

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

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	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	-\$0.15	\$4,042.45	\$18,060.20
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	\$0.00	-\$0.15	\$4,042.45	\$18,060.20
Departamento 2 CONTABILIDAD															
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$1,500.00	\$0.00	\$0.10	\$2,695.60	\$6,754.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$1,500.00	\$0.00	\$0.10	\$2,695.60	\$6,754.40
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	\$1,000.00	\$0.00	\$0.02	\$2,105.80	\$6,924.20
112	Marquez Beltran Jose Pablo	\$7,200.00	\$960.00	\$320.00	\$0.00	\$8,480.00	\$0.00	\$949.86	\$949.86	\$0.00	\$0.00	\$0.00	-\$0.06	\$949.80	\$7,530.20
121	Lopez Oliveros Luis Enrique	\$4,815.75	\$0.00	\$0.00	\$0.00	\$4,815.75	-\$234.38	\$367.49	\$133.12	\$0.00	\$0.00	\$0.00	\$0.03	\$133.15	\$4,682.60
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$2,005.62	\$0.00	\$50.00	\$12,083.72	\$0.00	\$1,693.83	\$1,693.83	\$100.28	\$1,500.00	\$75.00	\$0.01	\$3,369.12	\$8,714.60
411	Alvarez De Lara Maria Bernardette	\$3,632.55	\$0.00	\$0.00	\$50.00	\$3,682.55	-\$234.38	\$238.76	\$0.00	\$34.92	\$0.00	\$75.00	\$0.03	\$109.95	\$3,572.60
674	Montejano Mexicano Milagros	\$3,640.05	\$0.00	\$500.00	\$0.00	\$4,140.05	-\$234.38	\$293.97	\$0.00	\$0.00	\$1,500.00	\$0.00	-\$0.15	\$1,499.85	\$2,640.20
Total Depto		\$42,605.25	\$2,965.62	\$820.00	\$100.00	\$46,490.87	-\$937.52	\$4,956.58	\$3,955.11	\$135.20	\$4,000.00	\$150.00	-\$0.04	\$8,240.27	\$38,250.60
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,981.60	\$4,770.76	\$1,572.15	\$0.00	\$13,324.51	\$0.00	\$1,985.81	\$1,985.81	\$0.00	\$1,500.00	\$100.00	-\$0.10	\$3,585.71	\$9,738.80
212	Montejano Flores Janeth Guadalupe	\$4,960.05	\$330.67	\$110.22	\$50.00	\$5,450.94	\$0.00	\$404.18	\$0.00	\$47.69	\$0.00	\$75.00	-\$0.15	\$122.54	\$5,328.40
640	Gaytan Angulo Juan Manuel	\$5,125.50	\$0.00	\$0.00	\$50.00	\$5,175.50	\$0.00	\$401.19	\$401.19	\$49.28	\$1,500.00	\$75.00	\$0.03	\$2,025.50	\$3,150.00
Total Depto		\$17,067.15	\$5,101.43	\$1,682.37	\$100.00	\$23,950.95	\$0.00	\$2,791.18	\$2,387.00	\$96.97	\$3,000.00	\$250.00	-\$0.22	\$5,733.75	\$18,217.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$5,125.50	\$1,708.50	\$0.00	\$50.00	\$6,884.00	\$0.00	\$641.55	\$641.55	\$49.28	\$1,500.00	\$100.00	-\$0.03	\$2,290.80	\$4,593.20
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$2,352.78	\$0.00	\$0.00	\$7,581.18	\$0.00	\$774.98	\$774.98	\$0.00	\$1,500.00	\$0.00	\$0.00	\$2,274.98	\$5,306.20
402	Garcia Sandoval Gustavo	\$5,767.05	\$1,057.29	\$500.00	\$50.00	\$7,374.34	\$0.00	\$700.71	\$700.71	\$55.45	\$1,000.00	\$100.00	-\$0.02	\$1,856.14	\$5,518.20
404	Guzman Salcedo Guillermo	\$6,031.20	\$1,909.88	\$0.00	\$50.00	\$7,991.08	\$0.00	\$808.86	\$808.86	\$57.99	\$1,500.00	\$75.00	\$0.03	\$2,441.88	\$5,549.20
407	Lopez Mendoza Clemente	\$5,228.40	\$0.00	\$700.00	\$50.00	\$5,978.40	\$0.00	\$510.95	\$0.00	\$50.27	\$0.00	\$100.00	-\$0.07	\$150.20	\$5,828.20
408	Nuñez Cortes Roberto	\$6,077.25	\$2,025.75	\$500.00	\$50.00	\$8,653.00	\$0.00	\$949.67	\$949.67	\$58.43	\$1,000.00	\$100.00	\$0.10	\$2,108.20	\$6,544.80
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$2,229.40	\$500.00	\$50.00	\$9,467.60	\$0.00	\$1,152.86	\$1,152.86	\$64.30	\$1,500.00	\$100.00	\$0.04	\$2,817.20	\$6,650.40
420	Morales Gutierrez David	\$4,930.05	\$164.34	\$0.00	\$50.00	\$5,144.39	-\$234.38	\$388.87	\$154.49	\$47.40	\$500.00	\$100.00	-\$0.10	\$801.79	\$4,342.60
426	Flores Amezcua Daniel Alejandro	\$4,935.00	\$822.50	\$500.00	\$50.00	\$6,307.50	\$0.00	\$543.87	\$543.87	\$47.45	\$0.00	\$100.00	-\$0.02	\$691.30	\$5,616.20
600	Villalba Barajas Jose Abel	\$5,125.50	\$0.00	\$0.00	\$50.00	\$5,175.50	\$0.00	\$401.19	\$0.00	\$49.28	\$1,500.00	\$100.00	\$0.02	\$1,649.30	\$3,526.20
602	Montoya Raygoza Carlos	\$5,228.40	\$348.56	\$0.00	\$50.00	\$5,626.96	\$0.00	\$421.87	\$0.00	\$50.27	\$1,500.00	\$100.00	\$0.09	\$1,650.36	\$3,976.60
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$2,257.38	\$0.00	\$50.00	\$7,725.08	\$0.00	\$790.96	\$790.96	\$52.09	\$2,400.00	\$100.00	\$0.03	\$3,343.08	\$4,382.00
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$2,295.88	\$0.00	\$50.00	\$7,447.83	\$0.00	\$719.84	\$719.84	\$49.05	\$1,500.00	\$100.00	-\$0.06	\$2,368.83	\$5,079.00
612	Hurtado Ruiz Jesus	\$5,417.70	\$0.00	\$500.00	\$50.00	\$5,967.70	\$0.00	\$509.24	\$0.00	\$52.09	\$0.00	\$75.00	\$0.01	\$127.10	\$5,840.60
634	Padilla Raygoza Faustino	\$4,881.45	\$2,033.94	\$0.00	\$50.00	\$6,965.39	\$0.00	\$635.36	\$635.36	\$46.93	\$1,500.00	\$75.00	\$0.10	\$2,257.39	\$4,708.00
636	Castro Rodriguez Armando	\$5,101.95	\$935.36	\$0.00	\$50.00	\$6,087.31	\$0.00	\$487.56	\$0.00	\$49.05	\$0.00	\$0.00	-\$0.14	\$487.56	\$6,038.40
637	Montejano Bañuelos Jose De Jesus	\$5,589.60	\$2,329.00	\$500.00	\$50.00	\$8,468.60	\$0.00	\$915.49	\$915.49	\$53.74	\$1,200.00	\$100.00	-\$0.03	\$2,269.20	\$6,199.40
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$1,623.08	\$0.00	\$50.00	\$6,798.58	\$0.00	\$603.28	\$603.28	\$49.28	\$1,250.00	\$100.00	\$0.02	\$2,002.58	\$4,796.00
639	Rojas Alcantar Ignacio	\$5,125.50	\$683.40	\$0.00	\$50.00	\$5,858.90	\$0.00	\$450.83	\$0.00	\$49.28	\$1,500.00	\$100.00	\$0.02	\$1,649.30	\$4,209.60
647	Gonzalez Valencia Daniel	\$5,622.15	\$749.62	\$0.00	\$50.00	\$6,421.77	\$0.00	\$559.40	\$559.40	\$54.05	\$1,500.00	\$100.00	\$0.12	\$2,213.57	\$4,208.20
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$0.00	\$0.00	\$50.00	\$5,151.95	\$0.00	\$398.63	\$398.63	\$49.05	\$0.00	\$100.00	-\$0.13	\$547.55	\$4,604.40
661	Bautista Reyes Omar	\$5,622.15	\$2,342.56	\$500.00	\$0.00	\$8,464.71	\$0.00	\$955.02	\$955.02	\$10.76	\$2,400.00	\$100.00	\$0.13	\$3,465.91	\$4,998.80
662	Hernandez Ortiz Francisco	\$5,101.95	\$1,530.59	\$0.00	\$50.00	\$6,682.54	\$0.00	\$605.55	\$605.55	\$49.05	\$1,500.00	\$100.00	\$0.14	\$2,254.74	\$4,427.80
666	Torres Raygoza Antonio	\$5,101.20	\$2,295.54	\$0.00	\$50.00	\$7,446.74	\$0.00	\$742.50	\$742.50	\$49.05	\$1,500.00	\$100.00	-\$0.01	\$2,391.54	\$5,055.20
668	Silva Avalos Francisco	\$3,847.95	\$513.06	\$0.00	\$0.00	\$4,361.01	-\$234.38	\$297.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,361.00
671	Torres Raygoza Miguel Angel	\$6,136.05	\$818.14	\$0.00	\$0.00	\$6,954.19	\$0.00	\$658.56	\$658.56	\$0.00	\$0.00	\$0.00	\$0.03	\$658.59	\$6,295.60
673	Gamboia Molina Sergio	\$4,930.05	\$575.17	\$0.00	\$0.00	\$5,505.22	\$0.00	\$429.10	\$429.10	\$0.00	\$1,500.00	\$0.00	-\$0.08	\$1,929.02	\$3,576.20
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$1,375.00	\$0.00	\$0.00	\$8,875.00	\$0.00	\$1,032.63	\$1,032.63	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$2,032.60	\$6,842.40
Total Depto		\$151,089.75	\$34,976.72	\$4,200.00	\$1,100.00	\$191,366.47	-\$468.76	\$18,086.41	\$14,773.31	\$1,143.59	\$30,250.00	\$2,125.00	\$0.17	\$48,292.07	\$143,074.40

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$6,552.45	\$3,276.22	\$500.00	\$0.00	\$10,328.67	\$0.00	\$1,348.19	\$1,348.19	\$65.52	\$0.00	\$100.00	-\$0.04	\$1,513.67	\$8,815.00
412	Mexicano Lopez Javier	\$5,228.40	\$0.00	\$500.00	\$50.00	\$5,778.40	\$0.00	\$478.95	\$0.00	\$50.27	\$0.00	\$100.00	\$0.13	\$150.40	\$5,628.00
635	Diaz Neri Francisco	\$6,435.45	\$429.03	\$0.00	\$50.00	\$6,914.48	\$0.00	\$641.14	\$641.14	\$61.87	\$1,250.00	\$100.00	-\$0.13	\$2,052.88	\$4,861.60

Total Depto

\$18,216.30	\$3,705.25	\$1,000.00	\$100.00	\$23,021.55	\$0.00	\$2,468.28	\$1,989.33	\$177.66	\$1,250.00	\$300.00	-\$0.04	\$3,716.95	\$19,304.60
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Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$3,308.38	\$986.70	\$0.00	\$14,742.58	\$0.00	\$2,270.20	\$2,270.20	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,270.18	\$12,472.40
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Total Depto

\$10,447.50	\$3,308.38	\$986.70	\$0.00	\$14,742.58	\$0.00	\$2,270.20	\$2,270.20	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,270.18	\$12,472.40
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Departamento 15 JURIDICO

675	Mendoza Marquez Jose Antonio	\$9,825.75	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.76	\$1,275.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,275.75	\$8,550.00
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Total Depto

\$9,825.75	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.76	\$1,275.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,275.75	\$8,550.00
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Total Gral.

\$280,804.35	\$50,057.40	\$8,689.07	\$1,400.00	\$340,950.82	-\$1,406.28	\$37,086.51	\$31,888.81	\$1,553.42	\$40,000.00	\$2,825.00	-\$0.21	\$76,267.02	\$264,683.80
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	\$6,240.00	\$3,120.00	\$0.00	\$0.00	\$0.00	\$9,360.00	\$0.00	\$1,142.95	\$1,142.95	\$0.00	\$0.00	\$0.00	\$1,142.95	\$8,217.05
107	Perez Muñoz Patricia	\$5,037.60	\$2,770.68	\$0.00	\$0.00	\$50.00	\$7,858.28	\$0.00	\$817.92	\$817.92	\$48.43	\$0.00	\$75.00	\$941.35	\$6,916.93
116	Dieguez Becerra Rocio	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	-\$186.49	\$186.49	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,152.10
117	Reyes Suarez Carla Ernestina	\$4,016.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,016.85	-\$234.38	\$280.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,016.85
118	Escamilla Ramos Rafael	\$10,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.05	\$0.00	\$1,312.99	\$1,312.99	\$0.00	\$0.00	\$0.00	\$1,312.99	\$8,687.06
119	Gomez Padilla Cristina	\$5,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.60	\$0.00	\$391.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.60
Total Depto		\$33,484.20	\$5,890.68	\$0.00	\$0.00	\$50.00	\$39,424.88	-\$420.87	\$4,132.55	\$3,273.86	\$48.43	\$1,000.00	\$75.00	\$4,397.29	\$35,027.59
Departamento 3 MANTENIMIENTO															
305	Guzman De La Torre Abel	\$5,125.65	\$256.28	\$0.00	\$0.00	\$50.00	\$5,431.93	\$0.00	\$415.15	\$415.15	\$49.28	\$0.00	\$100.00	\$564.43	\$4,867.50
306	Noyola Rojas Julian De Jesus	\$4,686.45	\$0.00	\$0.00	\$0.00	\$50.00	\$4,736.45	-\$234.38	\$353.42	\$119.05	\$45.06	\$0.00	\$100.00	\$264.11	\$4,472.34
307	Solorzano Velazquez Jorge Efrén	\$5,125.65	\$683.42	\$0.00	\$0.00	\$50.00	\$5,859.07	\$0.00	\$471.36	\$471.36	\$49.28	\$0.00	\$100.00	\$620.64	\$5,238.43
326	Ramirez Marquez Gregorio	\$5,125.65	\$0.00	\$500.00	\$6,492.52	\$50.00	\$12,168.17	\$0.00	\$1,765.42	\$1,765.42	\$49.28	\$1,500.00	\$100.00	\$3,414.70	\$8,753.47
329	Hinojoza Gomez Ignacio Melquisedec	\$4,904.85	\$735.73	\$0.00	\$0.00	\$50.00	\$5,690.58	\$0.00	\$430.55	\$0.00	\$47.16	\$1,000.00	\$100.00	\$1,147.16	\$4,543.42
330	Solorzano Blas Angel Francisco	\$5,374.35	\$2,687.18	\$500.00	\$0.00	\$50.00	\$8,611.53	\$0.00	\$948.32	\$948.32	\$51.67	\$1,500.00	\$100.00	\$2,599.99	\$6,011.54
331	Elizondo Zamora Humberto	\$4,322.40	\$1,080.60	\$0.00	\$0.00	\$50.00	\$5,453.00	\$0.00	\$407.87	\$0.00	\$41.56	\$0.00	\$100.00	\$141.56	\$5,311.44
645	Arreola Palacios Jose Raul	\$5,291.10	\$1,410.96	\$0.00	\$0.00	\$50.00	\$6,752.06	\$0.00	\$617.16	\$617.16	\$50.87	\$20.00	\$100.00	\$788.03	\$5,964.03
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$1,230.19	\$0.00	\$0.00	\$0.00	\$6,150.94	\$0.00	\$526.88	\$526.88	\$0.00	\$0.00	\$0.00	\$526.88	\$5,624.06
Total Depto		\$44,876.85	\$8,084.36	\$1,000.00	\$6,492.52	\$400.00	\$60,853.73	-\$234.38	\$5,936.13	\$4,863.34	\$384.16	\$4,020.00	\$800.00	\$10,067.50	\$50,786.23
Total Gral.		\$44,876.85	\$8,084.36	\$1,000.00	\$6,492.52	\$400.00	\$60,853.73	-\$234.38	\$5,936.13	\$4,863.34	\$384.16	\$4,020.00	\$800.00	\$10,067.50	\$50,786.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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														
102	Delgado Garcia Ana Rosa	\$5,258.70	\$701.16	\$0.00	\$50.00	\$6,009.86	\$0.00	\$494.95	\$494.95	\$50.56	\$0.00	\$75.00	\$620.51	\$5,389.35
106	Garcia Urzua Maria Asuncion	\$3,676.50	\$0.00	\$0.00	\$50.00	\$3,726.50	-\$234.38	\$243.54	\$0.00	\$35.35	\$0.00	\$100.00	\$135.35	\$3,591.15
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,284.05	\$1,497.15	\$0.00	\$50.00	\$6,831.20	\$0.00	\$607.70	\$607.70	\$50.80	\$0.00	\$75.00	\$733.50	\$6,097.70
220	Baltazar Alvarado Ruben	\$4,279.65	\$1,141.24	\$0.00	\$0.00	\$5,420.89	\$0.00	\$410.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.89
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	\$0.00	\$885.80	\$7,114.30
Total Depto		\$26,499.00	\$3,339.55	\$0.00	\$150.00	\$29,988.55	-\$234.38	\$2,642.04	\$1,988.45	\$136.71	\$0.00	\$250.00	\$2,375.16	\$27,613.39
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,502.17	\$1,000.00	\$50.00	\$9,326.42	\$0.00	\$1,127.58	\$1,127.58	\$55.52	\$0.00	\$100.00	\$1,283.10	\$8,043.32
212	Navarro Limon Braulio Eulises	\$4,934.70	\$657.96	\$0.00	\$50.00	\$5,642.66	\$0.00	\$438.60	\$438.60	\$47.44	\$1,500.00	\$75.00	\$2,061.04	\$3,581.62
615	Rodriguez Vargas Rafael	\$3,285.60	\$0.00	\$0.00	\$50.00	\$3,335.60	-\$201.01	\$201.01	\$0.00	\$49.28	\$0.00	\$100.00	\$149.28	\$3,186.32
616	Perez Montejano Luis Uriel	\$4,930.05	\$903.84	\$0.00	\$0.00	\$5,833.89	\$0.00	\$456.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,833.89
618	Ornelas Ruiz Alvaro	\$4,465.80	\$1,563.03	\$0.00	\$0.00	\$6,028.83	\$0.00	\$491.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,028.83
Total Depto		\$23,390.40	\$5,627.00	\$1,000.00	\$150.00	\$30,167.40	-\$201.01	\$2,714.87	\$1,566.18	\$152.24	\$1,500.00	\$275.00	\$3,493.42	\$26,673.98
Total Gral.		\$49,889.40	\$8,966.55	\$1,000.00	\$300.00	\$60,155.95	-\$435.39	\$5,356.91	\$3,554.63	\$288.95	\$1,500.00	\$525.00	\$5,868.58	\$54,287.37

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA
ATOTONILQUILLO

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$783.86	\$783.86	\$0.00	\$1,500.00	\$0.00	\$2,283.86	\$5,216.14
104	Serratos Lopez Marcela	\$6,032.10	\$0.00	\$0.00	\$6,032.10	\$0.00	\$527.54	\$527.54	\$0.00	\$1,500.00	\$0.00	\$2,027.54	\$4,004.56
126	Castellanos Rebeca	\$3,883.50	\$0.00	\$0.00	\$3,883.50	-\$234.38	\$266.06	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$2,383.50
Total Depto		\$17,415.60	\$0.00	\$0.00	\$17,415.60	-\$234.38	\$1,577.46	\$1,311.40	\$0.00	\$4,500.00	\$0.00	\$5,811.40	\$11,604.20
Departamento 2 MANTENIMIENTO													
201	Lopez Ortiz Erik Francisco	\$5,125.65	\$1,110.56	\$50.00	\$6,286.21	\$0.00	\$539.70	\$539.70	\$49.28	\$500.00	\$100.00	\$1,188.98	\$5,097.23
202	Delgado Baldivia Jesus	\$5,700.30	\$0.00	\$50.00	\$5,750.30	\$0.00	\$474.46	\$474.46	\$54.81	\$0.00	\$100.00	\$629.27	\$5,121.03
204	Torres Magallon Moises	\$5,428.80	\$0.00	\$50.00	\$5,478.80	\$0.00	\$434.19	\$434.19	\$52.20	\$0.00	\$75.00	\$561.39	\$4,917.41
210	Ornelas Marin Salvador	\$4,671.30	\$0.00	\$0.00	\$4,671.30	-\$234.38	\$351.77	\$117.40	\$0.00	\$0.00	\$0.00	\$117.40	\$4,553.90
211	Vasquez Murillo Gerardo	\$4,987.50	\$831.25	\$50.00	\$5,868.75	\$0.00	\$473.46	\$473.46	\$47.95	\$1,000.00	\$100.00	\$1,621.41	\$4,247.34
215	Lopez Ortiz Salvador	\$4,586.25	\$764.38	\$50.00	\$5,400.63	\$0.00	\$413.21	\$413.21	\$44.09	\$1,500.00	\$100.00	\$2,057.30	\$3,343.33
Total Depto		\$30,499.80	\$2,706.19	\$250.00	\$33,455.99	-\$234.38	\$2,686.79	\$2,452.42	\$248.33	\$3,000.00	\$475.00	\$6,175.75	\$27,280.24
Total Gral.		\$47,915.40	\$2,706.19	\$250.00	\$50,871.59	-\$468.76	\$4,264.25	\$3,763.82	\$248.33	\$7,500.00	\$475.00	\$11,987.15	\$38,884.44

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,883.50	\$0.00	\$3,883.50	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.50
109	Vazquez Ayala Juan Antonio	\$6,448.05	\$0.00	\$6,448.05	\$0.00	\$595.35	\$595.35	\$0.00	\$1,500.00	\$0.00	\$2,095.35	\$4,352.70
203	Marin Delgadillo Ana Maria	\$4,232.40	\$50.00	\$4,282.40	-\$234.38	\$304.02	\$0.00	\$40.69	\$0.00	\$75.00	\$115.69	\$4,166.71
Total Depto		\$14,563.95	\$50.00	\$14,613.95	-\$468.76	\$1,165.43	\$595.35	\$40.69	\$1,500.00	\$75.00	\$2,211.04	\$12,402.91
Departamento 2 MANTENIMIENTO												
201	Rodriguez Mata Edgar Francisco	\$3,883.50	\$0.00	\$3,883.50	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.50
202	Avalos Buenrostro Jesus Antonio	\$3,883.50	\$0.00	\$3,883.50	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.50
Total Depto		\$7,767.00	\$0.00	\$7,767.00	-\$468.76	\$532.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,767.00
Total Gral.		\$22,330.95	\$50.00	\$22,380.95	-\$937.52	\$1,697.55	\$595.35	\$40.69	\$1,500.00	\$75.00	\$2,211.04	\$20,169.91

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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*
Departamento 1 ADMINISTRATIVO											
104	Lopez Delgado Jose De Jesus	\$6,448.05	\$0.00	\$6,448.05	\$0.00	\$595.35	\$595.35	\$0.00	\$0.00	\$595.35	\$5,852.70
105	Perez Chavarria Manuel	\$2,981.10	\$0.00	\$2,981.10	-\$174.30	\$174.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10
205	Meraz Romo Maria Artemisa	\$5,231.25	\$50.00	\$5,281.25	\$0.00	\$412.70	\$0.00	\$50.30	\$75.00	\$125.30	\$5,155.95
Total Depto		\$14,660.40	\$50.00	\$14,710.40	-\$174.30	\$1,182.35	\$595.35	\$50.30	\$75.00	\$720.65	\$13,989.75
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$5,125.65	\$50.00	\$5,175.65	\$0.00	\$401.21	\$0.00	\$49.28	\$75.00	\$124.28	\$5,051.37
Total Depto		\$5,125.65	\$50.00	\$5,175.65	\$0.00	\$401.21	\$0.00	\$49.28	\$75.00	\$124.28	\$5,051.37
Total Gral.		\$19,786.05	\$100.00	\$19,886.05	-\$174.30	\$1,583.56	\$595.35	\$99.58	\$150.00	\$844.93	\$19,041.12