

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

CHAPALA

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025

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*
<b>Departamento 1 DIRECCION GENERAL</b>															
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
<b>Total Depto</b>		<b>\$22,102.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,102.65</b>	<b>\$0.00</b>	<b>\$4,042.60</b>	<b>\$4,042.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$4,042.45</b>	<b>\$18,060.20</b>
<b>Departamento 2 CONTABILIDAD</b>															
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
<b>Total Depto</b>		<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$1,195.50</b>	<b>\$1,195.50</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$2,695.60</b>	<b>\$6,754.40</b>
<b>Departamento 3 ADMINISTRATIVO</b>															
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	\$1,284.20	\$0.00	\$0.00	\$6,099.95	\$0.00	\$519.14	\$519.14	\$0.00	\$1,500.00	\$0.00	\$0.01	\$2,019.15	\$4,080.80
204	Sanabria Garcia Ana Teresa	\$10,028.10	\$3,676.97	\$0.00	\$50.00	\$13,755.07	\$0.00	\$2,050.83	\$2,050.83	\$100.28	\$1,500.00	\$100.00	\$0.16	\$3,751.27	\$10,003.80
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
<b>Total Depto</b>		<b>\$34,713.90</b>	<b>\$4,961.17</b>	<b>\$500.00</b>	<b>\$50.00</b>	<b>\$40,225.07</b>	<b>-\$234.38</b>	<b>\$4,699.82</b>	<b>\$4,405.85</b>	<b>\$100.28</b>	<b>\$5,500.00</b>	<b>\$100.00</b>	<b>\$0.14</b>	<b>\$10,106.27</b>	<b>\$30,118.80</b>
<b>Departamento 4 COBRANZA</b>															
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	\$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
<b>Total Depto</b>		<b>\$17,067.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$17,167.15</b>	<b>-\$234.38</b>	<b>\$1,475.34</b>	<b>\$1,092.15</b>	<b>\$100.85</b>	<b>\$3,000.00</b>	<b>\$300.00</b>	<b>\$0.15</b>	<b>\$4,493.15</b>	<b>\$12,674.00</b>
<b>Departamento 5 MANTENIMIENTO</b>															
000	Garcia Romero Juan Arturo	\$5,125.50	\$1,452.22	\$0.00	\$50.00	\$6,627.72	\$0.00	\$595.62	\$595.62	\$51.25	\$1,500.00	\$100.00	-\$0.15	\$2,246.72	\$4,381.00
223	Alvarez Marquez Victor Manuel	\$5,228.40	\$1,917.08	\$0.00	\$50.00	\$7,195.48	\$0.00	\$696.90	\$696.90	\$47.87	\$1,500.00	\$100.00	\$0.11	\$2,344.88	\$4,850.60
402	Garcia Sandoval Gustavo	\$5,767.05	\$1,537.88	\$500.00	\$50.00	\$7,854.93	\$0.00	\$786.83	\$786.83	\$57.67	\$1,000.00	\$100.00	\$0.03	\$1,944.53	\$5,910.40
404	Guzman Salcedo Guillermo	\$6,031.20	\$904.68	\$0.00	\$50.00	\$6,985.88	\$0.00	\$628.73	\$628.73	\$60.31	\$1,500.00	\$100.00	-\$0.16	\$2,288.88	\$4,697.00
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	\$0.12	\$152.40	\$5,826.00
408	Nuñez Cortes Roberto	\$6,077.25	\$1,721.89	\$500.00	\$50.00	\$8,349.14	\$0.00	\$884.77	\$884.77	\$60.77	\$1,000.00	\$100.00	\$0.00	\$2,045.54	\$6,303.60
414	Aparicio Lopez Juan Francisco	\$6,688.20	\$1,337.64	\$500.00	\$50.00	\$8,575.84	\$0.00	\$962.38	\$962.38	\$66.88	\$1,500.00	\$100.00	-\$0.02	\$2,629.24	\$5,946.60
420	Morales Gutierrez David	\$4,930.05	\$903.84	\$0.00	\$50.00	\$5,883.89	\$0.00	\$476.11	\$476.11	\$49.30	\$500.00	\$100.00	\$0.08	\$1,125.49	\$4,758.40
426	Flores Amezcuza Daniel Alejandro	\$4,935.00	\$1,480.50	\$500.00	\$50.00	\$6,965.50	\$0.00	\$657.01	\$657.01	\$49.35	\$500.00	\$100.00	\$0.14	\$1,306.50	\$5,659.00
600	Villalba Barajas Jose Abel	\$5,125.50	\$0.00	\$0.00	\$50.00	\$5,175.50	\$0.00	\$401.19	\$0.00	\$51.25	\$1,500.00	\$100.00	\$0.05	\$1,651.30	\$3,524.20
602	Montoya Raygoza Carlos	\$5,228.40	\$261.42	\$0.00	\$50.00	\$5,539.82	\$0.00	\$412.39	\$0.00	\$52.28	\$1,500.00	\$100.00	\$0.14	\$1,652.42	\$3,887.40
605	Renteria Barajas Carlos Alejandro	\$5,417.70	\$2,618.55	\$0.00	\$50.00	\$8,086.25	\$0.00	\$864.59	\$864.59	\$19.71	\$2,400.00	\$100.00	-\$0.05	\$3,384.25	\$4,702.00
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	\$50.00	\$5,967.70	\$0.00	\$509.24	\$0.00	\$19.71	\$0.00	\$100.00	-\$0.01	\$1,119.70	\$5,848.00
634	Padilla Raygoza Faustino	\$4,881.45	\$1,057.65	\$0.00	\$50.00	\$5,989.10	\$0.00	\$473.61	\$0.00	\$48.81	\$1,500.00	\$100.00	\$0.09	\$1,648.90	\$4,340.20
636	Castro Rodriguez Armando	\$5,101.95	\$850.33	\$0.00	\$50.00	\$6,002.28	\$0.00	\$473.96	\$0.00	\$51.01	\$0.00	\$100.00	\$0.07	\$151.08	\$5,851.20
637	Montejano Baiuelos Jose De Jesus	\$5,589.60	\$2,701.64	\$500.00	\$50.00	\$8,841.24	\$0.00	\$995.09	\$995.09	\$55.89	\$1,200.00	\$100.00	\$0.06	\$2,351.04	\$6,490.20
638	Nuñez Cortez Cesar Joel	\$5,125.50	\$1,110.52	\$0.00	\$50.00	\$6,286.02	\$0.00	\$519.17	\$0.00	\$51.25	\$1,250.00	\$100.00	-\$0.03	\$1,401.22	\$4,884.80
639	Rojas Alcantar Ignacio	\$5,125.50	\$1,708.50	\$0.00	\$50.00	\$6,884.00	\$0.00	\$618.59	\$618.59	\$51.25	\$1,500.00	\$100.00	-\$0.04	\$2,269.80	\$4,614.20
647	Gonzalez Valencia Daniel	\$5,622.15	\$1,780.35	\$0.00	\$50.00	\$7,452.50	\$0.00	\$741.20	\$741.20	\$56.22	\$1,700.00	\$100.00	-\$0.12	\$2,597.30	\$4,857.20
658	Rodríguez Vargas Arnulfo	\$5,101.95	\$850.33	\$0.00	\$50.00	\$6,002.28	\$0.00	\$494.36	\$494.36	\$51.01	\$0.00	\$100.00	-\$0.09	\$645.28	\$5,357.00
661	Bautista Reyes Omar	\$5,622.15	\$2,811.07	\$500.00	\$50.00	\$8,983.22	\$0.00	\$1,055.09	\$1,055.09	\$56.22	\$2,400.00	\$100.00	-\$0.09	\$3,611.22	\$5,372.00
662	Hernandez Ortiz Francisco	\$5,101.95	\$0.00	\$0.00	\$50.00	\$5,151.95	\$0.00	\$398.63	\$398.63	\$51.01	\$1,500.00	\$100.00	\$0.11	\$2,049.75	\$3,102.20
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	\$320.66	\$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
673	Gamboia Molina Sergio	\$4,930.05	\$1,561.18	\$0.00	\$0.00	\$6,491.23	\$0.00	\$581.28	\$581.28	\$0.00	\$1,500.00	\$0.00	-\$0.05	\$2,081.23	\$4,410.00
676	Mireles Santillan Carlos Alberto	\$6,500.00	\$1,250.00	\$0.00	\$0.00	\$7,750.00	\$0.00	\$795.06	\$795.06	\$0.00	\$1,600.00	\$0.00	-\$0.06	\$2,395.00	\$5,355.00
<b>Total Depto</b>		<b>\$143,953.70</b>	<b>\$32,263.74</b>	<b>\$4,200.00</b>	<b>\$1,200.00</b>	<b>\$181,617.44</b>	<b>-\$234.38</b>	<b>\$16,896.81</b>	<b>\$13,320.15</b>	<b>\$1,213.32</b>	<b>\$31,550.00</b>	<b>\$2,400.00</b>	<b>\$0.17</b>	<b>\$48,483.64</b>	<b>\$133,133.80</b>
<b>Departamento 6 OBRAS</b>															
301	Ortega Desales Jose Roberto	\$6,552.45	\$0.00	\$500.00	\$50.00	\$7,102.45	\$0.00	\$703.66	\$703.66	\$65.52	\$0.00	\$100.00	\$0.07	\$869.25	\$6,233.20
412	Mexicano Lopez Javier	\$5,228.40	\$871.40	\$500.00	\$50.00	\$6,649.80	\$0.00	\$576.55	\$576.55	\$52.28	\$0.00	\$100.00	-\$0.03	\$728.80	\$5,921.00
635	Diaz Neri Francisco	\$6,435.45	\$858.06	\$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
<b>Total Depto</b>		<b>\$18,216.30</b>	<b>\$1,729.46</b>	<b>\$1,000.00</b>	<b>\$150.00</b>	<b>\$21,095.76</b>	<b>\$0.00</b>	<b>\$1,998.23</b>	<b>\$1,998.23</b>	<b>\$182.15</b>	<b>\$1,250.00</b>	<b>\$300.00</b>	<b>-\$0.02</b>	<b>\$3,730.36</b>	<b>\$17,365.40</b>
<b>Departamento 7 AUTOMATIZACION</b>															
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	\$1,500.00	\$100.00	\$0.07	\$3,113.10	\$7,384.40
<b>Total Depto</b>		<b>\$10,447.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$10,497.50</b>	<b>\$0.00</b>	<b>\$1,408.56</b>	<b>\$1,408.56</b>	<b>\$104.47</b>	<b>\$1,500.00</b>	<b>\$100.00</b>	<b>\$0.07</b>	<b>\$3,113.10</b>	<b>\$7,384.40</b>

Departamento 15 JURIDICO

675 Mendoza Marquez Jose Antonio

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	
\$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.	\$265,776.95	\$38,954.37	\$5,700.00	\$1,550.00	\$311,981.32	-\$703.14	\$32,992.62	\$28,738.80	\$1,701.07	\$44,300.00	\$3,200.00	\$0.45	\$77,940.32	\$234,041.00

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**

AJJIC

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025

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*
<b>Departamento 1 ADMINISTRATIVO</b>														
106	Rios Padilla Carlos	\$6,240.00	\$0.00	\$0.00	\$0.00	\$6,240.00	\$0.00	\$560.81	\$560.81	\$0.00	\$0.00	\$0.00	\$560.81	\$5,679.19
107	Perez Muñoz Patricia	\$5,037.60	\$0.00	\$0.00	\$50.00	\$5,087.60	\$0.00	\$391.63	\$391.63	\$50.37	\$0.00	\$100.00	\$542.00	\$4,545.60
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
<b>Total Depto</b>		<b>\$33,484.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$33,534.20</b>	<b>-\$420.87</b>	<b>\$3,124.12</b>	<b>\$2,265.43</b>	<b>\$50.37</b>	<b>\$3,200.00</b>	<b>\$100.00</b>	<b>\$5,615.80</b>	<b>\$27,918.40</b>
<b>Departamento 3 MANTENIMIENTO</b>														
305	Guzman De La Torre Abel	\$5,125.65	\$854.27	\$0.00	\$50.00	\$6,029.92	\$0.00	\$498.69	\$498.69	\$51.25	\$0.00	\$100.00	\$649.94	\$5,379.98
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	\$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
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	\$490.49	\$0.00	\$50.00	\$5,445.34	\$0.00	\$403.87	\$0.00	\$49.04	\$1,000.00	\$100.00	\$1,149.04	\$4,296.30
330	Solorzano Blas Angel Francisco	\$5,374.35	\$806.15	\$500.00	\$50.00	\$6,730.50	\$0.00	\$588.85	\$588.85	\$53.74	\$1,500.00	\$100.00	\$2,242.59	\$4,487.91
331	Elizondo Zamora Humberto	\$4,322.40	\$432.24	\$0.00	\$50.00	\$4,804.64	-\$234.38	\$337.33	\$0.00	\$43.22	\$0.00	\$100.00	\$143.22	\$4,661.42
645	Arreola Palacios Jose Raul	\$5,291.10	\$617.30	\$0.00	\$50.00	\$5,958.40	\$0.00	\$486.59	\$486.59	\$52.91	\$0.00	\$100.00	\$639.50	\$5,318.90
646	Ramos Marquez Osvaldo Rene	\$4,920.75	\$164.03	\$0.00	\$0.00	\$5,084.78	-\$234.38	\$387.84	\$153.46	\$0.00	\$1,250.00	\$0.00	\$1,403.46	\$3,681.32
<b>Total Depto</b>		<b>\$44,679.75</b>	<b>\$3,706.19</b>	<b>\$1,200.00</b>	<b>\$400.00</b>	<b>\$49,985.94</b>	<b>-\$703.14</b>	<b>\$3,944.01</b>	<b>\$2,271.08</b>	<b>\$399.52</b>	<b>\$5,250.00</b>	<b>\$800.00</b>	<b>\$8,720.60</b>	<b>\$41,265.34</b>
<b>Total Gral.</b>		<b>\$78,163.95</b>	<b>\$3,706.19</b>	<b>\$1,200.00</b>	<b>\$450.00</b>	<b>\$83,520.14</b>	<b>-\$1,124.01</b>	<b>\$7,068.13</b>	<b>\$4,536.51</b>	<b>\$449.89</b>	<b>\$8,450.00</b>	<b>\$900.00</b>	<b>\$14,336.40</b>	<b>\$69,183.74</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN ANTONIO**

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025  
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*
<b>Departamento 1 ADMINISTRATIVO</b>														
102	Delgado Garcia Ana Rosa	\$5,258.70	\$613.51	\$0.00	\$50.00	\$5,922.21	\$0.00	\$480.93	\$480.93	\$52.58	\$800.00	\$100.00	\$1,433.51	\$4,488.70
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	\$704.54	\$0.00	\$50.00	\$6,038.59	\$0.00	\$478.31	\$0.00	\$52.84	\$0.00	\$100.00	\$152.84	\$5,885.75
220	Baltazar Alvarado Ruben	\$4,279.65	\$570.62	\$0.00	\$0.00	\$4,850.27	-\$234.38	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,850.27
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
<b>Total Depto</b>		<b>\$26,499.00</b>	<b>\$1,888.67</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$28,537.67</b>	<b>-\$468.76</b>	<b>\$2,436.55</b>	<b>\$1,366.73</b>	<b>\$142.18</b>	<b>\$800.00</b>	<b>\$300.00</b>	<b>\$2,608.91</b>	<b>\$25,928.76</b>
<b>Departamento 2 MANTENIMIENTO</b>														
204	Jimenez Zuñiga Jorge	\$5,774.25	\$2,502.17	\$1,000.00	\$50.00	\$9,326.42	\$0.00	\$1,127.58	\$1,127.58	\$57.74	\$0.00	\$100.00	\$1,285.32	\$8,041.10
212	Navarro Limon Braulio Eulises	\$4,934.70	\$0.00	\$0.00	\$50.00	\$4,984.70	-\$234.38	\$380.43	\$146.06	\$49.34	\$1,500.00	\$100.00	\$1,795.40	\$3,189.30
615	Rodriguez Vargas Rafael	\$4,928.40	\$1,560.66	\$0.00	\$50.00	\$6,539.06	\$0.00	\$561.23	\$0.00	\$49.28	\$0.00	\$100.00	\$149.28	\$6,389.78
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	\$1,265.31	\$0.00	\$0.00	\$5,731.11	\$0.00	\$443.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,731.11
<b>Total Depto</b>		<b>\$25,033.20</b>	<b>\$5,985.48</b>	<b>\$1,000.00</b>	<b>\$150.00</b>	<b>\$32,168.68</b>	<b>-\$234.38</b>	<b>\$2,937.53</b>	<b>\$1,273.64</b>	<b>\$156.36</b>	<b>\$1,500.00</b>	<b>\$300.00</b>	<b>\$3,230.00</b>	<b>\$28,938.68</b>
<b>Total Gral.</b>		<b>\$51,532.20</b>	<b>\$7,874.15</b>	<b>\$1,000.00</b>	<b>\$300.00</b>	<b>\$60,706.35</b>	<b>-\$703.14</b>	<b>\$5,374.08</b>	<b>\$2,640.37</b>	<b>\$298.54</b>	<b>\$2,300.00</b>	<b>\$600.00</b>	<b>\$5,838.91</b>	<b>\$54,867.44</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
ATOTONILQUILLO

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025  
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	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>													
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
<b>Total Depto</b>		<b>\$9,915.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,915.60</b>	<b>-\$234.38</b>	<b>\$793.60</b>	<b>\$527.54</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,527.54</b>	<b>\$6,388.06</b>
<b>Departamento 2 MANTENIMIENTO</b>													
201	Lopez Ortiz Erik Francisco	\$5,125.65	\$256.28	\$50.00	\$5,431.93	\$0.00	\$415.15	\$415.15	\$51.25	\$500.00	\$100.00	\$1,066.40	\$4,365.53
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	\$249.38	\$50.00	\$5,286.88	\$0.00	\$399.74	\$399.74	\$49.87	\$1,000.00	\$100.00	\$1,549.61	\$3,737.27
215	Lopez Ortiz Salvador	\$4,586.25	\$229.31	\$50.00	\$4,865.56	-\$234.38	\$355.00	\$120.62	\$45.86	\$1,500.00	\$100.00	\$1,766.48	\$3,099.08
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
<b>Total Depto</b>		<b>\$35,499.90</b>	<b>\$734.97</b>	<b>\$250.00</b>	<b>\$36,484.87</b>	<b>-\$703.14</b>	<b>\$2,817.86</b>	<b>\$2,114.73</b>	<b>\$258.26</b>	<b>\$3,000.00</b>	<b>\$500.00</b>	<b>\$5,872.99</b>	<b>\$30,611.88</b>
<b>Total Gral.</b>		<b>\$45,415.50</b>	<b>\$734.97</b>	<b>\$250.00</b>	<b>\$46,400.47</b>	<b>-\$937.52</b>	<b>\$3,611.46</b>	<b>\$2,642.27</b>	<b>\$258.26</b>	<b>\$6,000.00</b>	<b>\$500.00</b>	<b>\$9,400.53</b>	<b>\$36,999.94</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
SAN NICOLAS

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025  
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	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>												
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	\$0.00	\$3,883.50
109	Vazquez Ayala Juan Antonio	\$6,448.05	\$0.00	\$0.00	\$6,448.05	\$0.00	\$595.35	\$595.35	\$0.00	\$0.00	\$595.35	\$5,852.70
203	Marin Delgadillo Ana Maria	\$4,232.40	\$0.00	\$50.00	\$4,282.40	-\$234.38	\$304.02	\$0.00	\$42.32	\$100.00	\$142.32	\$4,140.08
<b>Total Depto</b>		<b>\$14,563.95</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$14,613.95</b>	<b>-\$468.76</b>	<b>\$1,165.43</b>	<b>\$595.35</b>	<b>\$42.32</b>	<b>\$100.00</b>	<b>\$737.67</b>	<b>\$13,876.28</b>
<b>Departamento 2 MANTENIMIENTO</b>												
201	Rodriguez Mata Edgar Francisco	\$3,883.50	\$1,941.75	\$0.00	\$5,825.25	\$0.00	\$463.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,825.25
202	Avalos Buenrostro Jesus Antonio	\$3,883.50	\$1,941.75	\$0.00	\$5,825.25	\$0.00	\$463.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,825.25
<b>Total Depto</b>		<b>\$7,767.00</b>	<b>\$3,883.50</b>	<b>\$0.00</b>	<b>\$11,650.50</b>	<b>\$0.00</b>	<b>\$926.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,650.50</b>
<b>Total Gral.</b>		<b>\$22,330.95</b>	<b>\$3,883.50</b>	<b>\$50.00</b>	<b>\$26,264.45</b>	<b>-\$468.76</b>	<b>\$2,092.19</b>	<b>\$595.35</b>	<b>\$42.32</b>	<b>\$100.00</b>	<b>\$737.67</b>	<b>\$25,526.78</b>

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
SANTA CRUZ

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025  
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* *DEDUCCI ONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>											
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
<b>Total Depto</b>		<b>\$14,660.40</b>	<b>\$50.00</b>	<b>\$14,710.40</b>	<b>-\$174.30</b>	<b>\$1,182.35</b>	<b>\$595.35</b>	<b>\$52.31</b>	<b>\$100.00</b>	<b>\$747.66</b>	<b>\$13,962.74</b>
<b>Departamento 2 MANTENIMIENTO</b>											
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
<b>Total Depto</b>		<b>\$8,859.15</b>	<b>\$50.00</b>	<b>\$8,909.15</b>	<b>-\$234.38</b>	<b>\$650.95</b>	<b>\$0.00</b>	<b>\$51.25</b>	<b>\$100.00</b>	<b>\$151.25</b>	<b>\$8,757.90</b>
<b>Total Gral.</b>		<b>\$23,519.55</b>	<b>\$100.00</b>	<b>\$23,619.55</b>	<b>-\$408.68</b>	<b>\$1,833.30</b>	<b>\$595.35</b>	<b>\$103.56</b>	<b>\$200.00</b>	<b>\$898.91</b>	<b>\$22,720.64</b>