

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

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	\$0.09	\$3,956.30	\$17,093.80
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	\$0.00	\$4,357.85	\$20,018.80
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	\$1,950.03	\$0.00	\$0.00	\$8,450.13	\$0.00	\$1,059.14	\$1,059.14	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,059.13	\$7,391.00
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	\$1,364.36	\$0.00	\$50.00	\$10,510.06	\$0.00	\$1,474.60	\$1,474.60	\$90.95	\$1,000.00	\$75.00	\$0.11	\$2,640.66	\$7,869.40
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	\$0.09	\$108.35	\$3,268.20
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	\$3,314.39	\$0.00	\$100.00	\$38,036.64	-\$270.48	\$4,388.43	\$4,016.31	\$124.21	\$1,000.00	\$150.00	\$0.12	\$5,290.64	\$32,746.00
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$4,321.98	\$0.00	\$0.00	\$10,971.18	\$0.00	\$1,596.84	\$1,596.84	\$0.00	\$500.00	\$100.00	-\$0.06	\$2,196.78	\$8,774.40
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$360.49	\$0.00	\$50.00	\$4,736.34	\$0.00	\$362.92	\$362.92	\$43.25	\$0.00	\$75.00	-\$0.03	\$481.14	\$4,255.20
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$447.01	\$0.00	\$50.00	\$4,967.16	\$0.00	\$390.78	\$390.78	\$44.70	\$1,300.00	\$75.00	\$0.08	\$1,810.56	\$3,156.60
Total Depto		\$15,445.20	\$5,129.48	\$0.00	\$100.00	\$20,674.68	\$0.00	\$2,350.54	\$2,350.54	\$87.95	\$1,800.00	\$250.00	-\$0.01	\$4,488.48	\$16,186.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,470.15	\$1,192.04	\$0.00	\$50.00	\$5,712.19	\$0.00	\$510.67	\$510.67	\$44.70	\$700.00	\$100.00	\$0.02	\$1,355.39	\$4,356.80
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$759.98	\$0.00	\$50.00	\$5,369.83	\$0.00	\$454.85	\$454.85	\$45.59	\$500.00	\$100.00	-\$0.01	\$1,100.43	\$4,269.40
402	Garcia Sandoval Gustavo	\$5,029.65	\$1,089.76	\$0.00	\$50.00	\$6,169.41	\$0.00	\$590.10	\$590.10	\$50.29	\$2,500.00	\$100.00	\$0.02	\$3,240.41	\$2,929.00
404	Guzman Salcedo Guillermo	\$5,260.20	\$876.70	\$750.00	\$50.00	\$6,936.90	\$0.00	\$731.85	\$731.85	\$52.60	\$2,000.00	\$75.00	\$0.05	\$2,859.50	\$4,077.40
407	Lopez Mendoza Clemente	\$4,559.85	\$1,823.94	\$0.00	\$50.00	\$6,433.79	\$0.00	\$639.58	\$639.58	\$45.59	\$500.00	\$100.00	\$0.02	\$1,285.19	\$5,148.60
408	Nuñez Cortez Roberto	\$5,300.25	\$4,770.23	\$0.00	\$50.00	\$10,120.48	\$0.00	\$1,383.35	\$1,383.35	\$53.00	\$1,000.00	\$100.00	\$0.13	\$2,536.48	\$7,584.00
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$2,624.87	\$0.00	\$50.00	\$8,507.92	\$0.00	\$1,064.36	\$1,064.36	\$58.33	\$1,500.00	\$100.00	\$0.03	\$2,722.72	\$5,785.20
420	Morales Gutierrez David	\$4,299.75	\$931.61	\$0.00	\$50.00	\$5,281.36	\$0.00	\$441.74	\$441.74	\$42.99	\$800.00	\$100.00	\$0.03	\$1,384.76	\$3,896.60
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$1,004.29	\$0.00	\$50.00	\$5,358.39	\$0.00	\$454.04	\$454.04	\$43.04	\$500.00	\$100.00	-\$0.09	\$1,096.99	\$4,261.40
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	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$1,100.00	\$0.00	-\$0.14	\$1,410.75	\$2,689.20
602	Montoya Raygoza Carlos	\$4,559.85	\$835.97	\$0.00	\$50.00	\$5,445.82	\$0.00	\$467.01	\$467.01	\$45.59	\$800.00	\$75.00	\$0.02	\$1,387.62	\$4,058.20
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	\$3,708.12	\$0.00	\$50.00	\$8,207.87	\$0.00	\$983.90	\$983.90	\$44.49	\$1,500.00	\$100.00	-\$0.12	\$2,628.27	\$5,579.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$630.00	\$750.00	\$50.00	\$6,155.00	\$0.00	\$588.88	\$588.88	\$47.25	\$0.00	\$75.00	\$0.07	\$711.20	\$5,443.80
636	Castro Rodriguez Armando	\$4,449.75	\$667.46	\$0.00	\$50.00	\$5,167.21	\$0.00	\$422.87	\$422.87	\$44.49	\$1,500.00	\$100.00	-\$0.15	\$2,067.21	\$3,100.00
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$3,250.00	\$0.00	\$50.00	\$8,175.00	\$0.00	\$998.37	\$998.37	\$48.75	\$1,060.00	\$100.00	-\$0.12	\$2,207.00	\$5,968.00
638	Nuñez Cortez Cesar Joel	\$4,470.15	\$3,278.11	\$500.00	\$50.00	\$8,298.26	\$0.00	\$1,026.86	\$1,026.86	\$44.70	\$800.00	\$100.00	\$0.10	\$1,971.66	\$6,326.60
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
647	Gonzalez Valencia Daniel	\$4,449.75	\$296.65	\$0.00	\$50.00	\$4,796.40	\$0.00	\$369.12	\$369.12	\$44.49	\$800.00	\$100.00	-\$0.01	\$1,313.60	\$3,482.80
649	Monteon Real Antonio	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$5,686.35	\$0.00	\$506.13	\$506.13	\$44.49	\$800.00	\$100.00	\$0.13	\$1,450.75	\$4,235.60
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$889.95	\$0.00	\$0.00	\$5,339.70	\$0.00	\$458.47	\$458.47	\$0.00	\$600.00	\$0.00	\$0.03	\$1,058.50	\$4,281.20
661	Bautista Reyes Omar	\$4,449.75	\$2,744.01	\$0.00	\$50.00	\$7,243.76	\$0.00	\$801.72	\$801.72	\$44.49	\$1,060.00	\$100.00	-\$0.05	\$2,006.16	\$5,237.60
662	Hernandez Ortiz Francisco	\$4,449.75	\$2,299.04	\$0.00	\$50.00	\$6,798.79	\$0.00	\$706.68	\$706.68	\$44.49	\$800.00	\$100.00	\$0.02	\$1,651.19	\$5,147.60
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$222.49	\$0.00	\$0.00	\$4,672.24	\$0.00	\$361.05	\$361.05	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$1,361.04	\$3,311.20

666	Torres Raygoza Antonio	\$4,449.00	\$4,004.10	\$0.00	\$0.00	\$8,453.10	\$0.00	\$1,046.97	\$1,046.97	\$0.00	\$800.00	\$0.00	-\$0.07	\$1,846.90	\$6,606.20
Total Depto		\$120,059.10	\$41,999.67	\$2,000.00	\$1,100.00	\$165,158.77	\$0.00	\$16,917.10	\$16,917.10	\$1,026.01	\$23,980.00	\$2,125.00	-\$0.14	\$44,047.97	\$121,110.80
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$5,844.25	\$0.00	\$50.00	\$11,837.55	\$0.00	\$1,743.25	\$1,743.25	\$59.43	\$800.00	\$100.00	\$0.07	\$2,702.75	\$9,134.80
412	Mexicano Lopez Javier	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$360.93	\$360.93	\$45.59	\$300.00	\$100.00	\$0.13	\$806.65	\$3,803.20
615	Rodriguez Vargas Rafael	\$4,470.15	\$1,043.03	\$0.00	\$50.00	\$5,563.18	\$0.00	\$486.15	\$486.15	\$44.70	\$0.00	\$100.00	-\$0.07	\$630.78	\$4,932.40
635	Diaz Neri Francisco	\$5,612.70	\$935.45	\$0.00	\$50.00	\$6,598.15	\$0.00	\$664.31	\$664.31	\$56.12	\$500.00	\$100.00	\$0.12	\$1,320.55	\$5,277.60
Total Depto		\$20,586.00	\$7,822.73	\$0.00	\$200.00	\$28,608.73	\$0.00	\$3,254.64	\$3,254.64	\$205.84	\$1,600.00	\$400.00	\$0.25	\$5,460.73	\$23,148.00
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	\$0.02	\$955.00	\$6,845.00
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	\$0.06	\$1,400.95	\$11,549.00
Total Gral.		\$246,989.10	\$58,266.27	\$2,000.00	\$1,500.00	\$308,755.37	-\$395.58	\$35,120.06	\$34,622.84	\$1,444.01	\$28,680.00	\$2,925.00	\$0.12	\$67,671.97	\$241,083.40

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

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* *DEDUCCIONES*	*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
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
107	Perez Muñoz Patricia	\$4,393.35	\$585.78	\$0.00	\$50.00	\$5,029.13	\$0.00	\$401.01	\$401.01	\$43.93	\$0.00	\$75.00	\$519.94	\$4,509.19
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	\$729.73	\$0.00	\$0.00	\$4,429.78	\$0.00	\$336.71	\$336.71	\$0.00	\$0.00	\$0.00	\$336.71	\$4,093.07
Total Depto		\$34,861.20	\$1,315.51	\$0.00	\$50.00	\$36,226.71	-\$145.38	\$4,662.39	\$4,517.01	\$43.93	\$250.00	\$75.00	\$4,885.94	\$31,340.77
Departamento 3 MANTENIMIENTO														
305	Guzman De La Torre Abel	\$4,470.30	\$1,477.68	\$0.00	\$50.00	\$5,997.98	\$0.00	\$561.88	\$561.88	\$44.70	\$0.00	\$100.00	\$706.58	\$5,291.40
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$124.89	\$0.00	\$50.00	\$4,262.09	\$0.00	\$316.30	\$316.30	\$40.87	\$0.00	\$100.00	\$457.17	\$3,804.92
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$521.53	\$0.00	\$50.00	\$5,041.83	\$0.00	\$402.73	\$402.73	\$44.70	\$0.00	\$100.00	\$547.43	\$4,494.40
320	Bracamontes Tobon Uriel	\$5,083.50	\$578.95	\$0.00	\$0.00	\$5,662.45	\$0.00	\$507.97	\$507.97	\$0.00	\$0.00	\$0.00	\$507.97	\$5,154.48
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$750.00	\$50.00	\$5,270.30	\$0.00	\$457.17	\$457.17	\$44.70	\$0.00	\$100.00	\$601.87	\$4,668.43
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$427.77	\$0.00	\$50.00	\$4,755.47	\$0.00	\$365.13	\$365.13	\$42.77	\$0.00	\$100.00	\$507.90	\$4,247.57
330	Solorzano Blas Angel Francisco	\$4,687.05	\$1,796.70	\$0.00	\$50.00	\$6,533.75	\$0.00	\$656.92	\$656.92	\$46.87	\$1,350.00	\$100.00	\$2,153.79	\$4,379.96
331	Elizondo Zamora Humberto	\$3,769.80	\$429.34	\$0.00	\$50.00	\$4,249.14	\$0.00	\$301.17	\$301.17	\$37.69	\$0.00	\$100.00	\$438.86	\$3,810.28
645	Arreola Palacios Jose Raul	\$4,614.60	\$1,448.47	\$0.00	\$50.00	\$6,113.07	\$0.00	\$581.86	\$581.86	\$46.14	\$1,000.00	\$100.00	\$1,728.00	\$4,385.07
Total Depto		\$39,930.75	\$6,805.33	\$750.00	\$400.00	\$47,886.08	\$0.00	\$4,151.13	\$4,151.13	\$348.44	\$2,350.00	\$800.00	\$7,649.57	\$40,236.51
Total Gral.		\$74,791.95	\$8,120.84	\$750.00	\$450.00	\$84,112.79	-\$145.38	\$8,813.52	\$8,668.14	\$392.37	\$2,600.00	\$875.00	\$12,535.51	\$71,577.28

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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 Garcia Ana Rosa	\$4,586.40	\$76.44	\$50.00	\$4,712.84	\$0.00	\$367.97	\$367.97	\$45.86	\$600.00	\$75.00	\$1,088.83	\$3,624.01
106	Garcia Urzua Maria 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	\$645.18	\$50.00	\$5,534.03	\$0.00	\$480.01	\$480.01	\$48.38	\$0.00	\$75.00	\$603.39	\$4,930.64
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	\$721.62	\$150.00	\$22,138.17	-\$125.10	\$2,194.96	\$2,069.86	\$126.30	\$600.00	\$250.00	\$3,046.16	\$19,092.01
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	\$6,331.20	\$1,477.28	\$50.00	\$7,858.48	\$0.00	\$922.98	\$922.98	\$63.31	\$0.00	\$100.00	\$1,086.29	\$6,772.19
204	Jimenez Zuñiga Jorge	\$4,470.30	\$894.06	\$50.00	\$5,414.36	\$0.00	\$462.33	\$462.33	\$44.70	\$0.00	\$100.00	\$607.03	\$4,807.33
212	Navarro Limon Braulio Eulises	\$4,303.80	\$1,004.22	\$50.00	\$5,358.02	\$0.00	\$453.99	\$453.99	\$43.03	\$800.00	\$75.00	\$1,372.02	\$3,986.00
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$819.99	\$0.00	\$4,919.94	\$0.00	\$392.71	\$392.71	\$0.00	\$0.00	\$0.00	\$392.71	\$4,527.23
Total Depto		\$19,205.25	\$4,195.55	\$150.00	\$23,550.80	\$0.00	\$2,232.01	\$2,232.01	\$151.04	\$800.00	\$275.00	\$3,458.05	\$20,092.75
Total Gral.		\$40,471.80	\$4,917.17	\$300.00	\$45,688.97	-\$125.10	\$4,426.97	\$4,301.87	\$277.34	\$1,400.00	\$525.00	\$6,504.21	\$39,184.76

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$3,620.92	\$0.00	\$7,571.02	\$884.98	\$884.98	\$0.00	\$1,000.00	\$0.00	\$1,884.98	\$5,686.04
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	\$3,620.92	\$0.00	\$22,770.82	\$2,290.83	\$2,290.83	\$0.00	\$1,000.00	\$0.00	\$3,290.83	\$19,479.99
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$4,097.77	\$50.00	\$8,618.07	\$1,095.17	\$1,095.17	\$44.70	\$0.00	\$75.00	\$1,214.87	\$7,403.20
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	\$3,697.37	\$0.00	\$8,047.22	\$984.56	\$984.56	\$0.00	\$300.00	\$0.00	\$1,284.56	\$6,762.66
212	Vaca Mendoza Ramon	\$4,199.85	\$2,729.90	\$0.00	\$6,929.75	\$746.66	\$746.66	\$0.00	\$0.00	\$0.00	\$746.66	\$6,183.09
Total Depto		\$27,240.60	\$10,525.04	\$150.00	\$37,915.64	\$3,991.32	\$3,991.32	\$144.12	\$300.00	\$225.00	\$4,660.44	\$33,255.20
Total Gral.		\$46,390.50	\$14,145.96	\$150.00	\$60,686.46	\$6,282.15	\$6,282.15	\$144.12	\$1,300.00	\$225.00	\$7,951.27	\$52,735.19

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

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* *DEDUCCIO NES*	*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	\$600.00	\$0.00	\$1,218.11	\$4,931.89
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	\$600.00	\$75.00	\$1,419.73	\$11,856.07
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	\$1,600.00	\$150.00	\$2,987.09	\$15,458.96

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIO NES*	*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