

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

| Código | Empleado | Sueldo | Horas extras | Gratificación | Vacaciones reportadas \$ | Despensa | *TOTAL* *PERCEPCIONE S* | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo empresa | Anticipo sueldo | 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 | \$0.00 | \$22,102.65 | \$0.00 | \$4,042.60 | \$4,042.60 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | -\$0.10 | \$3,667.60 |
| Total Depto | | \$25,770.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,770.15 | -\$192.43 | \$4,285.16 | \$4,042.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$4,042.55 | \$21,727.60 |
| 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 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$1,195.40 | \$8,254.60 |
| 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 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$1,195.40 | \$8,254.60 |
| 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 | \$0.00 | \$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 | \$0.00 | -\$0.17 | \$662.75 | \$6,162.40 |
| 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 | \$0.00 | -\$0.09 | \$457.55 | \$5,253.40 |
| 204 | Sanabria Garcia Ana Teresa | \$10,028.10 | \$1,169.94 | \$0.00 | \$0.00 | \$50.00 | \$11,248.04 | \$0.00 | \$1,515.32 | \$1,515.32 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | -\$0.08 | \$1,590.24 | \$9,657.80 |
| 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 | \$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 | \$0.00 | \$3,197.25 | -\$192.43 | \$191.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.05 | \$3,197.20 |
| Total Depto | | \$37,203.90 | \$2,250.39 | \$0.00 | \$0.00 | \$50.00 | \$39,504.29 | -\$384.86 | \$4,156.63 | \$3,741.66 | \$34.92 | \$0.00 | \$0.00 | \$150.00 | -\$0.29 | \$3,926.29 | \$35,578.00 |
| Departamento 4 COBRANZA | | | | | | | | | | | | | | | | | |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$691.00 | \$6,290.60 |
| 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 | \$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 | \$0.00 | \$4,928.40 | \$0.00 | \$379.75 | \$379.75 | \$46.93 | \$0.00 | \$0.00 | \$75.00 | -\$0.08 | \$501.60 | \$4,426.80 |
| Total Depto | | \$16,679.25 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$16,729.25 | \$0.00 | \$1,433.14 | \$1,070.71 | \$92.35 | \$0.00 | \$0.00 | \$150.00 | -\$0.01 | \$1,313.05 | \$15,416.20 |
| Departamento 5 MANTENIMIENTO | | | | | | | | | | | | | | | | | |
| 000 | Garcia Romero Juan Arturo | \$4,928.40 | \$2,135.64 | \$0.00 | \$0.00 | \$0.00 | \$7,064.04 | \$0.00 | \$683.65 | \$683.65 | \$49.28 | \$1,100.00 | \$0.00 | \$100.00 | -\$0.09 | \$1,932.84 | \$5,131.20 |
| 223 | Alvarez Marquez Victor Manuel | \$5,027.25 | \$2,178.47 | \$0.00 | \$0.00 | \$50.00 | \$7,255.72 | \$0.00 | \$708.60 | \$708.60 | \$47.87 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$756.32 | \$6,499.40 |
| 402 | Garcia Sandoval Gustavo | \$5,545.20 | \$2,310.50 | \$0.00 | \$0.00 | \$50.00 | \$7,905.70 | \$0.00 | \$797.91 | \$797.91 | \$55.45 | \$100.00 | \$3,000.00 | \$0.00 | -\$0.06 | \$3,953.30 | \$3,952.40 |
| 404 | Guzman Salcedo Guillermo | \$5,799.30 | \$3,479.58 | \$0.00 | \$2,319.72 | \$50.00 | \$11,648.60 | \$0.00 | \$1,623.46 | \$1,623.46 | \$55.23 | \$0.00 | \$0.00 | \$75.00 | -\$0.09 | \$1,753.60 | \$9,895.00 |
| 407 | Lopez Mendoza Clemente | \$5,027.25 | \$0.00 | \$700.00 | \$0.00 | \$50.00 | \$5,777.25 | \$0.00 | \$478.77 | \$478.77 | \$50.27 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$529.05 | \$5,248.20 |
| 408 | Núñez Cortez Roberto | \$5,843.55 | \$2,337.42 | \$0.00 | \$0.00 | \$50.00 | \$8,230.97 | \$0.00 | \$893.22 | \$893.22 | \$55.65 | \$0.00 | \$0.00 | \$100.00 | -\$0.10 | \$1,048.77 | \$7,182.20 |
| 414 | Aparicio Lopez Juan Francisco | \$6,430.95 | \$2,786.74 | \$0.00 | \$0.00 | \$50.00 | \$9,267.69 | \$0.00 | \$1,111.53 | \$1,111.53 | \$64.30 | \$0.00 | \$0.00 | \$100.00 | \$0.06 | \$1,275.89 | \$7,991.80 |
| 420 | Morales Gutierrez David | \$4,740.45 | \$869.08 | \$0.00 | \$0.00 | \$50.00 | \$5,659.53 | \$0.00 | \$440.97 | \$440.97 | \$47.40 | \$1,000.00 | \$0.00 | \$100.00 | \$0.16 | \$1,588.53 | \$4,071.00 |
| 426 | Flores Amezcua Daniel Alejandro | \$4,745.25 | \$790.88 | \$0.00 | \$0.00 | \$50.00 | \$5,586.13 | \$0.00 | \$432.96 | \$432.96 | \$47.45 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$480.33 | \$5,105.80 |
| 600 | Villalba Barajas Jose Abel | \$4,928.40 | \$410.70 | \$0.00 | \$0.00 | \$50.00 | \$5,389.10 | \$0.00 | \$397.62 | \$0.00 | \$46.93 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$46.90 | \$5,342.20 |
| 602 | Montoya Raygoza Carlos | \$5,027.25 | \$837.88 | \$0.00 | \$0.00 | \$50.00 | \$5,915.13 | \$0.00 | \$460.61 | \$0.00 | \$47.87 | \$0.00 | \$0.00 | \$75.00 | -\$0.14 | \$122.73 | \$5,792.40 |
| 605 | Renteria Barajas Carlos Alejandro | \$5,209.35 | \$3,472.90 | \$0.00 | \$0.00 | \$50.00 | \$8,732.25 | \$0.00 | \$1,003.68 | \$1,003.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$1,003.65 | \$7,728.60 |

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|--------------------------------------|-----------------------------------|---------------------|--------------------|-------------------|-------------------|-------------------|---------------------|------------------|--------------------|--------------------|-------------------|-------------------|-------------------|-------------------|----------------|--------------------|---------------------|
| 606 | Alvarez Marquez Jesus Guadalupe | \$4,905.75 | \$2,125.83 | \$0.00 | \$0.00 | \$50.00 | \$7,081.58 | \$0.00 | \$655.96 | \$655.96 | \$46.72 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$702.78 | \$6,378.80 |
| 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 | \$0.00 | \$75.00 | \$0.05 | \$550.95 | \$5,208.40 |
| 636 | Castro Rodriguez Armando | \$4,251.65 | \$1,471.73 | \$0.00 | \$0.00 | \$0.00 | \$5,723.38 | \$0.00 | \$439.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | -\$0.02 | \$5,723.40 |
| 637 | Montejano Bañuelos Jose De Jesus | \$5,374.65 | \$3,583.10 | \$0.00 | \$0.00 | \$50.00 | \$9,007.75 | \$0.00 | \$1,032.94 | \$1,032.94 | \$53.74 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$1,086.75 | \$7,921.00 |
| 638 | Núñez Cortez Cesar Joel | \$4,928.40 | \$2,957.04 | \$0.00 | \$0.00 | \$50.00 | \$7,935.44 | \$0.00 | \$808.77 | \$808.77 | \$49.28 | \$0.00 | \$0.00 | \$100.00 | -\$0.01 | \$958.04 | \$6,977.40 |
| 639 | Rojas Alcantar Ignacio | \$4,928.40 | \$1,807.08 | \$0.00 | \$0.00 | \$50.00 | \$6,785.48 | \$0.00 | \$602.69 | \$602.69 | \$49.28 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$651.88 | \$6,133.60 |
| 647 | Gonzalez Valencia Daniel | \$5,405.85 | \$2,342.53 | \$0.00 | \$0.00 | \$50.00 | \$7,798.38 | \$0.00 | \$804.14 | \$804.14 | \$49.05 | \$1,300.00 | \$0.00 | \$0.00 | -\$0.01 | \$2,153.18 | \$5,645.20 |
| 658 | Rodríguez Vargas Arnulfo | \$4,905.75 | \$2,698.16 | \$0.00 | \$0.00 | \$50.00 | \$7,653.91 | \$0.00 | \$780.50 | \$780.50 | \$49.05 | \$400.00 | \$0.00 | \$100.00 | -\$0.04 | \$1,329.51 | \$6,324.40 |
| 661 | Bautista Reyes Omar | \$5,405.85 | \$3,603.90 | \$0.00 | \$0.00 | \$50.00 | \$9,059.75 | \$0.00 | \$1,072.58 | \$1,072.58 | \$49.05 | \$0.00 | \$0.00 | \$100.00 | \$0.12 | \$1,221.75 | \$7,838.00 |
| 662 | Hernandez Oritz Francisco | \$4,905.75 | \$2,125.83 | \$0.00 | \$0.00 | \$50.00 | \$7,081.58 | \$0.00 | \$677.94 | \$677.94 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.04 | \$777.98 | \$6,303.60 |
| 666 | Torres Raygoza Antonio | \$4,905.00 | \$1,308.00 | \$0.00 | \$0.00 | \$50.00 | \$6,263.00 | \$0.00 | \$536.87 | \$536.87 | \$49.05 | \$0.00 | \$0.00 | \$100.00 | \$0.08 | \$686.00 | \$5,577.00 |
| 668 | Silva Avalos Francisco | \$3,699.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,699.90 | -\$192.43 | \$246.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | -\$0.10 | \$3,700.00 |
| 670 | Hernandez Padron Omar | \$4,424.42 | \$1,817.17 | \$0.00 | \$0.00 | \$0.00 | \$6,241.59 | \$0.00 | \$542.10 | \$542.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$542.19 | \$5,699.40 |
| 671 | Torres Raygoza Miguel Angel | \$5,900.10 | \$983.35 | \$0.00 | \$0.00 | \$0.00 | \$6,883.45 | \$0.00 | \$646.94 | \$646.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$647.05 | \$6,236.40 |
| 673 | Gamboa Molina Sergio | \$4,740.45 | \$2,054.19 | \$0.00 | \$0.00 | \$0.00 | \$6,794.64 | \$0.00 | \$636.22 | \$636.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$636.24 | \$6,158.40 |
| Total Depto | | \$137,143.87 | \$50,487.70 | \$1,200.00 | \$2,319.72 | \$1,050.00 | \$192,201.29 | -\$192.43 | \$18,992.17 | \$17,448.30 | \$962.92 | \$3,900.00 | \$3,000.00 | \$1,125.00 | -\$0.13 | \$26,436.09 | \$165,765.20 |
| Departamento 6 OBRAS | | | | | | | | | | | | | | | | | |
| 301 | Ortega Desales Jose Roberto | \$6,552.45 | \$5,460.38 | \$0.00 | \$6,430.00 | \$50.00 | \$18,492.83 | \$0.00 | \$3,143.29 | \$3,143.29 | \$62.40 | \$2,000.00 | \$0.00 | \$100.00 | \$0.14 | \$5,305.83 | \$13,187.00 |
| 412 | Mexicano Lopez Javier | \$5,027.25 | \$837.88 | \$0.00 | \$0.00 | \$50.00 | \$5,915.13 | \$0.00 | \$460.61 | \$0.00 | \$50.27 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$50.33 | \$5,864.80 |
| 635 | Diaz Neri Francisco | \$6,187.95 | \$3,712.77 | \$0.00 | \$0.00 | \$50.00 | \$9,950.72 | \$0.00 | \$1,258.72 | \$1,258.72 | \$61.87 | \$0.00 | \$0.00 | \$100.00 | -\$0.07 | \$1,420.52 | \$8,530.20 |
| Total Depto | | \$17,767.65 | \$10,011.03 | \$0.00 | \$6,430.00 | \$150.00 | \$34,358.68 | \$0.00 | \$4,862.62 | \$4,402.01 | \$174.54 | \$2,000.00 | \$0.00 | \$200.00 | \$0.13 | \$6,776.68 | \$27,582.00 |
| 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 | \$0.00 | -\$0.06 | \$1,408.50 | \$9,039.00 |
| 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 | \$0.00 | -\$0.06 | \$1,408.50 | \$9,039.00 |
| Departamento 15 JURIDICO | | | | | | | | | | | | | | | | | |
| 117 | Languren Sanabria Gustavo | \$8,190.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,190.00 | \$0.00 | \$926.35 | \$926.35 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$885.70 | \$7,114.40 |
| 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 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$1,812.10 | \$14,378.00 |
| Total Gral. | | \$270,652.42 | \$62,749.12 | \$1,200.00 | \$8,749.72 | \$1,300.00 | \$344,651.26 | -\$769.72 | \$38,145.91 | \$35,121.47 | \$1,264.73 | \$5,900.00 | \$3,000.00 | \$1,625.00 | -\$0.54 | \$46,910.66 | \$297,740.60 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

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 | \$1,302.32 | \$0.00 | \$0.00 | \$9,984.47 | \$0.00 | \$1,263.30 | \$1,263.30 | \$0.00 | \$0.00 | \$0.00 | \$1,263.30 | \$8,721.17 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$3,030.90 |
| 117 | Reyes Suarez Carla Ernestina | \$4,079.25 | \$192.63 | \$0.00 | \$0.00 | \$4,271.88 | -\$192.43 | \$297.84 | \$105.40 | \$0.00 | \$0.00 | \$0.00 | \$105.40 | \$4,166.48 |
| 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 | \$1,575.68 | \$0.00 | \$50.00 | \$37,261.78 | -\$384.86 | \$4,494.53 | \$4,124.61 | \$46.13 | \$0.00 | \$75.00 | \$4,245.74 | \$33,016.04 |
| Departamento 3 MANTENIMIENTO | | | | | | | | | | | | | | |
| 305 | Guzman De La Torre Abel | \$4,928.55 | \$164.28 | \$0.00 | \$50.00 | \$5,142.83 | \$0.00 | \$388.70 | \$388.70 | \$46.93 | \$0.00 | \$100.00 | \$535.63 | \$4,607.20 |
| 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 | \$328.57 | \$0.00 | \$50.00 | \$5,307.12 | \$0.00 | \$402.11 | \$402.11 | \$46.93 | \$1,000.00 | \$100.00 | \$1,549.04 | \$3,758.08 |
| 320 | Bracamontes Tobon Uriel | \$5,337.75 | \$266.89 | \$0.00 | \$0.00 | \$5,604.64 | \$0.00 | \$438.80 | \$438.80 | \$0.00 | \$1,000.00 | \$0.00 | \$1,438.80 | \$4,165.84 |
| 326 | Ramirez Marquez Gregorio | \$4,928.55 | \$0.00 | \$500.00 | \$50.00 | \$5,478.55 | \$0.00 | \$434.16 | \$0.00 | \$46.93 | \$0.00 | \$100.00 | \$146.93 | \$5,331.62 |
| 329 | Hinojoza Gomez Ignacio Melquisedec | \$4,716.15 | \$314.41 | \$0.00 | \$50.00 | \$5,080.56 | \$0.00 | \$365.21 | \$0.00 | \$42.77 | \$1,000.00 | \$100.00 | \$1,142.77 | \$3,937.79 |
| 330 | Solorzano Blas Angel Francisco | \$5,167.65 | \$689.02 | \$1,000.00 | \$50.00 | \$6,906.67 | \$0.00 | \$576.79 | \$576.79 | \$51.67 | \$0.00 | \$100.00 | \$728.46 | \$6,178.21 |
| 331 | Elizondo Zamora Humberto | \$4,156.20 | \$415.62 | \$0.00 | \$50.00 | \$4,621.82 | -\$192.43 | \$318.34 | \$0.00 | \$39.58 | \$1,000.00 | \$100.00 | \$1,139.58 | \$3,482.24 |
| 645 | Arreola Palacios Jose Raul | \$5,087.55 | \$1,187.10 | \$0.00 | \$50.00 | \$6,324.65 | \$0.00 | \$546.00 | \$546.00 | \$48.45 | \$1,000.00 | \$100.00 | \$1,694.45 | \$4,630.20 |
| 646 | Ramos Marquez Osvaldo Rene | \$4,731.45 | \$473.14 | \$0.00 | \$0.00 | \$5,204.59 | \$0.00 | \$384.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,204.59 |
| Total Depto | | \$48,488.55 | \$3,839.03 | \$1,500.00 | \$400.00 | \$54,227.58 | -\$192.43 | \$4,187.98 | \$2,686.21 | \$366.17 | \$5,000.00 | \$800.00 | \$8,852.38 | \$45,375.20 |
| Total Gral. | | \$84,124.65 | \$5,414.71 | \$1,500.00 | \$450.00 | \$91,489.36 | -\$577.29 | \$8,682.51 | \$6,810.82 | \$412.30 | \$5,000.00 | \$875.00 | \$13,098.12 | \$78,391.24 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA SAN ANTONIO

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

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* |
|--------------------------------------|---------------------------------------|--------------------|-------------------|-----------------|---------------------------|---------------------------|--------------------------------|-------------------|-----------------|-------------------|-----------------|--------------------------|--------------------|
| 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 | \$0.00 | \$75.00 | \$519.24 | \$4,587.26 |
| 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 | \$0.00 | \$250.00 | \$2,315.51 | \$28,164.60 |
| Departamento 2 MANTENIMIENTO | | | | | | | | | | | | | |
| 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 | \$553.58 | \$50.00 | \$5,348.53 | \$0.00 | \$407.11 | \$407.11 | \$47.44 | \$1,000.00 | \$75.00 | \$1,529.55 | \$3,818.98 |
| 219 | Anaya Zaragoza Cristobal Alejandro | \$4,520.25 | \$1,054.73 | \$50.00 | \$5,624.98 | \$0.00 | \$437.80 | \$437.80 | \$45.20 | \$0.00 | \$100.00 | \$583.00 | \$5,041.98 |
| 615 | Rodriguez Vargas Rafael | \$4,928.40 | \$0.00 | \$50.00 | \$4,978.40 | \$0.00 | \$379.75 | \$0.00 | \$49.28 | \$0.00 | \$100.00 | \$149.28 | \$4,829.12 |
| 616 | Perez Montejano Luis Uriel | \$4,740.45 | \$1,106.11 | \$0.00 | \$5,846.56 | \$0.00 | \$459.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,846.56 |
| 617 | Rojas Granado Luis Fabian | \$4,731.45 | \$946.29 | \$0.00 | \$5,677.74 | \$0.00 | \$435.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,677.74 |
| 618 | Ornelas Ruiz Alvaro | \$4,294.05 | \$1,359.78 | \$0.00 | \$5,653.83 | \$0.00 | \$435.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,653.83 |
| Total Depto | | \$33,511.65 | \$6,963.72 | \$200.00 | \$40,675.37 | \$0.00 | \$3,313.59 | \$1,603.06 | \$191.20 | \$1,000.00 | \$375.00 | \$3,169.26 | \$37,506.11 |
| Total Gral. | | \$62,724.00 | \$8,081.48 | \$350.00 | \$71,155.48 | -\$192.43 | \$6,269.50 | \$3,531.86 | \$327.91 | \$1,000.00 | \$625.00 | \$5,484.77 | \$65,670.71 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

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 | Fondo de ahorro | *TOTAL* *DEDUCCI ONES* | *NETO* |
|--------------------------------------|----------------------------------|--------------------|-------------------|-----------------|-------------------------------|---------------------------------|-----------------------------------|-------------------|-------------------|--------------------|------------------------------|--------------------|
| Departamento 1 ADMINISTRATIVO | | | | | | | | | | | | |
| 101 | Garcia Cortes Juan Salvador | \$4,965.00 | \$910.25 | \$0.00 | \$5,875.25 | \$0.00 | \$462.73 | \$462.73 | \$0.00 | \$0.00 | \$462.73 | \$5,412.52 |
| 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 | \$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 | \$0.00 | \$94.91 | \$3,984.19 |
| 127 | Perez Gonzalez Antonio | \$6,999.90 | \$0.00 | \$0.00 | \$6,999.90 | \$0.00 | \$694.24 | \$694.24 | \$0.00 | \$0.00 | \$694.24 | \$6,305.66 |
| Total Depto | | \$21,005.25 | \$910.25 | \$0.00 | \$21,915.50 | -\$192.43 | \$1,827.63 | \$1,635.20 | \$0.00 | \$0.00 | \$1,635.20 | \$20,280.30 |
| Departamento 2 MANTENIMIENTO | | | | | | | | | | | | |
| 201 | Lopez Ortiz Erik Francisco | \$4,928.55 | \$657.14 | \$50.00 | \$5,635.69 | \$0.00 | \$437.85 | \$437.85 | \$49.28 | \$100.00 | \$587.13 | \$5,048.56 |
| 202 | Delgado Baldivia Jesus | \$5,481.00 | \$0.00 | \$50.00 | \$5,531.00 | \$0.00 | \$439.87 | \$439.87 | \$54.81 | \$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 | \$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 | \$332.22 | \$4,159.38 |
| 211 | Vasquez Murillo Gerardo | \$4,795.65 | \$559.49 | \$50.00 | \$5,405.14 | \$0.00 | \$413.13 | \$413.13 | \$47.95 | \$100.00 | \$561.08 | \$4,844.06 |
| 215 | Lopez Ortiz Salvador | \$4,409.85 | \$808.47 | \$50.00 | \$5,268.32 | \$0.00 | \$399.30 | \$399.30 | \$44.09 | \$100.00 | \$543.39 | \$4,724.93 |
| Total Depto | | \$29,326.65 | \$2,025.10 | \$250.00 | \$31,601.75 | \$0.00 | \$2,433.84 | \$2,433.84 | \$248.33 | \$475.00 | \$3,157.17 | \$28,444.58 |
| Total Gral. | | \$50,331.90 | \$2,935.35 | \$250.00 | \$53,517.25 | -\$192.43 | \$4,261.47 | \$4,069.04 | \$248.33 | \$475.00 | \$4,792.37 | \$48,724.88 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

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 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

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* |
|--------------------------------------|-----------------------------|--------------------|-----------------|-------------------------------|---------------------------------|--------------------------------------|-----------------|-------------------|--------------------|------------------------------|--------------------|
| 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 |