

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

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*
<b>Departamento 1 DIRECCION GENERAL</b>															
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
<b>Total Depto</b>		<b>\$22,102.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,102.65</b>	<b>\$0.00</b>	<b>\$4,042.60</b>	<b>\$4,042.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$4,042.65</b>	<b>\$18,060.00</b>
<b>Departamento 2 CONTABILIDAD</b>															
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
<b>Total Depto</b>		<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$1,195.50</b>	<b>\$1,195.50</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$2,695.60</b>	<b>\$6,754.40</b>
<b>Departamento 3 ADMINISTRATIVO</b>															
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	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$730.10	\$730.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$730.00	\$6,470.00
121	Lopez Oliveros Luis Enrique	\$4,815.75	\$1,203.94	\$0.00	\$0.00	\$6,019.69	\$0.00	\$506.30	\$506.30	\$0.00	\$0.00	\$0.00	-\$0.01	\$506.29	\$5,513.40
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$3,844.10	\$0.00	\$50.00	\$13,922.20	\$0.00	\$2,086.53	\$2,086.53	\$100.28	\$1,500.00	\$75.00	-\$0.01	\$3,761.80	\$10,160.40
411	Alvarez De Lara Maria Bernardette	\$3,632.55	\$0.00	\$0.00	\$50.00	\$3,682.55	-\$234.38	\$238.76	\$0.00	\$36.32	\$0.00	\$75.00	\$0.03	\$111.35	\$3,571.20
674	Montejano Mexicano Milagros	\$3,640.05	\$0.00	\$0.00	\$0.00	\$3,640.05	-\$234.38	\$239.57	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.05	\$1,500.05	\$2,140.00
<b>Total Depto</b>		<b>\$38,346.45</b>	<b>\$5,048.04</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$43,494.49</b>	<b>-\$468.76</b>	<b>\$4,907.04</b>	<b>\$4,428.71</b>	<b>\$136.60</b>	<b>\$4,000.00</b>	<b>\$150.00</b>	<b>-\$0.02</b>	<b>\$8,715.29</b>	<b>\$34,779.20</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	\$1,500.00	\$100.00	\$0.04	\$2,291.00	\$4,690.60
212	Montejano Flores Janeth Guadalupe	\$4,960.05	\$0.00	\$0.00	\$50.00	\$5,010.05	-\$234.38	\$383.19	\$0.00	\$49.60	\$0.00	\$75.00	-\$0.15	\$124.45	\$4,885.60
640	Gaytan Angulo Juan Manuel	\$5,125.50	\$0.00	\$0.00	\$50.00	\$5,175.50	\$0.00	\$401.19	\$401.19	\$51.25	\$1,500.00	\$75.00	\$0.06	\$2,027.50	\$3,148.00
<b>Total Depto</b>		<b>\$17,067.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$17,167.15</b>	<b>-\$234.38</b>	<b>\$1,475.34</b>	<b>\$1,092.15</b>	<b>\$100.85</b>	<b>\$3,000.00</b>	<b>\$250.00</b>	<b>-\$0.05</b>	<b>\$4,442.95</b>	<b>\$12,724.20</b>
<b>Departamento 5 MANTENIMIENTO</b>															
000	Garcia Romero Juan Arturo	\$5,125.50	\$1,623.08	\$0.00	\$50.00	\$6,798.58	\$0.00	\$626.24	\$626.24	\$51.25	\$1,500.00	\$100.00	-\$0.11	\$2,277.38	\$4,521.20
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$2,439.92	\$0.00	\$0.00	\$7,668.32	\$0.00	\$790.60	\$790.60	\$0.00	\$1,500.00	\$0.00	-\$0.08	\$2,290.52	\$5,377.80
402	Garcia Sandoval Gustavo	\$5,767.05	\$1,057.29	\$0.00	\$50.00	\$6,874.34	\$0.00	\$611.11	\$611.11	\$57.67	\$1,000.00	\$100.00	-\$0.04	\$1,768.74	\$5,105.60
404	Guzman Salcedo Guillermo	\$6,031.20	\$1,608.32	\$0.00	\$50.00	\$7,689.52	\$0.00	\$754.82	\$754.82	\$60.31	\$1,500.00	\$75.00	-\$0.01	\$2,390.12	\$5,299.40
407	Lopez Mendoza Clemente	\$5,228.40	\$0.00	\$700.00	\$50.00	\$5,978.40	\$0.00	\$510.95	\$0.00	\$52.28	\$0.00	\$100.00	\$0.12	\$152.40	\$5,826.00
408	Nuñez Cortes Roberto	\$6,077.25	\$1,924.46	\$0.00	\$50.00	\$8,051.71	\$0.00	\$821.24	\$821.24	\$60.77	\$1,000.00	\$100.00	-\$0.10	\$1,981.91	\$6,069.80
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$2,117.93	\$0.00	\$50.00	\$8,856.13	\$0.00	\$1,022.25	\$1,022.25	\$66.88	\$1,500.00	\$100.00	\$0.00	\$2,689.13	\$6,167.00
420	Morales Gutierrez David	\$4,930.05	\$0.00	\$0.00	\$50.00	\$4,980.05	-\$234.38	\$379.93	\$145.55	\$49.30	\$500.00	\$100.00	\$0.00	\$794.85	\$4,185.20
426	Flores Amezcua Daniel Alejandro	\$4,935.00	\$1,480.50	\$0.00	\$50.00	\$6,465.50	\$0.00	\$569.15	\$569.15	\$49.35	\$0.00	\$100.00	\$0.00	\$718.50	\$5,747.00
600	Villalba Barajas Jose Abel	\$5,125.50	\$170.85	\$0.00	\$50.00	\$5,346.35	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	\$0.10	\$1,651.35	\$3,695.00
602	Montoya Raygoza Carlos	\$5,228.40	\$435.70	\$0.00	\$0.00	\$5,664.10	\$0.00	\$431.35	\$0.00	\$52.28	\$1,500.00	\$100.00	\$0.02	\$1,652.30	\$4,011.80
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$2,708.85	\$0.00	\$50.00	\$8,176.55	\$0.00	\$883.88	\$883.88	\$54.17	\$2,400.00	\$100.00	\$0.10	\$3,438.15	\$4,738.40
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$2,380.91	\$0.00	\$50.00	\$7,532.86	\$0.00	\$735.07	\$735.07	\$51.01	\$1,500.00	\$100.00	-\$0.02	\$2,386.06	\$5,146.80
612	Hurtado Ruiz Jesus	\$5,417.70	\$0.00	\$500.00	\$0.00	\$5,917.70	\$0.00	\$509.24	\$0.00	\$54.17	\$0.00	\$75.00	-\$0.07	\$129.10	\$5,788.60
634	Padilla Raygoza Faustino	\$4,881.45	\$1,545.79	\$0.00	\$50.00	\$6,477.24	\$0.00	\$551.72	\$0.00	\$48.81	\$1,500.00	\$75.00	\$0.03	\$1,623.84	\$4,853.40
636	Castro Rodriguez Armando	\$5,101.95	\$765.29	\$0.00	\$50.00	\$5,917.24	\$0.00	\$460.35	\$0.00	\$51.01	\$0.00	\$0.00	\$0.03	\$51.04	\$5,866.20
637	Montejano Bañuelos Jose De Jesus	\$5,589.60	\$1,397.40	\$0.00	\$0.00	\$6,987.00	\$0.00	\$641.85	\$641.85	\$55.89	\$1,200.00	\$100.00	\$0.06	\$1,997.80	\$4,989.20
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$1,708.50	\$0.00	\$50.00	\$6,884.00	\$0.00	\$618.59	\$618.59	\$51.25	\$1,250.00	\$100.00	-\$0.04	\$2,019.80	\$4,864.20
639	Rojas Alcantar Ignacio	\$5,125.50	\$2,306.47	\$0.00	\$50.00	\$7,481.97	\$0.00	\$725.74	\$725.74	\$51.25	\$1,500.00	\$100.00	-\$0.02	\$2,376.97	\$5,105.00
647	Gonzalez Valencia Daniel	\$5,622.15	\$2,529.97	\$0.00	\$50.00	\$8,202.12	\$0.00	\$888.25	\$888.25	\$56.22	\$1,500.00	\$100.00	\$0.05	\$2,544.52	\$5,657.60
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$1,615.62	\$0.00	\$50.00	\$6,767.57	\$0.00	\$620.79	\$620.79	\$51.01	\$0.00	\$100.00	\$0.17	\$771.97	\$5,995.60
661	Bautista Reyes Omar	\$5,622.15	\$1,405.54	\$0.00	\$0.00	\$7,027.69	\$0.00	\$674.03	\$674.03	\$0.00	\$2,400.00	\$100.00	\$0.06	\$3,174.09	\$3,853.60
662	Hernandez Ortiz Francisco	\$5,101.95	\$1,190.45	\$0.00	\$50.00	\$6,342.40	\$0.00	\$548.78	\$548.78	\$51.01	\$1,500.00	\$100.00	\$0.01	\$2,199.80	\$4,142.60
666	Torres Raygoza Antonio	\$5,101.20	\$1,445.34	\$0.00	\$50.00	\$6,596.54	\$0.00	\$590.14	\$590.14	\$51.01	\$1,500.00	\$100.00	-\$0.01	\$2,241.14	\$4,355.40
668	Silva Avalos Francisco	\$3,847.95	\$384.79	\$0.00	\$0.00	\$4,232.74	-\$234.38	\$283.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06	\$4,232.80
671	Torres Raygoza Miguel Angel	\$6,136.05	\$1,636.28	\$0.00	\$0.00	\$7,772.33	\$0.00	\$805.17	\$805.17	\$0.00	\$0.00	\$0.00	\$0.16	\$805.33	\$6,967.00
673	Gamboia Molina Sergio	\$4,930.05	\$1,643.35	\$0.00	\$0.00	\$6,573.40	\$0.00	\$595.73	\$595.73	\$0.00	\$1,500.00	\$0.00	\$0.07	\$2,095.80	\$4,477.60
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$1,125.00	\$0.00	\$0.00	\$8,625.00	\$0.00	\$979.23	\$979.23	\$0.00	\$1,600.00	\$0.00	-\$0.03	\$2,579.20	\$6,045.80
<b>Total Depto</b>		<b>\$151,089.75</b>	<b>\$38,647.60</b>	<b>\$1,200.00</b>	<b>\$950.00</b>	<b>\$191,887.35</b>	<b>-\$468.76</b>	<b>\$18,030.52</b>	<b>\$14,648.21</b>	<b>\$1,178.15</b>	<b>\$30,850.00</b>	<b>\$2,125.00</b>	<b>\$0.39</b>	<b>\$48,801.75</b>	<b>\$143,085.60</b>

**Departamento 6 OBRAS**

301	Ortega Desales Jose Roberto	\$6,552.45	\$4,368.30	\$0.00	\$0.00	\$10,920.75	\$0.00	\$1,474.66	\$1,474.66	\$65.52	\$3,000.00	\$100.00	-0.03	\$4,640.15	\$6,280.60
412	Mexicano Lopez Javier	\$5,228.40	\$0.00	\$0.00	\$0.00	\$5,228.40	\$0.00	\$412.39	\$0.00	\$52.28	\$0.00	\$100.00	-0.08	\$152.20	\$5,076.20
635	Diaz Neri Francisco	\$6,435.45	\$1,608.86	\$0.00	\$0.00	\$8,044.31	\$0.00	\$860.87	\$860.87	\$64.35	\$1,250.00	\$100.00	-0.11	\$2,275.11	\$5,769.20

**Total Depto**

		<b>\$18,216.30</b>	<b>\$5,977.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,193.46</b>	<b>\$0.00</b>	<b>\$2,747.92</b>	<b>\$2,335.53</b>	<b>\$182.15</b>	<b>\$4,250.00</b>	<b>\$300.00</b>	<b>-0.22</b>	<b>\$7,067.46</b>	<b>\$17,126.00</b>
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**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	-0.06	\$1,408.50	\$9,039.00
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**Total Depto**

		<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>\$0.00</b>	<b>-0.06</b>	<b>\$1,408.50</b>	<b>\$9,039.00</b>
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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	\$0.19	\$1,275.95	\$8,549.80
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**Total Depto**

		<b>\$9,825.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,825.75</b>	<b>\$0.00</b>	<b>\$1,275.76</b>	<b>\$1,275.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$1,275.95</b>	<b>\$8,549.80</b>
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**Total Gral.**

		<b>\$276,545.55</b>	<b>\$49,672.80</b>	<b>\$1,200.00</b>	<b>\$1,150.00</b>	<b>\$328,568.35</b>	<b>-\$1,171.90</b>	<b>\$35,083.24</b>	<b>\$30,427.02</b>	<b>\$1,597.75</b>	<b>\$43,600.00</b>	<b>\$2,825.00</b>	<b>\$0.38</b>	<b>\$78,450.15</b>	<b>\$250,118.20</b>
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**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

AJIJIC

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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*
<b>Departamento 1 ADMINISTRATIVO</b>														
106	Rios Padilla Carlos	\$6,240.00	\$1,144.00	\$0.00	\$0.00	\$7,384.00	\$0.00	\$735.12	\$735.12	\$0.00	\$0.00	\$0.00	\$735.12	\$6,648.88
107	Perez Muñoz Patricia	\$5,037.60	\$839.60	\$0.00	\$0.00	\$5,927.20	\$0.00	\$482.61	\$482.61	\$50.37	\$0.00	\$75.00	\$607.98	\$5,319.22
116	Dieguez Becerra Rocio	\$3,152.10	\$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	\$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	\$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	\$5,037.60	\$0.00	\$391.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.60
<b>Total Depto</b>		<b>\$33,484.20</b>	<b>\$1,983.60</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$35,517.80</b>	<b>-\$420.87</b>	<b>\$3,389.41</b>	<b>\$2,530.72</b>	<b>\$50.37</b>	<b>\$1,000.00</b>	<b>\$75.00</b>	<b>\$3,656.09</b>	<b>\$31,861.71</b>
<b>Departamento 3 MANTENIMIENTO</b>														
305	Guzman De La Torre Abel	\$5,125.65	\$85.43	\$0.00	\$50.00	\$5,261.08	\$0.00	\$405.86	\$405.86	\$51.25	\$0.00	\$100.00	\$557.11	\$4,703.97
306	Noyola Rojas Julian De Jesus	\$4,686.45	\$0.00	\$0.00	\$50.00	\$4,736.45	-\$234.38	\$353.42	\$119.05	\$46.86	\$0.00	\$100.00	\$265.91	\$4,470.54
307	Solorzano Velazquez Jorge Efren	\$5,125.65	\$1,879.40	\$0.00	\$50.00	\$7,055.05	\$0.00	\$672.20	\$672.20	\$51.25	\$0.00	\$100.00	\$823.45	\$6,231.60
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$700.00	\$50.00	\$5,678.55	\$0.00	\$462.98	\$0.00	\$51.25	\$1,500.00	\$100.00	\$1,651.25	\$4,027.30
329	Hinojoza Gomez Ignacio Melquisedec	\$4,904.85	\$1,062.72	\$0.00	\$50.00	\$6,017.57	\$0.00	\$477.98	\$0.00	\$49.04	\$1,000.00	\$100.00	\$1,149.04	\$4,868.53
330	Solorzano Blas Angel Francisco	\$5,374.35	\$2,239.31	\$0.00	\$50.00	\$7,663.66	\$0.00	\$756.07	\$756.07	\$53.74	\$1,500.00	\$100.00	\$2,409.81	\$5,253.85
331	Elizondo Zamora Humberto	\$4,322.40	\$1,008.56	\$0.00	\$50.00	\$5,380.96	\$0.00	\$400.03	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$5,237.74
645	Arreola Palacios Jose Raul	\$5,291.10	\$1,851.88	\$0.00	\$50.00	\$7,192.98	\$0.00	\$696.18	\$696.18	\$52.91	\$0.00	\$100.00	\$849.09	\$6,343.89
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$1,804.28	\$0.00	\$0.00	\$6,725.03	\$0.00	\$622.94	\$622.94	\$0.00	\$1,250.00	\$0.00	\$1,872.94	\$4,852.09
<b>Total Depto</b>		<b>\$44,679.75</b>	<b>\$9,931.58</b>	<b>\$700.00</b>	<b>\$400.00</b>	<b>\$55,711.33</b>	<b>-\$234.38</b>	<b>\$4,847.66</b>	<b>\$3,272.30</b>	<b>\$399.52</b>	<b>\$5,250.00</b>	<b>\$800.00</b>	<b>\$9,721.82</b>	<b>\$45,989.51</b>
<b>Total Gral.</b>		<b>\$78,163.95</b>	<b>\$11,915.18</b>	<b>\$700.00</b>	<b>\$450.00</b>	<b>\$91,229.13</b>	<b>-\$655.25</b>	<b>\$8,237.07</b>	<b>\$5,803.02</b>	<b>\$449.89</b>	<b>\$6,250.00</b>	<b>\$875.00</b>	<b>\$13,377.91</b>	<b>\$77,851.22</b>

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

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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*
<b>Departamento 1 ADMINISTRATIVO</b>														
102	Delgado Garcia Ana Rosa	\$5,258.70	\$1,489.96	\$0.00	\$50.00	\$6,798.66	\$0.00	\$625.66	\$625.66	\$52.58	\$0.00	\$75.00	\$753.24	\$6,045.42
106	Garcia Urzua Maria Asuncion	\$3,676.50	\$0.00	\$0.00	\$50.00	\$3,726.50	-\$234.38	\$243.54	\$0.00	\$36.76	\$0.00	\$100.00	\$136.76	\$3,589.74
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,284.05	\$1,144.88	\$0.00	\$50.00	\$6,478.93	\$0.00	\$548.76	\$0.00	\$52.84	\$0.00	\$75.00	\$127.84	\$6,351.09
220	Baltazar Alvarado Ruben	\$4,279.65	\$927.26	\$0.00	\$0.00	\$5,206.91	-\$234.38	\$386.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.91
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
<b>Total Depto</b>		<b>\$26,499.00</b>	<b>\$3,562.10</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$30,211.10</b>	<b>-\$468.76</b>	<b>\$2,690.53</b>	<b>\$1,511.46</b>	<b>\$142.18</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$1,903.64</b>	<b>\$28,307.46</b>
<b>Departamento 2 MANTENIMIENTO</b>														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,694.65	\$500.00	\$50.00	\$9,018.90	\$0.00	\$1,061.90	\$1,061.90	\$57.74	\$0.00	\$100.00	\$1,219.64	\$7,799.26
212	Navarro Limon Braulio Eulises	\$4,934.70	\$1,315.92	\$0.00	\$50.00	\$6,300.62	\$0.00	\$542.77	\$542.77	\$49.34	\$1,500.00	\$75.00	\$2,167.11	\$4,133.51
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	-\$234.38	\$379.75	\$0.00	\$49.28	\$0.00	\$100.00	\$149.28	\$4,829.12
616	Perez Montejano Luis Uriel	\$4,930.05	\$1,150.35	\$0.00	\$0.00	\$6,080.40	\$0.00	\$495.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,080.40
618	Omelas Ruiz Alvaro	\$4,465.80	\$1,339.74	\$0.00	\$0.00	\$5,805.54	\$0.00	\$455.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.54
<b>Total Depto</b>		<b>\$25,033.20</b>	<b>\$6,500.66</b>	<b>\$500.00</b>	<b>\$150.00</b>	<b>\$32,183.86</b>	<b>-\$234.38</b>	<b>\$2,935.82</b>	<b>\$1,604.67</b>	<b>\$156.36</b>	<b>\$1,500.00</b>	<b>\$275.00</b>	<b>\$3,536.03</b>	<b>\$28,647.83</b>
<b>Total Gral.</b>		<b>\$51,532.20</b>	<b>\$10,062.76</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$62,394.96</b>	<b>-\$703.14</b>	<b>\$5,626.35</b>	<b>\$3,116.13</b>	<b>\$298.54</b>	<b>\$1,500.00</b>	<b>\$525.00</b>	<b>\$5,439.67</b>	<b>\$56,955.29</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
ATOTONILQUILLO

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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*
<b>Departamento 1 ADMINISTRATIVO</b>													
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
<b>Total Depto</b>		<b>\$17,415.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,415.60</b>	<b>-\$234.38</b>	<b>\$1,577.46</b>	<b>\$1,311.40</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$5,811.40</b>	<b>\$11,604.20</b>
<b>Departamento 2 MANTENIMIENTO</b>													
201	Lopez Ortiz Erik Francisco	\$5,125.65	\$1,623.12	\$50.00	\$6,798.77	\$0.00	\$626.28	\$626.28	\$51.25	\$500.00	\$100.00	\$1,277.53	\$5,521.24
202	Delgado Baldivia Jesus	\$5,700.30	\$0.00	\$50.00	\$5,750.30	\$0.00	\$474.46	\$474.46	\$57.00	\$0.00	\$100.00	\$631.46	\$5,118.84
204	Torres Magallon Moises	\$5,428.80	\$0.00	\$50.00	\$5,478.80	\$0.00	\$434.19	\$434.19	\$54.28	\$0.00	\$75.00	\$563.47	\$4,915.33
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	\$1,330.00	\$50.00	\$6,367.50	\$0.00	\$553.26	\$553.26	\$49.87	\$1,000.00	\$100.00	\$1,703.13	\$4,664.37
215	Lopez Ortiz Salvador	\$4,586.25	\$1,223.00	\$50.00	\$5,859.25	\$0.00	\$473.54	\$473.54	\$45.86	\$1,500.00	\$100.00	\$2,119.40	\$3,739.85
218	Hernandez Alarcon Basilio	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$234.38	\$387.55	\$153.17	\$0.00	\$0.00	\$0.00	\$153.17	\$4,846.93
<b>Total Depto</b>		<b>\$35,499.90</b>	<b>\$4,176.12</b>	<b>\$250.00</b>	<b>\$39,926.02</b>	<b>-\$468.76</b>	<b>\$3,301.05</b>	<b>\$2,832.30</b>	<b>\$258.26</b>	<b>\$3,000.00</b>	<b>\$475.00</b>	<b>\$6,565.56</b>	<b>\$33,360.46</b>
<b>Total Gral.</b>		<b>\$52,915.50</b>	<b>\$4,176.12</b>	<b>\$250.00</b>	<b>\$57,341.62</b>	<b>-\$703.14</b>	<b>\$4,878.51</b>	<b>\$4,143.70</b>	<b>\$258.26</b>	<b>\$7,500.00</b>	<b>\$475.00</b>	<b>\$12,376.96</b>	<b>\$44,964.66</b>

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

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

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*
<b>Departamento 1 ADMINISTRATIVO</b>												
108	Rojas Castellanos Brenda Natali	\$3,883.50	\$0.00	\$3,883.50	<b>-\$234.38</b>	\$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	<b>-\$234.38</b>	\$304.02	\$0.00	\$42.32	\$0.00	\$75.00	\$117.32	\$4,165.08
<b>Total Depto</b>		<b>\$14,563.95</b>	<b>\$50.00</b>	<b>\$14,613.95</b>	<b>-\$468.76</b>	<b>\$1,165.43</b>	<b>\$595.35</b>	<b>\$42.32</b>	<b>\$1,500.00</b>	<b>\$75.00</b>	<b>\$2,212.67</b>	<b>\$12,401.28</b>
<b>Departamento 2 MANTENIMIENTO</b>												
201	Rodriguez Mata Edgar Francisco	\$3,883.50	\$0.00	\$3,883.50	<b>-\$234.38</b>	\$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	<b>-\$234.38</b>	\$266.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.50
<b>Total Depto</b>		<b>\$7,767.00</b>	<b>\$0.00</b>	<b>\$7,767.00</b>	<b>-\$468.76</b>	<b>\$532.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,767.00</b>
<b>Total Gral.</b>		<b>\$22,330.95</b>	<b>\$50.00</b>	<b>\$22,380.95</b>	<b>-\$937.52</b>	<b>\$1,697.55</b>	<b>\$595.35</b>	<b>\$42.32</b>	<b>\$1,500.00</b>	<b>\$75.00</b>	<b>\$2,212.67</b>	<b>\$20,168.28</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SANTA CRUZ**

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

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*
<b>Departamento 1 ADMINISTRATIVO</b>											
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	\$52.31	\$75.00	\$127.31	\$5,153.94
<b>Total Depto</b>		<b>\$14,660.40</b>	<b>\$50.00</b>	<b>\$14,710.40</b>	<b>-\$174.30</b>	<b>\$1,182.35</b>	<b>\$595.35</b>	<b>\$52.31</b>	<b>\$75.00</b>	<b>\$722.66</b>	<b>\$13,987.74</b>
<b>Departamento 2 MANTENIMIENTO</b>											
200	Marquez Siordia Fernando	\$5,125.65	\$50.00	\$5,175.65	\$0.00	\$401.21	\$0.00	\$51.25	\$75.00	\$126.25	\$5,049.40
<b>Total Depto</b>		<b>\$5,125.65</b>	<b>\$50.00</b>	<b>\$5,175.65</b>	<b>\$0.00</b>	<b>\$401.21</b>	<b>\$0.00</b>	<b>\$51.25</b>	<b>\$75.00</b>	<b>\$126.25</b>	<b>\$5,049.40</b>
=====											
<b>Total Gral.</b>		<b>\$19,786.05</b>	<b>\$100.00</b>	<b>\$19,886.05</b>	<b>-\$174.30</b>	<b>\$1,583.56</b>	<b>\$595.35</b>	<b>\$103.56</b>	<b>\$150.00</b>	<b>\$848.91</b>	<b>\$19,037.14</b>