

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

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	*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	\$0.05	\$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	\$0.00	\$0.00	\$0.10	\$0.10	\$3,667.40
Total Depto		\$25,770.15	\$0.00	\$0.00	\$0.00	\$25,770.15	-\$192.43	\$4,285.16	\$4,042.60	\$0.00	\$0.00	\$0.00	\$0.15	\$4,042.75	\$21,727.40
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	\$670.00	\$0.00	\$0.11	\$1,865.60	\$7,584.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$670.00	\$0.00	\$0.11	\$1,865.60	\$7,584.40
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	-\$0.18	\$1,105.60	\$7,924.40
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	\$1,080.45	\$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	\$2,674.16	\$0.00	\$50.00	\$12,752.26	\$0.00	\$1,836.62	\$1,836.62	\$0.00	\$0.00	\$75.00	\$0.04	\$1,911.66	\$10,840.60
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	-\$0.15	-\$0.15	\$3,197.40
Total Depto		\$37,203.90	\$3,754.61	\$0.00	\$50.00	\$41,008.51	-\$384.86	\$4,477.93	\$4,062.96	\$34.92	\$0.00	\$150.00	-\$0.17	\$4,247.71	\$36,760.80
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	\$0.00	\$0.00	\$0.04	\$691.00	\$6,290.60
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	\$0.00	\$150.00	-\$0.01	\$1,313.05	\$15,416.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,928.40	\$2,382.06	\$0.00	\$0.00	\$7,310.46	\$0.00	\$727.81	\$727.81	\$49.28	\$600.00	\$100.00	-\$0.03	\$1,477.06	\$5,833.40
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$837.88	\$0.00	\$50.00	\$5,915.13	\$0.00	\$480.72	\$480.72	\$47.87	\$0.00	\$0.00	\$0.14	\$528.73	\$5,386.40
402	Garcia Sandoval Gustavo	\$5,545.20	\$4,436.16	\$0.00	\$50.00	\$10,031.36	\$0.00	\$1,249.76	\$1,249.76	\$55.45	\$0.00	\$0.00	-\$0.05	\$1,305.16	\$8,726.20
404	Guzman Salcedo Guillermo	\$5,799.30	\$1,643.13	\$0.00	\$50.00	\$7,492.43	\$0.00	\$747.56	\$747.56	\$55.23	\$0.00	\$75.00	\$0.04	\$877.83	\$6,614.60
407	Lopez Mendoza Clemente	\$5,027.25	\$1,759.54	\$700.00	\$50.00	\$7,536.79	\$0.00	\$736.44	\$736.44	\$50.27	\$0.00	\$0.00	-\$0.12	\$786.59	\$6,750.20
408	Nuñez Cortez Roberto	\$5,843.55	\$2,824.38	\$0.00	\$50.00	\$8,717.93	\$0.00	\$997.23	\$997.23	\$55.65	\$0.00	\$100.00	\$0.05	\$1,152.93	\$7,565.00
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$3,108.29	\$0.00	\$50.00	\$9,589.24	\$0.00	\$1,180.21	\$1,180.21	\$64.30	\$0.00	\$100.00	-\$0.07	\$1,344.44	\$8,244.80
420	Morales Gutierrez David	\$4,740.45	\$0.00	\$0.00	\$0.00	\$4,740.45	\$0.00	\$359.30	\$359.30	\$47.40	\$1,000.00	\$100.00	-\$0.05	\$1,506.65	\$3,233.80
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$1,581.75	\$0.00	\$50.00	\$6,377.00	\$0.00	\$555.75	\$555.75	\$47.45	\$0.00	\$0.00	\$0.00	\$603.20	\$5,773.80
600	Villalba Barajas Jose Abel	\$4,928.40	\$246.42	\$0.00	\$50.00	\$5,224.82	\$0.00	\$379.75	\$0.00	\$46.93	\$0.00	\$0.00	-\$0.11	\$46.82	\$5,178.00
602	Montoya Raygoza Carlos	\$5,027.25	\$1,256.81	\$0.00	\$50.00	\$6,334.06	\$0.00	\$527.64	\$976.58	\$47.87	\$0.00	\$75.00	\$0.01	\$1,099.46	\$5,234.60
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	\$0.00	\$0.00	-\$0.03	\$1,003.65	\$7,728.60
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$1,635.25	\$1,250.00	\$50.00	\$7,841.00	\$0.00	\$792.04	\$792.04	\$46.72	\$0.00	\$0.00	\$0.04	\$838.80	\$7,002.20
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
634	Padilla Raygoza Faustino	\$4,693.65	\$1,095.19	\$3,500.00	\$0.00	\$9,288.84	\$0.00	\$1,110.94	\$1,110.94	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,110.84	\$8,178.00
636	Castro Rodriguez Armando	\$4,905.75	\$327.05	\$0.00	\$0.00	\$5,232.80	\$0.00	\$386.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.80
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	\$0.00	\$0.07	\$1,086.75	\$7,921.00
638	Nuñez Cortez Cesar Joel	\$4,928.40	\$1,396.38	\$0.00	\$50.00	\$6,374.78	\$0.00	\$534.95	\$534.95	\$49.28	\$0.00	\$100.00	-\$0.05	\$684.18	\$5,690.60
639	Rojas Alcantar Ignacio	\$4,928.40	\$1,807.08	\$0.00	\$50.00	\$6,785.48	\$0.00	\$602.69	\$602.69	\$49.28	\$0.00	\$0.00	\$0.11	\$652.08	\$6,133.40
647	Gonzalez Valencia Daniel	\$5,405.85	\$1,982.14	\$0.00	\$50.00	\$7,437.99	\$0.00	\$739.56	\$739.56	\$49.05	\$1,300.00	\$0.00	\$0.18	\$2,088.79	\$5,349.20
658	Rodriguez Vargas Arnulfo	\$4,905.75	\$1,389.96	\$0.00	\$50.00	\$6,345.71	\$0.00	\$550.10	\$550.10	\$49.05	\$0.00	\$100.00	-\$0.04	\$699.11	\$5,646.60
661	Bautista Reyes Omar	\$5,405.85	\$3,694.00	\$0.00	\$50.00	\$9,149.85	\$0.00	\$1,091.83	\$1,091.83	\$49.05	\$0.00	\$100.00	-\$0.03	\$1,240.85	\$7,909.00
662	Hernandez Ortiz Francisco	\$4,905.75	\$2,044.06	\$0.00	\$50.00	\$6,999.81	\$0.00	\$663.28	\$663.28	\$0.00	\$0.00	\$100.00	-\$0.07	\$763.21	\$6,236.60
666	Torres Raygoza Antonio	\$4,905.00	\$1,144.50	\$0.00	\$50.00	\$6,099.50	\$0.00	\$510.71	\$510.71	\$49.05	\$0.00	\$100.00	-\$0.06	\$659.70	\$5,439.80
668	Silva Avalos Francisco	\$3,699.90	\$0.00	\$0.00	\$0.00	\$3,699.90	-\$192.43	\$246.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,699.80
670	Hernandez Padron Omar	\$4,424.42	\$869.08	\$0.00	\$0.00	\$5,293.50	\$0.00	\$406.58	\$406.58	\$0.00	\$0.00	\$0.00	-\$0.08	\$406.50	\$4,887.00

671	Torres Raygoza Miguel Angel	\$5,900.10	\$0.00	\$0.00	\$0.00	\$5,900.10	\$0.00	\$506.42	\$506.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$506.30	\$5,393.80
673	Gamboa Molina Sergio	\$4,740.45	\$1,738.16	\$0.00	\$0.00	\$6,478.61	\$0.00	\$580.02	\$580.02	\$0.00	\$0.00	\$0.00	-\$0.01	\$580.01	\$5,898.60
Total Depto		\$142,491.62	\$46,255.27	\$5,950.00	\$1,000.00	\$195,696.89	-\$192.43	\$19,176.08	\$18,613.00	\$962.92	\$2,900.00	\$1,125.00	-\$0.23	\$23,600.69	\$172,096.20
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,552.45	\$4,368.30	\$0.00	\$50.00	\$10,970.75	\$0.00	\$1,474.65	\$1,474.65	\$62.40	\$0.00	\$100.00	-\$0.10	\$1,636.95	\$9,333.80
412	Mexicano Lopez Javier	\$5,027.25	\$1,843.32	\$0.00	\$50.00	\$6,920.57	\$0.00	\$626.02	\$1,070.42	\$50.27	\$0.00	\$0.00	-\$0.12	\$1,120.57	\$5,800.00
635	Diaz Neri Francisco	\$6,187.95	\$721.93	\$0.00	\$50.00	\$6,959.88	\$0.00	\$650.38	\$650.38	\$61.87	\$0.00	\$100.00	\$0.03	\$812.28	\$6,147.60
Total Depto		\$17,767.65	\$6,933.55	\$0.00	\$150.00	\$24,851.20	\$0.00	\$2,751.05	\$3,195.45	\$174.54	\$0.00	\$200.00	-\$0.19	\$3,569.80	\$21,281.40
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	\$0.14	\$1,408.70	\$9,038.80
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	\$0.14	\$1,408.70	\$9,038.80
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	\$0.05	\$926.40	\$7,263.60
120	Hernandez Chavez Fatima Guadalupe	\$7,466.76	\$0.00	\$0.00	\$0.00	\$7,466.76	\$0.00	\$777.90	\$777.90	\$0.00	\$0.00	\$0.00	\$0.06	\$777.96	\$6,688.80
Total Depto		\$15,656.76	\$0.00	\$0.00	\$0.00	\$15,656.76	\$0.00	\$1,704.25	\$1,704.25	\$0.00	\$0.00	\$0.00	\$0.11	\$1,704.36	\$13,952.40
Total Gral.		\$275,466.83	\$56,943.43	\$5,950.00	\$1,250.00	\$339,610.26	-\$769.72	\$36,431.66	\$35,293.02	\$1,264.73	\$3,570.00	\$1,625.00	-\$0.09	\$41,752.66	\$297,857.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

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	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
106	Rios Padilla Carlos	\$8,682.15	\$868.21	\$0.00	\$0.00	\$9,550.36	\$0.00	\$1,170.57	\$1,170.57	\$0.00	\$0.00	\$0.00	\$1,170.57	\$8,379.79
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	\$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
Total Depto		\$35,636.10	\$1,288.88	\$0.00	\$50.00	\$36,974.98	-\$384.86	\$4,417.21	\$4,047.30	\$46.13	\$0.00	\$75.00	\$4,168.43	\$32,806.55
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,928.55	\$903.57	\$0.00	\$50.00	\$5,882.12	\$0.00	\$475.83	\$475.83	\$46.93	\$0.00	\$100.00	\$622.76	\$5,259.36
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	\$821.42	\$0.00	\$50.00	\$5,799.97	\$0.00	\$462.69	\$462.69	\$46.93	\$0.00	\$100.00	\$609.62	\$5,190.35
320	Bracamontes Tobon Uriel	\$5,337.75	\$444.81	\$0.00	\$0.00	\$5,782.56	\$0.00	\$466.27	\$466.27	\$0.00	\$0.00	\$0.00	\$466.27	\$5,316.29
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	\$707.42	\$0.00	\$50.00	\$5,473.57	\$0.00	\$407.97	\$0.00	\$42.77	\$0.00	\$100.00	\$142.77	\$5,330.80
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,894.80	\$1,000.00	\$50.00	\$8,112.45	\$0.00	\$843.92	\$843.92	\$51.67	\$0.00	\$100.00	\$995.59	\$7,116.86
331	Elizondo Zamora Humberto	\$4,156.20	\$761.97	\$0.00	\$50.00	\$4,968.17	\$0.00	\$356.02	\$0.00	\$39.58	\$0.00	\$100.00	\$139.58	\$4,828.59
645	Arreola Palacios Jose Raul	\$5,087.55	\$1,271.89	\$0.00	\$50.00	\$6,409.44	\$0.00	\$559.57	\$559.57	\$48.45	\$1,000.00	\$100.00	\$1,708.02	\$4,701.42
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$1,182.86	\$0.00	\$0.00	\$5,914.31	\$0.00	\$470.85	\$470.85	\$0.00	\$0.00	\$0.00	\$470.85	\$5,443.46
Total Depto		\$48,488.55	\$7,988.74	\$1,500.00	\$400.00	\$58,377.29	\$0.00	\$4,811.09	\$3,612.94	\$366.17	\$1,000.00	\$800.00	\$5,779.11	\$52,598.18
Total Gral.		\$84,124.65	\$9,277.62	\$1,500.00	\$450.00	\$95,352.27	-\$384.86	\$9,228.30	\$7,660.24	\$412.30	\$1,000.00	\$875.00	\$9,947.54	\$85,404.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024
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* *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	\$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	\$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	\$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	\$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	\$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	\$250.00	\$2,315.51	\$28,164.60
Departamento 2 MANTENIMIENTO												
204	Jimenez Zuñiga Jorge	\$5,552.10	\$1,850.70	\$50.00	\$7,452.80	\$0.00	\$741.57	\$741.57	\$49.28	\$100.00	\$890.85	\$6,561.95
212	Navarro Limon Braulio Eulises	\$4,744.95	\$790.82	\$50.00	\$5,585.77	\$0.00	\$432.92	\$432.92	\$47.44	\$75.00	\$555.36	\$5,030.41
219	Anaya Zaragoza Cristobal Alejandro	\$4,520.25	\$1,130.06	\$50.00	\$5,700.31	\$0.00	\$448.38	\$448.38	\$45.20	\$100.00	\$593.58	\$5,106.73
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$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	\$5,846.56
617	Rojas Granado Luis Fabian	\$4,731.45	\$867.43	\$0.00	\$5,598.88	\$0.00	\$426.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,598.88
618	Ornelas Ruiz Alvaro	\$4,294.05	\$1,288.21	\$0.00	\$5,582.26	\$0.00	\$427.53	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.26
Total Depto		\$33,511.65	\$7,033.33	\$200.00	\$40,744.98	\$0.00	\$3,317.04	\$1,622.87	\$191.20	\$375.00	\$2,189.07	\$38,555.91
Total Gral.		\$62,724.00	\$8,151.09	\$350.00	\$71,225.09	-\$192.43	\$6,272.95	\$3,551.67	\$327.91	\$625.00	\$4,504.58	\$66,720.51

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

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	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Garcia Cortes Juan Salvador	\$4,965.00	\$1,324.00	\$500.00	\$0.00	\$6,789.00	\$0.00	\$611.96	\$611.96	\$0.00	\$0.00	\$0.00	\$611.96	\$6,177.04
126	Castellanos Rebeca	\$4,079.10	\$0.00	\$0.00	\$0.00	\$4,079.10	-\$192.43	\$287.34	\$94.91	\$0.00	\$0.00	\$0.00	\$94.91	\$3,984.19
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		\$16,044.00	\$1,324.00	\$500.00	\$0.00	\$17,868.00	-\$192.43	\$1,593.54	\$1,401.11	\$0.00	\$0.00	\$0.00	\$1,401.11	\$16,466.89
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$1,314.28	\$0.00	\$50.00	\$6,292.83	\$0.00	\$541.55	\$541.55	\$49.28	\$0.00	\$100.00	\$690.83	\$5,602.00
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	\$879.20	\$0.00	\$50.00	\$5,724.85	\$0.00	\$451.20	\$451.20	\$47.95	\$0.00	\$100.00	\$599.15	\$5,125.70
215	Lopez Ortiz Salvador	\$4,409.85	\$1,175.96	\$500.00	\$50.00	\$6,135.81	\$0.00	\$518.50	\$518.50	\$44.09	\$0.00	\$100.00	\$662.59	\$5,473.22
Total Depto		\$29,326.65	\$3,369.44	\$500.00	\$250.00	\$33,446.09	\$0.00	\$2,694.81	\$2,694.81	\$248.33	\$0.00	\$475.00	\$3,418.14	\$30,027.95
Total Gral.		\$45,370.65	\$4,693.44	\$1,000.00	\$250.00	\$51,314.09	-\$192.43	\$4,288.35	\$4,095.92	\$248.33	\$0.00	\$475.00	\$4,819.25	\$46,494.84

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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 16 al 16 Quincenal del 16/08/2024 al 31/08/2024
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

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* *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