,842.70</b>	<b>\$5,384.60</b>	<b>\$200.00</b>	<b>\$36,427.30</b>	<b>\$0.00</b>	<b>\$3,134.34</b>	<b>\$3,167.90</b>	<b>\$215.80</b>	<b>\$2,900.00</b>	<b>\$375.00</b>	<b>\$6,658.70</b>	<b>\$29,768.60</b>
<b>Total Gral.</b>		<b>\$60,055.05</b>	<b>\$6,662.04</b>	<b>\$350.00</b>	<b>\$67,067.09</b>	<b>-\$192.43</b>	<b>\$6,108.31</b>	<b>\$5,096.70</b>	<b>\$352.51</b>	<b>\$3,700.00</b>	<b>\$625.00</b>	<b>\$9,774.21</b>	<b>\$57,292.88</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

### ATOTONILQUILLO

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>														
101	Garcia Cortes Juan Salvador	\$4,965.00	\$3,144.50	\$0.00	\$0.00	\$8,109.50	\$0.00	\$856.14	\$856.14	\$0.00	\$800.00	\$0.00	\$1,656.14	\$6,453.36
125	Castillo Olivares Mario Bernardo	\$4,961.25	\$0.00	\$0.00	\$0.00	\$4,961.25	\$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	\$0.00	\$4,079.10	-\$192.43	\$287.34	\$94.91	\$0.00	\$400.00	\$0.00	\$494.91	\$3,584.19
127	Perez Gonzalez Antonio	\$6,999.90	\$0.00	\$0.00	\$0.00	\$6,999.90	\$0.00	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$694.24	\$6,305.66
<b>Total Depto</b>		<b>\$21,005.25</b>	<b>\$3,144.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,149.75</b>	<b>-\$192.43</b>	<b>\$2,221.04</b>	<b>\$2,028.61</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$3,228.61</b>	<b>\$20,921.14</b>
<b>Departamento 2 MANTENIMIENTO</b>														
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$3,121.42	\$0.00	\$50.00	\$8,099.97	\$0.00	\$870.13	\$870.13	\$49.28	\$800.00	\$100.00	\$1,819.41	\$6,280.56
202	Delgado Baldivia Jesus	\$5,481.00	\$0.00	\$0.00	\$50.00	\$5,531.00	\$0.00	\$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	\$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	\$0.00	\$4,491.60	\$0.00	\$332.22	\$332.22	\$0.00	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,795.65	\$2,557.68	\$0.00	\$50.00	\$7,403.33	\$0.00	\$736.09	\$736.09	\$47.95	\$800.00	\$100.00	\$1,684.04	\$5,719.29
212	Vaca Mendoza Ramon	\$4,630.35	\$0.00	\$500.00	\$50.00	\$5,180.35	\$0.00	\$401.72	\$401.72	\$46.30	\$0.00	\$100.00	\$548.02	\$4,632.33
215	Lopez Ortiz Salvador	\$4,409.85	\$2,792.91	\$0.00	\$50.00	\$7,252.76	\$0.00	\$710.84	\$710.84	\$44.09	\$800.00	\$100.00	\$1,654.93	\$5,597.83
<b>Total Depto</b>		<b>\$33,957.00</b>	<b>\$8,472.01</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$43,229.01</b>	<b>\$0.00</b>	<b>\$3,902.34</b>	<b>\$3,902.34</b>	<b>\$294.63</b>	<b>\$2,400.00</b>	<b>\$575.00</b>	<b>\$7,171.97</b>	<b>\$36,057.04</b>
<b>Total Gral.</b>		<b>\$54,962.25</b>	<b>\$11,616.51</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$67,378.76</b>	<b>-\$192.43</b>	<b>\$6,123.38</b>	<b>\$5,930.95</b>	<b>\$294.63</b>	<b>\$3,600.00</b>	<b>\$575.00</b>	<b>\$10,400.58</b>	<b>\$56,978.18</b>

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

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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*
<b>Departamento 1 ADMINISTRATIVO</b>													
108	Rojas Castellanos Brenda Natali	\$3,528.00	\$0.00	\$0.00	\$3,528.00	-\$192.43	\$227.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,528.00
109	Vazquez Ayala Juan Antonio	\$6,457.50	\$0.00	\$0.00	\$6,457.50	\$0.00	\$597.04	\$597.04	\$0.00	\$1,600.00	\$0.00	\$2,197.04	\$4,260.46
203	Marin Delgadillo Ana Maria	\$4,069.65	\$0.00	\$50.00	\$4,119.65	-\$192.43	\$286.32	\$0.00	\$40.69	\$0.00	\$75.00	\$115.69	\$4,003.96
<b>Total Depto</b>		<b>\$14,055.15</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$14,105.15</b>	<b>-\$384.86</b>	<b>\$1,110.74</b>	<b>\$597.04</b>	<b>\$40.69</b>	<b>\$1,600.00</b>	<b>\$75.00</b>	<b>\$2,312.73</b>	<b>\$11,792.42</b>
<b>Departamento 2 MANTENIMIENTO</b>													
200	Diaz Cruz Ramon	\$5,376.30	\$1,971.31	\$50.00	\$7,397.61	\$0.00	\$732.46	\$732.46	\$0.00	\$0.00	\$75.00	\$807.46	\$6,590.15
<b>Total Depto</b>		<b>\$5,376.30</b>	<b>\$1,971.31</b>	<b>\$50.00</b>	<b>\$7,397.61</b>	<b>\$0.00</b>	<b>\$732.46</b>	<b>\$732.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$807.46</b>	<b>\$6,590.15</b>
<b>Total Gral.</b>		<b>\$19,431.45</b>	<b>\$1,971.31</b>	<b>\$100.00</b>	<b>\$21,502.76</b>	<b>-\$384.86</b>	<b>\$1,843.20</b>	<b>\$1,329.50</b>	<b>\$40.69</b>	<b>\$1,600.00</b>	<b>\$150.00</b>	<b>\$3,120.19</b>	<b>\$18,382.57</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*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* *DEDUCCI ONES*	*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	-\$192.43	\$166.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.50
205	Meraz Romo Maria Artemisa	\$5,030.10	\$50.00	\$5,080.10	\$0.00	\$390.81	\$0.00	\$50.30	\$75.00	\$125.30	\$4,954.80
<b>Total Depto</b>		<b>\$14,354.10</b>	<b>\$50.00</b>	<b>\$14,404.10</b>	<b>-\$192.43</b>	<b>\$1,154.81</b>	<b>\$597.04</b>	<b>\$50.30</b>	<b>\$75.00</b>	<b>\$722.34</b>	<b>\$13,681.76</b>
<b>Departamento 2 MANTENIMIENTO</b>											
200	Marquez Siordia Fernando	\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$379.76	\$0.00	\$49.28	\$75.00	\$124.28	\$4,854.27
<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>\$0.00</b>	<b>\$49.28</b>	<b>\$75.00</b>	<b>\$124.28</b>	<b>\$4,854.27</b>
<b>Total Gral.</b>		<b>\$19,282.65</b>	<b>\$100.00</b>	<b>\$19,382.65</b>	<b>-\$192.43</b>	<b>\$1,534.57</b>	<b>\$597.04</b>	<b>\$99.58</b>	<b>\$150.00</b>	<b>\$846.62</b>	<b>\$18,536.03</b>