

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023
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	\$21,050.10	\$0.00	\$0.00	\$0.00	\$21,050.10	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,956.10	\$17,094.00
119	Vargas Aceves Norma Yadira	\$3,326.55	\$0.00	\$0.00	\$0.00	\$3,326.55	-\$125.10	\$226.74	\$101.64	\$0.00	\$300.00	\$0.00	-\$0.09	\$401.55	\$2,925.00
Total Depto		\$24,376.65	\$0.00	\$0.00	\$0.00	\$24,376.65	-\$125.10	\$4,182.95	\$4,057.85	\$0.00	\$300.00	\$0.00	-\$0.20	\$4,357.65	\$20,019.00
Departamento 2 CONTABILIDAD															
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,211.30	\$1,211.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,211.20	\$7,788.80
Total Depto		\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,211.30	\$1,211.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,211.20	\$7,788.80
Departamento 3 ADMINISTRATIVO															
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$0.00	\$0.00	\$8,599.95	\$0.00	\$1,125.85	\$1,125.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,125.75	\$7,474.20
112	Marquez Beltran Jose Pablo	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$680.85	\$680.85	\$0.00	\$0.00	\$0.00	\$0.05	\$680.90	\$5,819.20
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$321.77	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$321.80	\$3,878.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$1,000.00	\$75.00	-\$0.19	\$2,397.50	\$6,748.20
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$50.00	\$3,376.55	-\$125.10	\$226.74	\$0.00	\$33.26	\$0.00	\$75.00	-\$0.11	\$108.15	\$3,268.40
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$0.00	\$0.00	\$2,899.95	-\$145.38	\$180.33	\$34.95	\$0.00	\$0.00	\$0.00	\$0.00	\$34.95	\$2,865.00
Total Depto		\$34,622.25	\$0.00	\$0.00	\$100.00	\$34,722.25	-\$270.48	\$3,767.28	\$3,395.16	\$124.21	\$1,000.00	\$150.00	-\$0.32	\$4,669.05	\$30,053.20
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$0.00	\$0.00	\$0.00	\$6,649.20	\$0.00	\$709.17	\$709.17	\$0.00	\$500.00	\$100.00	\$0.03	\$1,309.20	\$5,340.00
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$0.00	\$0.00	\$50.00	\$4,375.85	\$0.00	\$335.47	\$335.47	\$43.25	\$1,000.00	\$75.00	-\$0.07	\$1,453.65	\$2,922.20
Total Depto		\$10,975.05	\$0.00	\$0.00	\$50.00	\$11,025.05	\$0.00	\$1,044.64	\$1,044.64	\$43.25	\$1,500.00	\$175.00	-\$0.04	\$2,762.85	\$8,262.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,470.15	\$819.53	\$0.00	\$50.00	\$5,339.68	\$0.00	\$450.39	\$450.39	\$44.70	\$700.00	\$100.00	-\$0.01	\$1,295.08	\$4,044.60
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$227.99	\$0.00	\$50.00	\$4,837.84	\$0.00	\$373.33	\$373.33	\$45.59	\$500.00	\$100.00	-\$0.08	\$1,018.84	\$3,819.00
402	Garcia Sandoval Gustavo	\$5,029.65	\$754.45	\$0.00	\$50.00	\$5,834.10	\$0.00	\$530.01	\$530.01	\$50.29	\$2,500.00	\$100.00	\$0.00	\$3,180.30	\$2,653.80
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$0.00	\$50.00	\$5,310.20	\$0.00	\$463.55	\$463.55	\$52.60	\$2,000.00	\$75.00	\$0.05	\$2,591.20	\$2,719.00
407	Lopez Mendoza Clemente	\$4,559.85	\$1,443.95	\$0.00	\$50.00	\$6,053.80	\$0.00	\$571.48	\$571.48	\$45.59	\$500.00	\$100.00	\$0.13	\$1,217.20	\$4,836.60
408	Núñez Cortez Roberto	\$5,300.25	\$2,473.45	\$0.00	\$50.00	\$7,823.70	\$0.00	\$911.62	\$911.62	\$53.00	\$1,000.00	\$100.00	\$0.08	\$2,064.70	\$5,759.00
412	Mexicano Lopez Javier	\$4,559.85	\$1,215.96	\$0.00	\$50.00	\$5,825.81	\$0.00	\$530.63	\$530.63	\$45.59	\$300.00	\$100.00	-\$0.01	\$976.21	\$4,849.60
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$1,263.83	\$0.00	\$50.00	\$7,146.88	\$0.00	\$773.64	\$773.64	\$58.33	\$1,500.00	\$100.00	-\$0.09	\$2,431.88	\$4,715.00
420	Morales Gutierrez David	\$4,299.75	\$429.97	\$0.00	\$50.00	\$4,779.72	\$0.00	\$367.71	\$367.71	\$42.99	\$800.00	\$100.00	\$0.02	\$1,310.72	\$3,469.00
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$502.14	\$0.00	\$50.00	\$4,856.24	\$0.00	\$376.03	\$376.03	\$43.04	\$500.00	\$100.00	-\$0.03	\$1,019.04	\$3,837.20
600	Villalba Barajas Jose Abel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$300.00	\$100.00	\$0.08	\$795.95	\$3,724.20
601	Rodriguez Vargas Hector	\$3,826.62	\$410.00	\$0.00	\$0.00	\$4,236.62	\$0.00	\$314.61	\$314.61	\$0.00	\$1,100.00	\$0.00	\$0.01	\$1,414.62	\$2,822.00
602	Montoya Raygoza Carlos	\$4,559.85	\$455.99	\$0.00	\$50.00	\$5,065.84	\$0.00	\$406.21	\$406.21	\$45.59	\$800.00	\$75.00	\$0.04	\$1,326.84	\$3,739.00
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$2,913.75	\$0.00	\$50.00	\$7,688.75	\$0.00	\$895.30	\$895.30	\$47.25	\$1,060.00	\$100.00	\$0.00	\$2,102.55	\$5,586.20
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$5,686.35	\$0.00	\$506.13	\$506.13	\$44.49	\$1,500.00	\$100.00	-\$0.07	\$2,150.55	\$3,535.80
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$50.00	\$5,275.00	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$75.00	-\$0.17	\$580.00	\$4,695.00
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$1,500.00	\$50.00	\$6,020.15	\$0.00	\$585.88	\$585.88	\$44.70	\$1,500.00	\$75.00	-\$0.03	\$2,205.55	\$3,814.60
635	Diaz Neri Francisco	\$5,612.70	\$0.00	\$0.00	\$50.00	\$5,662.70	\$0.00	\$521.83	\$521.83	\$56.12	\$500.00	\$100.00	-\$0.05	\$1,177.90	\$4,484.80
636	Castro Rodriguez Armando	\$4,449.75	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$348.95	\$348.95	\$44.49	\$800.00	\$100.00	-\$0.09	\$1,293.35	\$3,206.40
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$812.50	\$0.00	\$50.00	\$5,737.50	\$0.00	\$513.39	\$513.39	\$48.75	\$1,060.00	\$100.00	-\$0.04	\$1,722.10	\$4,015.40
638	Núñez Cortez Cesar Joel	\$4,470.15	\$1,788.06	\$0.00	\$50.00	\$6,308.21	\$0.00	\$617.48	\$617.48	\$44.70	\$800.00	\$100.00	\$0.03	\$1,562.21	\$4,746.00
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	-\$0.12	\$495.75	\$4,024.40
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,300.00	\$75.00	\$0.08	\$1,770.95	\$2,749.20
647	Gonzalez Valencia Daniel	\$4,449.75	\$444.97	\$0.00	\$50.00	\$4,944.72	\$0.00	\$387.27	\$387.27	\$44.49	\$800.00	\$100.00	-\$0.04	\$1,331.72	\$3,613.00
649	Monteon Real Antonio	\$4,449.75	\$222.49	\$0.00	\$50.00	\$4,722.24	\$0.00	\$361.05	\$361.05	\$44.49	\$800.00	\$100.00	\$0.10	\$1,305.64	\$3,416.60
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$222.49	\$0.00	\$0.00	\$4,672.24	\$0.00	\$361.05	\$361.05	\$0.00	\$600.00	\$0.00	-\$0.01	\$961.04	\$3,711.20
661	Bautista Reyes Omar	\$4,449.75	\$964.11	\$0.00	\$200.00	\$5,613.86	\$0.00	\$470.34	\$470.34	\$177.96	\$0.00	\$400.00	\$0.16	\$1,048.46	\$4,565.40
662	Hernandez Oritz Francisco	\$4,449.75	\$1,038.27	\$0.00	\$200.00	\$5,688.02	\$0.00	\$464.40	\$464.40	\$177.96	\$800.00	\$400.00	-\$0.14	\$1,842.22	\$3,845.80
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$444.97	\$0.00	\$0.00	\$4,894.72	\$0.00	\$387.27	\$387.27	\$0.00	\$1,000.00	\$0.00	\$0.05	\$1,387.32	\$3,507.40

666	Torres Raygoza Antonio	\$4,449.00	\$1,853.75	\$0.00	\$0.00	\$6,302.75	\$0.00	\$618.91	\$618.91	\$0.00	\$800.00	\$0.00	\$0.04	\$1,418.95	\$4,883.80
Total Depto		\$138,898.62	\$21,889.22	\$2,000.00	\$1,600.00	\$164,387.84	\$0.00	\$14,619.89	\$14,619.89	\$1,484.06	\$25,820.00	\$3,075.00	-\$0.11	\$44,998.84	\$119,389.00
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$3,764.09	\$0.00	\$50.00	\$9,757.39	\$0.00	\$1,330.66	\$1,330.66	\$59.43	\$800.00	\$100.00	-\$0.10	\$2,289.99	\$7,467.40
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	\$0.08	\$495.95	\$4,024.20
Total Depto		\$10,413.45	\$3,764.09	\$0.00	\$100.00	\$14,277.54	\$0.00	\$1,681.83	\$1,681.83	\$104.13	\$800.00	\$200.00	-\$0.02	\$2,785.94	\$11,491.60
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,414.15	\$8,535.80
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,414.15	\$8,535.80
Departamento 15 JURIDICO															
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$954.98	\$954.98	\$0.00	\$0.00	\$0.00	-\$0.18	\$954.80	\$6,845.20
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$0.00	\$5,149.95	\$0.00	\$445.91	\$445.91	\$0.00	\$0.00	\$0.00	\$0.04	\$445.95	\$4,704.00
Total Depto		\$12,949.95	\$0.00	\$0.00	\$0.00	\$12,949.95	\$0.00	\$1,400.89	\$1,400.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,400.75	\$11,549.20
Total Gral.		\$251,185.92	\$25,653.31	\$2,000.00	\$1,850.00	\$280,689.23	-\$395.58	\$29,322.99	\$28,825.77	\$1,755.65	\$29,420.00	\$3,600.00	-\$0.99	\$63,600.43	\$217,088.80

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

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														
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,393.35	\$1,012.91	\$0.00	\$50.00	\$5,456.26	\$0.00	\$469.35	\$469.35	\$43.93	\$0.00	\$75.00	\$588.28	\$4,867.98
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$0.00	\$0.00	\$2,749.05	-\$145.38	\$163.91	\$18.53	\$0.00	\$250.00	\$0.00	\$268.53	\$2,480.52
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$740.01	\$0.00	\$0.00	\$4,440.06	\$0.00	\$337.83	\$337.83	\$0.00	\$0.00	\$0.00	\$337.83	\$4,102.23
Total Depto		\$26,592.45	\$1,752.92	\$0.00	\$50.00	\$28,395.37	-\$145.38	\$3,676.75	\$3,531.37	\$43.93	\$250.00	\$75.00	\$3,900.30	\$24,495.07
Departamento 3 MANTENIMIENTO														
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$0.00	\$8,268.75	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$7,213.65
305	Guzman De La Torre Abel	\$4,470.30	\$360.11	\$0.00	\$50.00	\$4,880.41	\$0.00	\$378.20	\$378.20	\$44.70	\$0.00	\$100.00	\$522.90	\$4,357.51
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$0.00	\$0.00	\$50.00	\$4,137.20	\$0.00	\$309.50	\$309.50	\$40.87	\$0.00	\$100.00	\$450.37	\$3,686.83
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$149.01	\$0.00	\$50.00	\$4,669.31	\$0.00	\$359.29	\$359.29	\$44.70	\$0.00	\$100.00	\$503.99	\$4,165.32
320	Bracamontes Tobon Uriel	\$5,083.50	\$494.23	\$0.00	\$0.00	\$5,577.73	\$0.00	\$494.02	\$494.02	\$0.00	\$0.00	\$0.00	\$494.02	\$5,083.71
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$500.00	\$50.00	\$5,020.30	\$0.00	\$417.17	\$417.17	\$44.70	\$0.00	\$100.00	\$561.87	\$4,458.43
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$0.00	\$0.00	\$50.00	\$4,327.70	\$0.00	\$330.23	\$330.23	\$42.77	\$0.00	\$100.00	\$473.00	\$3,854.70
330	Solorzano Blas Angel Francisco	\$4,687.05	\$234.35	\$0.00	\$50.00	\$4,971.40	\$0.00	\$390.59	\$390.59	\$46.87	\$1,350.00	\$100.00	\$1,887.46	\$3,083.94
331	Elizondo Zamora Humberto	\$3,769.80	\$303.68	\$0.00	\$50.00	\$4,123.48	\$0.00	\$287.50	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,985.79
645	Arreola Palacios Jose Raul	\$4,614.60	\$769.10	\$0.00	\$50.00	\$5,433.70	\$0.00	\$464.85	\$464.85	\$46.14	\$1,000.00	\$100.00	\$1,610.99	\$3,822.71
Total Depto		\$48,199.50	\$2,310.48	\$500.00	\$400.00	\$51,409.98	\$0.00	\$4,486.45	\$4,198.95	\$348.44	\$2,350.00	\$800.00	\$7,697.39	\$43,712.59
Total Gral.		\$74,791.95	\$4,063.40	\$500.00	\$450.00	\$79,805.35	-\$145.38	\$8,163.20	\$7,730.32	\$392.37	\$2,600.00	\$875.00	\$11,597.69	\$68,207.66

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

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													
102	Delgado García Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,636.40	\$0.00	\$363.81	\$363.81	\$45.86	\$0.00	\$75.00	\$484.67	\$4,151.73
106	García Urzua María Asuncion	\$3,206.40	\$0.00	\$50.00	\$3,256.40	-\$125.10	\$213.67	\$88.57	\$32.06	\$0.00	\$100.00	\$220.63	\$3,035.77
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$0.00	\$50.00	\$4,888.85	\$0.00	\$396.13	\$396.13	\$48.38	\$0.00	\$75.00	\$519.51	\$4,369.34
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$0.00	\$8,634.90	\$0.00	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$21,266.55	\$0.00	\$150.00	\$21,416.55	-\$125.10	\$2,106.92	\$1,981.82	\$126.30	\$0.00	\$250.00	\$2,358.12	\$19,058.43
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$0.00	\$50.00	\$6,381.20	\$0.00	\$650.58	\$650.58	\$63.31	\$0.00	\$100.00	\$813.89	\$5,567.31
204	Jimenez Zuñiga Jorge	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
212	Navarro Limon Braulio Eulises	\$4,303.80	\$286.92	\$50.00	\$4,640.72	\$0.00	\$352.58	\$352.58	\$43.03	\$800.00	\$75.00	\$1,270.61	\$3,370.11
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$0.00	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$0.00	\$0.00	\$310.89	\$3,789.06
Total Depto		\$19,205.25	\$286.92	\$150.00	\$19,642.17	\$0.00	\$1,665.23	\$1,665.23	\$151.04	\$800.00	\$275.00	\$2,891.27	\$16,750.90
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Total Gral.		\$40,471.80	\$286.92	\$300.00	\$41,058.72	-\$125.10	\$3,772.15	\$3,647.05	\$277.34	\$800.00	\$525.00	\$5,249.39	\$35,809.33

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA

Atotonilquillo
Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$2,106.72	\$0.00	\$6,056.82	\$583.72	\$583.72	\$0.00	\$0.00	\$0.00	\$583.72	\$5,473.10
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$784.08	\$784.08	\$0.00	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$354.41	\$354.41	\$0.00	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$0.00	\$3,699.90	\$267.36	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$19,149.90	\$2,106.72	\$0.00	\$21,256.62	\$1,989.57	\$1,989.57	\$0.00	\$0.00	\$0.00	\$1,989.57	\$19,267.05
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$2,682.18	\$50.00	\$7,202.48	\$792.80	\$792.80	\$44.70	\$0.00	\$75.00	\$912.50	\$6,289.98
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$75.00	\$542.06	\$4,479.39
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$75.00	\$542.06	\$4,479.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$4,277.70	\$330.23	\$330.23	\$0.00	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$2,319.92	\$0.00	\$6,669.77	\$691.77	\$691.77	\$0.00	\$300.00	\$0.00	\$991.77	\$5,678.00
212	Vaca Mendoza Ramon	\$4,199.85	\$2,519.91	\$0.00	\$6,719.76	\$701.81	\$701.81	\$0.00	\$0.00	\$0.00	\$701.81	\$6,017.95
Total Depto		\$27,240.60	\$7,522.01	\$150.00	\$34,912.61	\$3,351.31	\$3,351.31	\$144.12	\$300.00	\$225.00	\$4,020.43	\$30,892.18
=====												
Total Gral.		\$46,390.50	\$9,628.73	\$150.00	\$56,169.23	\$5,340.88	\$5,340.88	\$144.12	\$300.00	\$225.00	\$6,010.00	\$50,159.23

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$212.97	\$87.87	\$0.00	\$0.00	\$0.00	\$87.87	\$3,112.08
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$5,531.89
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$0.00	\$286.51	\$0.00	\$38.75	\$0.00	\$75.00	\$113.75	\$3,812.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$75.00	\$819.73	\$12,456.07
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89
Total Gral.												
		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$150.00	\$2,387.09	\$16,058.96

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,599.95	\$0.00	\$2,599.95	-\$160.30	-\$8.15	\$152.15	\$0.00	\$0.00	\$0.00	-\$8.15	\$2,608.10
205	Meraz Romo Maria Artemisa	\$4,562.40	\$50.00	\$4,612.40	\$0.00	\$0.00	\$361.20	\$361.20	\$45.62	\$75.00	\$481.82	\$4,130.58
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$75.00	\$1,091.78	\$12,270.57
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$75.00	\$470.88	\$4,049.42
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$75.00	\$470.88	\$4,049.42
Total Gral.												
		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$150.00	\$1,562.66	\$16,319.99