CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

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	*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	$4,042.65	$18,060.00
119	Vargas Aceves Norma Yadira	$3,492.90	$0.00	$0.00	$0.00	$0.00	$3,492.90	-$125.10	$223.57	$98.46	$0.00	$0.00	$0.00	$98.50	$3,394.40
Total Depto		**$25,595.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,595.55**	**-$125.10**	**$4,266.17**	**$4,141.06**	**$0.00**	**$0.00**	**$0.00**	**$4,141.15**	**$21,454.40**
Departamento 2 CONTABILIDAD															
233	Cervantes Guzman Maria Anastacia	$9,450.00	$0.00	$0.00	$0.00	$0.00	$9,450.00	$0.00	$1,195.49	$1,195.49	$0.00	$0.00	$0.00	$1,195.40	$8,254.60
Total Depto		**$9,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,450.00**	**$0.00**	**$1,195.49**	**$1,195.49**	**$0.00**	**$0.00**	**$0.00**	**$1,195.40**	**$8,254.60**
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	$0.00	$0.00	$1,105.80	$7,924.20
112	Marquez Beltran Jose Pablo	$6,825.15	$0.00	$0.00	$0.00	$0.00	$6,825.15	$0.00	$662.92	$662.92	$0.00	$0.00	$0.00	$662.75	$6,162.40
121	Lopez Oliveros Luis Enrique	$4,410.00	$0.00	$0.00	$0.00	$0.00	$4,410.00	$0.00	$323.35	$323.35	$0.00	$400.00	$0.00	$723.20	$3,686.80
204	Sanabria Garcia Ana Teresa	$9,550.50	$0.00	$0.00	$0.00	$50.00	$9,600.50	$0.00	$1,216.96	$1,216.96	$95.50	$1,000.00	$75.00	$2,387.50	$7,213.00
232	Aguila Chavez Jorge	$6,030.75	$0.00	$0.00	$0.00	$0.00	$6,030.75	$0.00	$527.33	$527.33	$0.00	$0.00	$0.00	$527.35	$5,503.40
234	Gutierrez Hermosillo Francisco Javier	$4,095.00	$0.00	$0.00	$0.00	$0.00	$4,095.00	$0.00	$289.07	$289.07	$0.00	$0.00	$0.00	$289.20	$3,805.80
411	Alvarez De Lara Maria Bernardette	$3,492.90	$0.00	$0.00	$0.00	$50.00	$3,542.90	-$125.10	$223.57	$0.00	$34.92	$0.00	$75.00	$109.90	$3,433.00
660	Santos Aguilera Maria Teresa	$3,045.00	$0.00	$0.00	$0.00	$0.00	$3,045.00	-$145.38	$178.39	$33.01	$0.00	$0.00	$0.00	$33.00	$3,012.00
Total Depto		**$46,479.30**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$46,579.30**	**-$270.48**	**$4,527.37**	**$4,158.42**	**$130.42**	**$1,400.00**	**$150.00**	**$5,838.70**	**$40,740.60**
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	$1,300.00	$100.00	$2,091.00	$4,890.60
212	Montejano Flores Janeth Guadalupe	$4,542.15	$0.00	$0.00	$0.00	$50.00	$4,592.15	$0.00	$337.72	$337.72	$45.42	$0.00	$75.00	$458.15	$4,134.00
640	Gaytan Angulo Juan Manuel	$4,693.65	$0.00	$0.00	$0.00	$50.00	$4,743.65	$0.00	$354.21	$354.21	$46.93	$1,300.00	$75.00	$1,776.05	$2,967.60
Total Depto		**$16,217.40**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$16,317.40**	**$0.00**	**$1,382.89**	**$1,382.89**	**$92.35**	**$2,600.00**	**$250.00**	**$4,325.20**	**$11,992.20**
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	$4,693.65	$2,346.83	$0.00	$0.00	$0.00	$7,040.48	$0.00	$680.48	$680.48	$46.93	$700.00	$100.00	$1,527.48	$5,513.00
223	Alvarez Marquez Victor Manuel	$4,787.85	$4,548.46	$0.00	$0.00	$50.00	$9,386.31	$0.00	$1,145.64	$1,145.64	$47.87	$500.00	$100.00	$1,793.51	$7,592.80
402	Garcia Sandoval Gustavo	$5,281.20	$1,936.44	$0.00	$0.00	$50.00	$7,267.64	$0.00	$709.59	$709.59	$52.81	$2,500.00	$100.00	$3,362.44	$3,905.20
404	Guzman Salcedo Guillermo	$5,523.15	$0.00	$1,000.00	$0.00	$50.00	$6,573.15	$0.00	$608.80	$608.80	$55.23	$0.00	$75.00	$738.95	$5,834.20
407	Lopez Mendoza Clemente	$4,787.85	$797.98	$0.00	$0.00	$50.00	$5,635.83	$0.00	$438.25	$438.25	$47.87	$0.00	$100.00	$586.03	$5,049.80
408	Nuñez Cortez Roberto	$5,565.30	$2,782.65	$0.00	$0.00	$50.00	$8,397.95	$0.00	$930.37	$930.37	$55.65	$1,000.00	$100.00	$2,085.95	$6,312.00
414	Aparicio Lopez Juan Francisco	$6,124.65	$3,674.79	$0.00	$0.00	$50.00	$9,849.44	$0.00	$1,237.42	$1,237.42	$61.54	$0.00	$100.00	$1,399.04	$8,450.40
420	Morales Gutierrez David	$4,514.70	$1,279.16	$0.00	$0.00	$50.00	$5,843.86	$0.00	$471.37	$471.37	$45.14	$800.00	$100.00	$1,416.66	$4,427.20
426	Flores Amezcua Daniel Alejandro	$4,519.35	$753.23	$0.00	$2,259.67	$50.00	$7,582.25	$0.00	$769.39	$769.39	$45.19	$500.00	$100.00	$1,414.65	$6,167.60
600	Villalba Barajas Jose Abel	$4,693.65	$0.00	$0.00	$0.00	$50.00	$4,743.65	$0.00	$354.21	$354.21	$46.93	$200.00	$100.00	$701.05	$4,042.60
602	Montoya Raygoza Carlos	$4,787.85	$797.98	$0.00	$0.00	$50.00	$5,635.83	$0.00	$438.25	$438.25	$47.87	$800.00	$75.00	$1,361.23	$4,274.60
605	Renteria Barajas Carlos Alejandro	$4,961.25	$3,638.25	$0.00	$0.00	$50.00	$8,649.50	$0.00	$987.33	$987.33	$49.61	$1,060.00	$100.00	$2,196.90	$6,452.60
606	Alvarez Marquez Jesus Guadalupe	$4,672.20	$4,827.94	$0.00	$0.00	$50.00	$9,550.14	$0.00	$1,181.25	$1,181.25	$46.72	$0.00	$100.00	$1,328.14	$8,222.00
612	Hurtado Ruiz Jesus	$4,961.25	$0.00	$750.00	$0.00	$50.00	$5,761.25	$0.00	$476.21	$476.21	$49.61	$0.00	$75.00	$600.85	$5,160.40
636	Castro Rodriguez Armando	$4,672.20	$0.00	$0.00	$0.00	$50.00	$4,722.20	$0.00	$351.87	$351.87	$46.72	$1,500.00	$100.00	$1,998.60	$2,723.60
637	Montejano Bañuelos Jose De Jesus	$5,118.75	$4,095.00	$0.00	$0.00	$50.00	$9,263.75	$0.00	$1,117.69	$1,117.69	$51.18	$1,060.00	$100.00	$2,328.75	$6,935.00
638	Nuñez Cortez Cesar Joel	$4,693.65	$1,955.69	$0.00	$0.00	$50.00	$6,699.34	$0.00	$610.39	$610.39	$46.93	$800.00	$100.00	$1,557.34	$5,142.00
639	Rojas Alcantar Ignacio	$4,693.65	$3,285.56	$0.00	$0.00	$50.00	$8,029.21	$0.00	$856.26	$856.26	$46.93	$0.00	$100.00	$1,003.01	$7,026.20
647	Gonzalez Valencia Daniel	$4,672.20	$1,245.92	$0.00	$0.00	$50.00	$5,968.12	$0.00	$490.62	$490.62	$46.72	$800.00	$100.00	$1,437.52	$4,530.60
649	Monteon Real Antonio	$4,049.24	$1,168.05	$0.00	$0.00	$50.00	$5,267.29	$0.00	$398.47	$398.47	$46.72	$950.00	$100.00	$1,495.29	$3,772.00
658	Rodríguez Vargas Arnulfo	$4,672.20	$1,090.18	$0.00	$0.00	$50.00	$5,812.38	$0.00	$465.70	$465.70	$46.72	$600.00	$100.00	$1,212.38	$4,600.00
661	Bautista Reyes Omar	$4,672.20	$3,737.76	$0.00	$0.00	$50.00	$8,459.96	$0.00	$948.39	$948.39	$46.72	$1,060.00	$100.00	$2,155.16	$6,304.80
662	Hernandez Oritz Francisco	$4,672.20	$233.61	$0.00	$0.00	$50.00	$4,955.81	$0.00	$364.58	$364.58	$46.72	$800.00	$100.00	$1,311.41	$3,644.40
663	Hernandez Monteon Jose Manuel	$4,672.20	$311.48	$0.00	$0.00	$0.00	$4,983.68	$0.00	$373.05	$373.05	$0.00	$1,000.00	$0.00	$1,372.88	$3,610.80
666	Torres Raygoza Antonio	$4,671.45	$1,323.58	$0.00	$0.00	$0.00	$5,995.03	$0.00	$502.93	$502.93	$0.00	$800.00	$0.00	$1,303.03	$4,692.00

Total Depto		**$121,133.84**	**$45,830.54**	**$1,750.00**	**$2,259.67**	**$1,100.00**	**$172,074.05**	**$0.00**	**$16,908.51**	**$16,908.51**	**$1,124.33**	**$17,430.00**	**$2,225.00**	**$37,688.25**	**$134,385.80**
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	$6,240.45	$7,904.57	$0.00	$0.00	$50.00	$14,195.02	$0.00	$2,165.02	$2,165.02	$62.40	$800.00	$100.00	$3,127.42	$11,067.60
412	Mexicano Lopez Javier	$4,787.85	$1,356.56	$0.00	$0.00	$50.00	$6,194.41	$0.00	$526.36	$526.36	$47.87	$300.00	$100.00	$974.21	$5,220.20
635	Diaz Neri Francisco	$5,893.35	$2,750.23	$0.00	$0.00	$50.00	$8,693.58	$0.00	$991.77	$991.77	$58.93	$0.00	$100.00	$1,150.78	$7,542.80
Total Depto		**$16,921.65**	**$12,011.36**	**$0.00**	**$0.00**	**$150.00**	**$29,083.01**	**$0.00**	**$3,683.15**	**$3,683.15**	**$169.20**	**$1,100.00**	**$300.00**	**$5,252.41**	**$23,830.60**
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	$9,054.50	$0.00	$0.00	$0.00	$0.00	$9,054.50	$0.00	$1,111.01	$1,111.01	$0.00	$0.00	$0.00	$1,110.90	$7,943.60
Total Depto		**$9,054.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,054.50**	**$0.00**	**$1,111.01**	**$1,111.01**	**$0.00**	**$0.00**	**$0.00**	**$1,110.90**	**$7,943.60**
Departamento 15 JURIDICO															
117	Languren Sanabria Gustavo	$8,190.00	$0.00	$0.00	$0.00	$0.00	$8,190.00	$0.00	$926.35	$926.35	$0.00	$0.00	$0.00	$926.40	$7,263.60
120	Hernandez Chavez Fatima Guadalupe	$4,686.50	$0.00	$0.00	$0.00	$0.00	$4,686.50	$0.00	$353.43	$353.43	$0.00	$0.00	$0.00	$353.50	$4,333.00
Total Depto		**$12,876.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,876.50**	**$0.00**	**$1,279.78**	**$1,279.78**	**$0.00**	**$0.00**	**$0.00**	**$1,279.90**	**$11,596.60**
Total Gral.		**$257,728.74**	**$57,841.90**	**$1,750.00**	**$2,259.67**	**$1,450.00**	**$321,030.31**	**-$395.58**	**$34,354.37**	**$33,860.31**	**$1,516.30**	**$22,530.00**	**$2,925.00**	**$60,831.91**	**$260,198.40**

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
100	Aldana Perez Timoteo	$15,750.00	$0.00	$0.00	$0.00	$15,750.00	$0.00	$2,548.46	$2,548.46	$0.00	$0.00	$0.00	$2,548.46	$13,201.54
106	Rios Padilla Carlos	$8,682.15	$0.00	$0.00	$0.00	$8,682.15	$0.00	$1,031.48	$1,031.48	$0.00	$0.00	$0.00	$1,031.48	$7,650.67
107	Perez Muñoz Patricia	$4,613.10	$0.00	$0.00	$50.00	$4,663.10	$0.00	$345.44	$345.44	$46.13	$0.00	$75.00	$466.57	$4,196.53
116	Dieguez Becerra Rocio	$2,886.60	$0.00	$0.00	$0.00	$2,886.60	-$145.38	$168.25	$22.88	$0.00	$250.00	$0.00	$272.88	$2,613.72
117	Reyes Suarez Carla Ernestina	$3,885.00	$0.00	$0.00	$0.00	$3,885.00	$0.00	$266.23	$266.23	$0.00	$0.00	$0.00	$266.23	$3,618.77
Total Depto		**$35,816.85**	**$0.00**	**$0.00**	**$50.00**	**$35,866.85**	**-$145.38**	**$4,359.86**	**$4,214.49**	**$46.13**	**$250.00**	**$75.00**	**$4,585.62**	**$31,281.23**
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	$4,693.80	$547.61	$0.00	$50.00	$5,291.41	$0.00	$401.04	$401.04	$46.93	$0.00	$100.00	$547.97	$4,743.44
306	Noyola Rojas Julian De Jesus	$4,291.50	$71.53	$0.00	$50.00	$4,413.03	$0.00	$314.34	$314.34	$42.91	$0.00	$100.00	$457.25	$3,955.78
307	Solorzano Velazquez Jorge Efren	$4,693.80	$234.69	$0.00	$50.00	$4,978.49	$0.00	$366.99	$366.99	$46.93	$560.00	$100.00	$1,073.92	$3,904.57
320	Bracamontes Tobon Uriel	$5,337.75	$785.84	$0.00	$0.00	$6,123.59	$0.00	$520.83	$520.83	$0.00	$0.00	$0.00	$520.83	$5,602.76
326	Ramirez Marquez Gregorio	$4,693.80	$0.00	$1,000.00	$50.00	$5,743.80	$0.00	$473.42	$473.42	$46.93	$0.00	$100.00	$620.35	$5,123.45
329	Hinojoza Gomez Ignacio Melquisedec	$4,491.60	$149.72	$0.00	$0.00	$4,641.32	$0.00	$340.37	$340.37	$42.77	$1,120.00	$100.00	$1,603.14	$3,038.18
330	Solorzano Blas Angel Francisco	$4,921.50	$984.30	$0.00	$0.00	$5,905.80	$0.00	$487.65	$487.65	$49.21	$1,350.00	$100.00	$1,986.86	$3,918.94
331	Elizondo Zamora Humberto	$3,958.35	$65.97	$0.00	$0.00	$4,024.32	$0.00	$277.79	$277.79	$39.58	$1,120.00	$100.00	$1,537.37	$2,486.95
645	Arreola Palacios Jose Raul	$4,845.30	$713.34	$0.00	$0.00	$5,558.64	$0.00	$435.14	$435.14	$48.45	$890.00	$100.00	$1,473.59	$4,085.05
Total Depto		**$41,927.40**	**$3,553.00**	**$1,000.00**	**$200.00**	**$46,680.40**	**$0.00**	**$3,617.57**	**$3,617.57**	**$363.71**	**$5,040.00**	**$800.00**	**$9,821.28**	**$36,859.12**
Total Gral.		**$77,744.25**	**$3,553.00**	**$1,000.00**	**$250.00**	**$82,547.25**	**-$145.38**	**$7,977.43**	**$7,832.06**	**$409.84**	**$5,290.00**	**$875.00**	**$14,406.90**	**$68,140.35**

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Reg Pat IMSS: SERMEDICPRV

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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													
102	Delgado Garcia Ana Rosa	$4,815.75	$0.00	$50.00	$4,865.75	$0.00	$367.49	$367.49	$48.15	$600.00	$75.00	$1,090.64	$3,775.11
106	Garcia Urzua Maria Asuncion	$3,366.75	$0.00	$50.00	$3,416.75	-$125.10	$209.84	$84.74	$33.66	$0.00	$100.00	$218.40	$3,198.35
215	Gonzalez Velazquez Jennifer Jaqueline	$5,080.80	$0.00	$50.00	$5,130.80	$0.00	$396.33	$396.33	$50.80	$0.00	$75.00	$522.13	$4,608.67
218	Urzua Basulto Jose Antonio	$9,066.60	$0.00	$0.00	$9,066.60	$0.00	$1,113.59	$1,113.59	$0.00	$0.00	$0.00	$1,113.59	$7,953.01
Total Depto		**$22,329.90**	**$0.00**	**$150.00**	**$22,479.90**	**-$125.10**	**$2,087.25**	**$1,962.15**	**$132.61**	**$600.00**	**$250.00**	**$2,944.76**	**$19,535.14**
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	$6,647.70	$0.00	$50.00	$6,697.70	$0.00	$631.12	$631.12	$66.47	$0.00	$100.00	$797.59	$5,900.11
204	Jimenez Zuñiga Jorge	$4,693.80	$0.00	$50.00	$4,743.80	$0.00	$354.22	$354.22	$46.93	$0.00	$100.00	$501.15	$4,242.65
212	Navarro Limon Braulio Eulises	$4,519.05	$1,129.76	$50.00	$5,698.81	$0.00	$448.14	$448.14	$45.19	$800.00	$75.00	$1,368.33	$4,330.48
219	Anaya Zaragoza Cristobal Alejandro	$4,305.00	$0.00	$0.00	$4,305.00	$0.00	$311.92	$311.92	$0.00	$0.00	$0.00	$311.92	$3,993.08
615	Rodriguez Vargas Rafael	$4,693.65	$0.00	$0.00	$4,693.65	$0.00	$354.21	$354.21	$0.00	$0.00	$0.00	$354.21	$4,339.44
Total Depto		**$24,859.20**	**$1,129.76**	**$150.00**	**$26,138.96**	**$0.00**	**$2,099.61**	**$2,099.61**	**$158.59**	**$800.00**	**$275.00**	**$3,333.20**	**$22,805.76**
Total Gral.		**$47,189.10**	**$1,129.76**	**$300.00**	**$48,618.86**	**-$125.10**	**$4,186.86**	**$4,061.76**	**$291.20**	**$1,400.00**	**$525.00**	**$6,277.96**	**$42,340.90**

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	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	$4,147.65	$622.15	$0.00	$0.00	$4,769.80	$0.00	$0.00	$351.21	$351.21	$0.00	$1,000.00	$0.00	$1,351.21	$3,418.59
125	Castillo Olivares Mario Bernardo	$4,725.00	$0.00	$0.00	$0.00	$4,725.00	$0.00	$0.00	$357.62	$357.62	$0.00	$0.00	$0.00	$357.62	$4,367.38
126	Castellanos Rebeca	$3,884.85	$0.00	$0.00	$0.00	$3,884.85	$0.00	$0.00	$266.21	$266.21	$0.00	$0.00	$0.00	$266.21	$3,618.64
127	Perez Gonzalez Antonio	$6,999.90	$0.00	$0.00	$0.00	$6,999.90	$0.00	$0.00	$694.24	$694.24	$0.00	$0.00	$0.00	$694.24	$6,305.66
Total Depto		**$19,757.40**	**$622.15**	**$0.00**	**$0.00**	**$20,379.55**	**$0.00**	**$0.00**	**$1,669.28**	**$1,669.28**	**$0.00**	**$1,000.00**	**$0.00**	**$2,669.28**	**$17,710.27**
Departamento 2 MANTENIMIENTO															
201	Lopez Ortiz Erik Francisco	$4,693.80	$704.07	$0.00	$50.00	$5,447.87	$0.00	$0.00	$418.06	$418.06	$46.93	$0.00	$100.00	$564.99	$4,882.88
202	Delgado Baldivia Jesus	$5,220.00	$0.00	$0.00	$50.00	$5,270.00	$0.00	$0.00	$411.47	$411.47	$52.20	$0.00	$100.00	$563.67	$4,706.33
204	Torres Magallon Moises	$5,220.00	$0.00	$750.00	$50.00	$6,020.00	$0.00	$0.00	$517.61	$517.61	$52.20	$0.00	$75.00	$644.81	$5,375.19
210	Ornelas Marin Salvador	$4,491.60	$0.00	$0.00	$0.00	$4,491.60	$0.00	$0.00	$332.22	$332.22	$0.00	$0.00	$0.00	$332.22	$4,159.38
211	Vasquez Murillo Gerardo	$4,567.35	$608.98	$0.00	$0.00	$5,176.33	$0.00	$0.00	$394.30	$394.30	$0.00	$300.00	$0.00	$694.30	$4,482.03
212	Vaca Mendoza Ramon	$4,409.85	$1,028.97	$0.00	$0.00	$5,438.82	$0.00	$0.00	$423.29	$423.29	$0.00	$0.00	$0.00	$423.29	$5,015.53
215	Lopez Ortiz Salvador	$4,409.85	$587.98	$0.00	$0.00	$4,997.83	$0.00	$0.00	$375.31	$375.31	$0.00	$0.00	$0.00	$375.31	$4,622.52
Total Depto		**$33,012.45**	**$2,930.00**	**$750.00**	**$150.00**	**$36,842.45**	**$0.00**	**$0.00**	**$2,872.26**	**$2,872.26**	**$151.33**	**$300.00**	**$275.00**	**$3,598.59**	**$33,243.86**
Total Gral.		**$52,769.85**	**$3,552.15**	**$750.00**	**$150.00**	**$57,222.00**	**$0.00**	**$0.00**	**$4,541.54**	**$4,541.54**	**$151.33**	**$1,300.00**	**$275.00**	**$6,267.87**	**$50,954.13**

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

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													
108	Rojas Castellanos Brenda Natali	$3,360.00	$0.00	$0.00	$3,360.00	-$125.10	$209.11	$84.00	$0.00	$0.00	$0.00	$84.00	$3,276.00
109	Vazquez Ayala Juan Antonio	$6,457.50	$0.00	$0.00	$6,457.50	$0.00	$597.04	$597.04	$0.00	$600.00	$0.00	$1,197.04	$5,260.46
203	Marin Delgadillo Ana Maria	$4,069.65	$0.00	$50.00	$4,119.65	$0.00	$286.32	$286.32	$40.69	$0.00	$75.00	$402.01	$3,717.64
Total Depto		**$13,887.15**	**$0.00**	**$50.00**	**$13,937.15**	**-$125.10**	**$1,092.47**	**$967.36**	**$40.69**	**$600.00**	**$75.00**	**$1,683.05**	**$12,254.10**
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	$5,376.30	$179.21	$50.00	$5,605.51	$0.00	$438.23	$438.23	$53.76	$0.00	$75.00	$566.99	$5,038.52
Total Depto		**$5,376.30**	**$179.21**	**$50.00**	**$5,605.51**	**$0.00**	**$438.23**	**$438.23**	**$53.76**	**$0.00**	**$75.00**	**$566.99**	**$5,038.52**
Total Gral.		**$19,263.45**	**$179.21**	**$100.00**	**$19,542.66**	**-$125.10**	**$1,530.70**	**$1,405.59**	**$94.45**	**$600.00**	**$150.00**	**$2,250.04**	**$17,292.62**

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Retroactivo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
105	Perez Chavarria Manuel	$2,730.00	$0.00	$0.00	$0.00	$0.00	$2,730.00	-$145.38	$0.00	$158.23	$12.85	$0.00	$0.00	$12.85	$2,717.15
205	Meraz Romo Maria Artemisa	$4,790.55	$0.00	$0.00	$0.00	$50.00	$4,840.55	$0.00	$0.00	$364.75	$364.75	$47.90	$75.00	$487.65	$4,352.90
Total Depto		**$7,520.55**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$7,570.55**	**-$145.38**	**$0.00**	**$522.98**	**$377.60**	**$47.90**	**$75.00**	**$500.50**	**$7,070.05**
Departamento 2 MANTENIMIENTO															
200	Marquez Siordia Fernando	$4,693.80	$0.00	$0.00	$0.00	$50.00	$4,743.80	$0.00	$0.00	$354.22	$354.22	$46.93	$75.00	$476.15	$4,267.65
Total Depto		**$4,693.80**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$4,743.80**	**$0.00**	**$0.00**	**$354.22**	**$354.22**	**$46.93**	**$75.00**	**$476.15**	**$4,267.65**
Total Gral.		**$12,214.35**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$12,314.35**	**-$145.38**	**$0.00**	**$877.20**	**$731.82**	**$94.83**	**$150.00**	**$976.65**	**$11,337.70**