

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

| Código | Empleado | Sueldo | 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 | \$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 | \$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 | \$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 | \$9,450.00 | \$0.00 | \$1,195.49 | \$1,195.49 | \$0.00 | \$660.00 | \$0.00 | \$0.11 | \$1,855.60 | \$7,594.40 |
| Total Depto | | \$9,450.00 | \$0.00 | \$0.00 | \$9,450.00 | \$0.00 | \$1,195.49 | \$1,195.49 | \$0.00 | \$660.00 | \$0.00 | \$0.11 | \$1,855.60 | \$7,594.40 |
| Departamento 3 ADMINISTRATIVO | | | | | | | | | | | | | | |
| 111 | Seimandi Mora Ricardo | \$9,030.00 | \$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 | \$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 | \$0.00 | \$0.00 | \$4,630.50 | \$0.00 | \$347.34 | \$347.34 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$347.30 | \$4,283.20 |
| 204 | Sanabria Garcia Ana Teresa | \$10,028.10 | \$0.00 | \$50.00 | \$10,078.10 | \$0.00 | \$1,318.97 | \$1,318.97 | \$100.28 | \$0.00 | \$75.00 | \$0.05 | \$1,494.30 | \$8,583.80 |
| 411 | Alvarez De Lara Maria Bernardette | \$3,492.90 | \$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 | \$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 | \$0.00 | \$50.00 | \$37,253.90 | -\$384.86 | \$3,849.98 | \$3,435.01 | \$135.20 | \$0.00 | \$150.00 | \$0.09 | \$3,720.30 | \$33,533.60 |
| Departamento 4 COBRANZA | | | | | | | | | | | | | | |
| 201 | Gonzalez Valle J. Sergio | \$6,981.60 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$50.00 | \$4,978.40 | \$0.00 | \$379.75 | \$379.75 | \$49.28 | \$0.00 | \$100.00 | \$0.17 | \$529.20 | \$4,449.20 |
| 223 | Alvarez Marquez Victor Manuel | \$5,027.25 | \$0.00 | \$50.00 | \$5,077.25 | \$0.00 | \$390.50 | \$390.50 | \$47.87 | \$0.00 | \$100.00 | \$0.08 | \$538.45 | \$4,538.80 |
| 402 | Garcia Sandoval Gustavo | \$5,545.20 | \$0.00 | \$50.00 | \$5,595.20 | \$0.00 | \$449.64 | \$411.26 | \$55.45 | \$0.00 | \$100.00 | \$0.09 | \$566.80 | \$5,028.40 |
| 404 | Guzman Salcedo Guillermo | \$5,799.30 | \$0.00 | \$50.00 | \$5,849.30 | \$0.00 | \$490.30 | \$490.30 | \$55.23 | \$0.00 | \$75.00 | -\$0.03 | \$620.50 | \$5,228.80 |
| 407 | Lopez Mendoza Clemente | \$5,027.25 | \$700.00 | \$50.00 | \$5,777.25 | \$0.00 | \$478.77 | \$478.77 | \$50.27 | \$0.00 | \$100.00 | \$0.01 | \$629.05 | \$5,148.20 |
| 408 | Núñez Cortez Roberto | \$5,843.55 | \$0.00 | \$50.00 | \$5,893.55 | \$0.00 | \$497.38 | \$497.38 | \$55.65 | \$0.00 | \$100.00 | -\$0.08 | \$652.95 | \$5,240.60 |
| 414 | Aparicio Lopez Juan Francisco | \$6,430.95 | \$0.00 | \$50.00 | \$6,480.95 | \$0.00 | \$592.28 | \$592.28 | \$64.30 | \$0.00 | \$100.00 | \$0.17 | \$756.75 | \$5,724.20 |
| 420 | Morales Gutierrez David | \$4,740.45 | \$0.00 | \$50.00 | \$4,790.45 | \$0.00 | \$359.30 | \$359.30 | \$47.40 | \$1,000.00 | \$100.00 | -\$0.05 | \$1,506.65 | \$3,283.80 |
| 426 | Flores Amezcua Daniel Alejandro | \$4,745.25 | \$0.00 | \$50.00 | \$4,795.25 | \$0.00 | \$359.82 | \$359.82 | \$47.45 | \$0.00 | \$100.00 | -\$0.02 | \$507.25 | \$4,288.00 |
| 600 | Villalba Barajas Jose Abel | \$4,928.40 | \$0.00 | \$50.00 | \$4,978.40 | \$0.00 | \$379.75 | \$0.00 | \$46.93 | \$0.00 | \$100.00 | \$0.07 | \$147.00 | \$4,831.40 |
| 602 | Montoya Raygoza Carlos | \$5,027.25 | \$0.00 | \$50.00 | \$5,077.25 | \$0.00 | \$390.50 | \$0.00 | \$47.87 | \$0.00 | \$75.00 | -\$0.02 | \$122.85 | \$4,954.40 |
| 605 | Renteria Barajas Carlos Alejandro | \$5,209.35 | \$0.00 | \$50.00 | \$5,259.35 | \$0.00 | \$410.31 | \$410.31 | \$49.61 | \$0.00 | \$100.00 | \$0.03 | \$559.95 | \$4,699.40 |
| 606 | Alvarez Marquez Jesus Guadalupe | \$4,905.75 | \$0.00 | \$50.00 | \$4,955.75 | \$0.00 | \$377.28 | \$334.20 | \$46.72 | \$0.00 | \$100.00 | \$0.03 | \$480.95 | \$4,474.80 |
| 612 | Hurtado Ruiz Jesus | \$5,209.35 | \$500.00 | \$50.00 | \$5,759.35 | \$0.00 | \$475.90 | \$475.90 | \$49.61 | \$0.00 | \$75.00 | -\$0.16 | \$600.35 | \$5,159.00 |
| 634 | Padilla Raygoza Faustino | \$4,693.65 | \$0.00 | \$50.00 | \$4,743.65 | \$0.00 | \$354.21 | \$0.00 | \$46.93 | \$0.00 | \$75.00 | -\$0.08 | \$121.85 | \$4,621.80 |
| 636 | Castro Rodriguez Armando | \$4,905.75 | \$0.00 | \$0.00 | \$4,905.75 | \$0.00 | \$377.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | -\$0.05 | \$4,905.80 |
| 637 | Montejano Bañuelos Jose De Jesus | \$5,374.65 | \$0.00 | \$50.00 | \$5,424.65 | \$0.00 | \$428.30 | \$311.98 | \$53.74 | \$0.00 | \$100.00 | -\$0.07 | \$465.65 | \$4,959.00 |
| 638 | Núñez Cortez Cesar Joel | \$4,928.40 | \$0.00 | \$50.00 | \$4,978.40 | \$0.00 | \$379.75 | \$0.00 | \$49.28 | \$0.00 | \$100.00 | -\$0.08 | \$149.20 | \$4,829.20 |
| 639 | Rojas Alcantar Ignacio | \$4,928.40 | \$0.00 | \$50.00 | \$4,978.40 | \$0.00 | \$379.75 | \$0.00 | \$49.28 | \$0.00 | \$100.00 | -\$0.08 | \$149.20 | \$4,829.20 |
| 647 | Gonzalez Valencia Daniel | \$5,405.85 | \$0.00 | \$50.00 | \$5,455.85 | \$0.00 | \$431.69 | \$431.69 | \$49.05 | \$0.00 | \$100.00 | \$0.11 | \$580.85 | \$4,875.00 |
| 658 | Rodríguez Vargas Arnulfo | \$4,905.75 | \$0.00 | \$50.00 | \$4,955.75 | \$0.00 | \$377.28 | \$377.28 | \$49.05 | \$0.00 | \$100.00 | \$0.02 | \$526.35 | \$4,429.40 |
| 661 | Bautista Reyes Omar | \$5,405.85 | \$0.00 | \$50.00 | \$5,455.85 | \$0.00 | \$431.69 | \$431.69 | \$49.05 | \$0.00 | \$100.00 | \$0.11 | \$580.85 | \$4,875.00 |
| 662 | Hernandez Ortiz Francisco | \$4,905.75 | \$0.00 | \$50.00 | \$4,955.75 | \$0.00 | \$377.28 | \$377.28 | \$49.05 | \$0.00 | \$100.00 | \$0.02 | \$526.35 | \$4,429.40 |
| 666 | Torres Raygoza Antonio | \$4,905.00 | \$0.00 | \$50.00 | \$4,955.00 | \$0.00 | \$377.20 | \$377.20 | \$49.05 | \$0.00 | \$100.00 | \$0.15 | \$526.40 | \$4,428.60 |
| 668 | Silva Avalos Francisco | \$3,699.90 | \$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 |

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|--------------------------------------|-----------------------------------|---------------------|-------------------|-------------------|---------------------|------------------|--------------------|--------------------|-------------------|-------------------|-------------------|----------------|--------------------|---------------------|
| 670 | Hernandez Padron Omar | \$4,740.45 | \$0.00 | \$0.00 | \$4,740.45 | \$0.00 | \$359.30 | \$359.30 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$359.25 | \$4,381.20 |
| 671 | Torres Raygoza Miguel Angel | \$5,900.10 | \$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 | \$0.00 | \$0.00 | \$4,740.45 | \$0.00 | \$359.30 | \$359.30 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$359.45 | \$4,381.00 |
| Total Depto | | \$142,807.65 | \$1,200.00 | \$1,150.00 | \$145,157.65 | -\$192.43 | \$11,417.02 | \$8,711.91 | \$1,158.12 | \$1,000.00 | \$2,200.00 | \$0.42 | \$13,070.45 | \$132,087.20 |
| Departamento 6 OBRAS | | | | | | | | | | | | | | |
| 301 | Ortega Desales Jose Roberto | \$6,552.45 | \$0.00 | \$50.00 | \$6,602.45 | \$0.00 | \$614.05 | \$614.05 | \$62.40 | \$0.00 | \$100.00 | \$0.00 | \$776.45 | \$5,826.00 |
| 412 | Mexicano Lopez Javier | \$5,027.25 | \$0.00 | \$50.00 | \$5,077.25 | \$0.00 | \$390.50 | \$0.00 | \$50.27 | \$0.00 | \$100.00 | -\$0.02 | \$150.25 | \$4,927.00 |
| 635 | Diaz Neri Francisco | \$6,187.95 | \$0.00 | \$50.00 | \$6,237.95 | \$0.00 | \$552.48 | \$552.48 | \$61.87 | \$0.00 | \$100.00 | \$0.00 | \$714.35 | \$5,523.60 |
| Total Depto | | \$17,767.65 | \$0.00 | \$150.00 | \$17,917.65 | \$0.00 | \$1,557.03 | \$1,166.53 | \$174.54 | \$0.00 | \$300.00 | -\$0.02 | \$1,641.05 | \$16,276.60 |
| Departamento 7 AUTOMATIZACION | | | | | | | | | | | | | | |
| 802 | Ochoa Arrayga Yered Adrian | \$10,447.50 | \$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 | \$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 | \$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 | \$8,000.10 | \$0.00 | \$885.79 | \$885.79 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$885.70 | \$7,114.40 |
| Total Depto | | \$16,190.10 | \$0.00 | \$0.00 | \$16,190.10 | \$0.00 | \$1,812.14 | \$1,812.14 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$1,812.10 | \$14,378.00 |
| Total Gral. | | \$276,316.20 | \$1,200.00 | \$1,400.00 | \$278,916.20 | -\$769.72 | \$26,958.52 | \$22,842.95 | \$1,560.21 | \$1,660.00 | \$2,800.00 | \$0.64 | \$28,863.80 | \$250,052.40 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

| Código | Empleado | Sueldo | Gratificación | Despensa | *TOTAL* *PERCEPCIONES* | 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* *DEDUCCI ONES* | *NETO* |
|--------------------------------------|------------------------------------|--------------------|-----------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|-------------------|-------------------|--------------------|------------------------------|--------------------|
| Departamento 1 ADMINISTRATIVO | | | | | | | | | | | | | |
| 106 | Rios Padilla Carlos | \$8,682.15 | \$0.00 | \$0.00 | \$8,682.15 | \$0.00 | \$0.00 | \$1,031.48 | \$1,031.48 | \$0.00 | \$0.00 | \$1,031.48 | \$7,650.67 |
| 107 | Perez Muñoz Patricia | \$4,843.80 | \$0.00 | \$50.00 | \$4,893.80 | \$0.00 | \$0.00 | \$370.54 | \$370.54 | \$46.13 | \$75.00 | \$491.67 | \$4,402.13 |
| 116 | Dieguez Becerra Rocio | \$3,030.90 | \$0.00 | \$0.00 | \$3,030.90 | -\$192.43 | \$0.00 | \$177.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,030.90 |
| 117 | Reyes Suarez Carla Ernestina | \$4,079.25 | \$0.00 | \$0.00 | \$4,079.25 | -\$192.43 | \$0.00 | \$287.36 | \$94.93 | \$0.00 | \$0.00 | \$94.93 | \$3,984.32 |
| 118 | Escamilla Ramos Rafael | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$2,380.98 | \$2,380.98 | \$0.00 | \$0.00 | \$2,380.98 | \$12,619.02 |
| Total Depto | | \$35,636.10 | \$0.00 | \$50.00 | \$35,686.10 | -\$384.86 | \$0.00 | \$4,247.84 | \$3,877.93 | \$46.13 | \$75.00 | \$3,999.06 | \$31,687.04 |
| Departamento 3 MANTENIMIENTO | | | | | | | | | | | | | |
| 305 | Guzman De La Torre Abel | \$4,928.55 | \$0.00 | \$50.00 | \$4,978.55 | \$0.00 | \$0.00 | \$379.76 | \$379.76 | \$46.93 | \$100.00 | \$526.69 | \$4,451.86 |
| 306 | Noyola Rojas Julian De Jesus | \$4,506.15 | \$0.00 | \$50.00 | \$4,556.15 | \$0.00 | \$0.00 | \$333.81 | \$333.81 | \$42.91 | \$100.00 | \$476.72 | \$4,079.43 |
| 307 | Solorzano Velazquez Jorge Efrén | \$4,928.55 | \$0.00 | \$50.00 | \$4,978.55 | \$0.00 | \$0.00 | \$379.76 | \$379.76 | \$46.93 | \$100.00 | \$526.69 | \$4,451.86 |
| 320 | Bracamontes Tobon Uriel | \$5,337.75 | \$0.00 | \$0.00 | \$5,337.75 | \$0.00 | \$0.00 | \$424.28 | \$424.28 | \$0.00 | \$0.00 | \$424.28 | \$4,913.47 |
| 326 | Ramirez Marquez Gregorio | \$4,928.55 | \$500.00 | \$50.00 | \$5,478.55 | \$0.00 | \$0.00 | \$434.16 | \$0.00 | \$46.93 | \$100.00 | \$146.93 | \$5,331.62 |
| 329 | Hinojoza Gomez Ignacio Melquisedec | \$4,716.15 | \$0.00 | \$50.00 | \$4,766.15 | \$0.00 | \$0.00 | \$356.65 | \$0.00 | \$42.77 | \$100.00 | \$142.77 | \$4,623.38 |
| 330 | Solorzano Blas Angel Francisco | \$5,167.65 | \$0.00 | \$50.00 | \$5,217.65 | \$0.00 | \$0.00 | \$405.78 | \$360.20 | \$51.67 | \$100.00 | \$511.87 | \$4,705.78 |
| 331 | Elizondo Zamora Humberto | \$4,156.20 | \$0.00 | \$50.00 | \$4,206.20 | -\$192.43 | \$0.00 | \$295.73 | \$0.00 | \$39.58 | \$100.00 | \$139.58 | \$4,066.62 |
| 645 | Arreola Palacios Jose Raul | \$5,087.55 | \$0.00 | \$50.00 | \$5,137.55 | \$0.00 | \$0.00 | \$397.06 | \$397.06 | \$48.45 | \$100.00 | \$545.51 | \$4,592.04 |
| 646 | Ramos Marquez Osvaldo Rene | \$4,731.45 | \$0.00 | \$0.00 | \$4,731.45 | \$0.00 | \$0.00 | \$358.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,731.45 |
| Total Depto | | \$48,488.55 | \$500.00 | \$400.00 | \$49,388.55 | -\$192.43 | \$0.00 | \$3,765.31 | \$2,274.87 | \$366.17 | \$800.00 | \$3,441.04 | \$45,947.51 |
| Total Gral. | | \$84,124.65 | \$500.00 | \$450.00 | \$85,074.65 | -\$577.29 | \$0.00 | \$8,013.15 | \$6,152.80 | \$412.30 | \$875.00 | \$7,440.10 | \$77,634.55 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

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 | | | | | | | | | | | |
| 102 | Delgado Garcia Ana Rosa | \$5,056.50 | \$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 | \$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 | \$50.00 | \$5,130.80 | \$0.00 | \$396.33 | \$0.00 | \$50.80 | \$75.00 | \$125.80 | \$5,005.00 |
| 218 | Urzua Basulto Jose Antonio | \$11,040.00 | \$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 | \$0.00 | \$4,500.00 | \$0.00 | \$333.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 |
| Total Depto | | \$29,212.35 | \$150.00 | \$29,362.35 | -\$192.43 | \$2,886.42 | \$1,928.80 | \$136.71 | \$250.00 | \$2,315.51 | \$27,046.84 |
| Departamento 2 MANTENIMIENTO | | | | | | | | | | | |
| 202 | Rosales Campos Juan Antonio | \$6,980.10 | \$0.00 | \$6,980.10 | \$0.00 | \$690.69 | \$690.69 | \$0.00 | \$0.00 | \$690.69 | \$6,289.41 |
| 204 | Jimenez Zúñiga Jorge | \$5,552.10 | \$50.00 | \$5,602.10 | \$0.00 | \$450.74 | \$450.74 | \$49.28 | \$100.00 | \$600.02 | \$5,002.08 |
| 212 | Navarro Limon Braulio Eulises | \$4,744.95 | \$50.00 | \$4,794.95 | \$0.00 | \$359.79 | \$359.79 | \$47.44 | \$75.00 | \$482.23 | \$4,312.72 |
| 219 | Anaya Zaragoza Cristobal Alejandro | \$4,520.25 | \$50.00 | \$4,570.25 | \$0.00 | \$335.34 | \$335.34 | \$45.20 | \$100.00 | \$480.54 | \$4,089.71 |
| 615 | Rodriguez Vargas Rafael | \$4,928.40 | \$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 | \$0.00 | \$4,740.45 | \$0.00 | \$359.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,740.45 |
| 618 | Ornelas Ruiz Alvaro | \$4,294.05 | \$0.00 | \$4,294.05 | \$0.00 | \$310.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,294.05 |
| Total Depto | | \$28,780.20 | \$200.00 | \$28,980.20 | \$0.00 | \$2,195.65 | \$1,145.87 | \$191.20 | \$375.00 | \$1,712.07 | \$27,268.13 |
| Total Gral. | | \$57,992.55 | \$350.00 | \$58,342.55 | -\$192.43 | \$5,082.07 | \$3,074.67 | \$327.91 | \$625.00 | \$4,027.58 | \$54,314.97 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

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 | | | | | | | | | | | |
| 101 | Garcia Cortes Juan Salvador | \$4,965.00 | \$0.00 | \$4,965.00 | \$0.00 | \$383.73 | \$383.73 | \$0.00 | \$0.00 | \$383.73 | \$4,581.27 |
| 125 | Castillo Olivares Mario Bernardo | \$4,961.25 | \$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 | \$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 | \$6,999.90 | \$0.00 | \$694.24 | \$694.24 | \$0.00 | \$0.00 | \$694.24 | \$6,305.66 |
| Total Depto | | \$21,005.25 | \$0.00 | \$21,005.25 | -\$192.43 | \$1,748.63 | \$1,556.20 | \$0.00 | \$0.00 | \$1,556.20 | \$19,449.05 |
| Departamento 2 MANTENIMIENTO | | | | | | | | | | | |
| 201 | Lopez Ortiz Erik Francisco | \$4,928.55 | \$50.00 | \$4,978.55 | \$0.00 | \$379.76 | \$379.76 | \$49.28 | \$100.00 | \$529.04 | \$4,449.51 |
| 202 | Delgado Baldivia Jesus | \$5,481.00 | \$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 | \$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 | \$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 | \$50.00 | \$4,845.65 | \$0.00 | \$365.30 | \$365.30 | \$47.95 | \$100.00 | \$513.25 | \$4,332.40 |
| 215 | Lopez Ortiz Salvador | \$4,409.85 | \$50.00 | \$4,459.85 | \$0.00 | \$323.33 | \$323.33 | \$44.09 | \$100.00 | \$467.42 | \$3,992.43 |
| Total Depto | | \$29,326.65 | \$250.00 | \$29,576.65 | \$0.00 | \$2,251.95 | \$2,251.95 | \$248.33 | \$475.00 | \$2,975.28 | \$26,601.37 |
| Total Gral. | | \$50,331.90 | \$250.00 | \$50,581.90 | -\$192.43 | \$4,000.58 | \$3,808.15 | \$248.33 | \$475.00 | \$4,531.48 | \$46,050.42 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

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 | | | | | | | | | | | |
| 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 | \$3,528.00 |
| 109 | Vazquez Ayala Juan Antonio | \$6,457.50 | \$0.00 | \$6,457.50 | \$0.00 | \$597.04 | \$597.04 | \$0.00 | \$0.00 | \$597.04 | \$5,860.46 |
| 203 | Marin Delgadillo Ana Maria | \$4,069.65 | \$50.00 | \$4,119.65 | -\$192.43 | \$286.32 | \$0.00 | \$40.69 | \$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 | \$75.00 | \$712.73 | \$13,392.42 |
| Total Gral. | | \$14,055.15 | \$50.00 | \$14,105.15 | -\$384.86 | \$1,110.74 | \$597.04 | \$40.69 | \$75.00 | \$712.73 | \$13,392.42 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024
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 |