

	\$18,216.30	\$8,532.96	\$3,000.00	\$0.00	\$0.00	\$29,749.26	\$0.00	\$3,766.61	\$4,069.96	\$182.15	\$4,250.00	\$300.00	\$0.15	\$0.00	\$0.00	\$0.00	\$8,802.26	\$20,947.00
Departamento 7 AUTOMATIZACION																		
802 Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,408.50	\$9,039.00
Total Depto	\$10,447.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,408.50	\$9,039.00
Departamento 15 JURIDICO																		
675 Mendoza Marquez Jose Antonio	\$9,825.75	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00
Total Depto	\$9,825.75	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00
Total Gral.	\$276,545.55	\$53,864.02	\$13,700.00	\$5,767.05	\$900.00	\$350,776.62	-\$703.14	\$39,416.91	\$36,773.44	\$1,707.53	\$43,600.00	\$2,025.00	\$0.07	\$234.38	-\$234.38	\$234.38	\$84,340.42	\$266,436.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJJIC

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
106	Rios Padilla Carlos	\$6,240.00	\$624.00	\$0.00	\$0.00	\$6,864.00	\$0.00	\$641.93	\$641.93	\$0.00	\$0.00	\$0.00	\$641.93	\$6,222.07
107	Perez Muñoz Patricia	\$5,037.60	\$755.64	\$0.00	\$50.00	\$5,843.24	\$0.00	\$469.18	\$469.18	\$50.37	\$0.00	\$75.00	\$594.55	\$5,248.69
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
Total Depto		\$33,484.20	\$1,379.64	\$0.00	\$50.00	\$34,913.84	-\$420.87	\$3,282.79	\$2,424.10	\$50.37	\$1,000.00	\$75.00	\$3,549.47	\$31,364.37
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$5,125.65	\$0.00	\$0.00	\$50.00	\$5,175.65	\$0.00	\$401.21	\$401.21	\$51.25	\$0.00	\$100.00	\$552.46	\$4,623.19
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	\$0.00	\$165.91	\$4,570.54
307	Solorzano Velazquez Jorge Efren	\$5,125.65	\$0.00	\$0.00	\$50.00	\$5,175.65	\$0.00	\$401.21	\$401.21	\$51.25	\$0.00	\$100.00	\$552.46	\$4,623.19
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	\$0.00	\$1,551.25	\$4,127.30
329	Hinojoza Gomez Ignacio Melquisedec	\$4,904.85	\$0.00	\$0.00	\$50.00	\$4,954.85	\$0.00	\$377.18	\$0.00	\$49.04	\$1,000.00	\$100.00	\$1,149.04	\$3,805.81
330	Solorzano Blas Angel Francisco	\$5,374.35	\$89.57	\$1,500.00	\$50.00	\$7,013.92	\$0.00	\$671.74	\$671.74	\$53.74	\$1,500.00	\$100.00	\$2,325.48	\$4,688.44
331	Elizondo Zamora Humberto	\$4,322.40	\$576.32	\$0.00	\$50.00	\$4,948.72	-\$234.38	\$353.00	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$4,805.50
645	Arreola Palacios Jose Raul	\$5,291.10	\$793.66	\$0.00	\$50.00	\$6,134.76	\$0.00	\$514.80	\$514.80	\$52.91	\$0.00	\$100.00	\$667.71	\$5,467.05
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$0.00	\$0.00	\$0.00	\$4,920.75	\$0.00	\$378.91	\$378.91	\$0.00	\$1,250.00	\$0.00	\$1,628.91	\$3,291.84
Total Depto		\$44,679.75	\$1,459.55	\$2,200.00	\$400.00	\$48,739.30	-\$468.76	\$3,914.45	\$2,486.92	\$399.52	\$5,250.00	\$600.00	\$8,736.44	\$40,002.86
Total Gral.		\$78,163.95	\$2,839.19	\$2,200.00	\$450.00	\$83,653.14	-\$889.63	\$7,197.24	\$4,911.02	\$449.89	\$6,250.00	\$675.00	\$12,285.91	\$71,367.23

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$5,258.70	\$1,752.90	\$0.00	\$50.00	\$7,061.60	\$0.00	\$672.78	\$672.78	\$52.58	\$0.00	\$75.00	\$800.36	\$6,261.24
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	\$1,056.81	\$0.00	\$50.00	\$6,390.86	\$0.00	\$534.67	\$0.00	\$52.84	\$0.00	\$75.00	\$127.84	\$6,263.02
220	Baltazar Alvarado Ruben	\$4,279.65	\$855.93	\$0.00	\$0.00	\$5,135.58	-\$234.38	\$379.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.58
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	\$3,665.64	\$0.00	\$150.00	\$30,314.64	-\$468.76	\$2,715.80	\$1,558.58	\$142.18	\$0.00	\$250.00	\$1,950.76	\$28,363.88
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,598.41	\$2,000.00	\$50.00	\$10,422.66	\$0.00	\$1,361.74	\$1,361.74	\$57.74	\$0.00	\$100.00	\$1,519.48	\$8,903.18
212	Navarro Limon Braulio Eulises	\$4,934.70	\$1,644.90	\$0.00	\$50.00	\$6,629.60	\$0.00	\$596.81	\$596.81	\$49.34	\$1,500.00	\$75.00	\$2,221.15	\$4,408.45
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	\$0.00	\$49.28	\$4,929.12
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	Ornelas Ruiz Alvaro	\$4,465.80	\$1,190.88	\$0.00	\$0.00	\$5,656.68	\$0.00	\$434.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.68
Total Depto		\$25,033.20	\$6,584.54	\$2,000.00	\$150.00	\$33,767.74	-\$234.38	\$3,268.82	\$1,958.55	\$156.36	\$1,500.00	\$175.00	\$3,789.91	\$29,977.83
Total Gral.		\$51,532.20	\$10,250.18	\$2,000.00	\$300.00	\$64,082.38	-\$703.14	\$5,984.62	\$3,517.13	\$298.54	\$1,500.00	\$425.00	\$5,740.67	\$58,341.71

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
101	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$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	\$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	\$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	\$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	\$597.99	\$0.00	\$50.00	\$5,773.64	\$0.00	\$457.69	\$457.69	\$51.25	\$500.00	\$100.00	\$1,108.94	\$4,664.70
202	Delgado Baldivia Jesus	\$5,700.30	\$0.00	\$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	\$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	Ormelas Marin Salvador	\$4,671.30	\$0.00	\$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	\$415.63	\$0.00	\$50.00	\$5,453.13	\$0.00	\$417.83	\$417.83	\$49.87	\$1,000.00	\$100.00	\$1,567.70	\$3,885.43
215	Lopez Ortiz Salvador	\$4,586.25	\$382.19	\$250.00	\$50.00	\$5,268.44	\$0.00	\$398.83	\$398.83	\$45.86	\$1,500.00	\$100.00	\$2,044.69	\$3,223.75
218	Hernandez Alarcon Basilio	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	-\$234.38	\$387.55	\$153.17	\$0.00	\$0.00	\$0.00	\$153.17	\$4,846.93
Total Depto		\$35,499.90	\$1,395.81	\$250.00	\$250.00	\$37,395.71	-\$468.76	\$2,922.32	\$2,453.57	\$258.26	\$3,000.00	\$475.00	\$6,186.83	\$31,208.88
Total Gral.		\$52,915.50	\$1,395.81	\$250.00	\$250.00	\$54,811.31	-\$703.14	\$4,499.78	\$3,764.97	\$258.26	\$7,500.00	\$475.00	\$11,998.23	\$42,813.08

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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												
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	\$42.32	\$0.00	\$75.00	\$117.32	\$4,165.08
Total Depto		\$14,563.95	\$50.00	\$14,613.95	-\$468.76	\$1,165.43	\$595.35	\$42.32	\$1,500.00	\$75.00	\$2,212.67	\$12,401.28
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	\$42.32	\$1,500.00	\$75.00	\$2,212.67	\$20,168.28

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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* *DEDUCCIO NES*	*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	\$52.31	\$75.00	\$127.31	\$5,153.94
Total Depto		\$14,660.40	\$50.00	\$14,710.40	-\$174.30	\$1,182.35	\$595.35	\$52.31	\$75.00	\$722.66	\$13,987.74
Departamento 2 MANTENIMIENTO											
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
206	Ortiz Hurtado Jaime	\$3,733.50	\$0.00	\$3,733.50	-\$234.38	\$249.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.50
Total Depto		\$8,859.15	\$50.00	\$8,909.15	-\$234.38	\$650.95	\$0.00	\$51.25	\$75.00	\$126.25	\$8,782.90
Total Gral.		\$23,519.55	\$100.00	\$23,619.55	-\$408.68	\$1,833.30	\$595.35	\$103.56	\$150.00	\$848.91	\$22,770.64