

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*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	\$0.05	\$4,042.65	\$18,060.00
119	Vargas Aceves Norma Yadira	\$3,492.90	\$0.00	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$223.57	\$98.46	\$0.00	\$0.00	\$0.00	\$0.04	\$98.50	\$3,394.40
Total Depto		\$25,595.55	\$0.00	\$0.00	\$0.00	\$25,595.55	-\$125.10	\$4,266.17	\$4,141.06	\$0.00	\$0.00	\$0.00	\$0.09	\$4,141.15	\$21,454.40
Departamento 2 CONTABILIDAD															
233	Cervantes Guzman Maria Anastacia	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60
Total Depto		\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.49	\$1,195.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,195.40	\$8,254.60
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	\$0.00	\$0.00	\$0.02	\$1,105.80	\$7,924.20
112	Marquez Beltran Jose Pablo	\$6,825.15	\$0.00	\$0.00	\$0.00	\$6,825.15	\$0.00	\$662.92	\$662.92	\$0.00	\$0.00	\$0.00	\$0.03	\$662.95	\$6,162.20
121	Lopez Oliveros Luis Enrique	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$323.35	\$323.35	\$0.00	\$400.00	\$0.00	\$0.05	\$723.40	\$3,686.60
204	Sanabria Garcia Ana Teresa	\$9,550.50	\$2,069.28	\$0.00	\$50.00	\$11,669.78	\$0.00	\$1,607.96	\$1,607.96	\$95.50	\$1,000.00	\$75.00	-\$0.08	\$2,778.38	\$8,891.40
232	Aguila Chavez Jorge	\$6,030.75	\$0.00	\$0.00	\$0.00	\$6,030.75	\$0.00	\$527.33	\$527.33	\$0.00	\$0.00	\$0.00	\$0.02	\$527.35	\$5,503.40
234	Gutierrez Hermosillo Francisco Javier	\$4,095.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$289.07	\$289.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$289.00	\$3,806.00
411	Alvarez De Lara Maria Bernardette	\$3,492.90	\$0.00	\$0.00	\$50.00	\$3,542.90	-\$125.10	\$223.57	\$0.00	\$34.92	\$0.00	\$75.00	-\$0.02	\$109.90	\$3,433.00
660	Santos Aguilera Maria Teresa	\$3,045.00	\$0.00	\$0.00	\$0.00	\$3,045.00	-\$145.38	\$178.39	\$33.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$33.00	\$3,012.00
Total Depto		\$46,479.30	\$2,069.28	\$0.00	\$100.00	\$48,648.58	-\$270.48	\$4,918.37	\$4,549.42	\$130.42	\$1,400.00	\$150.00	-\$0.06	\$6,229.78	\$42,418.80
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	\$1,300.00	\$100.00	\$0.04	\$2,091.00	\$4,890.60
212	Montejano Flores Janeth Guadalupe	\$4,542.15	\$0.00	\$0.00	\$50.00	\$4,592.15	\$0.00	\$337.72	\$337.72	\$45.42	\$0.00	\$75.00	\$0.01	\$458.15	\$4,134.00
640	Gaytan Angulo Juan Manuel	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$1,300.00	\$75.00	-\$0.09	\$1,776.05	\$2,967.60
Total Depto		\$16,217.40	\$0.00	\$0.00	\$100.00	\$16,317.40	\$0.00	\$1,382.89	\$1,382.89	\$92.35	\$2,600.00	\$250.00	-\$0.04	\$4,325.20	\$11,992.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,693.65	\$2,346.83	\$0.00	\$0.00	\$7,040.48	\$0.00	\$680.48	\$680.48	\$46.93	\$700.00	\$100.00	\$0.07	\$1,527.48	\$5,513.00
223	Alvarez Marquez Victor Manuel	\$4,787.85	\$3,271.70	\$0.00	\$50.00	\$8,109.55	\$0.00	\$872.92	\$872.92	\$47.87	\$500.00	\$100.00	-\$0.04	\$1,520.75	\$6,588.80
402	Garcia Sandoval Gustavo	\$5,281.20	\$0.00	\$0.00	\$50.00	\$5,331.20	\$0.00	\$418.13	\$418.13	\$52.81	\$2,500.00	\$100.00	-\$0.14	\$3,070.80	\$2,260.40
404	Guzman Salcedo Guillermo	\$5,523.15	\$0.00	\$500.00	\$50.00	\$6,073.15	\$0.00	\$526.11	\$526.11	\$55.23	\$0.00	\$75.00	\$0.01	\$656.35	\$5,416.80
407	Lopez Mendoza Clemente	\$4,787.85	\$1,356.56	\$0.00	\$50.00	\$6,194.41	\$0.00	\$526.36	\$526.36	\$47.87	\$200.00	\$100.00	-\$0.02	\$874.21	\$5,320.20
408	Nuñez Cortez Roberto	\$5,565.30	\$3,802.95	\$0.00	\$50.00	\$9,418.25	\$0.00	\$1,148.31	\$1,148.31	\$55.65	\$1,000.00	\$100.00	-\$0.11	\$2,303.85	\$7,114.40
414	Aparicio Lopez Juan Francisco	\$6,124.65	\$4,287.26	\$0.00	\$50.00	\$10,461.91	\$0.00	\$1,368.25	\$1,368.25	\$61.54	\$0.00	\$100.00	-\$0.08	\$1,529.71	\$8,932.20
420	Morales Gutierrez David	\$4,514.70	\$3,085.05	\$0.00	\$50.00	\$7,649.75	\$0.00	\$781.50	\$781.50	\$45.14	\$800.00	\$100.00	-\$0.09	\$1,726.55	\$5,923.20
426	Flores Amezcua Daniel Alejandro	\$4,519.35	\$2,259.68	\$0.00	\$50.00	\$6,829.03	\$0.00	\$634.41	\$634.41	\$45.19	\$500.00	\$100.00	\$0.03	\$1,279.63	\$5,549.40
600	Villalba Barajas Jose Abel	\$4,693.65	\$0.00	\$0.00	\$50.00	\$4,743.65	\$0.00	\$354.21	\$354.21	\$46.93	\$300.00	\$100.00	-\$0.09	\$801.05	\$3,942.60
602	Montoya Raygoza Carlos	\$4,787.85	\$1,356.56	\$0.00	\$50.00	\$6,194.41	\$0.00	\$526.36	\$526.36	\$47.87	\$800.00	\$75.00	-\$0.02	\$1,449.21	\$4,745.20
605	Rentería Barajas Carlos Alejandro	\$4,961.25	\$2,232.56	\$0.00	\$50.00	\$7,243.81	\$0.00	\$706.76	\$706.76	\$49.61	\$1,060.00	\$100.00	-\$0.16	\$1,916.21	\$5,327.60
606	Alvarez Marquez Jesus Guadalupe	\$4,672.20	\$3,192.67	\$0.00	\$50.00	\$7,914.87	\$0.00	\$831.96	\$831.96	\$46.72	\$0.00	\$100.00	-\$0.01	\$978.67	\$6,936.20
612	Hurtado Ruiz Jesus	\$4,961.25	\$0.00	\$500.00	\$50.00	\$5,511.25	\$0.00	\$437.72	\$437.72	\$49.61	\$0.00	\$75.00	-\$0.08	\$562.25	\$4,949.00
636	Castro Rodriguez Armando	\$4,672.20	\$700.83	\$0.00	\$50.00	\$5,423.03	\$0.00	\$415.42	\$415.42	\$46.72	\$1,500.00	\$100.00	\$0.09	\$2,062.23	\$3,360.80
637	Montejano Bañuelos Jose De Jesus	\$5,118.75	\$2,303.44	\$0.00	\$50.00	\$7,472.19	\$0.00	\$746.98	\$746.98	\$51.18	\$1,060.00	\$100.00	\$0.03	\$1,958.19	\$5,514.00
638	Nuñez Cortez Cesar Joel	\$4,693.65	\$2,737.96	\$0.00	\$50.00	\$7,481.61	\$0.00	\$750.57	\$750.57	\$46.93	\$800.00	\$100.00	-\$0.09	\$1,697.41	\$5,784.20
639	Rojas Alcantar Ignacio	\$4,693.65	\$4,380.74	\$0.00	\$50.00	\$9,124.39	\$0.00	\$1,090.20	\$1,090.20	\$46.93	\$0.00	\$100.00	\$0.06	\$1,237.19	\$7,887.20
647	Gonzalez Valencia Daniel	\$4,360.72	\$155.74	\$0.00	\$50.00	\$4,566.46	\$0.00	\$326.46	\$326.46	\$46.72	\$800.00	\$100.00	\$0.08	\$1,273.26	\$3,293.20
649	Monteon Real Antonio	\$4,672.20	\$2,725.45	\$0.00	\$50.00	\$7,447.65	\$0.00	\$744.58	\$744.58	\$46.72	\$950.00	\$100.00	-\$0.05	\$1,841.25	\$5,606.40
658	Rodriguez Vargas Arnulfo	\$4,672.20	\$2,336.10	\$0.00	\$0.00	\$7,008.30	\$0.00	\$674.81	\$674.81	\$46.72	\$600.00	\$0.00	-\$0.03	\$1,321.50	\$5,686.80
661	Bautista Reyes Omar	\$4,672.20	\$2,102.49	\$0.00	\$50.00	\$6,824.69	\$0.00	\$632.95	\$632.95	\$46.72	\$1,060.00	\$100.00	\$0.02	\$1,839.69	\$4,985.00

662	Hernandez Ortiz Francisco	\$4,672.20	\$1,090.18	\$0.00	\$50.00	\$5,812.38	\$0.00	\$465.70	\$465.70	\$46.72	\$800.00	\$100.00	-\$0.04	\$1,412.38	\$4,400.00	
663	Hernandez Monteon Jose Manuel	\$4,049.24	\$1,012.31	\$0.00	\$0.00	\$5,061.55	\$0.00	\$381.53	\$381.53	\$0.00	\$1,000.00	\$0.00	\$0.02	\$1,381.55	\$3,680.00	
666	Torres Raygoza Antonio	\$4,671.45	\$2,725.01	\$0.00	\$0.00	\$7,396.46	\$0.00	\$744.37	\$744.37	\$0.00	\$800.00	\$0.00	-\$0.11	\$1,544.26	\$5,852.20	
Total Depto		\$120,822.36	\$49,462.07	\$1,000.00	\$1,050.00	\$172,334.43	\$0.00	\$16,787.05	\$16,787.05	\$1,124.33	\$17,730.00	\$2,125.00	-\$0.75	\$37,765.63	\$134,568.80	
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,240.45	\$3,952.28	\$0.00	\$50.00	\$10,242.73	\$0.00	\$1,320.81	\$1,320.81	\$62.40	\$800.00	\$100.00	-\$0.08	\$2,283.13	\$7,959.60	
412	Mexicano Lopez Javier	\$4,787.85	\$3,271.70	\$0.00	\$50.00	\$8,109.55	\$0.00	\$872.92	\$872.92	\$47.87	\$300.00	\$100.00	-\$0.04	\$1,320.75	\$6,788.80	
635	Diaz Neri Francisco	\$5,893.35	\$2,652.01	\$0.00	\$50.00	\$8,595.36	\$0.00	\$970.79	\$970.79	\$58.93	\$0.00	\$100.00	\$0.04	\$1,129.76	\$7,465.60	
Total Depto		\$16,921.65	\$9,875.99	\$0.00	\$150.00	\$26,947.64	\$0.00	\$3,164.52	\$3,164.52	\$169.20	\$1,100.00	\$300.00	-\$0.08	\$4,733.64	\$22,214.00	
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$3,000.00	\$0.00	-\$0.06	\$4,408.50	\$6,039.00	
Total Depto		\$10,447.50	\$0.00	\$0.00	\$0.00	\$10,447.50	\$0.00	\$1,408.56	\$1,408.56	\$0.00	\$3,000.00	\$0.00	-\$0.06	\$4,408.50	\$6,039.00	
Departamento 15 JURIDICO																
117	Languren Sanabria Gustavo	\$8,190.00	\$0.00	\$0.00	\$0.00	\$8,190.00	\$0.00	\$926.35	\$926.35	\$0.00	\$0.00	\$0.00	-\$0.15	\$926.20	\$7,263.80	
120	Hernandez Chavez Fatima Guadalupe	\$4,686.50	\$540.75	\$0.00	\$0.00	\$5,227.25	\$0.00	\$397.55	\$397.55	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$1,397.45	\$3,829.80	
Total Depto		\$12,876.50	\$540.75	\$0.00	\$0.00	\$13,417.25	\$0.00	\$1,323.90	\$1,323.90	\$0.00	\$1,000.00	\$0.00	-\$0.25	\$2,323.65	\$11,093.60	
Total Gral.		\$258,810.26	\$61,948.09	\$1,000.00	\$1,400.00	\$323,158.35	-\$395.58	\$34,446.95	\$33,952.89	\$1,516.30	\$26,830.00	\$2,825.00	-\$1.24	\$65,122.95	\$258,035.40	

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
100	Aldana Perez Timoteo	\$15,750.00	\$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	\$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	\$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	\$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	\$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	\$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	\$391.15	\$50.00	\$5,134.95	\$0.00	\$384.01	\$384.01	\$46.93	\$0.00	\$100.00	\$530.94	\$4,604.01
306	Noyola Rojas Julian De Jesus	\$4,291.50	\$500.68	\$50.00	\$4,842.18	\$0.00	\$353.25	\$353.25	\$42.91	\$0.00	\$100.00	\$496.16	\$4,346.02
307	Solorzano Velazquez Jorge Efren	\$4,693.80	\$234.69	\$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	\$1,334.44	\$0.00	\$6,672.19	\$0.00	\$611.60	\$611.60	\$0.00	\$0.00	\$0.00	\$611.60	\$6,060.59
326	Ramirez Marquez Gregorio	\$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
329	Hinojoza Gomez Ignacio Melquisedec	\$4,491.60	\$224.58	\$50.00	\$4,766.18	\$0.00	\$344.44	\$344.44	\$42.77	\$1,120.00	\$100.00	\$1,607.21	\$3,158.97
330	Solorzano Blas Angel Francisco	\$4,921.50	\$328.10	\$50.00	\$5,299.60	\$0.00	\$401.31	\$401.31	\$49.21	\$1,350.00	\$100.00	\$1,900.52	\$3,399.08
331	Elizondo Zamora Humberto	\$3,958.35	\$197.92	\$50.00	\$4,206.27	\$0.00	\$284.97	\$284.97	\$39.58	\$1,120.00	\$100.00	\$1,544.55	\$2,661.72
645	Arreola Palacios Jose Raul	\$4,845.30	\$80.75	\$50.00	\$4,976.05	\$0.00	\$375.10	\$375.10	\$48.45	\$890.00	\$100.00	\$1,413.55	\$3,562.50
Total Depto		\$41,927.40	\$3,292.31	\$400.00	\$45,619.71	\$0.00	\$3,475.89	\$3,475.89	\$363.71	\$5,040.00	\$800.00	\$9,679.60	\$35,940.11
Total Gral.		\$77,744.25	\$3,292.31	\$450.00	\$81,486.56	-\$145.38	\$7,835.75	\$7,690.38	\$409.84	\$5,290.00	\$875.00	\$14,265.22	\$67,221.34

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$4,815.75	\$481.58	\$50.00	\$5,347.33	\$0.00	\$406.79	\$406.79	\$48.15	\$600.00	\$75.00	\$1,129.94	\$4,217.39
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	\$677.44	\$50.00	\$5,808.24	\$0.00	\$463.40	\$463.40	\$50.80	\$0.00	\$75.00	\$589.20	\$5,219.04
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	\$1,159.02	\$150.00	\$23,638.92	-\$125.10	\$2,193.62	\$2,068.52	\$132.61	\$600.00	\$250.00	\$3,051.13	\$20,587.79
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,647.70	\$1,218.75	\$50.00	\$7,916.45	\$0.00	\$821.74	\$821.74	\$66.47	\$0.00	\$100.00	\$988.21	\$6,928.24
204	Jimenez Zuñiga Jorge	\$4,693.80	\$704.07	\$50.00	\$5,447.87	\$0.00	\$418.06	\$418.06	\$46.93	\$0.00	\$100.00	\$564.99	\$4,882.88
212	Navarro Limon Braulio Eulises	\$4,519.05	\$451.90	\$50.00	\$5,020.95	\$0.00	\$372.08	\$372.08	\$45.19	\$800.00	\$75.00	\$1,292.27	\$3,728.68
219	Anaya Zaragoza Cristobal Alejandro	\$4,305.00	\$717.50	\$0.00	\$5,022.50	\$0.00	\$378.28	\$378.28	\$0.00	\$0.00	\$0.00	\$378.28	\$4,644.22
615	Rodriguez Vargas Rafael	\$4,693.65	\$782.28	\$0.00	\$5,475.93	\$0.00	\$426.55	\$426.55	\$0.00	\$0.00	\$0.00	\$426.55	\$5,049.38
Total Depto		\$24,859.20	\$3,874.50	\$150.00	\$28,883.70	\$0.00	\$2,416.71	\$2,416.71	\$158.59	\$800.00	\$275.00	\$3,650.30	\$25,233.40
Total Gral.		\$47,189.10	\$5,033.52	\$300.00	\$52,522.62	-\$125.10	\$4,610.33	\$4,485.23	\$291.20	\$1,400.00	\$525.00	\$6,701.43	\$45,821.19

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	\$4,147.65	\$2,488.59	\$0.00	\$6,636.24	\$610.49	\$610.49	\$0.00	\$1,000.00	\$0.00	\$1,610.49	\$5,025.75
125	Castillo Olivares Mario Bernardo	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$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	\$3,884.85	\$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	\$6,999.90	\$694.24	\$694.24	\$0.00	\$0.00	\$0.00	\$694.24	\$6,305.66
Total Depto		\$19,757.40	\$2,488.59	\$0.00	\$22,245.99	\$1,928.56	\$1,928.56	\$0.00	\$1,000.00	\$0.00	\$2,928.56	\$19,317.43
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,693.80	\$2,816.28	\$50.00	\$7,560.08	\$764.63	\$764.63	\$46.93	\$0.00	\$75.00	\$886.56	\$6,673.52
202	Delgado Baldivia Jesus	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$538.67	\$4,731.33
204	Torres Magallon Moises	\$5,220.00	\$0.00	\$50.00	\$5,270.00	\$411.47	\$411.47	\$52.20	\$0.00	\$75.00	\$538.67	\$4,731.33
210	Ornelas Marin Salvador	\$4,491.60	\$0.00	\$0.00	\$4,491.60	\$332.22	\$332.22	\$0.00	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,567.35	\$2,283.68	\$0.00	\$6,851.03	\$647.10	\$647.10	\$0.00	\$300.00	\$0.00	\$947.10	\$5,903.93
212	Vaca Mendoza Ramon	\$4,409.85	\$2,645.91	\$0.00	\$7,055.76	\$684.49	\$684.49	\$0.00	\$0.00	\$0.00	\$684.49	\$6,371.27
215	Lopez Ortiz Salvador	\$2,939.90	\$881.97	\$0.00	\$3,821.87	\$259.36	\$259.36	\$0.00	\$0.00	\$0.00	\$259.36	\$3,562.51
Total Depto		\$31,542.50	\$8,627.84	\$150.00	\$40,320.34	\$3,510.74	\$3,510.74	\$151.33	\$300.00	\$225.00	\$4,187.07	\$36,133.27
Total Gral.		\$51,299.90	\$11,116.43	\$150.00	\$62,566.33	\$5,439.30	\$5,439.30	\$151.33	\$1,300.00	\$225.00	\$7,115.63	\$55,450.70

CONTPAQ

NÓMINAS

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,360.00	\$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	\$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	\$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	\$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	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,869.06
Total Depto		\$5,376.30	\$50.00	\$5,426.30	\$0.00	\$428.48	\$428.48	\$53.76	\$0.00	\$75.00	\$557.24	\$4,869.06
Total Gral.		\$19,263.45	\$100.00	\$19,363.45	-\$125.10	\$1,520.95	\$1,395.84	\$94.45	\$600.00	\$150.00	\$2,240.29	\$17,123.16

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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*
Departamento 1 ADMINISTRATIVO											
105	Perez Chavarria Manuel	\$2,730.00	\$0.00	\$2,730.00	-\$145.38	\$158.23	\$12.85	\$0.00	\$0.00	\$12.85	\$2,717.15
205	Meraz Romo Maria Artemisa	\$4,790.55	\$50.00	\$4,840.55	\$0.00	\$364.75	\$364.75	\$47.90	\$75.00	\$487.65	\$4,352.90
Total Depto		\$7,520.55	\$50.00	\$7,570.55	-\$145.38	\$522.98	\$377.60	\$47.90	\$75.00	\$500.50	\$7,070.05
Departamento 2 MANTENIMIENTO											
200	Marquez Siordia Fernando	\$4,693.80	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$75.00	\$476.15	\$4,267.65
Total Depto		\$4,693.80	\$50.00	\$4,743.80	\$0.00	\$354.22	\$354.22	\$46.93	\$75.00	\$476.15	\$4,267.65
Total Gral.		\$12,214.35	\$100.00	\$12,314.35	-\$145.38	\$877.20	\$731.82	\$94.83	\$150.00	\$976.65	\$11,337.70