

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025

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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
109	Monreal Mendoza Fernando Antonio	\$22,102.65	\$0.00	\$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
Total Depto		\$22,102.65	\$0.00	\$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
Departamento 2 CONTABILIDAD																
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$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	\$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	\$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	\$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	\$1,605.25	\$0.00	\$0.00	\$0.00	\$6,421.00	\$0.00	\$570.51	\$570.51	\$0.00	\$1,500.00	\$0.00	-\$0.11	\$2,070.40	\$4,350.60
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$3,342.70	\$0.00	\$0.00	\$50.00	\$13,420.80	\$0.00	\$1,979.43	\$1,979.43	\$100.28	\$1,500.00	\$75.00	-\$0.11	\$3,654.60	\$9,766.20
411	Alvarez De Lara Maria Bernardette	\$3,632.55	\$0.00	\$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	\$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		\$38,346.45	\$4,947.95	\$500.00	\$0.00	\$100.00	\$43,894.40	-\$468.76	\$4,918.55	\$4,385.82	\$136.60	\$5,500.00	\$150.00	-\$0.22	\$10,172.20	\$33,722.20
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,981.60	\$0.00	\$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	\$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	\$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	\$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	\$768.82	\$0.00	\$0.00	\$50.00	\$5,944.32	\$0.00	\$485.00	\$485.00	\$51.25	\$1,500.00	\$100.00	\$0.07	\$2,136.32	\$3,808.00
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$2,178.50	\$0.00	\$0.00	\$0.00	\$7,406.90	\$0.00	\$743.75	\$743.75	\$0.00	\$1,500.00	\$0.00	-\$0.05	\$2,243.70	\$5,163.20
402	Garcia Sandoval Gustavo	\$5,767.05	\$1,441.76	\$500.00	\$0.00	\$50.00	\$7,768.81	\$0.00	\$769.60	\$769.60	\$57.67	\$1,000.00	\$100.00	-\$0.06	\$1,927.21	\$5,831.60
404	Guzman Salcedo Guillermo	\$6,031.20	\$1,909.88	\$0.00	\$0.00	\$50.00	\$7,991.08	\$0.00	\$808.86	\$808.86	\$60.31	\$1,500.00	\$75.00	-\$0.09	\$2,444.08	\$5,547.00
407	Lopez Mendoza Clemente	\$5,228.40	\$0.00	\$700.00	\$0.00	\$50.00	\$5,978.40	\$0.00	\$510.95	\$0.00	\$52.28	\$0.00	\$100.00	-\$0.08	\$152.20	\$5,826.20
408	Nuñez Cortes Roberto	\$6,077.25	\$1,924.46	\$500.00	\$0.00	\$50.00	\$8,551.71	\$0.00	\$928.04	\$928.04	\$60.77	\$1,000.00	\$100.00	-\$0.10	\$2,088.71	\$6,463.00
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$2,117.93	\$500.00	\$0.00	\$50.00	\$9,356.13	\$0.00	\$1,129.05	\$1,129.05	\$66.88	\$1,500.00	\$100.00	\$0.00	\$2,795.93	\$6,560.20
420	Morales Gutierrez David	\$4,930.05	\$246.50	\$0.00	\$0.00	\$50.00	\$5,226.55	\$0.00	\$393.34	\$393.34	\$49.30	\$500.00	\$100.00	\$0.11	\$1,042.75	\$4,183.80
426	Flores Amezcua Daniel Alejandro	\$4,935.00	\$1,645.00	\$0.00	\$0.00	\$50.00	\$6,630.00	\$0.00	\$596.89	\$596.89	\$49.35	\$0.00	\$100.00	-\$0.04	\$746.20	\$5,883.80
600	Villalba Barajas Jose Abel	\$5,125.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.50	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	-\$0.15	\$1,651.10	\$3,474.40
602	Montoya Raygoza Carlos	\$5,228.40	\$435.70	\$0.00	\$0.00	\$50.00	\$5,714.10	\$0.00	\$431.35	\$0.00	\$52.28	\$1,500.00	\$100.00	\$0.02	\$1,652.30	\$4,061.80
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$2,257.38	\$0.00	\$0.00	\$50.00	\$7,725.08	\$0.00	\$790.96	\$790.96	\$54.17	\$2,400.00	\$100.00	-\$0.05	\$3,345.08	\$4,380.00
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$2,125.81	\$0.00	\$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	\$1,000.00	\$0.00	\$50.00	\$6,467.70	\$0.00	\$589.91	\$589.91	\$54.17	\$0.00	\$75.00	\$0.02	\$719.10	\$5,748.60
634	Padilla Raygoza Faustino	\$4,881.45	\$1,301.72	\$0.00	\$0.00	\$50.00	\$6,233.17	\$0.00	\$512.66	\$0.00	\$48.81	\$1,500.00	\$100.00	-\$0.04	\$1,648.77	\$4,584.40
636	Castro Rodriguez Armando	\$5,101.95	\$1,020.39	\$0.00	\$0.00	\$50.00	\$6,172.34	\$0.00	\$501.17	\$0.00	\$51.01	\$0.00	\$0.00	-\$0.07	\$50.94	\$6,121.40
637	Montejano Baruelos Jose De Jesus	\$5,589.60	\$652.12	\$500.00	\$0.00	\$50.00	\$6,791.72	\$0.00	\$597.89	\$597.89	\$55.89	\$1,200.00	\$100.00	-\$0.06	\$1,953.72	\$4,838.00
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$1,793.92	\$0.00	\$0.00	\$50.00	\$6,969.42	\$0.00	\$633.89	\$633.89	\$51.25	\$1,250.00	\$100.00	-\$0.12	\$2,035.02	\$4,934.40
639	Rojas Alcantar Ignacio	\$5,125.50	\$683.40	\$0.00	\$0.00	\$50.00	\$5,858.90	\$0.00	\$450.83	\$0.00	\$51.25	\$1,500.00	\$100.00	\$0.05	\$1,651.30	\$4,207.60
647	Gonzalez Valencia Daniel	\$5,622.15	\$468.51	\$0.00	\$2,248.86	\$50.00	\$8,389.52	\$0.00	\$928.28	\$928.28	\$56.22	\$1,500.00	\$100.00	\$0.02	\$2,584.52	\$5,805.00
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$1,190.45	\$0.00	\$0.00	\$50.00	\$6,342.40	\$0.00	\$548.78	\$548.78	\$51.01	\$0.00	\$100.00	\$0.01	\$699.80	\$5,642.60
661	Bautista Reyes Omar	\$5,622.15	\$2,342.56	\$500.00	\$0.00	\$50.00	\$8,514.71	\$0.00	\$955.02	\$955.02	\$56.22	\$2,400.00	\$0.00	-\$0.13	\$3,411.11	\$5,103.60
662	Hernandez Ortiz Francisco	\$5,101.95	\$1,615.62	\$0.00	\$0.00	\$50.00	\$6,767.57	\$0.00	\$620.79	\$620.79	\$51.01	\$1,500.00	\$0.00	-\$0.03	\$2,171.77	\$4,595.80
666	Torres Raygoza Antonio	\$5,101.20	\$0.00	\$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	\$320.66	\$0.00	\$0.00	\$0.00	\$4,168.61	-\$234.38	\$276.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,168.60
671	Torres Raygoza Miguel Angel	\$6,136.05	\$613.61	\$0.00	\$0.00	\$0.00	\$6,749.66	\$0.00	\$621.91	\$621.91	\$0.00	\$0.00	\$0.00	-\$0.05	\$621.86	\$6,127.80
673	Gamboia Molina Sergio	\$4,930.05	\$410.84	\$0.00	\$1,972.02	\$0.00	\$7,312.91	\$0.00	\$728.25	\$728.25	\$0.00	\$1,500.00	\$0.00	-\$0.14	\$2,228.11	\$5,084.80
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$375.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$819.03	\$819.03	\$0.00	\$1,600.00	\$0.00	-\$0.03	\$2,419.00	\$5,456.00
Total Depto		\$151,089.75	\$29,840.54	\$4,200.00	\$4,220.88	\$1,100.00	\$190,451.17	-\$234.38	\$17,861.45	\$14,777.15	\$1,234.37	\$30,850.00	\$1,950.00	-\$0.95	\$48,810.57	\$141,640.60
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,552.45	\$3,494.64	\$500.00	\$0.00	\$50.00	\$10,597.09	\$0.00	\$1,394.84	\$1,394.84	\$65.52	\$3,000.00	\$100.00	-\$0.07	\$4,560.29	\$6,036.80
412	Mexicano Lopez Javier	\$5,228.40	\$1,568.52	\$500.00	\$0.00	\$50.00	\$7,346.92	\$0.00	\$700.62	\$700.62	\$52.28	\$0.00	\$100.00	\$0.02	\$852.92	\$6,494.00
635	Diaz Neri Francisco	\$6,435.45	\$858.06	\$0.00	\$0.00	\$50.00	\$7,343.51	\$0.00	\$718.02	\$718.02	\$64.35	\$1,250.00	\$100.00	-\$0.06	\$2,132.31	\$5,211.20
Total Depto		\$18,216.30	\$5,921.22	\$1,000.00	\$0.00	\$150.00	\$25,287.52	\$0.00	\$2,813.48	\$2,813.48	\$182.15	\$4,250.00	\$300.00	-\$0.11	\$7,545.52	\$17,742.00
Departamento 7 AUTOMATIZACION																
802	Ochoa Arraya 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	\$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	\$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	\$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	\$1,275.75	\$8,550.00
Total Gral.	\$276,545.55	\$40,709.71	\$5,700.00	\$4,220.88	\$1,450.00	\$328,626.14	-\$937.52	\$34,991.24	\$30,991.02	\$1,653.97	\$45,100.00	\$2,650.00	-\$1.05	\$80,393.94	\$248,232.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJJIC

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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 ADMINISTRATIVO															
106	Rios Padilla Carlos	\$6,240.00	\$936.00	\$0.00	\$0.00	\$0.00	\$7,176.00	\$0.00	\$697.84	\$697.84	\$0.00	\$0.00	\$0.00	\$697.84	\$6,478.16
107	Perez Muñoz Patricia	\$5,037.60	\$587.72	\$0.00	\$0.00	\$50.00	\$5,675.32	\$0.00	\$442.31	\$442.31	\$50.37	\$0.00	\$75.00	\$567.68	\$5,107.64
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	\$1,523.72	\$0.00	\$0.00	\$50.00	\$35,057.92	-\$420.87	\$3,311.83	\$2,453.14	\$50.37	\$1,000.00	\$75.00	\$3,578.51	\$31,479.41
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	\$51.25	\$0.00	\$100.00	\$566.40	\$4,865.53
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	\$46.86	\$0.00	\$100.00	\$265.91	\$4,470.54
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	\$51.25	\$0.00	\$100.00	\$622.61	\$5,236.46
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$700.00	\$4,928.55	\$50.00	\$10,607.10	\$0.00	\$1,431.97	\$1,431.97	\$51.25	\$1,500.00	\$100.00	\$3,083.22	\$7,523.88
329	Hinojoza Gomez Ignacio Melquisedec	\$4,904.85	\$0.00	\$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	\$1,612.31	\$500.00	\$0.00	\$50.00	\$7,536.66	\$0.00	\$733.31	\$733.31	\$53.74	\$1,500.00	\$100.00	\$2,387.05	\$5,149.61
331	Elizondo Zamora Humberto	\$4,322.40	\$360.20	\$0.00	\$0.00	\$50.00	\$4,732.60	-\$234.38	\$329.49	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$4,589.38
645	Arreola Palacios Jose Raul	\$5,291.10	\$1,146.40	\$0.00	\$0.00	\$50.00	\$6,487.50	\$0.00	\$571.24	\$571.24	\$52.91	\$0.00	\$100.00	\$724.15	\$5,763.35
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$328.05	\$0.00	\$0.00	\$0.00	\$5,248.80	\$0.00	\$401.22	\$401.22	\$0.00	\$1,250.00	\$0.00	\$1,651.22	\$3,597.58
Total Depto		\$44,679.75	\$4,386.66	\$1,200.00	\$4,928.55	\$400.00	\$55,594.96	-\$703.14	\$5,084.34	\$4,143.30	\$399.52	\$5,250.00	\$800.00	\$10,592.82	\$45,002.14
Total Gral.		\$78,163.95	\$5,910.38	\$1,200.00	\$4,928.55	\$450.00	\$90,652.88	-\$1,124.01	\$8,396.17	\$6,596.44	\$449.89	\$6,250.00	\$875.00	\$14,171.33	\$76,481.55

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODECHAPALA
SAN ANTONIO

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025
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	\$701.16	\$0.00	\$50.00	\$6,009.86	\$0.00	\$494.95	\$494.95	\$52.58	\$0.00	\$75.00	\$622.53	\$5,387.33
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	\$528.40	\$0.00	\$50.00	\$5,862.45	\$0.00	\$450.13	\$0.00	\$52.84	\$0.00	\$75.00	\$127.84	\$5,734.61
220	Baltazar Alvarado Ruben	\$4,279.65	\$427.97	\$0.00	\$0.00	\$4,707.62	-\$234.38	\$332.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.62
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	\$1,657.53	\$0.00	\$150.00	\$28,306.53	-\$468.76	\$2,406.87	\$1,380.75	\$142.18	\$0.00	\$250.00	\$1,772.93	\$26,533.60
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,887.13	\$1,000.00	\$50.00	\$9,711.38	\$0.00	\$1,209.81	\$1,209.81	\$57.74	\$0.00	\$100.00	\$1,367.55	\$8,343.83
212	Navarro Limon Braulio Eulises	\$4,934.70	\$1,562.66	\$0.00	\$50.00	\$6,547.36	\$0.00	\$582.25	\$582.25	\$49.34	\$1,500.00	\$75.00	\$2,206.59	\$4,340.77
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	\$1,488.60	\$0.00	\$0.00	\$5,954.40	\$0.00	\$479.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,954.40
Total Depto		\$25,033.20	\$7,088.74	\$1,000.00	\$150.00	\$33,271.94	-\$234.38	\$3,147.03	\$1,792.06	\$156.36	\$1,500.00	\$175.00	\$3,623.42	\$29,648.52
Total Gral.		\$51,532.20	\$8,746.27	\$1,000.00	\$300.00	\$61,578.47	-\$703.14	\$5,553.90	\$3,172.81	\$298.54	\$1,500.00	\$425.00	\$5,396.35	\$56,182.12

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025
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*
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	\$768.85	\$50.00	\$5,944.50	\$0.00	\$485.03	\$485.03	\$51.25	\$500.00	\$100.00	\$1,136.28	\$4,808.22
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	\$0.00	\$50.00	\$4,636.25	-\$234.38	\$342.52	\$108.15	\$45.86	\$1,500.00	\$100.00	\$1,754.01	\$2,882.24
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	\$1,350.73	\$250.00	\$37,100.63	-\$703.14	\$2,911.44	\$2,208.32	\$258.26	\$3,000.00	\$475.00	\$5,941.58	\$31,159.05
Total Gral.		\$52,915.50	\$1,350.73	\$250.00	\$54,516.23	-\$937.52	\$4,488.90	\$3,519.72	\$258.26	\$7,500.00	\$475.00	\$11,752.98	\$42,763.25

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONE S*	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	\$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	\$0.00	\$50.00	\$4,282.40	-\$234.38	\$304.02	\$42.32	\$75.00	\$117.32	\$4,165.08
Total Depto		\$8,115.90	\$0.00	\$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	\$841.42	\$0.00	\$4,724.92	-\$234.38	\$336.48	\$0.00	\$0.00	\$0.00	\$4,724.92
202	Avalos Buenrostro Jesus Antonio	\$3,883.50	\$841.42	\$0.00	\$4,724.92	-\$234.38	\$336.48	\$0.00	\$0.00	\$0.00	\$4,724.92
Total Depto		\$7,767.00	\$1,682.84	\$0.00	\$9,449.84	-\$468.76	\$672.96	\$0.00	\$0.00	\$0.00	\$9,449.84
Total Gral.		\$15,882.90	\$1,682.84	\$50.00	\$17,615.74	-\$937.52	\$1,243.04	\$42.32	\$75.00	\$117.32	\$17,498.42

SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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