

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>														
109	Monreal Mendoza Fernando Antonio	\$20,629.14	\$0.00	\$0.00	\$0.00	\$20,629.14	\$0.00	\$3,696.03	\$3,696.03	\$0.00	\$0.00	\$0.11	\$3,696.14	\$16,933.00
<b>Total Depto</b>		<b>\$20,629.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,629.14</b>	<b>\$0.00</b>	<b>\$3,696.03</b>	<b>\$3,696.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$3,696.14</b>	<b>\$16,933.00</b>
<b>Departamento 2 CONTABILIDAD</b>														
233	Cervantes Guzman Maria Anastacia	\$5,670.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$0.00	\$469.61	\$469.61	\$0.00	\$0.00	-\$0.01	\$469.60	\$5,200.40
<b>Total Depto</b>		<b>\$5,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,670.00</b>	<b>\$0.00</b>	<b>\$469.61</b>	<b>\$469.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$469.60</b>	<b>\$5,200.40</b>
<b>Departamento 3 ADMINISTRATIVO</b>														
111	Seimandi Mora Ricardo	\$8,428.00	\$0.00	\$0.00	\$0.00	\$8,428.00	\$0.00	\$977.19	\$977.19	\$0.00	\$0.00	\$0.01	\$977.20	\$7,450.80
121	Lopez Oliveros Luis Enrique	\$4,321.80	\$1,157.63	\$0.00	\$0.00	\$5,479.43	\$0.00	\$427.10	\$427.10	\$0.00	\$0.00	-\$0.07	\$427.03	\$5,052.40
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$501.40	\$0.00	\$50.00	\$10,579.50	\$0.00	\$1,372.52	\$1,372.52	\$100.28	\$75.00	-\$0.10	\$1,547.70	\$9,031.80
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$50.00	\$3,542.90	-\$192.43	\$223.57	\$0.00	\$34.92	\$75.00	-\$0.02	\$109.90	\$3,433.00
<b>Total Depto</b>		<b>\$26,270.80</b>	<b>\$1,659.03</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$28,029.83</b>	<b>-\$192.43</b>	<b>\$3,000.38</b>	<b>\$2,776.81</b>	<b>\$135.20</b>	<b>\$150.00</b>	<b>-\$0.18</b>	<b>\$3,061.83</b>	<b>\$24,968.00</b>
<b>Departamento 4 COBRANZA</b>														
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	\$0.04	\$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	\$47.69	\$75.00	-\$0.04	\$122.65	\$4,696.60
640	Gaytan Angulo Juan Manuel	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$379.75	\$49.28	\$75.00	-\$0.03	\$504.00	\$4,474.40
<b>Total Depto</b>		<b>\$16,679.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$16,779.25</b>	<b>\$0.00</b>	<b>\$1,433.14</b>	<b>\$1,070.71</b>	<b>\$96.97</b>	<b>\$150.00</b>	<b>-\$0.03</b>	<b>\$1,317.65</b>	<b>\$15,461.60</b>
<b>Departamento 5 MANTENIMIENTO</b>														
000	Garcia Romero Juan Arturo	\$4,928.40	\$0.00	\$985.68	\$50.00	\$5,964.08	\$0.00	\$508.66	\$508.66	\$49.28	\$100.00	\$0.14	\$658.08	\$5,306.00
223	Alvarez Marquez Victor Manuel	\$5,027.25	\$0.00	\$0.00	\$0.00	\$5,027.25	\$0.00	\$390.50	\$390.50	\$0.00	\$0.00	-\$0.05	\$390.45	\$4,636.80
402	Garcia Sandoval Gustavo	\$5,545.20	\$0.00	\$1,109.04	\$50.00	\$6,704.24	\$0.00	\$632.29	\$632.29	\$55.45	\$100.00	\$0.10	\$787.84	\$5,916.40
404	Guzman Salcedo Guillermo	\$5,799.30	\$0.00	\$0.00	\$50.00	\$5,849.30	\$0.00	\$490.30	\$490.30	\$57.99	\$75.00	\$0.01	\$623.30	\$5,226.00
407	Lopez Mendoza Clemente	\$5,027.25	\$0.00	\$1,705.45	\$50.00	\$6,782.70	\$0.00	\$646.35	\$646.35	\$50.27	\$100.00	\$0.08	\$796.70	\$5,986.00
408	Núñez Cortez Roberto	\$5,843.55	\$0.00	\$1,168.71	\$50.00	\$7,062.26	\$0.00	\$696.45	\$696.45	\$58.43	\$100.00	\$0.18	\$855.06	\$6,207.20
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$0.00	\$1,286.19	\$50.00	\$7,767.14	\$0.00	\$825.35	\$825.35	\$64.30	\$100.00	-\$0.11	\$989.54	\$6,777.60
420	Morales Gutierrez David	\$4,424.42	\$0.00	\$0.00	\$50.00	\$4,474.42	-\$192.43	\$324.91	\$132.48	\$47.40	\$100.00	\$0.14	\$280.02	\$4,194.40
426	Flores Amezcuca Daniel Alejandro	\$4,745.25	\$0.00	\$949.05	\$50.00	\$5,744.30	\$0.00	\$473.50	\$473.50	\$47.45	\$100.00	\$0.15	\$621.10	\$5,123.20
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$985.68	\$50.00	\$5,964.08	\$0.00	\$508.66	\$508.66	\$49.28	\$100.00	-\$0.06	\$657.88	\$5,306.20
602	Montoya Raygoza Carlos	\$5,027.25	\$0.00	\$1,005.45	\$50.00	\$6,082.70	\$0.00	\$527.64	\$527.64	\$50.27	\$100.00	-\$0.01	\$677.90	\$5,404.80
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$0.00	\$1,041.87	\$50.00	\$6,301.22	\$0.00	\$562.60	\$562.60	\$52.09	\$100.00	-\$0.07	\$714.62	\$5,586.60
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$0.00	\$981.15	\$50.00	\$5,936.90	\$0.00	\$504.31	\$504.31	\$49.05	\$100.00	-\$0.06	\$653.30	\$5,283.60
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$250.00	\$50.00	\$5,509.35	\$0.00	\$437.51	\$0.00	\$52.09	\$75.00	\$0.06	\$127.15	\$5,382.20
634	Padilla Raygoza Faustino	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$0.00	\$46.93	\$75.00	\$0.12	\$122.05	\$4,621.60
636	Castro Rodriguez Armando	\$4,905.75	\$0.00	\$981.15	\$50.00	\$5,936.90	\$0.00	\$504.31	\$504.31	\$49.05	\$100.00	-\$0.06	\$653.30	\$5,283.60
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$0.00	\$1,074.93	\$50.00	\$6,499.58	\$0.00	\$595.62	\$595.62	\$53.74	\$100.00	\$0.02	\$749.38	\$5,750.20
638	Núñez Cortez Cesar Joel	\$4,928.40	\$0.00	\$985.68	\$50.00	\$5,964.08	\$0.00	\$508.66	\$508.66	\$49.28	\$100.00	-\$0.06	\$657.88	\$5,306.20
639	Rojas Alcantar Ignacio	\$4,928.40	\$0.00	\$985.68	\$50.00	\$5,964.08	\$0.00	\$508.66	\$508.66	\$49.28	\$100.00	\$0.14	\$658.08	\$5,306.00
647	Gonzalez Valencia Daniel	\$5,405.85	\$0.00	\$1,081.17	\$50.00	\$6,537.02	\$0.00	\$602.33	\$602.33	\$54.05	\$100.00	\$0.04	\$756.42	\$5,780.60
658	Rodríguez Vargas Arnulfo	\$4,905.75	\$0.00	\$981.15	\$50.00	\$5,936.90	\$0.00	\$504.31	\$504.31	\$49.05	\$100.00	-\$0.06	\$653.30	\$5,283.60
661	Bautista Reyes Omar	\$5,045.46	\$0.00	\$1,081.17	\$50.00	\$6,176.63	\$0.00	\$542.67	\$542.67	\$54.05	\$100.00	-\$0.09	\$696.63	\$5,480.00

662	Hernandez Ortiz Francisco	\$4,578.70	\$0.00	\$981.15	\$50.00	\$5,609.85	\$0.00	\$451.98	\$451.98	\$49.05	\$100.00	-\$0.18	\$600.85	\$5,009.00
666	Torres Raygoza Antonio	\$4,578.00	\$0.00	\$0.00	\$50.00	\$4,628.00	\$0.00	\$341.62	\$341.62	\$49.05	\$100.00	-\$0.07	\$490.60	\$4,137.40
668	Silva Avalos Francisco	\$3,453.24	\$0.00	\$0.00	\$0.00	\$3,453.24	-\$192.43	\$219.25	\$0.00	\$0.00	\$0.00	-\$0.16	-\$0.16	\$3,453.40
670	Hernandez Padron Omar	\$4,424.42	\$0.00	\$0.00	\$0.00	\$4,424.42	-\$192.43	\$324.91	\$132.48	\$0.00	\$0.00	\$0.14	\$132.62	\$4,291.80
671	Torres Raygoza Miguel Angel	\$5,506.76	\$0.00	\$2,500.00	\$0.00	\$8,006.76	\$0.00	\$887.21	\$887.21	\$0.00	\$0.00	\$0.15	\$887.36	\$7,119.40
673	Gamboa Molina Sergio	\$4,424.42	\$0.00	\$750.00	\$0.00	\$5,174.42	\$0.00	\$406.51	\$406.51	\$0.00	\$0.00	-\$0.09	\$406.42	\$4,768.00
<b>Total Depto</b>		<b>\$140,205.12</b>	<b>\$0.00</b>	<b>\$22,870.35</b>	<b>\$1,150.00</b>	<b>\$164,225.47</b>	<b>-\$577.29</b>	<b>\$14,281.28</b>	<b>\$12,885.45</b>	<b>\$1,186.88</b>	<b>\$2,225.00</b>	<b>\$0.34</b>	<b>\$16,297.67</b>	<b>\$147,927.80</b>
<b>Departamento 6 OBRAS</b>														
301	Ortega Desales Jose Roberto	\$6,552.45	\$0.00	\$1,310.49	\$50.00	\$7,912.94	\$0.00	\$856.49	\$856.49	\$65.52	\$100.00	-\$0.07	\$1,021.94	\$6,891.00
412	Mexicano Lopez Javier	\$5,027.25	\$0.00	\$1,005.45	\$50.00	\$6,082.70	\$0.00	\$527.64	\$527.64	\$50.27	\$100.00	-\$0.01	\$677.90	\$5,404.80
635	Diaz Neri Francisco	\$6,187.95	\$0.00	\$1,237.59	\$50.00	\$7,475.54	\$0.00	\$770.51	\$770.51	\$61.87	\$100.00	-\$0.04	\$932.34	\$6,543.20
<b>Total Depto</b>		<b>\$17,767.65</b>	<b>\$0.00</b>	<b>\$3,553.53</b>	<b>\$150.00</b>	<b>\$21,471.18</b>	<b>\$0.00</b>	<b>\$2,154.64</b>	<b>\$2,154.64</b>	<b>\$177.66</b>	<b>\$300.00</b>	<b>-\$0.12</b>	<b>\$2,632.18</b>	<b>\$18,839.00</b>
<b>Departamento 7 AUTOMATIZACION</b>														
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	\$0.14	\$1,408.70	\$9,038.80
<b>Total Depto</b>		<b>\$10,447.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,447.50</b>	<b>\$0.00</b>	<b>\$1,408.56</b>	<b>\$1,408.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$1,408.70</b>	<b>\$9,038.80</b>
<b>Departamento 15 JURIDICO</b>														
675	Mendoza Marquez Jose Antonio	\$5,895.45	\$0.00	\$0.00	\$0.00	\$5,895.45	\$0.00	\$505.68	\$505.68	\$0.00	\$0.00	-\$0.03	\$505.65	\$5,389.80
<b>Total Depto</b>		<b>\$5,895.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,895.45</b>	<b>\$0.00</b>	<b>\$505.68</b>	<b>\$505.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$505.65</b>	<b>\$5,389.80</b>
<b>Total Gral.</b>		<b>\$243,564.91</b>	<b>\$1,659.03</b>	<b>\$26,423.88</b>	<b>\$1,500.00</b>	<b>\$273,147.82</b>	<b>-\$769.72</b>	<b>\$26,949.32</b>	<b>\$24,967.49</b>	<b>\$1,596.71</b>	<b>\$2,825.00</b>	<b>\$0.22</b>	<b>\$29,389.42</b>	<b>\$243,758.40</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>												
107	Perez Muñoz Patricia	\$4,843.80	\$0.00	\$50.00	\$4,893.80	\$0.00	\$370.54	\$370.54	\$48.43	\$75.00	\$493.97	\$4,399.83
116	Dieguez Becerra Rocio	\$1,818.54	\$0.00	\$0.00	\$1,818.54	-\$192.43	\$99.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.54
118	Escamilla Ramos Rafael	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,099.38	\$1,099.38	\$0.00	\$0.00	\$1,099.38	\$7,900.62
<b>Total Depto</b>		<b>\$15,662.34</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$15,712.34</b>	<b>-\$192.43</b>	<b>\$1,569.81</b>	<b>\$1,469.92</b>	<b>\$48.43</b>	<b>\$75.00</b>	<b>\$1,593.35</b>	<b>\$14,118.99</b>
<b>Departamento 3 MANTENIMIENTO</b>												
305	Guzman De La Torre Abel	\$4,928.55	\$985.71	\$50.00	\$5,964.26	\$0.00	\$508.69	\$508.69	\$49.28	\$100.00	\$657.97	\$5,306.29
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$901.23	\$50.00	\$5,457.38	\$0.00	\$431.86	\$431.86	\$45.06	\$100.00	\$576.92	\$4,880.46
307	Solorzano Velazquez Jorge Efren	\$4,928.55	\$985.71	\$50.00	\$5,964.26	\$0.00	\$508.69	\$508.69	\$49.28	\$100.00	\$657.97	\$5,306.29
326	Ramirez Marquez Gregorio	\$4,928.55	\$1,735.71	\$50.00	\$6,714.26	\$0.00	\$634.09	\$634.09	\$49.28	\$100.00	\$783.37	\$5,930.89
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$943.23	\$50.00	\$5,709.38	\$0.00	\$467.91	\$467.91	\$47.16	\$100.00	\$615.07	\$5,094.31
330	Solorzano Blas Angel Francisco	\$5,167.65	\$1,033.53	\$50.00	\$6,251.18	\$0.00	\$554.60	\$554.60	\$51.67	\$100.00	\$706.27	\$5,544.91
331	Elizondo Zamora Humberto	\$4,156.20	\$831.24	\$50.00	\$5,037.44	\$0.00	\$386.17	\$0.00	\$41.56	\$100.00	\$141.56	\$4,895.88
645	Arreola Palacios Jose Raul	\$5,087.55	\$1,017.51	\$50.00	\$6,155.06	\$0.00	\$539.22	\$539.22	\$50.87	\$100.00	\$690.09	\$5,464.97
646	Ramos Marquez Osvaldo Rene	\$4,416.02	\$0.00	\$0.00	\$4,416.02	-\$192.43	\$324.00	\$131.57	\$0.00	\$0.00	\$131.57	\$4,284.45
<b>Total Depto</b>		<b>\$42,835.37</b>	<b>\$8,433.87</b>	<b>\$400.00</b>	<b>\$51,669.24</b>	<b>-\$192.43</b>	<b>\$4,355.23</b>	<b>\$3,776.63</b>	<b>\$384.16</b>	<b>\$800.00</b>	<b>\$4,960.79</b>	<b>\$46,708.45</b>
<b>Total Gral.</b>		<b>\$58,497.71</b>	<b>\$8,433.87</b>	<b>\$450.00</b>	<b>\$67,381.58</b>	<b>-\$384.86</b>	<b>\$5,925.04</b>	<b>\$5,246.55</b>	<b>\$432.59</b>	<b>\$875.00</b>	<b>\$6,554.14</b>	<b>\$60,827.44</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN ANTONIO**

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*Otras* *Percepciones*	*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*
<b>Departamento 1 ADMINISTRATIVO</b>														
102	Delgado Garcia Ana Rosa	\$5,056.50	\$0.00	\$50.00	\$0.00	\$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	\$707.01	\$50.00	\$0.00	\$4,292.06	-\$192.43	\$305.07	\$112.64	\$35.35	\$0.00	\$100.00	\$247.99	\$4,044.07
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$0.00	\$50.00	\$0.00	\$5,130.80	\$0.00	\$396.33	\$0.00	\$50.80	\$0.00	\$75.00	\$125.80	\$5,005.00
221	Almada Castañeda Gerardo	\$3,720.06	\$0.00	\$0.00	\$0.00	\$3,720.06	-\$192.43	\$248.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.06
<b>Total Depto</b>		<b>\$17,392.41</b>	<b>\$707.01</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$18,249.42</b>	<b>-\$384.86</b>	<b>\$1,343.36</b>	<b>\$506.32</b>	<b>\$136.71</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$893.03</b>	<b>\$17,356.39</b>
<b>Departamento 2 MANTENIMIENTO</b>														
204	Jimenez Zuñiga Jorge	\$5,552.10	\$1,610.42	\$50.00	\$0.00	\$7,212.52	\$0.00	\$723.38	\$723.38	\$55.52	\$0.00	\$100.00	\$878.90	\$6,333.62
212	Navarro Limon Braulio Eulises	\$4,744.95	\$0.00	\$50.00	\$0.00	\$4,794.95	\$0.00	\$359.79	\$359.79	\$47.44	\$0.00	\$75.00	\$482.23	\$4,312.72
615	Rodriguez Vargas Rafael	\$4,928.40	\$985.68	\$50.00	\$0.00	\$5,964.08	\$0.00	\$508.66	\$508.66	\$49.28	\$0.00	\$100.00	\$657.94	\$5,306.14
616	Perez Montejano Luis Uriel	\$4,424.42	\$0.00	\$0.00	\$0.00	\$4,424.42	-\$192.43	\$324.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,424.42
618	Ornelas Ruiz Alvaro	\$4,007.78	\$0.00	\$0.00	\$0.00	\$4,007.78	-\$192.43	\$279.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.78
<b>Total Depto</b>		<b>\$23,657.65</b>	<b>\$2,596.10</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$26,403.75</b>	<b>-\$384.86</b>	<b>\$2,196.32</b>	<b>\$1,591.83</b>	<b>\$152.24</b>	<b>\$0.00</b>	<b>\$275.00</b>	<b>\$2,019.07</b>	<b>\$24,384.68</b>
<b>Total Gral.</b>		<b>\$41,050.06</b>	<b>\$3,303.11</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$44,653.17</b>	<b>-\$769.72</b>	<b>\$3,539.68</b>	<b>\$2,098.15</b>	<b>\$288.95</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$2,912.10</b>	<b>\$41,741.07</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>												
101	Garcia Cortes Juan Salvador	\$331.00	\$0.00	\$0.00	\$331.00	-\$192.43	\$6.36	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00
104	Serratos Lopez Marcela	\$3,480.03	\$0.00	\$0.00	\$3,480.03	-\$192.43	\$222.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.03
<b>Total Depto</b>												
		<b>\$3,811.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,811.03</b>	<b>-\$384.86</b>	<b>\$228.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,811.03</b>
<b>Departamento 2 MANTENIMIENTO</b>												
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$985.71	\$50.00	\$5,964.26	\$0.00	\$508.69	\$508.69	\$49.28	\$0.00	\$557.97	\$5,406.29
202	Delgado Baldivia Jesus	\$5,481.00	\$1,096.20	\$50.00	\$6,627.20	\$0.00	\$618.49	\$618.49	\$54.81	\$100.00	\$773.30	\$5,853.90
204	Torres Magallon Moises	\$5,220.00	\$1,044.00	\$50.00	\$6,314.00	\$0.00	\$564.65	\$564.65	\$52.20	\$75.00	\$691.85	\$5,622.15
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 Muriillo Gerardo	\$4,795.65	\$959.13	\$50.00	\$5,804.78	\$0.00	\$483.17	\$483.17	\$47.95	\$100.00	\$631.12	\$5,173.66
215	Lopez Ortiz Salvador	\$4,115.86	\$0.00	\$50.00	\$4,165.86	-\$192.43	\$291.34	\$98.91	\$44.09	\$100.00	\$243.00	\$3,922.86
<b>Total Depto</b>												
		<b>\$29,032.66</b>	<b>\$4,085.04</b>	<b>\$250.00</b>	<b>\$33,367.70</b>	<b>-\$192.43</b>	<b>\$2,798.56</b>	<b>\$2,606.13</b>	<b>\$248.33</b>	<b>\$375.00</b>	<b>\$3,229.46</b>	<b>\$30,138.24</b>
<b>Total Gral.</b>												
		<b>\$32,843.69</b>	<b>\$4,085.04</b>	<b>\$250.00</b>	<b>\$37,178.73</b>	<b>-\$577.29</b>	<b>\$3,027.08</b>	<b>\$2,606.13</b>	<b>\$248.33</b>	<b>\$375.00</b>	<b>\$3,229.46</b>	<b>\$33,949.27</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN NICOLAS**

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>											
109	Vazquez Ayala Juan Antonio	\$3,720.06	\$0.00	\$0.00	\$3,720.06	-\$192.43	\$248.28	\$0.00	\$0.00	\$0.00	\$3,720.06
203	Marin Delgadillo Ana Maria	\$4,069.65	\$50.00	\$0.00	\$4,119.65	-\$192.43	\$286.32	\$40.69	\$75.00	\$115.69	\$4,003.96
<b>Total Depto</b>		<b>\$7,789.71</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$7,839.71</b>	<b>-\$384.86</b>	<b>\$534.60</b>	<b>\$40.69</b>	<b>\$75.00</b>	<b>\$115.69</b>	<b>\$7,724.02</b>
<b>Total Gral.</b>		<b>\$7,789.71</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$7,839.71</b>	<b>-\$384.86</b>	<b>\$534.60</b>	<b>\$40.69</b>	<b>\$75.00</b>	<b>\$115.69</b>	<b>\$7,724.02</b>

## SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

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* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>											
104	Lopez Delgado Jose De Jesus	\$5,786.76	\$0.00	\$5,786.76	\$0.00	\$488.29	\$488.29	\$0.00	\$0.00	\$488.29	\$5,298.47
105	Perez Chavarria Manuel	\$2,675.40	\$0.00	\$2,675.40	-\$192.43	\$154.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.40
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
<b>Total Depto</b>		<b>\$13,492.26</b>	<b>\$50.00</b>	<b>\$13,542.26</b>	<b>-\$192.43</b>	<b>\$1,033.83</b>	<b>\$488.29</b>	<b>\$50.30</b>	<b>\$75.00</b>	<b>\$613.59</b>	<b>\$12,928.67</b>
<b>Departamento 2 MANTENIMIENTO</b>											
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
<b>Total Depto</b>		<b>\$4,928.55</b>	<b>\$50.00</b>	<b>\$4,978.55</b>	<b>\$0.00</b>	<b>\$379.76</b>	<b>\$0.00</b>	<b>\$49.28</b>	<b>\$75.00</b>	<b>\$124.28</b>	<b>\$4,854.27</b>
<b>Total Gral.</b>		<b>\$18,420.81</b>	<b>\$100.00</b>	<b>\$18,520.81</b>	<b>-\$192.43</b>	<b>\$1,413.59</b>	<b>\$488.29</b>	<b>\$99.58</b>	<b>\$150.00</b>	<b>\$737.87</b>	<b>\$17,782.94</b>