

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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*
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	\$0.05	\$4,042.65	\$18,060.00
Total Depto		\$22,102.65	\$0.00	\$0.00	\$0.00	\$22,102.65	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.05	\$4,042.65	\$18,060.00
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	\$0.00	\$0.11	\$1,195.60	\$8,254.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.11	\$1,195.60	\$8,254.40
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	\$0.02	\$1,105.80	\$7,924.20
112	Marquez Beltran Jose Pablo	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$730.09	\$730.09	\$0.00	\$0.00	\$0.11	\$730.20	\$6,469.80
121	Lopez Oliveros Luis Enrique	\$4,630.50	\$2,778.30	\$0.00	\$0.00	\$7,408.80	\$0.00	\$746.77	\$746.77	\$0.00	\$0.00	\$0.03	\$746.80	\$6,662.00
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$8,022.48	\$0.00	\$50.00	\$18,100.58	\$0.00	\$3,030.59	\$3,030.59	\$100.28	\$75.00	-\$0.09	\$3,205.78	\$14,894.80
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
Total Depto		\$34,381.50	\$10,800.78	\$0.00	\$100.00	\$45,282.28	-\$192.43	\$5,836.80	\$5,613.23	\$135.20	\$150.00	\$0.05	\$5,898.48	\$39,383.80
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	\$0.04	\$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	\$0.16	\$122.85	\$4,696.40
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
Total Depto		\$16,679.25	\$0.00	\$0.00	\$100.00	\$16,779.25	\$0.00	\$1,433.14	\$1,070.71	\$96.97	\$150.00	\$0.17	\$1,317.85	\$15,461.40
Departamento 5 MANTENIMIENTO														
000	Garcia Romero Juan Arturo	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$379.75	\$49.28	\$100.00	-\$0.03	\$529.00	\$4,449.40
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	\$0.00	\$50.00	\$5,595.20	\$0.00	\$449.64	\$0.00	\$55.45	\$100.00	-\$0.05	\$155.40	\$5,439.80
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	-\$0.19	\$623.10	\$5,226.20
407	Lopez Mendoza Clemente	\$5,027.25	\$0.00	\$700.00	\$50.00	\$5,777.25	\$0.00	\$478.77	\$478.77	\$50.27	\$100.00	\$0.01	\$629.05	\$5,148.20
408	Nuñez Cortez Roberto	\$5,843.55	\$0.00	\$0.00	\$50.00	\$5,893.55	\$0.00	\$497.38	\$497.38	\$58.43	\$100.00	\$0.14	\$655.95	\$5,237.60
414	Aparicio Lopez Juan Francisco	\$6,430.95	\$0.00	\$0.00	\$50.00	\$6,480.95	\$0.00	\$592.28	\$592.28	\$64.30	\$100.00	-\$0.03	\$756.55	\$5,724.40
420	Morales Gutierrez David	\$4,740.45	\$0.00	\$0.00	\$50.00	\$4,790.45	\$0.00	\$359.30	\$359.30	\$47.40	\$100.00	\$0.15	\$506.85	\$4,283.60
426	Flores Amezcua Daniel Alejandro	\$4,745.25	\$0.00	\$0.00	\$50.00	\$4,795.25	\$0.00	\$359.82	\$359.82	\$47.45	\$100.00	-\$0.02	\$507.25	\$4,288.00
600	Villalba Barajas Jose Abel	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$100.00	-\$0.08	\$149.20	\$4,829.20
602	Montoya Raygoza Carlos	\$5,027.25	\$0.00	\$0.00	\$50.00	\$5,077.25	\$0.00	\$390.50	\$0.00	\$50.27	\$100.00	-\$0.02	\$150.25	\$4,927.00
605	Renteria Barajas Carlos Alejandro	\$5,209.35	\$0.00	\$0.00	\$50.00	\$5,259.35	\$0.00	\$410.31	\$410.31	\$52.09	\$100.00	\$0.15	\$562.55	\$4,696.80
606	Alvarez Marquez Jesus Guadalupe	\$4,905.75	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$0.00	\$49.05	\$100.00	-\$0.10	\$148.95	\$4,806.80
612	Hurtado Ruiz Jesus	\$5,209.35	\$0.00	\$750.00	\$50.00	\$6,009.35	\$0.00	\$515.90	\$515.90	\$52.09	\$75.00	\$0.16	\$643.15	\$5,366.20
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	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$0.00	\$49.05	\$0.00	-\$0.10	\$48.95	\$4,906.80
637	Montejano Bañuelos Jose De Jesus	\$5,374.65	\$0.00	\$0.00	\$50.00	\$5,424.65	\$0.00	\$428.30	\$0.00	\$53.74	\$100.00	\$0.11	\$153.85	\$5,270.80
638	Nuñez Cortez Cesar Joel	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$100.00	-\$0.08	\$149.20	\$4,829.20
639	Rojas Alcantar Ignacio	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$100.00	-\$0.08	\$149.20	\$4,829.20
647	Gonzalez Valencia Daniel	\$5,405.85	\$0.00	\$0.00	\$50.00	\$5,455.85	\$0.00	\$431.69	\$431.69	\$54.05	\$100.00	-\$0.09	\$585.65	\$4,870.20
658	Rodriguez Vargas Arnulfo	\$4,905.75	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$377.28	\$49.05	\$100.00	\$0.02	\$526.35	\$4,429.40
661	Bautista Reyes Omar	\$5,405.85	\$0.00	\$0.00	\$50.00	\$5,455.85	\$0.00	\$431.69	\$431.69	\$54.05	\$100.00	\$0.11	\$585.85	\$4,870.00
662	Hernandez Ortiz Francisco	\$4,905.75	\$0.00	\$0.00	\$50.00	\$4,955.75	\$0.00	\$377.28	\$377.28	\$49.05	\$100.00	\$0.02	\$526.35	\$4,429.40
666	Torres Raygoza Antonio	\$4,905.00	\$0.00	\$0.00	\$50.00	\$4,955.00	\$0.00	\$377.20	\$377.20	\$49.05	\$100.00	-\$0.05	\$526.20	\$4,428.80

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	-\$0.10	-\$0.10	\$3,700.00	
670	Hernandez Padron Omar	\$4,740.45	\$0.00	\$0.00	\$0.00	\$4,740.45	\$0.00	\$359.30	\$359.30	\$0.00	\$0.00	-\$0.05	\$359.25	\$4,381.20	
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	\$0.08	\$506.50	\$5,393.60	
673	Gamboa Molina Sergio	\$4,740.45	\$0.00	\$0.00	\$0.00	\$4,740.45	\$0.00	\$359.30	\$359.30	\$0.00	\$0.00	\$0.15	\$359.45	\$4,381.00	
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$783.85	\$783.85	\$0.00	\$0.00	\$0.15	\$784.00	\$6,716.00	
Total Depto		\$150,307.65	\$0.00	\$1,450.00	\$1,150.00	\$152,907.65	-\$192.43	\$12,240.87	\$8,478.32	\$1,186.88	\$2,125.00	\$0.25	\$11,790.45	\$141,117.20	
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$6,552.45	\$0.00	\$0.00	\$50.00	\$6,602.45	\$0.00	\$614.05	\$614.05	\$65.52	\$100.00	\$0.08	\$779.65	\$5,822.80	
412	Mexicano Lopez Javier	\$5,027.25	\$0.00	\$0.00	\$50.00	\$5,077.25	\$0.00	\$390.50	\$0.00	\$50.27	\$100.00	-\$0.02	\$150.25	\$4,927.00	
635	Diaz Neri Francisco	\$6,187.95	\$0.00	\$0.00	\$50.00	\$6,237.95	\$0.00	\$552.48	\$552.48	\$61.87	\$100.00	\$0.00	\$714.35	\$5,523.60	
Total Depto		\$17,767.65	\$0.00	\$0.00	\$150.00	\$17,917.65	\$0.00	\$1,557.03	\$1,166.53	\$177.66	\$300.00	\$0.06	\$1,644.25	\$16,273.40	
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	\$0.14	\$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	\$0.14	\$1,408.70	\$9,038.80	
Departamento 15 JURIDICO															
675	Mendoza Marquez Jose Antonio	\$9,825.75	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.75	\$1,275.75	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00	
Total Depto		\$9,825.75	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.75	\$1,275.75	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00	
Total Gral.		\$270,961.95	\$10,800.78	\$1,450.00	\$1,500.00	\$284,712.73	-\$384.86	\$28,990.24	\$24,251.19	\$1,596.71	\$2,725.00	\$0.83	\$28,573.73	\$256,139.00	

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCI ONES*	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												
106	Rios Padilla Carlos	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$522.41	\$522.41	\$0.00	\$0.00	\$522.41	\$5,477.59
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	\$3,030.90	\$0.00	\$0.00	\$3,030.90	-\$192.43	\$177.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.90
117	Reyes Suarez Carla Ernestina	\$3,862.35	\$0.00	\$0.00	\$3,862.35	-\$192.43	\$263.76	\$71.33	\$0.00	\$0.00	\$71.33	\$3,791.02
118	Escamilla Ramos Rafael	\$10,000.05	\$0.00	\$0.00	\$10,000.05	\$0.00	\$1,312.99	\$1,312.99	\$0.00	\$0.00	\$1,312.99	\$8,687.06
Total Depto		\$27,737.10	\$0.00	\$50.00	\$27,787.10	-\$384.86	\$2,647.18	\$2,277.27	\$48.43	\$75.00	\$2,400.70	\$25,386.40
Departamento 3 MANTENIMIENTO												
305	Guzman De La Torre Abel	\$4,928.55	\$0.00	\$50.00	\$4,978.55	\$0.00	\$379.76	\$379.76	\$49.28	\$100.00	\$529.04	\$4,449.51
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$50.00	\$4,556.15	\$0.00	\$333.81	\$333.81	\$45.06	\$100.00	\$478.87	\$4,077.28
307	Solorzano Velazquez Jorge Efren	\$4,928.55	\$0.00	\$50.00	\$4,978.55	\$0.00	\$379.76	\$379.76	\$49.28	\$100.00	\$529.04	\$4,449.51
326	Ramirez Marquez Gregorio	\$4,928.55	\$500.00	\$50.00	\$5,478.55	\$0.00	\$434.16	\$0.00	\$49.28	\$100.00	\$149.28	\$5,329.27
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$0.00	\$50.00	\$4,766.15	\$0.00	\$356.65	\$0.00	\$47.16	\$100.00	\$147.16	\$4,618.99
330	Solorzano Blas Angel Francisco	\$5,167.65	\$0.00	\$50.00	\$5,217.65	\$0.00	\$405.78	\$0.00	\$51.67	\$100.00	\$151.67	\$5,065.98
331	Elizondo Zamora Humberto	\$4,156.20	\$0.00	\$50.00	\$4,206.20	-\$192.43	\$295.73	\$0.00	\$41.56	\$100.00	\$141.56	\$4,064.64
645	Arreola Palacios Jose Raul	\$5,087.55	\$0.00	\$50.00	\$5,137.55	\$0.00	\$397.06	\$397.06	\$50.87	\$100.00	\$547.93	\$4,589.62
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$0.00	\$0.00	\$4,731.45	\$0.00	\$358.32	\$358.32	\$0.00	\$0.00	\$358.32	\$4,373.13
Total Depto		\$43,150.80	\$500.00	\$400.00	\$44,050.80	-\$192.43	\$3,341.03	\$1,848.71	\$384.16	\$800.00	\$3,032.87	\$41,017.93
Total Gral.		\$70,887.90	\$500.00	\$450.00	\$71,837.90	-\$577.29	\$5,988.21	\$4,125.98	\$432.59	\$875.00	\$5,433.57	\$66,404.33

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$5,056.50	\$3,033.90	\$0.00	\$50.00	\$8,140.40	\$0.00	\$878.08	\$878.08	\$50.56	\$75.00	\$1,003.64	\$7,136.76
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$0.00	\$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	\$0.00	\$0.00	\$50.00	\$5,130.80	\$0.00	\$396.33	\$0.00	\$50.80	\$75.00	\$125.80	\$5,005.00
220	Baltazar Alvarado Ruben	\$4,115.10	\$0.00	\$0.00	\$0.00	\$4,115.10	-\$192.43	\$291.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,115.10
221	Almada Castañeda Gerardo	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$885.80	\$7,114.30
Total Depto		\$25,787.55	\$3,033.90	\$0.00	\$150.00	\$28,971.45	-\$384.86	\$2,679.62	\$1,763.88	\$136.71	\$250.00	\$2,150.59	\$26,820.86
Departamento 2 MANTENIMIENTO													
204	Jimenez Zuñiga Jorge	\$5,552.10	\$0.00	\$500.00	\$50.00	\$6,102.10	\$0.00	\$530.74	\$530.74	\$55.52	\$100.00	\$686.26	\$5,415.84
212	Navarro Limon Braulio Eulises	\$4,744.95	\$0.00	\$0.00	\$50.00	\$4,794.95	\$0.00	\$359.79	\$359.79	\$47.44	\$75.00	\$482.23	\$4,312.72
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,294.05	-\$192.43	\$310.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.05
Total Depto		\$24,259.95	\$0.00	\$500.00	\$150.00	\$24,909.95	-\$192.43	\$1,940.31	\$890.53	\$152.24	\$275.00	\$1,317.77	\$23,592.18
Total Gral.		\$50,047.50	\$3,033.90	\$500.00	\$300.00	\$53,881.40	-\$577.29	\$4,619.93	\$2,654.41	\$288.95	\$525.00	\$3,468.36	\$50,413.04

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
101	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$783.86	\$783.86	\$0.00	\$0.00	\$783.86	\$6,716.14
104	Serratos Lopez Marcela	\$5,800.05	\$0.00	\$5,800.05	\$0.00	\$490.42	\$490.42	\$0.00	\$0.00	\$490.42	\$5,309.63
126	Castellanos Rebeca	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$57.37	\$0.00	\$0.00	\$57.37	\$3,676.73
Total Depto		\$17,034.15	\$0.00	\$17,034.15	-\$192.43	\$1,524.09	\$1,331.65	\$0.00	\$0.00	\$1,331.65	\$15,702.50
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	-\$192.43	\$323.33	\$130.89	\$44.09	\$100.00	\$274.98	\$4,184.87
216	Becerra Flores Jose Ivan	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$57.37	\$0.00	\$0.00	\$57.37	\$3,676.73
217	Garcia Lopez Jose Liborio	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$57.37	\$0.00	\$0.00	\$57.37	\$3,676.73
Total Depto		\$36,794.85	\$250.00	\$37,044.85	-\$577.29	\$2,751.57	\$2,174.25	\$248.33	\$475.00	\$2,897.58	\$34,147.27
Total Gral.		\$53,829.00	\$250.00	\$54,079.00	-\$769.72	\$4,275.66	\$3,505.90	\$248.33	\$475.00	\$4,229.23	\$49,849.77

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
108	Rojas Castellanos Brenda Natali	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$57.37	\$0.00	\$0.00	\$57.37	\$3,676.73
109	Vazquez Ayala Juan Antonio	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$554.42	\$5,645.68
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		\$14,003.85	\$50.00	\$14,053.85	-\$384.86	\$1,090.55	\$611.79	\$40.69	\$75.00	\$727.48	\$13,326.37
Departamento 2 MANTENIMIENTO											
201	Rodriguez Mata Edgar Francisco	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
202	Avalos Buenrostro Jesus Antonio	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
Total Depto		\$7,468.20	\$0.00	\$7,468.20	-\$384.86	\$499.62	\$0.00	\$0.00	\$0.00	\$0.00	\$7,468.20
Total Gral.		\$21,472.05	\$50.00	\$21,522.05	-\$769.72	\$1,590.17	\$611.79	\$40.69	\$75.00	\$727.48	\$20,794.57

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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* *DEDUCC IONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
104	Lopez Delgado Jose De Jesus	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$554.42	\$5,645.68
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		\$14,096.70	\$50.00	\$14,146.70	-\$192.43	\$1,112.19	\$554.42	\$50.30	\$75.00	\$679.72	\$13,466.98
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.		\$19,025.25	\$100.00	\$19,125.25	-\$192.43	\$1,491.95	\$554.42	\$99.58	\$150.00	\$804.00	\$18,321.25