

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

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	-\$0.18	\$2,105.60	\$6,924.40
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	\$1,926.30	\$0.00	\$0.00	\$6,742.05	\$0.00	\$626.46	\$626.46	\$0.00	\$0.00	\$0.00	-\$0.01	\$626.45	\$6,115.60
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$5,181.18	\$0.00	\$50.00	\$15,259.28	\$0.00	\$2,372.13	\$2,372.13	\$100.28	\$1,500.00	\$75.00	-\$0.13	\$4,047.28	\$11,212.00
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	\$500.00	\$0.00	\$4,140.05	-\$234.38	\$293.97	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.05	\$1,500.05	\$2,640.00
Total Depto		\$42,605.25	\$7,107.48	\$500.00	\$100.00	\$50,312.73	-\$703.14	\$5,674.09	\$4,906.99	\$136.60	\$4,000.00	\$150.00	-\$0.46	\$9,193.13	\$41,119.60
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	\$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	\$0.05	\$124.65	\$4,885.40
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
Total Depto		\$17,067.15	\$0.00	\$0.00	\$100.00	\$17,167.15	-\$234.38	\$1,475.34	\$1,092.15	\$100.85	\$3,000.00	\$250.00	\$0.15	\$4,443.15	\$12,724.00
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	\$51.25	\$1,500.00	\$100.00	\$0.00	\$2,292.80	\$4,591.20
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$2,091.36	\$0.00	\$0.00	\$7,319.76	\$0.00	\$728.14	\$728.14	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,228.16	\$5,091.60
402	Garcia Sandoval Gustavo	\$5,767.05	\$2,210.70	\$500.00	\$50.00	\$8,527.75	\$0.00	\$926.23	\$926.23	\$57.67	\$1,000.00	\$100.00	-\$0.15	\$2,083.75	\$6,444.00
404	Guzman Salcedo Guillermo	\$6,031.20	\$2,513.00	\$0.00	\$50.00	\$8,594.20	\$0.00	\$937.60	\$937.60	\$60.31	\$1,500.00	\$75.00	\$0.09	\$2,573.00	\$6,021.20
407	Lopez Mendoza Clemente	\$5,228.40	\$261.42	\$700.00	\$50.00	\$6,239.82	\$0.00	\$510.95	\$0.00	\$52.28	\$0.00	\$0.00	-\$0.06	\$52.22	\$6,187.60
408	Nuñez Cortes Roberto	\$6,077.25	\$2,228.32	\$500.00	\$50.00	\$8,855.57	\$0.00	\$992.94	\$992.94	\$60.77	\$1,000.00	\$100.00	-\$0.14	\$2,153.57	\$6,702.00
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$2,675.28	\$500.00	\$50.00	\$9,913.48	\$0.00	\$1,248.10	\$1,248.10	\$66.88	\$1,500.00	\$100.00	\$0.10	\$2,915.08	\$6,998.40
420	Morales Gutierrez David	\$4,930.05	\$821.68	\$0.00	\$50.00	\$5,801.73	\$0.00	\$462.96	\$462.96	\$49.30	\$500.00	\$0.00	\$0.07	\$1,012.33	\$4,789.40
426	Flores Amezcua Daniel Alejandro	\$4,935.00	\$2,714.25	\$0.00	\$50.00	\$7,699.25	\$0.00	\$788.50	\$788.50	\$49.35	\$0.00	\$0.00	\$0.00	\$837.85	\$6,861.40
600	Villalba Barajas Jose Abel	\$5,125.50	\$85.42	\$0.00	\$0.00	\$5,210.92	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	-\$0.13	\$1,651.12	\$3,559.80
602	Montoya Raygoza Carlos	\$5,228.40	\$1,917.08	\$0.00	\$0.00	\$7,145.48	\$0.00	\$673.48	\$673.48	\$52.28	\$1,500.00	\$100.00	\$0.12	\$2,325.88	\$4,819.60
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$2,708.85	\$1,000.00	\$0.00	\$9,126.55	\$0.00	\$1,097.48	\$1,097.48	\$54.17	\$2,400.00	\$100.00	\$0.10	\$3,651.75	\$5,474.80
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$2,125.81	\$0.00	\$50.00	\$7,277.76	\$0.00	\$689.36	\$689.36	\$51.01	\$1,500.00	\$100.00	-\$0.01	\$2,340.36	\$4,937.40
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	\$2,033.94	\$0.00	\$50.00	\$6,965.39	\$0.00	\$635.36	\$635.36	\$48.81	\$1,500.00	\$75.00	\$0.02	\$2,259.19	\$4,706.20
636	Castro Rodriguez Armando	\$5,101.95	\$1,105.42	\$0.00	\$50.00	\$6,257.37	\$0.00	\$514.77	\$0.00	\$51.01	\$0.00	\$0.00	\$0.16	\$51.17	\$6,206.20
637	Montejano Bañuelos Jose De Jesus	\$5,589.60	\$2,794.80	\$500.00	\$0.00	\$8,884.40	\$0.00	\$1,014.99	\$1,014.99	\$55.89	\$1,200.00	\$100.00	-\$0.08	\$2,370.80	\$6,513.60
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$2,135.63	\$0.00	\$0.00	\$7,261.13	\$0.00	\$695.13	\$695.13	\$51.25	\$1,250.00	\$100.00	\$0.15	\$2,096.53	\$5,164.60
639	Rojas Alcantar Ignacio	\$5,125.50	\$1,366.80	\$0.00	\$0.00	\$6,492.30	\$0.00	\$560.17	\$0.00	\$51.25	\$1,500.00	\$100.00	-\$0.15	\$1,651.10	\$4,841.20
647	Gonzalez Valencia Daniel	\$5,622.15	\$3,560.70	\$0.00	\$0.00	\$9,182.85	\$0.00	\$1,108.41	\$1,108.41	\$0.00	\$1,500.00	\$0.00	\$0.04	\$2,608.45	\$6,574.40
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$1,785.68	\$0.00	\$50.00	\$6,937.63	\$0.00	\$651.26	\$651.26	\$51.01	\$0.00	\$100.00	-\$0.04	\$802.23	\$6,135.40
661	Bautista Reyes Omar	\$5,622.15	\$2,811.07	\$1,500.00	\$0.00	\$9,933.22	\$0.00	\$1,268.69	\$1,268.69	\$56.22	\$2,400.00	\$0.00	-\$0.09	\$3,724.82	\$6,208.40
662	Hernandez Ortiz Francisco	\$5,101.95	\$1,700.65	\$0.00	\$0.00	\$6,802.60	\$0.00	\$636.03	\$636.03	\$51.01	\$1,500.00	\$0.00	-\$0.04	\$2,187.00	\$4,615.60
666	Torres Raygoza Antonio	\$5,101.20	\$0.00	\$0.00	\$50.00	\$5,151.20	\$0.00	\$398.55	\$398.55	\$51.01	\$1,500.00	\$100.00	\$0.04	\$2,049.60	\$3,101.60
668	Silva Avalos Francisco	\$3,847.95	\$448.93	\$0.00	\$0.00	\$4,296.88	-\$234.38	\$290.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08	\$4,296.80
671	Torres Raygoza Miguel Angel	\$6,136.05	\$0.00	\$0.00	\$0.00	\$6,136.05	\$0.00	\$544.18	\$544.18	\$0.00	\$0.00	\$0.00	\$0.07	\$544.25	\$5,591.80
673	Gamboia Molina Sergio	\$4,930.05	\$3,040.20	\$0.00	\$0.00	\$7,970.25	\$0.00	\$853.09	\$853.09	\$0.00	\$1,500.00	\$0.00	-\$0.04	\$2,353.05	\$5,617.20
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$1,250.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$1,005.93	\$1,005.93	\$0.00	\$1,600.00	\$0.00	\$0.07	\$2,606.00	\$6,144.00
Total Depto		\$151,089.75	\$48,095.49	\$5,700.00	\$650.00	\$205,535.24	-\$234.38	\$20,784.38	\$17,997.96	\$1,178.15	\$30,850.00	\$1,525.00	\$0.13	\$51,551.24	\$153,984.00

Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$6,552.45	\$3,713.05	\$500.00	\$0.00	\$10,765.50	\$0.00	\$1,441.50	\$1,441.50	\$65.52	\$3,000.00	\$100.00	-\$0.12	\$4,606.90	\$6,158.60
412	Mexicano Lopez Javier	\$5,228.40	\$2,004.22	\$500.00	\$0.00	\$7,732.62	\$0.00	\$778.70	\$778.70	\$52.28	\$0.00	\$100.00	\$0.04	\$931.02	\$6,801.60
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

		\$18,216.30	\$7,326.13	\$1,000.00	\$0.00	\$26,542.43	\$0.00	\$3,081.07	\$3,081.07	\$182.15	\$4,250.00	\$300.00	-\$0.19	\$7,813.03	\$18,729.40
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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	\$0.14	\$1,408.70	\$9,038.80
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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	\$0.00	\$0.14	\$1,408.70	\$9,038.80
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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	\$62,529.10	\$7,200.00	\$850.00	\$351,383.45	-\$1,171.90	\$38,937.30	\$35,000.59	\$1,597.75	\$43,600.00	\$2,225.00	-\$0.29	\$82,423.05	\$268,960.40
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
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	\$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	\$105.07	\$0.00	\$0.00	\$3,257.17	-\$186.49	\$186.49	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,257.17
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	\$2,004.71	\$0.00	\$50.00	\$35,538.91	-\$420.87	\$3,375.98	\$2,517.29	\$50.37	\$1,000.00	\$75.00	\$3,642.66	\$31,896.25
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$5,125.65	\$1,195.98	\$0.00	\$50.00	\$6,371.63	\$0.00	\$553.37	\$553.37	\$51.25	\$0.00	\$100.00	\$704.62	\$5,667.01
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	\$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	-\$234.38	\$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	\$2,149.74	\$500.00	\$50.00	\$8,074.09	\$0.00	\$833.52	\$833.52	\$53.74	\$1,500.00	\$100.00	\$2,487.26	\$5,586.83
331	Elizondo Zamora Humberto	\$4,322.40	\$1,368.76	\$0.00	\$50.00	\$5,741.16	\$0.00	\$439.22	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$5,597.94
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	\$1,148.17	\$0.00	\$0.00	\$6,068.92	\$0.00	\$513.75	\$513.75	\$0.00	\$1,250.00	\$0.00	\$1,763.75	\$4,305.17
Total Depto		\$44,679.75	\$7,714.53	\$1,200.00	\$400.00	\$53,994.28	-\$468.76	\$4,630.83	\$3,117.08	\$399.52	\$5,250.00	\$700.00	\$9,466.60	\$44,527.68
Total Gral.		\$78,163.95	\$9,719.24	\$1,200.00	\$450.00	\$89,533.19	-\$889.63	\$8,006.81	\$5,634.37	\$449.89	\$6,250.00	\$775.00	\$13,109.26	\$76,423.93

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*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	\$968.74	\$0.00	\$50.00	\$6,302.79	\$0.00	\$520.58	\$0.00	\$52.84	\$0.00	\$75.00	\$127.84	\$6,174.95
220	Baltazar Alvarado Ruben	\$4,279.65	\$784.60	\$0.00	\$0.00	\$5,064.25	-\$234.38	\$371.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,064.25
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	\$3,506.24	\$0.00	\$150.00	\$30,155.24	-\$468.76	\$2,693.95	\$1,558.58	\$142.18	\$0.00	\$250.00	\$1,950.76	\$28,204.48
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,887.13	\$500.00	\$50.00	\$9,211.38	\$0.00	\$1,103.01	\$1,103.01	\$57.74	\$0.00	\$100.00	\$1,260.75	\$7,950.63
212	Navarro Limon Braulio Eulises	\$4,934.70	\$1,973.88	\$0.00	\$50.00	\$6,958.58	\$0.00	\$655.77	\$655.77	\$49.34	\$1,500.00	\$75.00	\$2,280.11	\$4,678.47
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	\$1,068.18	\$0.00	\$0.00	\$5,998.23	\$0.00	\$482.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,998.23
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
Total Depto		\$25,033.20	\$7,268.93	\$500.00	\$150.00	\$32,952.13	-\$234.38	\$3,076.78	\$1,758.78	\$156.36	\$1,500.00	\$175.00	\$3,590.14	\$29,361.99
Total Gral.		\$51,532.20	\$10,775.17	\$500.00	\$300.00	\$63,107.37	-\$703.14	\$5,770.73	\$3,317.36	\$298.54	\$1,500.00	\$425.00	\$5,540.90	\$57,566.47

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

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* *DEDUCCIO NES*	*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	\$1,623.12	\$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	\$581.88	\$50.00	\$5,619.38	\$0.00	\$435.92	\$435.92	\$49.87	\$1,000.00	\$100.00	\$1,585.79	\$4,033.59
215	Lopez Ortiz Salvador	\$4,586.25	\$535.06	\$50.00	\$5,171.31	-\$234.38	\$388.26	\$153.89	\$45.86	\$1,500.00	\$100.00	\$1,799.75	\$3,371.56
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
Total Depto		\$35,499.90	\$2,740.06	\$250.00	\$38,489.96	-\$703.14	\$3,098.43	\$2,395.31	\$258.26	\$3,000.00	\$475.00	\$6,128.57	\$32,361.39
Total Gral.		\$52,915.50	\$2,740.06	\$250.00	\$55,905.56	-\$937.52	\$4,675.89	\$3,706.71	\$258.26	\$7,500.00	\$475.00	\$11,939.97	\$43,965.59

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Cuota sindical	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	\$3,883.50
203	Marin Delgadillo Ana Maria	\$4,232.40	\$50.00	\$4,282.40	-\$234.38	\$304.02	\$42.32	\$75.00	\$117.32	\$4,165.08
Total Depto		\$8,115.90	\$50.00	\$8,165.90	-\$468.76	\$570.08	\$42.32	\$75.00	\$117.32	\$8,048.58
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	\$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	\$3,883.50
Total Depto		\$7,767.00	\$0.00	\$7,767.00	-\$468.76	\$532.12	\$0.00	\$0.00	\$0.00	\$7,767.00
Total Gral.		\$15,882.90	\$50.00	\$15,932.90	-\$937.52	\$1,102.20	\$42.32	\$75.00	\$117.32	\$15,815.58

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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