CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

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	$3,795.04	$3,795.04	$0.00	$0.00	$0.00	-$0.14	$3,794.90	$17,255.20
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	$300.00	$0.00	$0.04	$398.50	$3,094.40
Total Depto		**$24,543.00**	**$0.00**	**$0.00**	**$0.00**	**$24,543.00**	**-$125.10**	**$4,018.61**	**$3,893.50**	**$0.00**	**$300.00**	**$0.00**	**-$0.10**	**$4,193.40**	**$20,349.60**
Departamento 2 CONTABILIDAD															
122	Vazquez Villalobos J. Jesus	$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	$0.00	$0.00	$0.05	$323.40	$4,086.60
204	Sanabria Garcia Ana Teresa	$9,550.50	$0.00	$0.00	$50.00	$9,600.50	$0.00	$1,216.96	$1,216.96	$95.50	$1,000.00	$75.00	$0.04	$2,387.50	$7,213.00
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
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		**$42,384.30**	**$0.00**	**$0.00**	**$100.00**	**$42,484.30**	**-$270.48**	**$4,238.30**	**$3,869.35**	**$130.42**	**$1,000.00**	**$150.00**	**$0.13**	**$5,149.90**	**$37,334.40**
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	$0.11	$1,776.25	$2,967.40
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**	**$0.16**	**$4,325.40**	**$11,992.00**
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	$4,693.65	$0.00	$0.00	$50.00	$4,743.65	$0.00	$354.21	$354.21	$46.93	$700.00	$100.00	-$0.09	$1,201.05	$3,542.60
223	Alvarez Marquez Victor Manuel	$4,787.85	$2,553.52	$0.00	$50.00	$7,391.37	$0.00	$733.98	$733.98	$47.87	$500.00	$100.00	$0.12	$1,381.97	$6,009.40
402	Garcia Sandoval Gustavo	$5,281.20	$1,672.38	$0.00	$50.00	$7,003.58	$0.00	$662.28	$662.28	$52.81	$2,500.00	$100.00	$0.09	$3,315.18	$3,688.40
404	Guzman Salcedo Guillermo	$5,523.15	$0.00	$500.00	$50.00	$6,073.15	$0.00	$526.11	$526.11	$55.23	$2,000.00	$75.00	$0.01	$2,656.35	$3,416.80
407	Lopez Mendoza Clemente	$4,787.85	$0.00	$0.00	$50.00	$4,837.85	$0.00	$364.46	$364.46	$47.87	$200.00	$100.00	$0.12	$712.45	$4,125.40
408	Nuñez Cortez Roberto	$5,565.30	$1,762.34	$0.00	$50.00	$7,377.64	$0.00	$728.03	$728.03	$55.65	$1,000.00	$100.00	-$0.04	$1,883.64	$5,494.00
414	Aparicio Lopez Juan Francisco	$6,124.65	$816.62	$0.00	$50.00	$6,991.27	$0.00	$656.29	$656.29	$61.54	$0.00	$100.00	$0.04	$817.87	$6,173.40
420	Morales Gutierrez David	$4,514.70	$1,203.92	$0.00	$0.00	$5,718.62	$0.00	$459.33	$459.33	$45.14	$800.00	$100.00	$0.15	$1,404.62	$4,314.00
426	Flores Amezcua Daniel Alejandro	$4,519.35	$677.90	$0.00	$50.00	$5,247.25	$0.00	$396.71	$396.71	$45.19	$500.00	$100.00	$0.15	$1,042.05	$4,205.20
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	$638.38	$0.00	$50.00	$5,476.23	$0.00	$420.89	$420.89	$47.87	$800.00	$75.00	$0.07	$1,343.83	$4,132.40
605	Renteria Barajas Carlos Alejandro	$4,961.25	$1,736.44	$0.00	$50.00	$6,747.69	$0.00	$617.85	$617.85	$49.61	$1,060.00	$100.00	$0.03	$1,827.49	$4,920.20
606	Alvarez Marquez Jesus Guadalupe	$4,672.20	$2,491.84	$0.00	$50.00	$7,214.04	$0.00	$702.72	$702.72	$46.72	$1,000.00	$100.00	$0.20	$1,849.64	$5,364.40
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	$1,012.31	$0.00	$50.00	$5,734.51	$0.00	$453.24	$453.24	$46.72	$1,500.00	$100.00	-$0.05	$2,099.91	$3,634.60
637	Montejano Bañuelos Jose De Jesus	$5,118.75	$1,023.75	$0.00	$50.00	$6,192.50	$0.00	$524.73	$524.73	$51.18	$1,060.00	$100.00	-$0.01	$1,735.90	$4,456.60
638	Nuñez Cortez Cesar Joel	$4,693.65	$2,425.05	$0.00	$50.00	$7,168.70	$0.00	$694.50	$694.50	$46.93	$800.00	$100.00	-$0.13	$1,641.30	$5,527.40
639	Rojas Alcantar Ignacio	$4,693.65	$0.00	$0.00	$50.00	$4,743.65	$0.00	$354.21	$354.21	$46.93	$0.00	$100.00	-$0.09	$501.05	$4,242.60
647	Gonzalez Valencia Daniel	$4,672.20	$622.96	$0.00	$50.00	$5,345.16	$0.00	$406.94	$406.94	$46.72	$800.00	$100.00	-$0.10	$1,353.56	$3,991.60
649	Monteon Real Antonio	$4,672.20	$0.00	$0.00	$50.00	$4,722.20	$0.00	$351.87	$351.87	$46.72	$800.00	$100.00	$0.01	$1,298.60	$3,423.60
658	Rodríguez Vargas Arnulfo	$4,672.20	$311.48	$0.00	$0.00	$4,983.68	$0.00	$373.05	$373.05	$46.72	$600.00	$0.00	$0.11	$1,019.88	$3,963.80
661	Bautista Reyes Omar	$4,672.20	$1,635.27	$0.00	$50.00	$6,357.47	$0.00	$552.91	$552.91	$46.72	$1,060.00	$100.00	$0.04	$1,759.67	$4,597.80
662	Hernandez Oritz Francisco	$4,672.20	$1,557.40	$0.00	$50.00	$6,279.60	$0.00	$540.46	$540.46	$46.72	$800.00	$100.00	$0.02	$1,487.20	$4,792.40
663	Hernandez Monteon Jose Manuel	$4,672.20	$467.22	$0.00	$0.00	$5,139.42	$0.00	$390.00	$390.00	$0.00	$1,000.00	$0.00	$0.02	$1,390.02	$3,749.40
666	Torres Raygoza Antonio	$4,671.45	$1,557.15	$0.00	$0.00	$6,228.60	$0.00	$540.30	$540.30	$0.00	$800.00	$0.00	-$0.10	$1,340.20	$4,888.40
Total Depto		**$121,756.80**	**$24,165.93**	**$1,000.00**	**$1,050.00**	**$147,972.73**	**$0.00**	**$12,597.00**	**$12,597.00**	**$1,124.33**	**$20,580.00**	**$2,125.00**	**$0.40**	**$36,426.73**	**$111,546.00**

Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	$6,240.45	$5,720.41	$0.00	$50.00	$12,010.86	$0.00	$1,665.16	$1,665.16	$62.40	$800.00	$100.00	$0.10	$2,627.66	$9,383.20
412	Mexicano Lopez Javier	$4,787.85	$1,755.55	$0.00	$50.00	$6,593.40	$0.00	$590.98	$590.98	$47.87	$300.00	$100.00	-$0.05	$1,038.80	$5,554.60
635	Diaz Neri Francisco	$5,893.35	$1,768.00	$0.00	$50.00	$7,711.35	$0.00	$786.37	$786.37	$58.93	$500.00	$100.00	-$0.15	$1,445.15	$6,266.20
Total Depto		**$16,921.65**	**$9,243.96**	**$0.00**	**$150.00**	**$26,315.61**	**$0.00**	**$3,042.51**	**$3,042.51**	**$169.20**	**$1,600.00**	**$300.00**	**-$0.10**	**$5,111.61**	**$21,204.00**
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	$0.05	$926.40	$7,263.60
120	Hernandez Chavez Fatima Guadalupe	$5,407.50	$0.00	$0.00	$0.00	$5,407.50	$0.00	$431.87	$431.87	$0.00	$1,000.00	$0.00	$0.03	$1,431.90	$3,975.60
Total Depto		**$13,597.50**	**$0.00**	**$0.00**	**$0.00**	**$13,597.50**	**$0.00**	**$1,358.22**	**$1,358.22**	**$0.00**	**$1,000.00**	**$0.00**	**$0.08**	**$2,358.30**	**$11,239.20**
Total Gral.		**$255,318.15**	**$33,409.89**	**$1,000.00**	**$1,400.00**	**$291,128.04**	**-$395.58**	**$29,241.58**	**$28,747.52**	**$1,516.30**	**$30,080.00**	**$2,825.00**	**$0.42**	**$63,169.24**	**$227,958.80**

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

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	$704.07	$0.00	$50.00	$5,447.87	$0.00	$418.06	$418.06	$46.93	$0.00	$100.00	$564.99	$4,882.88
306	Noyola Rojas Julian De Jesus	$4,291.50	$274.18	$0.00	$50.00	$4,615.68	$0.00	$328.61	$328.61	$42.91	$0.00	$100.00	$471.52	$4,144.16
307	Solorzano Velazquez Jorge Efren	$4,693.80	$691.03	$0.00	$50.00	$5,434.83	$0.00	$416.64	$416.64	$46.93	$560.00	$100.00	$1,123.57	$4,311.26
320	Bracamontes Tobon Uriel	$5,337.75	$533.78	$0.00	$0.00	$5,871.53	$0.00	$480.50	$480.50	$0.00	$0.00	$0.00	$480.50	$5,391.03
326	Ramirez Marquez Gregorio	$4,693.80	$0.00	$500.00	$50.00	$5,243.80	$0.00	$408.62	$408.62	$46.93	$0.00	$100.00	$555.55	$4,688.25
329	Hinojoza Gomez Ignacio Melquisedec	$4,491.60	$286.96	$0.00	$50.00	$4,828.56	$0.00	$351.23	$351.23	$42.77	$1,120.00	$100.00	$1,614.00	$3,214.56
330	Solorzano Blas Angel Francisco	$4,921.50	$1,462.78	$0.00	$50.00	$6,434.28	$0.00	$564.21	$564.21	$49.21	$1,350.00	$100.00	$2,063.42	$4,370.86
331	Elizondo Zamora Humberto	$3,958.35	$659.72	$0.00	$50.00	$4,668.07	$0.00	$335.22	$584.74	$39.58	$1,120.00	$100.00	$1,844.32	$2,823.75
645	Arreola Palacios Jose Raul	$4,845.30	$1,211.32	$0.00	$50.00	$6,106.62	$0.00	$512.09	$512.09	$48.45	$16.00	$100.00	$676.54	$5,430.08
Total Depto		**$41,927.40**	**$5,823.84**	**$500.00**	**$400.00**	**$48,651.24**	**$0.00**	**$3,815.18**	**$4,064.70**	**$363.71**	**$4,166.00**	**$800.00**	**$9,394.41**	**$39,256.83**
Total Gral.		**$77,744.25**	**$5,823.84**	**$500.00**	**$450.00**	**$84,518.09**	**-$145.38**	**$8,175.04**	**$8,279.19**	**$409.84**	**$4,416.00**	**$875.00**	**$13,980.03**	**$70,538.06**

CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

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													
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	$1,016.16	$50.00	$6,146.96	$0.00	$517.60	$517.60	$50.80	$0.00	$75.00	$643.40	$5,503.56
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**	**$1,016.16**	**$150.00**	**$23,496.06**	**-$125.10**	**$2,208.52**	**$2,083.42**	**$132.61**	**$600.00**	**$250.00**	**$3,066.03**	**$20,430.03**
Departamento 2 MANTENIMIENTO													
202	Rosales Campos Juan Antonio	$6,647.70	$2,215.90	$50.00	$8,913.60	$0.00	$1,034.74	$1,034.74	$66.47	$0.00	$100.00	$1,201.21	$7,712.39
204	Jimenez Zuñiga Jorge	$4,693.80	$1,095.22	$50.00	$5,839.02	$0.00	$469.88	$469.88	$46.93	$0.00	$100.00	$616.81	$5,222.21
212	Navarro Limon Braulio Eulises	$4,519.05	$828.49	$50.00	$5,397.54	$0.00	$413.06	$413.06	$45.19	$800.00	$75.00	$1,333.25	$4,064.29
219	Anaya Zaragoza Cristobal Alejandro	$4,305.00	$1,076.25	$0.00	$5,381.25	$0.00	$417.31	$417.31	$0.00	$0.00	$0.00	$417.31	$4,963.94
615	Rodriguez Vargas Rafael	$4,693.65	$1,095.19	$0.00	$5,788.84	$0.00	$469.85	$469.85	$0.00	$0.00	$0.00	$469.85	$5,318.99
Total Depto		**$24,859.20**	**$6,311.05**	**$150.00**	**$31,320.25**	**$0.00**	**$2,804.84**	**$2,804.84**	**$158.59**	**$800.00**	**$275.00**	**$4,038.43**	**$27,281.82**
Total Gral.		**$47,189.10**	**$7,327.21**	**$300.00**	**$54,816.31**	**-$125.10**	**$5,013.36**	**$4,888.26**	**$291.20**	**$1,400.00**	**$525.00**	**$7,104.46**	**$47,711.85**

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	$2,765.10	$0.00	$6,912.75	$660.04	$660.04	$0.00	$1,000.00	$0.00	$1,660.04	$5,252.71
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
Total Depto												
		$12,757.50	**$2,765.10**	**$0.00**	**$15,522.60**	**$1,283.87**	**$1,283.87**	**$0.00**	**$1,000.00**	**$0.00**	**$2,283.87**	**$13,238.73**
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	$4,693.80	$1,955.75	$50.00	$6,699.55	$610.42	$610.42	$46.93	$0.00	$75.00	$732.35	$5,967.20
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	$1,522.45	$0.00	$6,089.80	$518.51	$518.51	$0.00	$300.00	$0.00	$818.51	$5,271.29
212	Vaca Mendoza Ramon	$4,409.85	$1,469.95	$0.00	$5,879.80	$485.54	$485.54	$0.00	$0.00	$0.00	$485.54	$5,394.26
Total Depto												
		$28,602.60	**$4,948.15**	**$150.00**	**$33,700.75**	**$2,769.63**	**$2,769.63**	**$151.33**	**$300.00**	**$225.00**	**$3,445.96**	**$30,254.79**
Total Gral.		**$41,360.10**	**$7,713.25**	**$150.00**	**$49,223.35**	**$4,053.50**	**$4,053.50**	**$151.33**	**$1,300.00**	**$225.00**	**$5,729.83**	**$43,493.52**

CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	$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	$547.37	$40.69	$0.00	$75.00	$663.06	$3,456.59
Total Depto		**$13,887.15**	**$50.00**	**$13,937.15**	**-$125.10**	**$1,092.47**	**$1,228.41**	**$40.69**	**$600.00**	**$75.00**	**$1,944.10**	**$11,993.05**
Departamento 2 MANTENIMIENTO												
200	Diaz Cruz Ramon	$5,376.30	$50.00	$5,426.30	$0.00	$428.48	$428.48	$53.76	$1,000.00	$75.00	$1,557.24	$3,869.06
Total Depto		**$5,376.30**	**$50.00**	**$5,426.30**	**$0.00**	**$428.48**	**$428.48**	**$53.76**	**$1,000.00**	**$75.00**	**$1,557.24**	**$3,869.06**
Total Gral.		**$19,263.45**	**$100.00**	**$19,363.45**	**-$125.10**	**$1,520.95**	**$1,656.89**	**$94.45**	**$1,600.00**	**$150.00**	**$3,501.34**	**$15,862.11**

CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO											
104	Lopez Delgado Jose De Jesus	$6,457.50	$0.00	$6,457.50	$0.00	$597.04	$597.04	$0.00	$0.00	$597.04	$5,860.46
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		**$13,978.05**	**$50.00**	**$14,028.05**	**-$145.38**	**$1,120.02**	**$974.64**	**$47.90**	**$75.00**	**$1,097.54**	**$12,930.51**
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.		**$18,671.85**	**$100.00**	**$18,771.85**	**-$145.38**	**$1,474.24**	**$1,328.86**	**$94.83**	**$150.00**	**$1,573.69**	**$17,198.16**