

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	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* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
109	Monreal Mendoza Fernando Antonio	\$22,102.65	\$0.00	\$0.00	\$0.00	\$3,683.78	\$0.00	\$25,786.43	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.00	\$4,042.63	\$21,743.80
Total Depto		\$22,102.65	\$0.00	\$0.00	\$0.00	\$3,683.78	\$0.00	\$25,786.43	\$0.00	\$4,042.60	\$4,042.60	\$0.00	\$0.00	\$0.00	\$4,042.63	\$21,743.80
Departamento 2 CONTABILIDAD																
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$11,025.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$1,500.00	\$0.00	\$2,695.40	\$8,329.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$11,025.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$1,500.00	\$0.00	\$2,695.40	\$8,329.60
Departamento 3 ADMINISTRATIVO																
111	Seimandi Mora Ricardo	\$9,030.00	\$0.00	\$0.00	\$0.00	\$1,505.00	\$0.00	\$10,535.00	\$0.00	\$1,105.78	\$1,105.78	\$0.00	\$1,000.00	\$0.00	\$2,105.80	\$8,429.20
112	Marquez Beltran Jose Pablo	\$7,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$8,400.00	\$0.00	\$730.10	\$730.10	\$0.00	\$0.00	\$0.00	\$730.20	\$7,669.80
121	Lopez Oliveros Luis Enrique	\$4,815.75	\$1,203.94	\$0.00	\$0.00	\$802.63	\$0.00	\$6,822.32	\$0.00	\$506.30	\$506.30	\$0.00	\$0.00	\$0.00	\$506.32	\$6,316.00
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$2,005.62	\$0.00	\$0.00	\$1,671.35	\$50.00	\$13,755.07	\$0.00	\$1,693.83	\$1,693.83	\$100.28	\$1,500.00	\$75.00	\$3,369.27	\$10,385.80
411	Alvarez De Lara Maria Bernardette	\$3,632.55	\$0.00	\$0.00	\$0.00	\$605.43	\$50.00	\$4,287.98	-\$234.38	\$238.76	\$0.00	\$36.32	\$0.00	\$75.00	\$111.18	\$4,176.80
674	Montejano Mexicano Milagros	\$3,640.05	\$0.00	\$500.00	\$0.00	\$606.68	\$0.00	\$4,746.73	-\$234.38	\$293.97	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,499.93	\$3,246.80
Total Depto		\$38,346.45	\$3,209.56	\$500.00	\$0.00	\$6,391.09	\$100.00	\$48,547.10	-\$468.76	\$4,568.74	\$4,036.01	\$136.60	\$4,000.00	\$150.00	\$8,322.70	\$40,224.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$0.00	\$0.00	\$1,163.60	\$0.00	\$8,145.20	\$0.00	\$690.96	\$690.96	\$0.00	\$1,500.00	\$100.00	\$2,291.00	\$5,854.20
212	Montejano Flores Janeth Guadalupe	\$4,960.05	\$0.00	\$0.00	\$0.00	\$826.68	\$50.00	\$5,836.73	-\$234.38	\$383.19	\$0.00	\$49.60	\$0.00	\$75.00	\$124.53	\$5,712.20
640	Gaytan Angulo Juan Manuel	\$5,125.50	\$0.00	\$0.00	\$0.00	\$854.25	\$50.00	\$6,029.75	\$0.00	\$401.19	\$401.19	\$51.25	\$1,500.00	\$75.00	\$2,027.35	\$4,002.40
Total Depto		\$17,067.15	\$0.00	\$0.00	\$0.00	\$2,844.53	\$100.00	\$20,011.68	-\$234.38	\$1,475.34	\$1,092.15	\$100.85	\$3,000.00	\$250.00	\$4,442.88	\$15,568.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$5,125.50	\$3,160.72	\$0.00	\$0.00	\$854.25	\$50.00	\$9,190.47	\$0.00	\$919.54	\$919.54	\$51.25	\$1,500.00	\$100.00	\$2,570.67	\$6,619.80
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$0.00	\$0.00	\$0.00	\$871.40	\$0.00	\$6,099.80	\$0.00	\$412.39	\$412.39	\$0.00	\$1,500.00	\$0.00	\$1,912.40	\$4,187.40
402	Garcia Sandoval Gustavo	\$5,767.05	\$1,057.29	\$500.00	\$0.00	\$961.18	\$50.00	\$8,335.52	\$0.00	\$700.71	\$700.71	\$57.67	\$1,000.00	\$100.00	\$1,858.52	\$6,477.00
404	Guzman Salcedo Guillermo	\$6,031.20	\$502.60	\$0.00	\$0.00	\$1,005.20	\$50.00	\$7,589.00	\$0.00	\$559.57	\$521.08	\$60.31	\$1,500.00	\$75.00	\$2,156.40	\$5,432.60
407	Lopez Mendoza Clemente	\$5,228.40	\$958.54	\$700.00	\$0.00	\$871.40	\$50.00	\$7,808.34	\$0.00	\$627.15	\$627.15	\$52.28	\$0.00	\$100.00	\$779.54	\$7,028.80
408	Nuñez Cortes Roberto	\$6,077.25	\$4,861.80	\$500.00	\$0.00	\$1,012.88	\$50.00	\$12,501.93	\$0.00	\$1,555.45	\$1,555.45	\$60.77	\$1,000.00	\$100.00	\$2,716.33	\$9,785.60
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$5,350.56	\$500.00	\$0.00	\$1,114.70	\$50.00	\$13,703.46	\$0.00	\$1,819.54	\$1,819.54	\$66.88	\$1,500.00	\$100.00	\$3,486.46	\$10,217.00
420	Morales Gutierrez David	\$4,930.05	\$903.84	\$0.00	\$0.00	\$821.68	\$50.00	\$6,705.57	\$0.00	\$476.11	\$476.11	\$49.30	\$500.00	\$100.00	\$1,125.37	\$5,580.20
426	Flores Amezcua Daniel Alejandro	\$4,935.00	\$2,220.75	\$0.00	\$0.00	\$822.50	\$50.00	\$8,028.25	\$0.00	\$700.06	\$700.06	\$49.35	\$0.00	\$100.00	\$849.45	\$7,178.80
600	Villalba Barajas Jose Abel	\$5,125.50	\$0.00	\$0.00	\$0.00	\$854.25	\$0.00	\$5,979.75	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	\$1,651.35	\$4,328.40
602	Montoya Raygoza Carlos	\$5,228.40	\$0.00	\$0.00	\$0.00	\$871.40	\$50.00	\$6,149.80	\$0.00	\$412.39	\$0.00	\$52.28	\$1,500.00	\$100.00	\$1,652.20	\$4,497.60
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$1,354.42	\$0.00	\$4,337.76	\$902.95	\$50.00	\$12,062.83	\$0.00	\$1,521.12	\$1,521.12	\$54.17	\$2,400.00	\$100.00	\$4,075.23	\$7,987.60
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$425.16	\$0.00	\$0.00	\$850.33	\$50.00	\$6,427.44	\$0.00	\$417.13	\$0.00	\$51.01	\$1,500.00	\$100.00	\$1,651.04	\$4,776.40
612	Hurtado Ruiz Jesus	\$5,417.70	\$0.00	\$500.00	\$0.00	\$902.95	\$50.00	\$6,870.65	\$0.00	\$509.24	\$0.00	\$54.17	\$0.00	\$75.00	\$129.25	\$6,741.40
634	Padilla Raygoza Faustino	\$4,881.45	\$406.79	\$0.00	\$0.00	\$813.58	\$50.00	\$6,151.82	\$0.00	\$392.34	\$0.00	\$48.81	\$1,500.00	\$100.00	\$1,648.82	\$4,503.00
636	Castro Rodriguez Armando	\$5,101.95	\$765.29	\$0.00	\$0.00	\$850.33	\$50.00	\$6,767.57	\$0.00	\$460.35	\$0.00	\$51.01	\$0.00	\$0.00	\$50.97	\$6,716.60
637	Montejano Bañuelos Jose De Jesus	\$5,589.60	\$1,397.40	\$500.00	\$4,471.68	\$931.60	\$50.00	\$12,940.28	\$0.00	\$1,671.65	\$1,671.65	\$55.89	\$1,200.00	\$100.00	\$3,027.68	\$9,912.60
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$3,075.30	\$0.00	\$4,100.40	\$854.25	\$50.00	\$13,205.45	\$0.00	\$1,749.77	\$1,749.77	\$51.25	\$1,250.00	\$100.00	\$3,151.05	\$10,054.40
639	Rojas Alcantar Ignacio	\$5,125.50	\$2,050.20	\$0.00	\$0.00	\$854.25	\$50.00	\$8,079.95	\$0.00	\$679.82	\$1,222.24	\$51.25	\$1,500.00	\$100.00	\$2,873.55	\$5,206.40
647	Gonzalez Valencia Daniel	\$5,622.15	\$3,935.51	\$0.00	\$0.00	\$937.03	\$50.00	\$10,544.69	\$0.00	\$1,188.47	\$1,188.47	\$56.22	\$1,500.00	\$100.00	\$2,844.69	\$7,700.00
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$1,530.59	\$0.00	\$0.00	\$850.33	\$50.00	\$7,532.87	\$0.00	\$605.55	\$605.55	\$51.01	\$0.00	\$100.00	\$756.47	\$6,776.40
661	Bautista Reyes Omar	\$5,622.15	\$1,405.54	\$500.00	\$2,248.86	\$937.03	\$50.00	\$10,763.58	\$0.00	\$1,235.22	\$1,235.22	\$56.22	\$2,400.00	\$0.00	\$3,691.58	\$7,072.00
662	Hernandez Ortiz Francisco	\$5,101.95	\$4,081.56	\$0.00	\$0.00	\$850.33	\$50.00	\$10,083.84	\$0.00	\$1,111.33	\$1,111.33	\$51.01	\$1,500.00	\$0.00	\$2,662.44	\$7,421.40
666	Torres Raygoza Antonio	\$5,101.20	\$0.00	\$0.00	\$0.00	\$850.20	\$50.00	\$6,001.40	\$0.00	\$398.55	\$398.55	\$51.01	\$1,500.00	\$100.00	\$2,049.60	\$3,951.80
668	Silva Avalos Francisco	\$3,847.95	\$448.93	\$0.00	\$0.00	\$641.33	\$0.00	\$4,938.21	-\$234.38	\$290.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$4,938.20
671	Torres Raygoza Miguel Angel	\$6,136.05	\$0.00	\$0.00	\$0.00	\$1,022.68	\$0.00	\$7,158.73	\$0.00	\$544.18	\$544.18	\$0.00	\$0.00	\$0.00	\$544.13	\$6,614.60
673	Gamboa Molina Sergio	\$4,930.05	\$3,451.04	\$0.00	\$0.00	\$821.68	\$0.00	\$9,202.77	\$0.00	\$940.85	\$940.85	\$0.00	\$1,500.00	\$0.00	\$2,440.97	\$6,761.80
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$1,375.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$10,125.00	\$0.00	\$1,032.63	\$1,032.63	\$0.00	\$1,600.00	\$0.00	\$2,632.60	\$7,492.40
Total Depto		\$151,089.75	\$44,718.83	\$3,700.00	\$15,158.70	\$25,181.69	\$1,100.00	\$240,948.97	-\$234.38	\$23,332.40	\$20,953.59	\$1,234.37	\$30,850.00	\$1,950.00	\$54,988.77	\$185,960.20
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,552.45	\$5,241.96	\$500.00	\$0.00	\$1,092.08	\$50.00	\$13,436.49	\$0.00	\$1,768.07	\$1,768.07	\$65.52	\$3,000.00	\$100.00	\$4,933.69	\$8,502.80
412	Mexicano Lopez Javier	\$5,228.40	\$1,742.80	\$500.00	\$0.00	\$871.40	\$50.00	\$8,392.60	\$0.00	\$731.85	\$731.85	\$52.28	\$0.00	\$100.00	\$884.20	\$7,508.40
635	Diaz Neri Francisco	\$6,435.45	\$214.51	\$0.00	\$0.00	\$1,072.58	\$50.00	\$7,772.54	\$0.00	\$612.31	\$612.31	\$64.35	\$1,250.00	\$100.00	\$2,026.74	\$5,745.80

Total Depto	\$18,216.30	\$7,199.27	\$1,000.00	\$0.00	\$3,036.06	\$150.00	\$29,601.63	\$0.00	\$3,112.23	\$3,112.23	\$182.15	\$4,250.00	\$300.00	\$7,844.63	\$21,757.00
Departamento 7 AUTOMATIZACION															
802 Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$0.00	\$1,741.25	\$0.00	\$12,188.75	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	\$1,408.55	\$10,780.20
Total Depto	\$10,447.50	\$0.00	\$0.00	\$0.00	\$1,741.25	\$0.00	\$12,188.75	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$0.00	\$0.00	\$1,408.55	\$10,780.20
Departamento 15 JURIDICO															
675 Mendoza Marquez Jose Antonio	\$9,825.75	\$0.00	\$0.00	\$0.00	\$1,637.63	\$0.00	\$11,463.38	\$0.00	\$1,275.76	\$1,275.76	\$0.00	\$0.00	\$0.00	\$1,275.78	\$10,187.60
Total Depto	\$9,825.75	\$0.00	\$0.00	\$0.00	\$1,637.63	\$0.00	\$11,463.38	\$0.00	\$1,275.76	\$1,275.76	\$0.00	\$0.00	\$0.00	\$1,275.78	\$10,187.60
Total Gral.	\$276,545.55	\$55,127.66	\$5,200.00	\$15,158.70	\$46,091.03	\$1,450.00	\$399,572.94	-\$937.52	\$40,411.13	\$37,116.40	\$1,653.97	\$43,600.00	\$2,650.00	\$85,021.34	\$314,551.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones reportada \$	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															
106	Rios Padilla Carlos	\$6,240.00	\$312.00	\$0.00	\$1,040.00	\$0.00	\$7,592.00	\$0.00	\$586.02	\$586.02	\$0.00	\$0.00	\$0.00	\$586.02	\$7,005.98
107	Perez Muñoz Patricia	\$5,037.60	\$0.00	\$0.00	\$839.60	\$50.00	\$5,927.20	\$0.00	\$391.63	\$391.63	\$50.37	\$0.00	\$75.00	\$517.00	\$5,410.20
116	Dieguez Becerra Rocio	\$3,152.10	\$0.00	\$0.00	\$525.35	\$0.00	\$3,677.45	-\$186.49	\$186.49	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,677.45
117	Reyes Suarez Carla Ernestina	\$4,016.85	\$0.00	\$0.00	\$669.48	\$0.00	\$4,686.33	-\$234.38	\$280.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,686.33
118	Escamilla Ramos Rafael	\$10,000.05	\$0.00	\$0.00	\$1,666.68	\$0.00	\$11,666.73	\$0.00	\$1,312.99	\$1,312.99	\$0.00	\$0.00	\$0.00	\$1,312.99	\$10,353.74
119	Gomez Padilla Cristina	\$5,037.60	\$0.00	\$0.00	\$839.60	\$0.00	\$5,877.20	\$0.00	\$391.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,877.20
Total Depto		\$33,484.20	\$312.00	\$0.00	\$5,580.71	\$50.00	\$39,426.91	-\$420.87	\$3,149.33	\$2,290.64	\$50.37	\$1,000.00	\$75.00	\$3,416.01	\$36,010.90
Departamento 3 MANTENIMIENTO															
305	Guzman De La Torre Abel	\$5,125.65	\$0.00	\$0.00	\$854.28	\$50.00	\$6,029.93	\$0.00	\$401.21	\$401.21	\$51.25	\$0.00	\$100.00	\$552.46	\$5,477.47
306	Noyola Rojas Julian De Jesus	\$4,686.45	\$0.00	\$0.00	\$781.08	\$50.00	\$5,517.53	-\$234.38	\$353.42	\$119.05	\$46.86	\$0.00	\$100.00	\$265.91	\$5,251.62
307	Solorzano Velazquez Jorge Efren	\$5,125.65	\$0.00	\$0.00	\$854.28	\$50.00	\$6,029.93	\$0.00	\$401.21	\$401.21	\$51.25	\$0.00	\$100.00	\$552.46	\$5,477.47
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$700.00	\$821.43	\$50.00	\$6,499.98	\$0.00	\$462.98	\$0.00	\$51.25	\$1,500.00	\$100.00	\$1,651.25	\$4,848.73
329	Hinojoza Gomez Ignacio Melquisedec	\$4,904.85	\$0.00	\$0.00	\$817.48	\$50.00	\$5,772.33	-\$234.38	\$377.18	\$0.00	\$49.04	\$1,000.00	\$100.00	\$1,149.04	\$4,623.29
330	Solorzano Blas Angel Francisco	\$5,374.35	\$985.30	\$500.00	\$895.73	\$50.00	\$7,805.38	\$0.00	\$620.95	\$620.95	\$53.74	\$1,500.00	\$100.00	\$2,274.69	\$5,530.69
331	Elizondo Zamora Humberto	\$4,322.40	\$0.00	\$0.00	\$720.40	\$50.00	\$5,092.80	-\$234.38	\$313.81	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$4,949.58
645	Arreola Palacios Jose Raul	\$5,291.10	\$617.30	\$0.00	\$881.85	\$50.00	\$6,840.25	\$0.00	\$486.59	\$486.59	\$52.91	\$0.00	\$100.00	\$639.50	\$6,200.75
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$410.06	\$0.00	\$820.13	\$0.00	\$6,150.94	\$0.00	\$410.14	\$410.14	\$0.00	\$1,250.00	\$0.00	\$1,660.14	\$4,490.80
Total Depto		\$44,679.75	\$2,012.66	\$1,200.00	\$7,446.66	\$400.00	\$55,739.07	-\$703.14	\$3,827.49	\$2,439.15	\$399.52	\$5,250.00	\$800.00	\$8,888.67	\$46,850.40
Total Gral.		\$78,163.95	\$2,324.66	\$1,200.00	\$13,027.37	\$450.00	\$95,165.98	-\$1,124.01	\$6,976.82	\$4,729.79	\$449.89	\$6,250.00	\$875.00	\$12,304.68	\$82,861.30

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones reportada \$	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	*Otras* *Deduccione s*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado Garcia Ana Rosa	\$5,258.70	\$438.22	\$0.00	\$876.45	\$50.00	\$6,623.37	\$0.00	\$452.88	\$452.88	\$52.58	\$0.00	\$75.00	\$0.00	\$580.46	\$6,042.91
106	Garcia Urzua Maria Asuncion	\$3,676.50	\$0.00	\$0.00	\$612.75	\$50.00	\$4,339.25	-\$234.38	\$243.54	\$0.00	\$36.76	\$0.00	\$100.00	\$0.00	\$136.76	\$4,202.49
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,284.05	\$616.47	\$0.00	\$880.68	\$50.00	\$6,831.20	\$0.00	\$464.22	\$0.00	\$52.84	\$0.00	\$75.00	\$0.00	\$127.84	\$6,703.36
220	Baltazar Alvarado Ruben	\$4,279.65	\$427.97	\$0.00	\$713.28	\$0.00	\$5,420.90	-\$234.38	\$332.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.90
221	Almada Castañeda Gerardo	\$8,000.10	\$0.00	\$0.00	\$1,333.35	\$0.00	\$9,333.45	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$0.00	\$885.80	\$8,447.65
Total Depto		\$26,499.00	\$1,482.66	\$0.00	\$4,416.51	\$150.00	\$32,548.17	-\$468.76	\$2,378.89	\$1,338.68	\$142.18	\$0.00	\$250.00	\$0.00	\$1,730.86	\$30,817.31
Departamento 2 MANTENIMIENTO																
204	Jimenez Zuriga Jorge	\$5,774.25	\$2,887.13	\$1,000.00	\$962.38	\$50.00	\$10,673.76	\$0.00	\$1,209.81	\$1,209.81	\$57.74	\$0.00	\$100.00	\$0.00	\$1,367.55	\$9,306.21
212	Navarro Limon Braulio Eulises	\$4,934.70	\$1,973.88	\$0.00	\$822.45	\$50.00	\$7,781.03	\$0.00	\$655.77	\$655.77	\$49.34	\$1,500.00	\$75.00	\$0.00	\$2,280.11	\$5,500.92
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$0.00	\$821.40	\$50.00	\$5,799.80	-\$234.38	\$379.75	\$0.00	\$49.28	\$0.00	\$0.00	\$0.00	\$49.28	\$5,750.52
616	Perez Montejano Luis Uriel	\$4,930.05	\$1,232.51	\$0.00	\$821.68	\$0.00	\$6,984.24	\$0.00	\$508.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,984.24
618	Ornelas Ruiz Alvaro	\$4,465.80	\$1,116.45	\$0.00	\$744.30	\$0.00	\$6,326.55	\$0.00	\$426.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,326.55
Total Depto		\$25,033.20	\$7,209.97	\$1,000.00	\$4,172.21	\$150.00	\$37,565.38	-\$234.38	\$3,180.90	\$1,865.58	\$156.36	\$1,500.00	\$175.00	\$0.00	\$3,696.94	\$33,868.44
Total Gral.		\$51,532.20	\$8,692.63	\$1,000.00	\$8,588.72	\$300.00	\$70,113.55	-\$703.14	\$5,559.79	\$3,204.26	\$298.54	\$1,500.00	\$425.00	\$0.00	\$5,427.80	\$64,685.75

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	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														
101	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$1,250.00	\$0.00	\$8,750.00	\$0.00	\$783.86	\$783.86	\$0.00	\$1,500.00	\$0.00	\$2,283.86	\$6,466.14
104	Serratos Lopez Marcela	\$6,032.10	\$0.00	\$1,005.35	\$0.00	\$7,037.45	\$0.00	\$527.54	\$527.54	\$0.00	\$1,500.00	\$0.00	\$2,027.54	\$5,009.91
126	Castellanos Rebeca	\$3,883.50	\$0.00	\$647.25	\$0.00	\$4,530.75	-\$234.38	\$266.06	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$3,030.75
Total Depto		\$17,415.60	\$0.00	\$2,902.60	\$0.00	\$20,318.20	-\$234.38	\$1,577.46	\$1,311.40	\$0.00	\$4,500.00	\$0.00	\$5,811.40	\$14,506.80
Departamento 2 MANTENIMIENTO														
201	Lopez Ortiz Erik Francisco	\$5,125.65	\$0.00	\$854.28	\$50.00	\$6,029.93	\$0.00	\$401.21	\$401.21	\$51.25	\$500.00	\$100.00	\$1,052.46	\$4,977.47
202	Delgado Baldivia Jesus	\$5,700.30	\$0.00	\$950.05	\$50.00	\$6,700.35	\$0.00	\$474.46	\$474.46	\$57.00	\$0.00	\$100.00	\$631.46	\$6,068.89
204	Torres Magallon Moises	\$5,428.80	\$0.00	\$904.80	\$50.00	\$6,383.60	\$0.00	\$434.19	\$434.19	\$54.28	\$0.00	\$75.00	\$563.47	\$5,820.13
210	Ornelas Marin Salvador	\$4,671.30	\$0.00	\$778.55	\$0.00	\$5,449.85	-\$234.38	\$351.77	\$117.40	\$0.00	\$0.00	\$0.00	\$117.40	\$5,332.45
211	Vasquez Murillo Gerardo	\$4,987.50	\$249.38	\$831.25	\$50.00	\$6,118.13	\$0.00	\$399.74	\$399.74	\$49.87	\$1,000.00	\$100.00	\$1,549.61	\$4,568.52
215	Lopez Ortiz Salvador	\$4,586.25	\$229.31	\$764.38	\$50.00	\$5,629.94	-\$234.38	\$355.00	\$120.62	\$45.86	\$1,500.00	\$100.00	\$1,766.48	\$3,863.46
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		\$36,999.90	\$478.69	\$5,083.31	\$250.00	\$42,811.90	-\$782.65	\$2,883.43	\$2,100.79	\$258.26	\$3,000.00	\$475.00	\$5,834.05	\$36,977.85
Total Gral.		\$54,415.50	\$478.69	\$7,985.91	\$250.00	\$63,130.10	-\$1,017.03	\$4,460.89	\$3,412.19	\$258.26	\$7,500.00	\$475.00	\$11,645.45	\$51,484.65

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
108	Rojas Castellanos Brenda Natali	\$3,883.50	\$647.25	\$0.00	\$4,530.75	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$4,530.75
203	Marin Delgadillo Ana Maria	\$4,232.40	\$705.40	\$50.00	\$4,987.80	-\$234.38	\$304.02	\$42.32	\$75.00	\$117.32	\$4,870.48
Total Depto		\$8,115.90	\$1,352.65	\$50.00	\$9,518.55	-\$468.76	\$570.08	\$42.32	\$75.00	\$117.32	\$9,401.23
Departamento 2 MANTENIMIENTO											
201	Rodriguez Mata Edgar Francisco	\$3,883.50	\$647.25	\$0.00	\$4,530.75	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$4,530.75
202	Avalos Buenrostro Jesus Antonio	\$3,883.50	\$647.25	\$0.00	\$4,530.75	-\$234.38	\$266.06	\$0.00	\$0.00	\$0.00	\$4,530.75
Total Depto		\$7,767.00	\$1,294.50	\$0.00	\$9,061.50	-\$468.76	\$532.12	\$0.00	\$0.00	\$0.00	\$9,061.50
Total Gral.		\$15,882.90	\$2,647.15	\$50.00	\$18,580.05	-\$937.52	\$1,102.20	\$42.32	\$75.00	\$117.32	\$18,462.73

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	LS.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,448.05	\$1,074.68	\$0.00	\$7,522.73	\$0.00	\$595.35	\$595.35	\$0.00	\$0.00	\$595.35	\$6,927.38
105	Perez Chavarria Manuel	\$2,981.10	\$496.85	\$0.00	\$3,477.95	-\$174.30	\$174.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,477.95
205	Meraz Romo Maria Artemisa	\$5,231.25	\$854.28	\$50.00	\$6,135.53	\$0.00	\$412.70	\$0.00	\$52.31	\$75.00	\$127.31	\$6,008.22
Total Depto		\$14,660.40	\$2,425.81	\$50.00	\$17,136.21	-\$174.30	\$1,182.35	\$595.35	\$52.31	\$75.00	\$722.66	\$16,413.55
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$5,125.65	\$0.00	\$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	\$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	\$0.00	\$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	\$2,425.81	\$100.00	\$26,045.36	-\$408.68	\$1,833.30	\$595.35	\$103.56	\$150.00	\$848.91	\$25,196.45