

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

### CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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 al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>																
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	\$0.05	\$4,042.65	\$18,060.00
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.50	-\$192.43	\$242.56	\$0.00	\$0.00	\$800.00	\$0.00	\$0.10	\$800.10	\$2,867.40
<b>Total Depto</b>		<b>\$25,770.15</b>	<b>\$0.00</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>\$0.15</b>	<b>\$4,842.75</b>	<b>\$20,927.40</b>
<b>Departamento 2 CONTABILIDAD</b>																
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
<b>Total Depto</b>		<b>\$9,450.00</b>	<b>\$0.00</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>\$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	\$0.00	\$9,030.00	\$0.00	\$1,105.78	\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.02	\$1,105.80	\$7,924.20
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	\$0.03	\$662.95	\$6,162.20
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$1,080.45	\$0.00	\$0.00	\$0.00	\$5,710.95	\$0.00	\$457.64	\$457.64	\$0.00	\$0.00	\$0.00	\$0.11	\$457.75	\$5,253.20
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$2,339.89	\$0.00	\$0.00	\$50.00	\$12,417.99	\$0.00	\$1,765.22	\$1,765.22	\$0.00	\$800.00	\$75.00	-\$0.03	\$2,640.19	\$9,777.80
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$192.43	\$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	-\$192.43	\$191.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,197.20
<b>Total Depto</b>		<b>\$37,203.90</b>	<b>\$3,420.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$40,674.24</b>	<b>-\$384.86</b>	<b>\$4,406.53</b>	<b>\$3,991.56</b>	<b>\$34.92</b>	<b>\$800.00</b>	<b>\$150.00</b>	<b>\$0.36</b>	<b>\$4,976.84</b>	<b>\$35,697.40</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	\$0.04	\$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	\$0.00	\$45.42	\$0.00	\$75.00	\$0.03	\$120.45	\$4,698.80
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$0.00	\$985.00	\$0.00	\$0.00	\$5,913.40	\$0.00	\$508.55	\$508.55	\$46.93	\$0.00	\$75.00	-\$0.08	\$630.40	\$5,283.00
<b>Total Depto</b>		<b>\$16,679.25</b>	<b>\$0.00</b>	<b>\$985.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$17,714.25</b>	<b>\$0.00</b>	<b>\$1,561.94</b>	<b>\$1,199.51</b>	<b>\$92.35</b>	<b>\$1,300.00</b>	<b>\$250.00</b>	<b>-\$0.01</b>	<b>\$2,841.85</b>	<b>\$14,872.40</b>
<b>Departamento 5 MANTENIMIENTO</b>																
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,382.06	\$0.00	\$0.00	\$50.00	\$7,360.46	\$0.00	\$727.81	\$727.81	\$49.28	\$1,100.00	\$100.00	-\$0.03	\$1,977.06	\$5,383.40
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$3,100.14	\$0.00	\$0.00	\$50.00	\$8,177.39	\$0.00	\$886.13	\$886.13	\$47.87	\$1,000.00	\$100.00	-\$0.01	\$2,033.99	\$6,143.40
402	Garcia Sandoval Gustavo	\$5,545.20	\$1,478.72	\$0.00	\$0.00	\$50.00	\$7,073.92	\$0.00	\$648.85	\$648.85	\$55.45	\$1,100.00	\$100.00	\$0.02	\$1,904.32	\$5,169.60
404	Guzman Salcedo Guillermo	\$5,799.30	\$869.89	\$0.00	\$0.00	\$50.00	\$6,719.19	\$0.00	\$608.99	\$608.99	\$55.23	\$800.00	\$75.00	-\$0.03	\$1,539.19	\$5,180.00
407	Lopez Mendoza Clemente	\$5,027.25	\$2,346.05	\$700.00	\$0.00	\$50.00	\$8,123.30	\$0.00	\$847.74	\$847.74	\$50.27	\$250.00	\$100.00	\$0.09	\$1,248.10	\$6,875.20
408	Núñez Cortez Roberto	\$5,843.55	\$2,629.60	\$0.00	\$0.00	\$50.00	\$8,523.15	\$0.00	\$955.63	\$955.63	\$55.65	\$800.00	\$100.00	-\$0.13	\$1,911.15	\$6,612.00
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,215.48	\$0.00	\$0.00	\$50.00	\$9,696.43	\$0.00	\$1,203.11	\$1,203.11	\$64.30	\$0.00	\$100.00	\$0.02	\$1,367.43	\$8,329.00
420	Morales Gutierrez David	\$4,740.45	\$3,002.28	\$0.00	\$0.00	\$50.00	\$7,792.73	\$0.00	\$806.11	\$806.11	\$47.40	\$1,000.00	\$100.00	\$0.02	\$1,953.53	\$5,839.20
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$3,163.50	\$0.00	\$1,898.10	\$50.00	\$9,856.85	\$0.00	\$1,246.37	\$1,246.37	\$47.45	\$800.00	\$100.00	\$0.03	\$2,193.85	\$7,663.00
600	Villalba Barajas Jose Abel	\$4,928.40	\$328.56	\$0.00	\$0.00	\$50.00	\$5,306.96	\$0.00	\$388.68	\$0.00	\$46.93	\$600.00	\$100.00	\$0.03	\$746.96	\$4,560.00
602	Montoya Raygoza Carlos	\$5,027.25	\$3,519.07	\$0.00	\$0.00	\$50.00	\$8,596.32	\$0.00	\$948.77	\$948.77	\$47.87	\$0.00	\$75.00	\$0.08	\$1,071.72	\$7,524.60
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$4,514.77	\$0.00	\$0.00	\$50.00	\$9,774.12	\$0.00	\$1,226.22	\$1,226.22	\$0.00	\$800.00	\$100.00	-\$0.10	\$2,126.12	\$7,648.00
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$4,251.65	\$0.00	\$0.00	\$50.00	\$9,207.40	\$0.00	\$1,080.60	\$1,080.60	\$46.72	\$1,470.00	\$100.00	-\$0.12	\$2,697.20	\$6,510.20
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$500.00	\$0.00	\$50.00	\$5,759.35	\$0.00	\$475.90	\$475.90	\$0.00	\$0.00	\$75.00	\$0.05	\$550.95	\$5,208.40

634	Padilla Raygoza Faustino	\$4,693.65	\$704.05	\$0.00	\$0.00	\$50.00	\$5,447.70	\$0.00	\$405.27	\$0.00	\$46.93	\$0.00	\$75.00	-\$0.03	\$121.90	\$5,325.80
636	Castro Rodriguez Armando	\$4,905.75	\$0.00	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$0.00	\$49.05	\$0.00	\$100.00	-\$0.10	\$148.95	\$4,806.80
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$5,553.81	\$0.00	\$0.00	\$50.00	\$10,978.46	\$0.00	\$1,453.89	\$1,453.89	\$53.74	\$0.00	\$100.00	\$0.03	\$1,607.66	\$9,370.80
638	Núñez Cortez Cesar Joel	\$4,928.40	\$328.56	\$0.00	\$0.00	\$50.00	\$5,306.96	\$0.00	\$388.68	\$0.00	\$49.28	\$800.00	\$100.00	\$0.08	\$949.36	\$4,357.60
639	Rojas Alcantar Ignacio	\$4,928.40	\$3,942.72	\$0.00	\$0.00	\$50.00	\$8,921.12	\$0.00	\$1,019.21	\$1,019.21	\$49.28	\$0.00	\$100.00	\$0.03	\$1,168.52	\$7,752.60
647	Gonzalez Valencia Daniel	\$5,405.85	\$4,324.68	\$0.00	\$0.00	\$50.00	\$9,780.53	\$0.00	\$1,226.54	\$1,226.54	\$49.05	\$1,300.00	\$100.00	\$0.14	\$2,675.73	\$7,104.80
649	Monteon Real Antonio	\$4,905.75	\$2,371.11	\$0.00	\$0.00	\$50.00	\$7,326.86	\$0.00	\$721.89	\$721.89	\$0.00	\$1,100.00	\$0.00	-\$0.03	\$1,821.86	\$5,505.00
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$0.00	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$377.28	\$49.05	\$800.00	\$100.00	\$0.02	\$1,326.35	\$3,629.40
661	Bautista Reyes Omar	\$5,405.85	\$5,586.05	\$0.00	\$0.00	\$50.00	\$11,041.90	\$0.00	\$1,495.97	\$1,495.97	\$49.05	\$800.00	\$100.00	-\$0.12	\$2,444.90	\$8,597.00
662	Hernandez Oriz Francisco	\$4,251.65	\$2,044.06	\$0.00	\$0.00	\$50.00	\$6,345.71	\$0.00	\$550.10	\$550.10	\$0.00	\$800.00	\$100.00	\$0.01	\$1,450.11	\$4,895.60
663	Hernandez Monteon Jose Manuel	\$4,905.75	\$817.63	\$0.00	\$0.00	\$0.00	\$5,723.38	\$0.00	\$458.53	\$458.53	\$0.00	\$800.00	\$0.00	\$0.05	\$1,258.58	\$4,464.80
666	Torres Raygoza Antonio	\$4,905.00	\$3,924.00	\$0.00	\$0.00	\$0.00	\$8,829.00	\$0.00	\$1,036.65	\$1,036.65	\$0.00	\$800.00	\$0.00	-\$0.05	\$1,836.60	\$6,992.40
668	Silva Avalos Francisco	\$3,699.90	\$986.64	\$0.00	\$0.00	\$0.00	\$4,686.54	\$0.00	\$333.31	\$333.31	\$0.00	\$0.00	\$0.00	\$0.03	\$333.34	\$4,353.20
670	Hernandez Padron Omar	\$4,740.45	\$3,792.36	\$0.00	\$0.00	\$0.00	\$8,532.81	\$0.00	\$974.26	\$974.26	\$0.00	\$0.00	\$0.00	-\$0.05	\$974.21	\$7,558.60
671	Torres Raygoza Miguel Angel	\$5,900.10	\$5,211.76	\$0.00	\$0.00	\$0.00	\$11,111.86	\$0.00	\$1,518.96	\$1,518.96	\$0.00	\$0.00	\$0.00	\$0.10	\$1,519.06	\$9,592.80
673	Gamboa Molina Sergio	\$4,740.45	\$4,898.46	\$0.00	\$0.00	\$0.00	\$9,638.91	\$0.00	\$1,210.53	\$1,210.53	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,210.51	\$8,428.40
<b>Total Depto</b>		<b>\$151,965.05</b>	<b>\$79,287.66</b>	<b>\$1,200.00</b>	<b>\$1,898.10</b>	<b>\$1,200.00</b>	<b>\$235,550.81</b>	<b>\$0.00</b>	<b>\$25,599.26</b>	<b>\$24,039.35</b>	<b>\$1,009.85</b>	<b>\$16,920.00</b>	<b>\$2,200.00</b>	<b>\$0.01</b>	<b>\$44,169.21</b>	<b>\$191,381.60</b>
<b>Departamento 6 OBRAS</b>																
301	Ortega Desales Jose Roberto	\$6,552.45	\$5,897.20	\$0.00	\$0.00	\$50.00	\$12,499.65	\$0.00	\$1,801.22	\$1,801.22	\$62.40	\$0.00	\$100.00	\$0.03	\$1,963.65	\$10,536.00
412	Mexicano Lopez Javier	\$5,027.25	\$1,759.54	\$0.00	\$0.00	\$50.00	\$6,836.79	\$0.00	\$611.00	\$611.00	\$50.27	\$600.00	\$100.00	-\$0.08	\$1,361.19	\$5,475.60
635	Diaz Neri Francisco	\$6,187.95	\$1,340.72	\$0.00	\$0.00	\$50.00	\$7,578.67	\$0.00	\$761.27	\$761.27	\$61.87	\$800.00	\$100.00	-\$0.07	\$1,723.07	\$5,855.60
<b>Total Depto</b>		<b>\$17,767.65</b>	<b>\$8,997.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$26,915.11</b>	<b>\$0.00</b>	<b>\$3,173.49</b>	<b>\$3,173.49</b>	<b>\$174.54</b>	<b>\$1,400.00</b>	<b>\$300.00</b>	<b>-\$0.12</b>	<b>\$5,047.91</b>	<b>\$21,867.20</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	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
<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>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$1,408.50</b>	<b>\$9,039.00</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	\$0.05	\$926.40	\$7,263.60
120	Hernandez Chavez Fatima Guadalupe	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.79	\$885.79	\$0.00	\$1,150.00	\$0.00	\$0.11	\$2,035.90	\$5,964.20
<b>Total Depto</b>		<b>\$16,190.10</b>	<b>\$0.00</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>\$0.16</b>	<b>\$2,962.30</b>	<b>\$13,227.80</b>
<b>Total Gral.</b>		<b>\$285,473.60</b>	<b>\$91,705.46</b>	<b>\$2,185.00</b>	<b>\$1,898.10</b>	<b>\$1,450.00</b>	<b>\$382,712.16</b>	<b>-\$577.29</b>	<b>\$43,442.57</b>	<b>\$40,862.70</b>	<b>\$1,311.66</b>	<b>\$23,170.00</b>	<b>\$2,900.00</b>	<b>\$0.40</b>	<b>\$68,244.76</b>	<b>\$314,467.40</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJC

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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*
<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	\$80.73	\$0.00	\$50.00	\$4,974.53	\$0.00	\$374.93	\$374.93	\$46.13	\$0.00	\$75.00	\$496.06	\$4,478.47
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	\$67.99	\$0.00	\$0.00	\$4,147.24	-\$192.43	\$291.06	\$98.62	\$0.00	\$0.00	\$0.00	\$98.62	\$4,048.62
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>\$148.72</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$35,834.82</b>	<b>-\$384.86</b>	<b>\$4,255.93</b>	<b>\$3,886.01</b>	<b>\$46.13</b>	<b>\$1,104.16</b>	<b>\$75.00</b>	<b>\$5,111.30</b>	<b>\$30,723.52</b>
<b>Departamento 3 MANTENIMIENTO</b>														
305	Guzman De La Torre Abel	\$4,928.55	\$1,149.99	\$0.00	\$50.00	\$6,128.54	\$0.00	\$515.26	\$515.26	\$46.93	\$0.00	\$100.00	\$662.19	\$5,466.35
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	\$1,560.71	\$0.00	\$50.00	\$6,539.26	\$0.00	\$580.98	\$580.98	\$46.93	\$1,000.00	\$100.00	\$1,727.91	\$4,811.35
320	Bracamontes Tobon Uriel	\$5,337.75	\$622.74	\$0.00	\$0.00	\$5,960.49	\$0.00	\$494.74	\$494.74	\$0.00	\$1,000.00	\$0.00	\$1,494.74	\$4,465.75
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$750.00	\$50.00	\$5,728.55	\$0.00	\$470.98	\$470.98	\$46.93	\$800.00	\$100.00	\$1,417.91	\$4,310.64
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$707.42	\$0.00	\$50.00	\$5,473.57	\$0.00	\$407.97	\$0.00	\$42.77	\$1,000.00	\$100.00	\$1,142.77	\$4,330.80
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,550.30	\$1,000.00	\$50.00	\$7,767.95	\$0.00	\$730.31	\$730.31	\$49.21	\$1,000.00	\$100.00	\$1,879.52	\$5,888.43
331	Elizondo Zamora Humberto	\$4,156.20	\$2,840.07	\$0.00	\$50.00	\$7,046.27	\$0.00	\$656.35	\$656.35	\$39.58	\$1,000.00	\$100.00	\$1,795.93	\$5,250.34
645	Arreola Palacios Jose Raul	\$5,087.55	\$3,476.49	\$0.00	\$50.00	\$8,614.04	\$0.00	\$979.09	\$979.09	\$48.45	\$1,000.00	\$100.00	\$2,127.54	\$6,486.50
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$236.57	\$0.00	\$0.00	\$4,968.02	\$0.00	\$358.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,968.02
<b>Total Depto</b>		<b>\$48,488.55</b>	<b>\$12,144.29</b>	<b>\$1,750.00</b>	<b>\$400.00</b>	<b>\$62,782.84</b>	<b>\$0.00</b>	<b>\$5,527.81</b>	<b>\$4,761.52</b>	<b>\$363.71</b>	<b>\$6,800.00</b>	<b>\$800.00</b>	<b>\$12,725.23</b>	<b>\$50,057.61</b>
<b>Total Gral.</b>		<b>\$84,124.65</b>	<b>\$12,293.01</b>	<b>\$1,750.00</b>	<b>\$450.00</b>	<b>\$98,617.66</b>	<b>-\$384.86</b>	<b>\$9,783.74</b>	<b>\$8,647.53</b>	<b>\$409.84</b>	<b>\$7,904.16</b>	<b>\$875.00</b>	<b>\$17,836.53</b>	<b>\$80,781.13</b>

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

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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>													
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	\$592.76	\$50.00	\$5,723.56	\$0.00	\$433.18	\$0.00	\$50.80	\$0.00	\$75.00	\$125.80	\$5,597.76
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	\$525.00	\$0.00	\$5,025.00	\$0.00	\$365.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,025.00
<b>Total Depto</b>		<b>\$29,212.35</b>	<b>\$1,117.76</b>	<b>\$150.00</b>	<b>\$30,480.11</b>	<b>-\$192.43</b>	<b>\$2,955.91</b>	<b>\$1,928.80</b>	<b>\$136.71</b>	<b>\$800.00</b>	<b>\$250.00</b>	<b>\$3,115.51</b>	<b>\$27,364.60</b>
<b>Departamento 2 MANTENIMIENTO</b>													
204	Jimenez Zuñiga Jorge	\$4,928.55	\$2,874.99	\$50.00	\$7,853.54	\$0.00	\$817.49	\$817.49	\$49.28	\$0.00	\$100.00	\$966.77	\$6,886.77
212	Navarro Limon Braulio Eulises	\$4,744.95	\$2,372.47	\$50.00	\$7,167.42	\$0.00	\$694.04	\$694.04	\$47.44	\$1,000.00	\$75.00	\$1,816.48	\$5,350.94
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$1,130.06	\$0.00	\$5,650.31	\$0.00	\$448.38	\$448.38	\$0.00	\$0.00	\$0.00	\$448.38	\$5,201.93
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$1,200.00	\$100.00	\$1,349.28	\$3,629.12
616	Perez Montejano Luis Uriel	\$4,740.45	\$790.07	\$0.00	\$5,530.52	\$0.00	\$419.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.52
<b>Total Depto</b>		<b>\$23,862.60</b>	<b>\$7,167.59</b>	<b>\$150.00</b>	<b>\$31,180.19</b>	<b>\$0.00</b>	<b>\$2,759.13</b>	<b>\$1,959.91</b>	<b>\$146.00</b>	<b>\$2,200.00</b>	<b>\$275.00</b>	<b>\$4,580.91</b>	<b>\$26,599.28</b>
<b>Total Gral.</b>		<b>\$53,074.95</b>	<b>\$8,285.35</b>	<b>\$300.00</b>	<b>\$61,660.30</b>	<b>-\$192.43</b>	<b>\$5,715.04</b>	<b>\$3,888.71</b>	<b>\$282.71</b>	<b>\$3,000.00</b>	<b>\$525.00</b>	<b>\$7,696.42</b>	<b>\$53,963.88</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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*
<b>Departamento 1 ADMINISTRATIVO</b>														
101	Garcia Cortes Juan Salvador	\$4,965.00	\$3,641.00	\$0.00	\$0.00	\$8,606.00	\$0.00	\$962.19	\$962.19	\$0.00	\$800.00	\$0.00	\$1,762.19	\$6,843.81
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>\$3,641.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,646.25</b>	<b>-\$192.43</b>	<b>\$2,327.09</b>	<b>\$2,134.66</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$3,334.66</b>	<b>\$21,311.59</b>
<b>Departamento 2 MANTENIMIENTO</b>														
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$3,614.27	\$0.00	\$50.00	\$8,592.82	\$0.00	\$975.40	\$975.40	\$49.28	\$800.00	\$100.00	\$1,924.68	\$6,668.14
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	\$3,516.81	\$0.00	\$50.00	\$8,362.46	\$0.00	\$926.91	\$926.91	\$47.95	\$800.00	\$100.00	\$1,874.86	\$6,487.60
212	Vaca Mendoza Ramon	\$4,630.35	\$2,469.52	\$500.00	\$50.00	\$7,649.87	\$0.00	\$781.01	\$781.01	\$46.30	\$0.00	\$100.00	\$927.31	\$6,722.56
215	Lopez Ortiz Salvador	\$4,409.85	\$3,233.89	\$0.00	\$50.00	\$7,693.74	\$0.00	\$789.86	\$789.86	\$44.09	\$800.00	\$100.00	\$1,733.95	\$5,959.79
<b>Total Depto</b>		<b>\$33,957.00</b>	<b>\$12,834.49</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$47,591.49</b>	<b>\$0.00</b>	<b>\$4,656.74</b>	<b>\$4,656.74</b>	<b>\$294.63</b>	<b>\$2,400.00</b>	<b>\$575.00</b>	<b>\$7,926.37</b>	<b>\$39,665.12</b>
<b>Total Gral.</b>		<b>\$54,962.25</b>	<b>\$16,475.49</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$72,237.74</b>	<b>-\$192.43</b>	<b>\$6,983.83</b>	<b>\$6,791.40</b>	<b>\$294.63</b>	<b>\$3,600.00</b>	<b>\$575.00</b>	<b>\$11,261.03</b>	<b>\$60,976.71</b>

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

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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>													
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	\$358.42	\$50.00	\$5,784.72	\$0.00	\$458.46	\$458.46	\$0.00	\$0.00	\$75.00	\$533.46	\$5,251.26
<b>Total Depto</b>		<b>\$5,376.30</b>	<b>\$358.42</b>	<b>\$50.00</b>	<b>\$5,784.72</b>	<b>\$0.00</b>	<b>\$458.46</b>	<b>\$458.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$533.46</b>	<b>\$5,251.26</b>
<b>Total Gral.</b>		<b>\$19,431.45</b>	<b>\$358.42</b>	<b>\$100.00</b>	<b>\$19,889.87</b>	<b>-\$384.86</b>	<b>\$1,569.20</b>	<b>\$1,055.50</b>	<b>\$40.69</b>	<b>\$1,600.00</b>	<b>\$150.00</b>	<b>\$2,846.19</b>	<b>\$17,043.68</b>

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

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	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* *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	-\$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>