

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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	-\$0.15	\$4,042.45	\$18,060.20
119	Vargas Aceves Norma Yadira	\$3,667.50	\$427.88	\$0.00	\$0.00	\$4,095.38	-\$192.43	\$269.16	\$76.73	\$0.00	\$800.00	\$0.00	-\$0.15	\$876.58	\$3,218.80
Total Depto		\$25,770.15	\$427.88	\$0.00	\$0.00	\$26,198.03	-\$192.43	\$4,311.76	\$4,119.33	\$0.00	\$800.00	\$0.00	-\$0.30	\$4,919.03	\$21,279.00
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	-\$0.09	\$1,995.40	\$7,454.60
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	-\$0.09	\$1,995.40	\$7,454.60
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	\$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	\$662.95	\$6,162.20
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$1,157.63	\$0.00	\$0.00	\$5,788.13	\$0.00	\$469.99	\$469.99	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.93	\$5,318.20
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$2,507.02	\$0.00	\$50.00	\$12,585.12	\$0.00	\$1,800.92	\$1,800.92	\$0.00	\$800.00	\$75.00	\$0.00	\$2,675.92	\$9,909.20
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	\$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	\$0.05	\$3,197.20
Total Depto		\$37,203.90	\$3,664.65	\$0.00	\$50.00	\$40,918.55	-\$384.86	\$4,454.58	\$4,039.61	\$34.92	\$800.00	\$150.00	\$0.02	\$5,024.55	\$35,894.00
Departamento 4 COBRANZA															
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	\$900.00	\$100.00	\$0.04	\$1,691.00	\$5,290.60
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	\$0.03	\$120.45	\$4,698.80
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	\$4,426.80
Total Depto		\$16,679.25	\$0.00	\$0.00	\$50.00	\$16,729.25	\$0.00	\$1,433.14	\$1,070.71	\$92.35	\$900.00	\$250.00	-\$0.01	\$2,313.05	\$14,416.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,710.62	\$0.00	\$0.00	\$7,639.02	\$0.00	\$786.69	\$786.69	\$49.28	\$1,100.00	\$100.00	\$0.05	\$2,036.02	\$5,603.00
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$4,440.74	\$0.00	\$50.00	\$9,517.99	\$0.00	\$1,172.49	\$1,172.49	\$47.87	\$1,000.00	\$100.00	-\$0.17	\$2,320.19	\$7,197.80
402	Garcia Sandoval Gustavo	\$5,545.20	\$3,327.12	\$0.00	\$50.00	\$8,922.32	\$0.00	\$1,012.87	\$1,012.87	\$55.45	\$1,100.00	\$100.00	\$0.00	\$2,268.32	\$6,654.00
404	Guzman Salcedo Guillermo	\$5,799.30	\$5,026.06	\$0.00	\$50.00	\$10,875.36	\$0.00	\$1,458.30	\$1,458.30	\$55.23	\$800.00	\$75.00	-\$0.17	\$2,388.36	\$8,487.00
407	Lopez Mendoza Clemente	\$5,027.25	\$2,094.69	\$700.00	\$50.00	\$7,871.94	\$0.00	\$796.50	\$796.50	\$50.27	\$250.00	\$100.00	-\$0.03	\$1,196.74	\$6,675.20
408	Nuñez Cortez Roberto	\$5,843.55	\$2,240.03	\$0.00	\$50.00	\$8,133.58	\$0.00	\$872.42	\$872.42	\$55.65	\$800.00	\$100.00	-\$0.09	\$1,827.98	\$6,305.60
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,537.02	\$0.00	\$50.00	\$10,017.97	\$0.00	\$1,271.79	\$1,271.79	\$64.30	\$0.00	\$100.00	-\$0.12	\$1,435.97	\$8,582.00
420	Morales Gutierrez David	\$4,740.45	\$1,975.19	\$0.00	\$50.00	\$6,765.64	\$0.00	\$622.06	\$622.06	\$47.40	\$1,000.00	\$100.00	-\$0.02	\$1,769.44	\$4,996.20
426	Flores Amezcuca Daniel Alejandro	\$4,745.25	\$0.00	\$0.00	\$50.00	\$4,795.25	\$0.00	\$359.82	\$359.82	\$47.45	\$800.00	\$100.00	-\$0.02	\$1,307.25	\$3,488.00
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$46.93	\$600.00	\$100.00	-\$0.13	\$746.80	\$4,231.60
602	Montoya Raygoza Carlos	\$5,027.25	\$2,262.26	\$0.00	\$50.00	\$7,339.51	\$0.00	\$701.09	\$701.09	\$47.87	\$0.00	\$75.00	-\$0.05	\$823.91	\$6,515.60

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	\$1,903.65	\$6,828.60
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$4,742.23	\$0.00	\$50.00	\$9,697.98	\$0.00	\$1,185.38	\$1,185.38	\$46.72	\$1,470.00	\$100.00	-\$0.12	\$2,801.98	\$6,896.00
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	\$0.05	\$550.95	\$5,208.40
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	\$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	\$0.07	\$1,186.75	\$7,821.00
638	Nuñez Cortez Cesar Joel	\$4,928.40	\$4,517.70	\$0.00	\$50.00	\$9,496.10	\$0.00	\$1,142.02	\$1,142.02	\$49.28	\$600.00	\$100.00	\$0.00	\$1,891.30	\$7,604.80
639	Rojas Alcantar Ignacio	\$4,928.40	\$4,107.00	\$0.00	\$50.00	\$9,085.40	\$0.00	\$1,054.30	\$1,054.30	\$49.28	\$0.00	\$100.00	\$0.02	\$1,203.60	\$7,881.80
647	Gonzalez Valencia Daniel	\$5,405.85	\$4,504.88	\$0.00	\$50.00	\$9,960.73	\$0.00	\$1,265.03	\$1,265.03	\$49.05	\$1,300.00	\$100.00	-\$0.15	\$2,713.93	\$7,246.80
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$4,251.65	\$0.00	\$50.00	\$9,207.40	\$0.00	\$1,106.79	\$1,106.79	\$49.05	\$800.00	\$100.00	-\$0.04	\$2,055.80	\$7,151.60
661	Bautista Reyes Omar	\$5,405.85	\$3,784.09	\$0.00	\$50.00	\$9,239.94	\$0.00	\$1,111.07	\$1,111.07	\$49.05	\$800.00	\$100.00	\$0.02	\$2,060.14	\$7,179.80
662	Hernandez Ortiz Francisco	\$4,905.75	\$1,798.78	\$0.00	\$50.00	\$6,754.53	\$0.00	\$619.33	\$619.33	\$0.00	\$800.00	\$100.00	\$0.00	\$1,519.33	\$5,235.20
666	Torres Raygoza Antonio	\$4,905.00	\$4,087.50	\$0.00	\$50.00	\$9,042.50	\$0.00	\$1,071.58	\$1,071.58	\$49.05	\$800.00	\$100.00	\$0.07	\$2,020.70	\$7,021.80
668	Silva Avalos Francisco	\$3,699.90	\$616.65	\$0.00	\$0.00	\$4,316.55	-\$192.43	\$293.05	\$100.62	\$0.00	\$0.00	\$0.00	\$0.13	\$100.75	\$4,215.80
670	Hernandez Padron Omar	\$3,792.36	\$1,975.19	\$0.00	\$0.00	\$5,767.55	\$0.00	\$466.25	\$466.25	\$0.00	\$0.00	\$0.00	-\$0.10	\$466.15	\$5,301.40
671	Torres Raygoza Miguel Angel	\$5,900.10	\$5,703.43	\$0.00	\$0.00	\$11,603.53	\$0.00	\$1,623.98	\$1,623.98	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,623.93	\$9,979.60
673	Gamboa Molina Sergio	\$4,740.45	\$3,950.37	\$0.00	\$0.00	\$8,690.82	\$0.00	\$1,008.01	\$1,008.01	\$0.00	\$0.00	\$0.00	\$0.01	\$1,008.02	\$7,682.80
Total Depto		\$137,165.91	\$78,709.20	\$1,200.00	\$1,100.00	\$218,175.11	-\$192.43	\$24,270.37	\$23,320.91	\$1,011.97	\$14,820.00	\$2,225.00	-\$0.77	\$41,377.11	\$176,798.00
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,552.45	\$7,753.73	\$0.00	\$50.00	\$14,356.18	\$0.00	\$2,197.78	\$2,197.78	\$62.40	\$0.00	\$100.00	\$0.00	\$2,360.18	\$11,996.00
412	Mexicano Lopez Javier	\$5,027.25	\$2,764.99	\$0.00	\$50.00	\$7,842.24	\$0.00	\$791.18	\$791.18	\$50.27	\$600.00	\$100.00	\$0.19	\$1,541.64	\$6,300.60
635	Diaz Neri Francisco	\$6,187.95	\$2,784.58	\$0.00	\$50.00	\$9,022.53	\$0.00	\$1,060.46	\$1,060.46	\$61.87	\$800.00	\$100.00	\$0.00	\$2,022.33	\$7,000.20
Total Depto		\$17,767.65	\$13,303.30	\$0.00	\$150.00	\$31,220.95	\$0.00	\$4,049.42	\$4,049.42	\$174.54	\$1,400.00	\$300.00	\$0.19	\$5,924.15	\$25,296.80
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	\$0.00	\$0.00	-\$0.06	\$1,408.50	\$9,039.00
Total Depto		\$10,447.50	\$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
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	\$7,263.80
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	\$0.11	\$2,035.90	\$5,964.20
Total Depto		\$16,190.10	\$0.00	\$0.00	\$0.00	\$16,190.10	\$0.00	\$1,812.14	\$1,812.14	\$0.00	\$1,150.00	\$0.00	-\$0.04	\$2,962.10	\$13,228.00
Total Gral.		\$270,674.46	\$96,105.03	\$1,200.00	\$1,350.00	\$369,329.49	-\$769.72	\$42,935.46	\$41,016.17	\$1,313.78	\$20,670.00	\$2,925.00	-\$1.06	\$65,923.89	\$303,405.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
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	\$0.00	\$0.00	\$0.00	\$4,079.25	-\$192.43	\$287.36	\$94.93	\$0.00	\$0.00	\$0.00	\$94.93	\$3,984.32
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
Total Depto		\$35,636.10	\$0.00	\$0.00	\$50.00	\$35,686.10	-\$384.86	\$4,247.84	\$3,877.93	\$46.13	\$1,104.16	\$75.00	\$5,103.22	\$30,582.88
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,928.55	\$657.14	\$0.00	\$50.00	\$5,635.69	\$0.00	\$437.85	\$437.85	\$46.93	\$0.00	\$100.00	\$584.78	\$5,050.91
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	\$1,478.57	\$0.00	\$50.00	\$6,457.12	\$0.00	\$567.83	\$567.83	\$46.93	\$1,000.00	\$100.00	\$1,714.76	\$4,742.36
320	Bracamontes Tobon Uriel	\$5,337.75	\$711.70	\$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	\$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	\$78.60	\$0.00	\$50.00	\$4,844.75	\$0.00	\$356.65	\$0.00	\$42.77	\$1,000.00	\$100.00	\$1,142.77	\$3,701.98
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,808.68	\$1,000.00	\$50.00	\$8,026.33	\$0.00	\$825.53	\$825.53	\$49.21	\$1,000.00	\$100.00	\$1,974.74	\$6,051.59
331	Elizondo Zamora Humberto	\$4,156.20	\$2,493.72	\$0.00	\$50.00	\$6,699.92	\$0.00	\$594.28	\$594.28	\$39.58	\$1,000.00	\$100.00	\$1,733.86	\$4,966.06
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	\$157.72	\$0.00	\$0.00	\$4,889.17	\$0.00	\$358.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.17
Total Depto		\$48,488.55	\$10,438.66	\$1,500.00	\$400.00	\$60,827.21	\$0.00	\$5,305.93	\$4,156.80	\$363.71	\$6,800.00	\$800.00	\$12,120.51	\$48,706.70
Total Gral.		\$84,124.65	\$10,438.66	\$1,500.00	\$450.00	\$96,513.31	-\$384.86	\$9,553.77	\$8,034.73	\$409.84	\$7,904.16	\$875.00	\$17,223.73	\$79,289.58

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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*
Departamento 1 ADMINISTRATIVO													
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
Total Depto		\$29,212.35	\$1,277.44	\$150.00	\$30,639.79	-\$192.43	\$2,973.97	\$1,928.80	\$136.71	\$800.00	\$250.00	\$3,115.51	\$27,524.28
Departamento 2 MANTENIMIENTO													
204	Jimenez Zuñiga Jorge	\$5,552.10	\$2,128.30	\$50.00	\$7,730.40	\$0.00	\$791.31	\$791.31	\$49.28	\$0.00	\$100.00	\$940.59	\$6,789.81
212	Navarro Limon Braulio Eulises	\$4,744.95	\$0.00	\$50.00	\$4,794.95	\$0.00	\$359.79	\$359.79	\$47.44	\$1,000.00	\$75.00	\$1,482.23	\$3,312.72
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$1,280.74	\$50.00	\$5,850.99	\$0.00	\$472.48	\$472.48	\$45.20	\$0.00	\$100.00	\$617.68	\$5,233.31
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	\$1,185.11	\$0.00	\$5,925.56	\$0.00	\$472.57	\$472.57	\$0.00	\$0.00	\$0.00	\$472.57	\$5,452.99
617	Rojas Granado Luis Fabian	\$4,731.45	\$1,104.01	\$0.00	\$5,835.46	\$0.00	\$458.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,835.46
618	Ornelas Ruiz Alvaro	\$4,294.05	\$1,001.94	\$0.00	\$5,295.99	\$0.00	\$396.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,295.99
Total Depto		\$33,511.65	\$6,700.10	\$200.00	\$40,411.75	\$0.00	\$3,330.51	\$2,096.15	\$191.20	\$2,200.00	\$375.00	\$4,862.35	\$35,549.40
Total Gral.		\$62,724.00	\$7,977.54	\$350.00	\$71,051.54	-\$192.43	\$6,304.48	\$4,024.95	\$327.91	\$3,000.00	\$625.00	\$7,977.86	\$63,073.68

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Garcia Cortes Juan Salvador	\$4,965.00	\$2,151.50	\$0.00	\$0.00	\$7,116.50	\$0.00	\$670.65	\$670.65	\$0.00	\$800.00	\$0.00	\$1,470.65	\$5,645.85
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
Total Depto		\$21,005.25	\$2,151.50	\$0.00	\$0.00	\$23,156.75	-\$192.43	\$2,035.55	\$1,843.12	\$0.00	\$1,200.00	\$0.00	\$3,043.12	\$20,113.63
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$2,382.13	\$0.00	\$50.00	\$7,360.68	\$0.00	\$727.85	\$727.85	\$49.28	\$800.00	\$100.00	\$1,677.13	\$5,683.55
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	\$2,317.90	\$0.00	\$50.00	\$7,163.55	\$0.00	\$693.12	\$693.12	\$47.95	\$800.00	\$100.00	\$1,641.07	\$5,522.48
215	Lopez Ortiz Salvador	\$4,409.85	\$1,910.93	\$0.00	\$50.00	\$6,370.78	\$0.00	\$556.09	\$556.09	\$44.09	\$800.00	\$100.00	\$1,500.18	\$4,870.60
Total Depto		\$29,326.65	\$6,610.96	\$0.00	\$250.00	\$36,187.61	\$0.00	\$3,160.62	\$3,160.62	\$248.33	\$2,400.00	\$475.00	\$6,283.95	\$29,903.66
Total Gral.		\$50,331.90	\$8,762.46	\$0.00	\$250.00	\$59,344.36	-\$192.43	\$5,196.17	\$5,003.74	\$248.33	\$3,600.00	\$475.00	\$9,327.07	\$50,017.29

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,528.00	\$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	\$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	\$50.00	\$4,119.65	-\$192.43	\$286.32	\$0.00	\$40.69	\$0.00	\$75.00	\$115.69	\$4,003.96
Total Depto		\$14,055.15	\$50.00	\$14,105.15	-\$384.86	\$1,110.74	\$597.04	\$40.69	\$1,600.00	\$75.00	\$2,312.73	\$11,792.42
Departamento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$2,410.65	\$0.00	\$2,410.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.65
300	Salazar Raygoza Juana	\$1,084.95	\$0.00	\$1,084.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.95
Total Depto		\$3,495.60	\$0.00	\$3,495.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,495.60
Total Gral.		\$17,550.75	\$50.00	\$17,600.75	-\$384.86	\$1,110.74	\$597.04	\$40.69	\$1,600.00	\$75.00	\$2,312.73	\$15,288.02

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,457.50	\$0.00	\$6,457.50	\$0.00	\$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	\$0.00	\$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	\$0.00	\$390.81	\$0.00	\$50.30	\$75.00	\$125.30	\$4,954.80
Total Depto		\$14,354.10	\$50.00	\$14,404.10	-\$192.43	\$0.00	\$1,154.81	\$597.04	\$50.30	\$75.00	\$722.34	\$13,681.76
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$0.00	\$379.76	\$0.00	\$49.28	\$75.00	\$124.28	\$4,854.27
Total Depto		\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$0.00	\$379.76	\$0.00	\$49.28	\$75.00	\$124.28	\$4,854.27
Total Gral.		\$19,282.65	\$100.00	\$19,382.65	-\$192.43	\$0.00	\$1,534.57	\$597.04	\$99.58	\$150.00	\$846.62	\$18,536.03