

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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*
Departamento 1 DIRECCION GENERAL															
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
119	Vargas Aceves Norma Yadira	\$3,667.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.50	-\$192.43	\$242.56	\$40.82	\$0.00	\$400.00	\$0.00	\$0.08	\$440.90
Total Depto		\$25,770.15	\$0.00	\$0.00	\$0.00	\$0.00	\$25,770.15	-\$192.43	\$4,285.16	\$4,083.42	\$0.00	\$400.00	\$0.00	\$0.13	\$4,483.55
Departamento 2 CONTABILIDAD															
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	\$400.00	\$0.00	\$0.11	\$1,595.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$400.00	\$0.00	\$0.11	\$1,595.60
Departamento 3 ADMINISTRATIVO															
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
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
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$1,234.80	\$0.00	\$0.00	\$0.00	\$5,865.30	\$0.00	\$482.33	\$482.33	\$0.00	\$0.00	\$0.00	-\$0.03	\$482.30
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$4,345.51	\$0.00	\$0.00	\$50.00	\$14,423.61	\$0.00	\$2,193.62	\$2,193.62	\$0.00	\$400.00	\$75.00	-\$0.01	\$2,668.61
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	-\$0.02	\$109.90
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
Total Depto		\$37,203.90	\$5,580.31	\$0.00	\$0.00	\$50.00	\$42,834.21	-\$384.86	\$4,859.62	\$4,444.65	\$34.92	\$400.00	\$150.00	\$0.04	\$5,029.61
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$2,825.00	\$0.00	\$9,806.60	\$0.00	\$1,271.66	\$1,271.66	\$0.00	\$0.00	\$100.00	-\$0.06	\$1,371.60
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
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	\$0.12	\$501.80
Total Depto		\$16,679.25	\$0.00	\$0.00	\$2,825.00	\$50.00	\$19,554.25	\$0.00	\$2,013.84	\$1,651.41	\$92.35	\$0.00	\$250.00	\$0.09	\$1,993.85
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,928.40	\$3,696.30	\$0.00	\$0.00	\$0.00	\$8,624.70	\$0.00	\$992.89	\$992.89	\$49.28	\$1,100.00	\$100.00	\$0.13	\$2,242.30
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$3,267.71	\$0.00	\$0.00	\$50.00	\$8,344.96	\$0.00	\$921.93	\$921.93	\$47.87	\$50.00	\$100.00	\$0.16	\$1,119.96
402	Garcia Sandoval Gustavo	\$5,545.20	\$3,327.12	\$0.00	\$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
404	Guzman Salcedo Guillermo	\$5,799.30	\$3,962.86	\$0.00	\$0.00	\$50.00	\$9,812.16	\$0.00	\$1,231.20	\$1,231.20	\$55.23	\$400.00	\$75.00	\$0.13	\$1,761.56
407	Lopez Mendoza Clemente	\$5,027.25	\$1,340.60	\$700.00	\$0.00	\$50.00	\$7,117.85	\$0.00	\$661.37	\$661.37	\$50.27	\$0.00	\$100.00	\$0.01	\$811.65
408	Nuñez Cortez Roberto	\$5,843.55	\$3,895.70	\$0.00	\$0.00	\$50.00	\$9,789.25	\$0.00	\$1,226.07	\$1,226.07	\$55.65	\$400.00	\$100.00	\$0.13	\$1,781.85
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,858.57	\$0.00	\$0.00	\$50.00	\$10,339.52	\$0.00	\$1,340.47	\$1,340.47	\$64.30	\$0.00	\$100.00	-\$0.05	\$1,504.72
420	Morales Gutierrez David	\$4,740.45	\$948.09	\$0.00	\$0.00	\$50.00	\$5,738.54	\$0.00	\$453.61	\$453.61	\$47.40	\$1,000.00	\$100.00	-\$0.07	\$1,600.94
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$474.53	\$0.00	\$0.00	\$50.00	\$5,269.78	\$0.00	\$398.54	\$398.54	\$47.45	\$400.00	\$100.00	-\$0.01	\$945.98
600	Villalba Barajas Jose Abel	\$4,928.40	\$492.84	\$0.00	\$0.00	\$50.00	\$5,471.24	\$0.00	\$406.56	\$0.00	\$46.93	\$200.00	\$100.00	\$0.11	\$347.04
602	Montoya Raygoza Carlos	\$5,027.25	\$2,597.41	\$0.00	\$0.00	\$50.00	\$7,674.66	\$0.00	\$761.15	\$761.15	\$47.87	\$0.00	\$75.00	\$0.04	\$884.06
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$4,948.88	\$0.00	\$0.00	\$50.00	\$10,208.23	\$0.00	\$1,318.95	\$1,318.95	\$0.00	\$400.00	\$100.00	\$0.08	\$1,819.03

606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$3,188.74	\$0.00	\$0.00	\$50.00	\$8,144.49	\$0.00	\$853.56	\$853.56	\$46.72	\$1,050.00	\$100.00	\$0.01	\$2,050.29
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	-\$0.15	\$550.75
636	Castro Rodriguez Armando	\$4,905.75	\$899.39	\$0.00	\$0.00	\$0.00	\$5,805.14	\$0.00	\$451.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$4,120.56	\$0.00	\$0.00	\$50.00	\$9,545.21	\$0.00	\$1,147.75	\$1,147.75	\$53.74	\$0.00	\$100.00	-\$0.08	\$1,301.41
638	Núñez Cortez Cesar Joel	\$4,928.40	\$3,367.74	\$0.00	\$0.00	\$50.00	\$8,346.14	\$0.00	\$896.39	\$896.39	\$49.28	\$0.00	\$100.00	-\$0.13	\$1,045.54
639	Rojas Alcantar Ignacio	\$4,928.40	\$3,121.32	\$0.00	\$0.00	\$50.00	\$8,099.72	\$0.00	\$843.75	\$843.75	\$49.28	\$0.00	\$100.00	\$0.09	\$993.12
647	Gonzalez Valencia Daniel	\$5,405.85	\$3,423.70	\$0.00	\$0.00	\$50.00	\$8,879.55	\$0.00	\$1,034.09	\$1,034.09	\$49.05	\$1,300.00	\$100.00	\$0.01	\$2,483.15
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$3,352.26	\$0.00	\$0.00	\$50.00	\$8,308.01	\$0.00	\$914.68	\$914.68	\$49.05	\$800.00	\$100.00	\$0.08	\$1,863.81
661	Bautista Reyes Omar	\$5,405.85	\$5,405.85	\$0.00	\$0.00	\$50.00	\$10,861.70	\$0.00	\$1,457.48	\$1,457.48	\$49.05	\$400.00	\$100.00	-\$0.03	\$2,006.50
662	Hernandez Oritz Francisco	\$4,905.75	\$2,452.88	\$0.00	\$0.00	\$50.00	\$7,408.63	\$0.00	\$736.54	\$736.54	\$0.00	\$400.00	\$100.00	-\$0.11	\$1,236.43
666	Torres Raygoza Antonio	\$4,905.00	\$2,861.25	\$0.00	\$0.00	\$50.00	\$7,816.25	\$0.00	\$809.65	\$809.65	\$49.05	\$400.00	\$100.00	-\$0.05	\$1,358.65
668	Silva Avalos Francisco	\$3,699.90	\$1,048.31	\$0.00	\$0.00	\$0.00	\$4,748.21	\$0.00	\$340.01	\$340.01	\$0.00	\$0.00	\$0.00	\$0.00	\$340.01
670	Hernandez Padron Omar	\$4,740.45	\$1,343.13	\$0.00	\$0.00	\$0.00	\$6,083.58	\$0.00	\$516.82	\$516.82	\$0.00	\$0.00	\$0.00	-\$0.04	\$516.78
671	Torres Raygoza Miguel Angel	\$5,900.10	\$3,245.05	\$0.00	\$0.00	\$0.00	\$9,145.15	\$0.00	\$1,098.87	\$1,098.87	\$0.00	\$0.00	\$0.00	\$0.08	\$1,098.95
673	Gamboa Molina Sergio	\$4,740.45	\$3,002.28	\$0.00	\$0.00	\$0.00	\$7,742.73	\$0.00	\$806.11	\$806.11	\$0.00	\$0.00	\$0.00	\$0.02	\$806.13
Total Depto		\$138,114.00	\$73,643.07	\$1,200.00	\$0.00	\$1,050.00	\$214,007.07	\$0.00	\$23,109.19	\$22,250.65	\$962.92	\$9,400.00	\$2,125.00	\$0.30	\$34,738.87
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,552.45	\$6,661.66	\$0.00	\$0.00	\$50.00	\$13,264.11	\$0.00	\$1,964.51	\$1,964.51	\$62.40	\$0.00	\$100.00	\$0.00	\$2,126.91
412	Mexicano Lopez Javier	\$5,027.25	\$1,424.39	\$0.00	\$0.00	\$50.00	\$6,501.64	\$0.00	\$554.45	\$554.45	\$50.27	\$200.00	\$100.00	-\$0.08	\$904.64
635	Diaz Neri Francisco	\$6,187.95	\$2,990.84	\$0.00	\$0.00	\$50.00	\$9,228.79	\$0.00	\$1,104.51	\$1,104.51	\$61.87	\$400.00	\$100.00	\$0.01	\$1,666.39
Total Depto		\$17,767.65	\$11,076.89	\$0.00	\$0.00	\$150.00	\$28,994.54	\$0.00	\$3,623.47	\$3,623.47	\$174.54	\$600.00	\$300.00	-\$0.07	\$4,697.94
Departamento 7 AUTOMATIZACION															
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
Total Depto		\$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
Departamento 15 JURIDICO															
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
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	\$800.00	\$0.00	-\$0.09	\$1,685.70
Total Depto		\$16,190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,190.10	\$0.00	\$1,812.14	\$1,812.14	\$0.00	\$800.00	\$0.00	-\$0.04	\$2,612.10
Total Gral.		\$271,622.55	\$90,300.27	\$1,200.00	\$2,825.00	\$1,300.00	\$367,247.82	-\$577.29	\$42,307.47	\$40,469.79	\$1,264.73	\$12,000.00	\$2,825.00	\$0.50	\$56,560.02

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
106	Rios Padilla Carlos	\$8,682.15	\$434.11	\$0.00	\$0.00	\$9,116.26	\$0.00	\$1,077.85	\$1,077.85	\$0.00	\$0.00	\$0.00	\$1,077.85	\$8,038.41
107	Perez Muñoz Patricia	\$4,843.80	\$242.19	\$0.00	\$50.00	\$5,135.99	\$0.00	\$383.72	\$383.72	\$46.13	\$0.00	\$75.00	\$504.85	\$4,631.14
116	Dieguez Becerra Rocio	\$3,030.90	\$0.00	\$0.00	\$0.00	\$3,030.90	-\$192.43	\$177.48	\$0.00	\$0.00	\$791.76	\$0.00	\$791.76	\$2,239.14
117	Reyes Suarez Carla Ernestina	\$4,079.25	\$407.92	\$0.00	\$0.00	\$4,487.17	-\$192.43	\$320.65	\$128.21	\$0.00	\$0.00	\$0.00	\$128.21	\$4,358.96
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	\$1,084.22	\$0.00	\$50.00	\$36,770.32	-\$384.86	\$4,340.68	\$3,970.76	\$46.13	\$791.76	\$75.00	\$4,883.65	\$31,886.67
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,928.55	\$492.86	\$0.00	\$50.00	\$5,471.41	\$0.00	\$419.98	\$419.98	\$46.93	\$0.00	\$100.00	\$566.91	\$4,904.50
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	\$575.00	\$0.00	\$50.00	\$5,553.55	\$0.00	\$428.92	\$428.92	\$46.93	\$1,000.00	\$100.00	\$1,575.85	\$3,977.70
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	\$400.00	\$100.00	\$546.93	\$4,931.62
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	\$1,894.80	\$2,000.00	\$50.00	\$9,112.45	\$0.00	\$1,057.52	\$1,057.52	\$51.67	\$0.00	\$100.00	\$1,209.19	\$7,903.26
331	Elizondo Zamora Humberto	\$4,156.20	\$1,246.86	\$0.00	\$50.00	\$5,453.06	\$0.00	\$408.78	\$380.84	\$39.58	\$1,000.00	\$100.00	\$1,520.42	\$3,932.64
645	Arreola Palacios Jose Raul	\$5,087.55	\$1,780.64	\$0.00	\$50.00	\$6,918.19	\$0.00	\$647.85	\$647.85	\$48.45	\$1,000.00	\$100.00	\$1,796.30	\$5,121.89
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$867.43	\$0.00	\$0.00	\$5,598.88	\$0.00	\$426.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,598.88
Total Depto		\$48,488.55	\$7,653.97	\$2,500.00	\$400.00	\$59,042.52	\$0.00	\$4,995.07	\$3,698.04	\$366.17	\$5,400.00	\$800.00	\$10,264.21	\$48,778.31
Total Gral.		\$84,124.65	\$8,738.19	\$2,500.00	\$450.00	\$95,812.84	-\$384.86	\$9,335.75	\$7,668.80	\$412.30	\$6,191.76	\$875.00	\$15,147.86	\$80,664.98

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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	\$400.00	\$75.00	\$919.24	\$4,187.26
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
Total Depto		\$29,212.35	\$1,117.76	\$150.00	\$30,480.11	-\$192.43	\$2,955.91	\$1,928.80	\$136.71	\$400.00	\$250.00	\$2,715.51	\$27,764.60
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,980.10	\$0.00	\$0.00	\$6,980.10	\$0.00	\$690.69	\$690.69	\$0.00	\$0.00	\$0.00	\$690.69	\$6,289.41
204	Jimenez Zuñiga Jorge	\$5,552.10	\$1,943.23	\$50.00	\$7,545.33	\$0.00	\$758.15	\$758.15	\$49.28	\$0.00	\$100.00	\$907.43	\$6,637.90
212	Navarro Limon Braulio Eulises	\$4,744.95	\$474.50	\$50.00	\$5,269.45	\$0.00	\$398.51	\$398.51	\$47.44	\$1,000.00	\$75.00	\$1,520.95	\$3,748.50
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$979.39	\$50.00	\$5,549.64	\$0.00	\$429.60	\$429.60	\$45.20	\$0.00	\$100.00	\$574.80	\$4,974.84
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$400.00	\$100.00	\$549.28	\$4,429.12
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
617	Rojas Granado Luis Fabian	\$4,731.45	\$709.72	\$0.00	\$5,441.17	\$0.00	\$409.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,441.17
618	Ornelas Ruiz Alvaro	\$4,294.05	\$1,502.92	\$0.00	\$5,796.97	\$0.00	\$455.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.97
Total Depto		\$33,511.65	\$6,320.83	\$200.00	\$40,032.48	\$0.00	\$3,242.25	\$1,586.26	\$191.20	\$1,400.00	\$375.00	\$3,552.46	\$36,480.02
Total Gral.		\$62,724.00	\$7,438.59	\$350.00	\$70,512.59	-\$192.43	\$6,198.16	\$3,515.06	\$327.91	\$1,800.00	\$625.00	\$6,267.97	\$64,244.62

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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													
101	Garcia Cortes Juan Salvador	\$4,965.00	\$1,241.25	\$0.00	\$6,206.25	\$0.00	\$515.69	\$515.69	\$0.00	\$400.00	\$0.00	\$915.69	\$5,290.56
125	Castillo Olivares Mario Bernardo	\$4,961.25	\$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	\$4,079.10	-\$192.43	\$287.34	\$94.91	\$0.00	\$200.00	\$0.00	\$294.91	\$3,784.19
127	Perez Gonzalez Antonio	\$6,999.90	\$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	\$1,241.25	\$0.00	\$22,246.50	-\$192.43	\$1,880.59	\$1,688.16	\$0.00	\$600.00	\$0.00	\$2,288.16	\$19,958.34
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$1,232.14	\$50.00	\$6,210.69	\$0.00	\$528.40	\$528.40	\$49.28	\$400.00	\$100.00	\$1,077.68	\$5,133.01
202	Delgado Baldivia Jesus	\$5,481.00	\$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	\$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	\$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	\$1,198.91	\$50.00	\$6,044.56	\$0.00	\$502.36	\$502.36	\$47.95	\$400.00	\$100.00	\$1,050.31	\$4,994.25
215	Lopez Ortiz Salvador	\$4,409.85	\$1,102.46	\$50.00	\$5,562.31	\$0.00	\$431.28	\$431.28	\$44.09	\$400.00	\$100.00	\$975.37	\$4,586.94
Total Depto		\$29,326.65	\$3,533.51	\$250.00	\$33,110.16	\$0.00	\$2,645.60	\$2,645.60	\$248.33	\$1,200.00	\$475.00	\$4,568.93	\$28,541.23
Total Gral.		\$50,331.90	\$4,774.76	\$250.00	\$55,356.66	-\$192.43	\$4,526.19	\$4,333.76	\$248.33	\$1,800.00	\$475.00	\$6,857.09	\$48,499.57

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*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
Total Gral.		\$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

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
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
Total Depto		\$14,354.10	\$50.00	\$14,404.10	-\$192.43	\$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	\$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	\$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	\$1,534.57	\$597.04	\$99.58	\$150.00	\$846.62	\$18,536.03

NETO

\$18,060.00
\$3,226.60

\$21,286.60

\$7,854.40

\$7,854.40

\$7,924.20
\$6,162.20
\$5,383.00
\$11,755.00
\$3,383.00
\$3,197.20

\$37,804.60

\$8,435.00
\$4,698.80
\$4,426.60

\$17,560.40

\$6,382.40
\$7,225.00
\$6,654.00
\$8,050.60
\$6,306.20
\$8,007.40
\$8,834.80
\$4,137.60
\$4,323.80
\$5,124.20
\$6,790.60
\$8,389.20

\$6,094.20
\$5,208.60
\$5,805.20
\$8,243.80
\$7,300.60
\$7,106.60
\$6,396.40
\$6,444.20
\$8,855.20
\$6,172.20
\$6,457.60
\$4,408.20
\$5,566.80
\$8,046.20
\$6,936.60

\$179,268.20

\$11,137.20
\$5,597.00
\$7,562.40

\$24,296.60

\$9,039.00

\$9,039.00

\$7,263.60
\$6,314.40

\$13,578.00

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\$310,687.80

