

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

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	\$0.02	\$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	\$2,407.88	\$0.00	\$0.00	\$7,223.63	\$0.00	\$712.76	\$712.76	\$0.00	\$1,500.00	\$0.00	-\$0.13	\$2,212.63	\$5,011.00
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$6,685.40	\$0.00	\$50.00	\$16,763.50	\$0.00	\$2,716.11	\$2,716.11	\$100.28	\$1,500.00	\$100.00	\$0.11	\$4,416.50	\$12,347.00
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		\$34,713.90	\$9,093.28	\$500.00	\$50.00	\$44,357.18	-\$234.38	\$5,558.72	\$5,264.75	\$100.28	\$5,500.00	\$100.00	-\$0.05	\$10,964.98	\$33,392.20
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	-\$0.16	\$2,290.80	\$4,690.80
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	\$100.00	\$0.05	\$149.65	\$4,860.40
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	\$100.00	\$0.06	\$2,052.50	\$3,123.00
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	\$300.00	-\$0.05	\$4,492.95	\$12,674.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$5,125.50	\$2,733.60	\$0.00	\$50.00	\$7,909.10	\$0.00	\$828.31	\$828.31	\$51.25	\$1,500.00	\$100.00	-\$0.06	\$2,479.50	\$5,429.60
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$1,219.96	\$0.00	\$50.00	\$6,498.36	\$0.00	\$573.23	\$573.23	\$47.87	\$1,500.00	\$100.00	\$0.06	\$2,221.16	\$4,277.20
402	Garcia Sandoval Gustavo	\$5,767.05	\$2,306.82	\$500.00	\$50.00	\$8,623.87	\$0.00	\$946.76	\$946.76	\$57.67	\$1,000.00	\$100.00	-\$0.16	\$2,104.27	\$6,519.60
404	Guzman Salcedo Guillermo	\$6,031.20	\$2,010.40	\$0.00	\$50.00	\$8,091.60	\$0.00	\$830.25	\$830.25	\$60.31	\$1,500.00	\$100.00	-\$0.16	\$2,490.40	\$5,601.20
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	-\$0.08	\$152.20	\$5,826.20
408	Núñez 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	\$0.06	\$2,153.77	\$6,701.80
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$2,452.34	\$500.00	\$50.00	\$9,690.54	\$0.00	\$1,200.48	\$1,200.48	\$66.88	\$1,500.00	\$100.00	-\$0.02	\$2,867.34	\$6,823.20
420	Morales Gutierrez David	\$4,930.05	\$986.01	\$0.00	\$50.00	\$5,966.06	\$0.00	\$489.26	\$489.26	\$49.30	\$500.00	\$100.00	-\$0.10	\$1,138.46	\$4,827.60
426	Flores Amezcuca Daniel Alejandro	\$4,935.00	\$1,398.25	\$0.00	\$50.00	\$6,383.25	\$0.00	\$555.99	\$555.99	\$49.35	\$0.00	\$100.00	\$0.11	\$705.45	\$5,677.80
600	Villalba Barajas Jose Abel	\$5,125.50	\$0.00	\$0.00	\$0.00	\$5,125.50	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	\$0.05	\$1,651.30	\$3,474.20
602	Montoya Raygoza Carlos	\$5,228.40	\$435.70	\$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	\$2,347.67	\$0.00	\$50.00	\$7,815.37	\$0.00	\$807.14	\$807.14	\$54.17	\$2,400.00	\$100.00	\$0.06	\$3,361.37	\$4,454.00
606	Alvarez Marquez Jesus Guadalupe	\$5,101.95	\$1,190.45	\$0.00	\$50.00	\$6,342.40	\$0.00	\$528.38	\$0.00	\$51.01	\$1,500.00	\$100.00	-\$0.01	\$1,651.00	\$4,691.40
612	Hurtado Ruiz Jesus	\$5,417.70	\$0.00	\$1,250.00	\$50.00	\$6,717.70	\$0.00	\$634.71	\$634.71	\$54.17	\$0.00	\$100.00	\$0.02	\$788.90	\$5,928.80
634	Padilla Raygoza Faustino	\$1,627.15	\$162.72	\$0.00	\$50.00	\$1,839.87	-\$87.64	\$87.64	\$0.00	\$48.81	\$1,500.00	\$100.00	\$0.06	\$1,648.87	\$191.00
636	Castro Rodriguez Armando	\$5,101.95	\$680.26	\$0.00	\$0.00	\$5,782.21	\$0.00	\$446.75	\$0.00	\$51.01	\$0.00	\$0.00	\$0.00	\$51.01	\$5,731.20
637	Montejano Bafiuelos Jose De Jesus	\$5,589.60	\$1,863.20	\$500.00	\$50.00	\$8,002.80	\$0.00	\$816.00	\$816.00	\$55.89	\$1,200.00	\$100.00	\$0.11	\$2,172.00	\$5,830.80
638	Núñez Cortez Cesar Joel	\$5,125.50	\$2,477.32	\$0.00	\$50.00	\$7,652.82	\$0.00	\$756.36	\$756.36	\$51.25	\$1,250.00	\$0.00	\$0.01	\$2,057.62	\$5,595.20
639	Rojas Alcantar Ignacio	\$5,125.50	\$427.13	\$0.00	\$50.00	\$5,602.63	\$0.00	\$419.78	\$0.00	\$51.25	\$1,500.00	\$100.00	-\$0.02	\$1,651.23	\$3,951.40
647	Gonzalez Valencia Daniel	\$5,622.15	\$1,499.24	\$0.00	\$50.00	\$7,171.39	\$0.00	\$690.82	\$690.82	\$56.22	\$1,700.00	\$100.00	-\$0.05	\$2,546.99	\$4,624.40
658	Rodriguez Vargas Arnulfo	\$5,101.95	\$1,785.68	\$0.00	\$50.00	\$6,937.63	\$0.00	\$651.26	\$651.26	\$29.43	\$0.00	\$100.00	-\$0.06	\$780.63	\$6,157.00
661	Bautista Reyes Omar	\$5,622.15	\$2,436.26	\$500.00	\$50.00	\$8,608.41	\$0.00	\$975.03	\$975.03	\$56.22	\$2,400.00	\$0.00	-\$0.04	\$3,431.21	\$5,177.20
662	Hernandez Ortiz Francisco	\$5,101.95	\$1,870.71	\$0.00	\$50.00	\$7,022.66	\$0.00	\$666.50	\$666.50	\$51.01	\$1,500.00	\$0.00	\$0.15	\$2,217.66	\$4,805.00
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	-\$0.16	\$2,049.40	\$3,101.80
668	Silva Avalos Francisco	\$3,847.95	\$513.06	\$0.00	\$0.00	\$4,361.01	-\$234.38	\$297.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,361.00
671	Torres Raygoza Miguel Angel	\$6,136.05	\$1,124.94	\$0.00	\$0.00	\$7,260.99	\$0.00	\$713.54	\$713.54	\$0.00	\$0.00	\$0.00	\$0.05	\$713.59	\$6,547.40
673	Gamboia Molina Sergio	\$4,930.05	\$1,150.35	\$0.00	\$0.00	\$6,080.40	\$0.00	\$515.55	\$515.55	\$0.00	\$1,500.00	\$0.00	\$0.05	\$2,015.60	\$4,064.80
676	Mireles Santillan Carlos Alberto	\$7,500.00	\$1,500.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,059.33	\$1,059.33	\$0.00	\$1,600.00	\$0.00	-\$0.13	\$2,659.20	\$6,340.80
Total Depto		\$147,835.45	\$36,800.39	\$4,450.00	\$1,100.00	\$190,185.84	-\$322.02	\$18,225.13	\$15,102.01	\$1,260.66	\$31,050.00	\$2,000.00	-\$0.23	\$49,412.44	\$140,773.40
Departamento 6 OBRAS															

301	Ortega Desales Jose Roberto	\$6,552.45	\$3,057.81	\$500.00	\$50.00	\$10,160.26	\$0.00	\$1,301.54	\$1,301.54	\$65.52	\$0.00	\$100.00	\$0.00	\$1,467.06	\$8,693.20
412	Mexicano Lopez Javier	\$5,228.40	\$0.00	\$500.00	\$50.00	\$5,778.40	\$0.00	\$478.95	\$0.00	\$52.28	\$0.00	\$100.00	-\$0.08	\$152.20	\$5,626.20
635	Diaz Neri Francisco	\$6,435.45	\$1,287.09	\$0.00	\$50.00	\$7,772.54	\$0.00	\$794.91	\$794.91	\$64.35	\$1,250.00	\$100.00	\$0.08	\$2,209.34	\$5,563.20
Total Depto		\$18,216.30	\$4,344.90	\$1,000.00	\$150.00	\$23,711.20	\$0.00	\$2,575.40	\$2,096.45	\$182.15	\$1,250.00	\$300.00	\$0.00	\$3,828.60	\$19,882.60
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$50.00	\$10,497.50	\$0.00	\$1,408.56	\$1,408.56	\$104.47	\$0.00	\$100.00	-\$0.13	\$1,612.90	\$8,884.60
Total Depto		\$10,447.50	\$0.00	\$0.00	\$50.00	\$10,497.50	\$0.00	\$1,408.56	\$1,408.56	\$104.47	\$0.00	\$100.00	-\$0.13	\$1,612.90	\$8,884.60
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
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
Total Gral.		\$269,658.70	\$50,238.57	\$5,950.00	\$1,450.00	\$327,297.27	-\$790.78	\$35,757.01	\$31,477.78	\$1,748.41	\$42,300.00	\$2,800.00	-\$0.52	\$78,325.67	\$248,971.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJJIC

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
106	Rios Padilla Carlos	\$6,240.00	\$208.00	\$0.00	\$0.00	\$6,448.00	\$0.00	\$577.45	\$577.45	\$0.00	\$0.00	\$0.00	\$577.45	\$5,870.55
107	Perez Muñoz Patricia	\$5,037.60	\$83.96	\$0.00	\$50.00	\$5,171.56	\$0.00	\$396.20	\$396.20	\$50.37	\$0.00	\$100.00	\$546.57	\$4,624.99
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	\$2,200.00	\$0.00	\$3,512.99	\$6,487.06
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	\$291.96	\$0.00	\$50.00	\$33,826.16	-\$420.87	\$3,145.33	\$2,286.64	\$50.37	\$3,200.00	\$100.00	\$5,637.01	\$28,189.15
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$5,125.65	\$341.71	\$0.00	\$50.00	\$5,517.36	\$0.00	\$424.44	\$424.44	\$51.25	\$0.00	\$100.00	\$575.69	\$4,941.67
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	\$1,366.84	\$0.00	\$50.00	\$6,542.49	\$0.00	\$580.70	\$580.70	\$51.25	\$0.00	\$100.00	\$731.95	\$5,810.54
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	\$980.97	\$0.00	\$50.00	\$5,935.82	\$0.00	\$464.90	\$0.00	\$49.04	\$1,000.00	\$100.00	\$1,149.04	\$4,786.78
330	Solorzano Blas Angel Francisco	\$5,374.35	\$1,881.02	\$500.00	\$50.00	\$7,805.37	\$0.00	\$781.47	\$781.47	\$53.74	\$1,500.00	\$100.00	\$2,435.21	\$5,370.16
331	Elizondo Zamora Humberto	\$4,322.40	\$1,152.64	\$0.00	\$50.00	\$5,525.04	\$0.00	\$415.71	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$5,381.82
645	Arreola Palacios Jose Raul	\$5,291.10	\$1,410.96	\$0.00	\$50.00	\$6,752.06	\$0.00	\$617.16	\$617.16	\$52.91	\$0.00	\$100.00	\$770.07	\$5,981.99
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$1,312.20	\$0.00	\$0.00	\$6,232.95	\$0.00	\$540.00	\$540.00	\$0.00	\$1,250.00	\$0.00	\$1,790.00	\$4,442.95
Total Depto		\$44,679.75	\$8,446.34	\$1,200.00	\$400.00	\$54,726.09	-\$234.38	\$4,640.78	\$3,062.82	\$399.52	\$5,250.00	\$800.00	\$9,512.34	\$45,213.75
Total Gral.		\$78,163.95	\$8,738.30	\$1,200.00	\$450.00	\$88,552.25	-\$655.25	\$7,786.11	\$5,349.46	\$449.89	\$8,450.00	\$900.00	\$15,149.35	\$73,402.90

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$5,258.70	\$876.45	\$0.00	\$50.00	\$6,185.15	\$0.00	\$523.00	\$523.00	\$52.58	\$0.00	\$100.00	\$675.58	\$5,509.57
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	\$352.27	\$0.00	\$50.00	\$5,686.32	\$0.00	\$428.02	\$0.00	\$52.84	\$0.00	\$100.00	\$152.84	\$5,533.48
220	Baltazar Alvarado Ruben	\$4,279.65	\$285.31	\$0.00	\$0.00	\$4,564.96	-\$234.38	\$316.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,564.96
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	\$1,514.03	\$0.00	\$150.00	\$28,163.03	-\$468.76	\$2,397.28	\$1,408.80	\$142.18	\$0.00	\$300.00	\$1,850.98	\$26,312.05
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,309.70	\$1,000.00	\$50.00	\$9,133.95	\$0.00	\$1,086.47	\$1,086.47	\$57.74	\$0.00	\$100.00	\$1,244.21	\$7,889.74
212	Navarro Limon Braulio Eulises	\$4,934.70	\$986.94	\$0.00	\$50.00	\$5,971.64	\$0.00	\$490.13	\$490.13	\$49.34	\$1,500.00	\$100.00	\$2,139.47	\$3,832.17
616	Perez Montejano Luis Uriel	\$4,930.05	\$657.34	\$0.00	\$0.00	\$5,587.39	\$0.00	\$424.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,587.39
618	Ornelas Ruiz Alvaro	\$4,465.80	\$818.73	\$0.00	\$0.00	\$5,284.53	\$0.00	\$394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,284.53
Total Depto		\$20,104.80	\$4,772.71	\$1,000.00	\$100.00	\$25,977.51	\$0.00	\$2,395.43	\$1,576.60	\$107.08	\$1,500.00	\$200.00	\$3,383.68	\$22,593.83
Total Gral.		\$46,603.80	\$6,286.74	\$1,000.00	\$250.00	\$54,140.54	-\$468.76	\$4,792.71	\$2,985.40	\$249.26	\$1,500.00	\$500.00	\$5,234.66	\$48,905.88

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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													
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	\$100.00	\$588.47	\$4,890.33
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	\$1,579.38	\$50.00	\$6,616.88	\$0.00	\$594.30	\$594.30	\$49.87	\$1,000.00	\$100.00	\$1,744.17	\$4,872.71
215	Lopez Ortiz Salvador	\$4,586.25	\$1,452.31	\$50.00	\$6,088.56	\$0.00	\$510.23	\$510.23	\$45.86	\$1,500.00	\$100.00	\$2,156.09	\$3,932.47
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	\$4,654.81	\$250.00	\$40,404.71	-\$468.76	\$3,378.78	\$2,910.03	\$258.26	\$3,000.00	\$500.00	\$6,668.29	\$33,736.42
Total Gral.		\$52,915.50	\$4,654.81	\$250.00	\$57,820.31	-\$703.14	\$4,956.24	\$4,221.43	\$258.26	\$7,500.00	\$500.00	\$12,479.69	\$45,340.62

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*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 Delgado Ana Maria	\$4,232.40	\$0.00	\$50.00	\$4,282.40	-\$234.38	\$304.02	\$42.32	\$100.00	\$142.32	\$4,140.08
Total Depto		\$8,115.90	\$0.00	\$50.00	\$8,165.90	-\$468.76	\$570.08	\$42.32	\$100.00	\$142.32	\$8,023.58
Departamento 2 MANTENIMIENTO											
201	Rodriguez Mata Edgar Francisco	\$3,883.50	\$1,294.50	\$0.00	\$5,178.00	-\$234.38	\$385.78	\$0.00	\$0.00	\$0.00	\$5,178.00
202	Avalos Buenrostro Jesus Antonio	\$3,883.50	\$1,294.50	\$0.00	\$5,178.00	-\$234.38	\$385.78	\$0.00	\$0.00	\$0.00	\$5,178.00
Total Depto		\$7,767.00	\$2,589.00	\$0.00	\$10,356.00	-\$468.76	\$771.56	\$0.00	\$0.00	\$0.00	\$10,356.00
Total Gral.		\$15,882.90	\$2,589.00	\$50.00	\$18,521.90	-\$937.52	\$1,341.64	\$42.32	\$100.00	\$142.32	\$18,379.58

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCI ONES*	*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	\$100.00	\$152.31	\$5,128.94
Total Depto		\$14,660.40	\$50.00	\$14,710.40	-\$174.30	\$1,182.35	\$595.35	\$52.31	\$100.00	\$747.66	\$13,962.74
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$5,125.65	\$50.00	\$5,175.65	\$0.00	\$401.21	\$0.00	\$51.25	\$100.00	\$151.25	\$5,024.40
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	\$100.00	\$151.25	\$8,757.90
Total Gral.		\$23,519.55	\$100.00	\$23,619.55	-\$408.68	\$1,833.30	\$595.35	\$103.56	\$200.00	\$898.91	\$22,720.64