

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	Entrega fondo	*TOTAL* *PERCEPCIONE S*	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 Antonik	\$21,050.10	\$0.00	\$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	\$0.00	\$3,326.55	-\$125.10	\$226.74	\$101.64	\$0.00	\$300.00	\$0.00	\$0.11	\$401.75	\$2,924.80
Total Depto		\$24,376.65	\$0.00	\$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	\$4,358.05	\$20,018.60
Departamento 2 CONTABILIDAD																
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$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	\$1,211.40	\$7,788.60
Total Depto		\$9,000.00	\$0.00	\$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	\$1,211.40	\$7,788.60
Departamento 3 ADMINISTRATIVO																
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$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	\$1,281.96	\$0.00	\$0.00	\$0.00	\$7,782.06	\$0.00	\$916.44	\$916.44	\$0.00	\$0.00	\$0.00	\$0.02	\$916.46	\$6,865.60
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$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	\$4,800.00	\$13,945.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$100.00	\$0.01	\$1,422.70	\$12,523.00
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$50.00	\$4,800.00	\$8,176.55	-\$125.10	\$226.74	\$0.00	\$33.26	\$0.00	\$100.00	\$0.09	\$133.35	\$8,043.20
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$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	\$1,281.96	\$0.00	\$100.00	\$9,600.00	\$45,604.21	-\$270.48	\$4,002.87	\$3,630.75	\$124.21	\$0.00	\$200.00	\$0.05	\$3,955.01	\$41,649.20
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,649.20	\$2,659.68	\$0.00	\$0.00	\$4,800.00	\$14,108.88	\$0.00	\$1,241.77	\$1,241.77	\$0.00	\$500.00	\$100.00	-\$0.09	\$1,841.68	\$12,267.20
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$576.78	\$0.00	\$50.00	\$4,800.00	\$9,752.63	\$0.00	\$389.03	\$389.03	\$43.25	\$1,000.00	\$100.00	\$0.15	\$1,532.43	\$8,220.20
Total Depto		\$10,975.05	\$3,236.46	\$0.00	\$50.00	\$9,600.00	\$23,861.51	\$0.00	\$1,630.80	\$1,630.80	\$43.25	\$1,500.00	\$200.00	\$0.06	\$3,374.11	\$20,487.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,470.15	\$894.03	\$0.00	\$50.00	\$4,800.00	\$10,214.18	\$0.00	\$462.31	\$462.31	\$44.70	\$900.00	\$100.00	-\$0.03	\$1,506.98	\$8,707.20
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,409.85	\$0.00	\$360.93	\$360.93	\$45.59	\$550.00	\$100.00	-\$0.07	\$1,056.45	\$8,353.40
402	Garcia Sandoval Gustavo	\$5,029.65	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,879.65	\$0.00	\$426.66	\$426.66	\$50.29	\$0.00	\$100.00	\$0.10	\$577.05	\$9,302.60
404	Guzman Salcedo Guillermo	\$5,260.20	\$0.00	\$500.00	\$50.00	\$4,800.00	\$10,610.20	\$0.00	\$548.26	\$548.26	\$52.60	\$0.00	\$100.00	-\$0.06	\$700.80	\$9,909.40
407	Lopez Mendoza Clemente	\$4,559.85	\$76.00	\$0.00	\$50.00	\$4,800.00	\$9,485.85	\$0.00	\$365.06	\$365.06	\$45.59	\$500.00	\$100.00	\$0.00	\$1,010.65	\$8,475.20
408	Nuñez Cortez Roberto	\$5,300.25	\$1,325.06	\$0.00	\$50.00	\$4,800.00	\$11,475.31	\$0.00	\$679.54	\$679.54	\$53.00	\$1,000.00	\$100.00	-\$0.03	\$1,832.51	\$9,642.80
412	Mexicano Lopez Javier	\$4,559.85	\$607.98	\$0.00	\$50.00	\$4,800.00	\$10,017.83	\$0.00	\$430.53	\$430.53	\$45.59	\$0.00	\$100.00	\$0.11	\$576.23	\$9,441.60
414	Aparicio Lopez Juan Francisco	\$5,833.05	\$486.09	\$0.00	\$50.00	\$4,800.00	\$11,169.14	\$0.00	\$622.29	\$622.29	\$58.33	\$1,500.00	\$100.00	\$0.12	\$2,280.74	\$8,888.40
420	Morales Gutierrez David	\$4,299.75	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,149.75	\$0.00	\$332.63	\$332.63	\$42.99	\$1,500.00	\$100.00	\$0.13	\$1,975.75	\$7,174.00
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,154.10	\$0.00	\$333.10	\$333.10	\$43.04	\$500.00	\$100.00	-\$0.04	\$976.10	\$8,178.00
600	Villalba Barajas Jose Abel	\$3,874.13	\$0.00	\$0.00	\$50.00	\$4,800.00	\$8,724.13	\$0.00	\$286.32	\$0.00	\$44.70	\$400.00	\$100.00	-\$0.17	\$544.53	\$8,179.60
601	Rodriguez Vargas Hector	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$0.00	\$0.00	\$0.06	\$310.95	\$3,789.00
602	Montoya Raygoza Carlos	\$4,559.85	\$1,139.96	\$0.00	\$50.00	\$4,800.00	\$10,549.81	\$0.00	\$517.01	\$517.01	\$45.59	\$0.00	\$100.00	\$0.01	\$662.61	\$9,887.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$2,126.25	\$0.00	\$50.00	\$4,800.00	\$11,701.25	\$0.00	\$727.09	\$727.09	\$47.25	\$0.00	\$100.00	-\$0.09	\$874.25	\$10,827.00
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$1,186.60	\$0.00	\$50.00	\$4,800.00	\$10,486.35	\$0.00	\$506.13	\$506.13	\$44.49	\$1,500.00	\$100.00	\$0.13	\$2,150.75	\$8,335.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$50.00	\$4,800.00	\$10,075.00	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$100.00	\$0.03	\$605.20	\$9,469.80
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,320.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$100.00	-\$0.12	\$1,995.75	\$7,324.40
635	Diaz Neri Francisco	\$5,612.70	\$0.00	\$0.00	\$50.00	\$4,800.00	\$10,462.70	\$0.00	\$521.83	\$521.83	\$56.12	\$0.00	\$100.00	-\$0.05	\$677.90	\$9,784.80
636	Castro Rodriguez Armando	\$4,449.75	\$370.81	\$0.00	\$50.00	\$4,800.00	\$9,670.56	\$0.00	\$377.19	\$377.19	\$44.49	\$800.00	\$100.00	\$0.08	\$1,321.76	\$8,348.80
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$2,112.50	\$0.00	\$50.00	\$4,800.00	\$11,837.50	\$0.00	\$755.40	\$755.40	\$48.75	\$0.00	\$100.00	-\$0.05	\$904.10	\$10,933.40
638	Nuñez Cortez Cesar Joel	\$4,470.15	\$968.53	\$0.00	\$50.00	\$4,800.00	\$10,288.68	\$0.00	\$474.23	\$474.23	\$44.70	\$0.00	\$100.00	-\$0.05	\$618.88	\$9,669.80
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,320.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	-\$0.12	\$495.75	\$8,824.40
640	Gaytan Angulo Juan Manuel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,800.00	\$9,320.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,000.00	\$100.00	\$0.08	\$1,495.95	\$7,824.20
647	Gonzalez Valencia Daniel	\$4,449.75	\$667.46	\$0.00	\$50.00	\$4,800.00	\$9,967.21	\$0.00	\$422.87	\$422.87	\$44.49	\$1,000.00	\$100.00	\$0.05	\$1,567.41	\$8,399.80
649	Monteon Real Antonio	\$4,449.75	\$296.65	\$0.00	\$50.00	\$4,800.00	\$9,596.40	\$0.00	\$369.12	\$369.12	\$44.49	\$500.00	\$100.00	-\$0.01	\$1,013.60	\$8,582.80
656	Huerta Calzada Juan Jose	\$5,350.05	\$0.00	\$0.00	\$50.00	\$4,800.00	\$10,200.05	\$0.00	\$477.93	\$477.93	\$53.50	\$0.00	\$100.00	\$0.02	\$631.45	\$9,568.60
658	Rodriguez Vargas Arnulfo	\$4,449.75	\$296.65	\$0.00	\$0.00	\$0.00	\$4,746.40	\$0.00	\$369.12	\$369.12	\$0.00	\$0.00	\$0.00	\$0.08	\$369.20	\$4,377.20
661	Bautista Reyes Omar	\$4,449.75	\$1,038.27	\$0.00	\$0.00	\$200.00	\$5,688.02	\$0.00	\$482.20	\$482.20	\$0.00	\$0.00	\$0.00	\$0.02	\$482.22	\$5,205.80
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$889.95	\$0.00	\$0.00	\$0.00	\$5,339.70	\$0.00	\$458.47	\$458.47	\$0.00	\$500.00	\$0.00	\$0.03	\$958.50	\$4,381.20
666	Torres Raygoza Antonio	\$4,449.00	\$815.65	\$0.00	\$0.00	\$0.00	\$5,264.65	\$0.00	\$446.46	\$446.46	\$0.00	\$0.00	\$0.00	\$0.19	\$446.65	\$4,818.00
Total Depto		\$139,476.23	\$15,298.44	\$1,000.00	\$1,250.00	\$120,200.00	\$277,224.67	\$0.00	\$13,575.00	\$13,288.68	\$1,181.64	\$13,650.00	\$2,500.00	\$0.35	\$30,620.67	\$246,604.00
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$5,943.30	\$5,943.30	\$0.00	\$50.00	\$4,800.00	\$16,736.60	\$0.00	\$1,796.14	\$1,796.14	\$59.43	\$0.00	\$100.00	\$0.03	\$1,955.60	\$14,781.00
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,650.00	\$9,170.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	\$0.08	\$495.95	\$8,674.20
Total Depto		\$10,413.45	\$5,943.30	\$0.00	\$100.00	\$9,450.00	\$25,906.75	\$0.00	\$2,147.31	\$2,147.31	\$104.13	\$0.00	\$200.00	\$0.11	\$2,451.55	\$23,455.20
Departamento 7 AUTOMATIZACION																
802	Ochoa Arraya Yered Adrian	\$9,949.95	\$4,449.84	\$0.00	\$0.00	\$0.00	\$14,399.79	\$0.00	\$2,274.94	\$2,274.94	\$0.00	\$0.00	\$0.00	\$0.05	\$2,274.99	\$12,124.80
Total Depto		\$9,949.95	\$4,449.84	\$0.00	\$0.00	\$0.00	\$14,399.79	\$0.00	\$2,274.94	\$2,274.94	\$0.00	\$0.00	\$0.00	\$0.05	\$2,274.99	\$12,124.80

Departamento 15 JURIDICO																	
117	Languren Sanabria	Gustavo	\$7,800.00	\$0.00	\$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 Guadali	\$5,149.95	\$0.00	\$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	\$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.			\$251,763.53	\$30,210.00	\$1,000.00	\$1,500.00	\$148,850.00	\$433,323.53	-\$395.58	\$30,426.06	\$29,642.52	\$1,453.23	\$15,450.00	\$3,100.00	\$0.98	\$49,646.73	\$383,676.80

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO															
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$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	\$585.78	\$0.00	\$50.00	\$4,800.00	\$9,829.13	\$0.00	\$401.01	\$401.01	\$43.93	\$0.00	\$100.00	\$544.94	\$9,284.19
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$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	\$431.67	\$0.00	\$0.00	\$0.00	\$4,131.72	\$0.00	\$304.28	\$304.28	\$0.00	\$0.00	\$0.00	\$304.28	\$3,827.44
Total Depto		\$26,592.45	\$1,017.45	\$0.00	\$50.00	\$4,800.00	\$32,459.90	-\$145.38	\$3,574.86	\$3,429.48	\$43.93	\$250.00	\$100.00	\$3,823.41	\$28,636.49
Departamento 3 MANTENIMIENTO															
106	Rios Padilla Carlos	\$8,268.75	\$1,102.50	\$0.00	\$0.00	\$0.00	\$9,371.25	\$0.00	\$1,246.44	\$1,246.44	\$0.00	\$0.00	\$0.00	\$1,246.44	\$8,124.81
305	Guzman De La Torre Abel	\$4,470.30	\$1,713.61	\$0.00	\$50.00	\$4,800.00	\$11,033.91	\$0.00	\$604.16	\$604.16	\$44.70	\$0.00	\$100.00	\$748.86	\$10,285.05
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$329.25	\$0.00	\$50.00	\$4,800.00	\$9,266.45	\$0.00	\$334.21	\$334.21	\$40.87	\$0.00	\$100.00	\$475.08	\$8,791.37
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$1,105.16	\$0.00	\$50.00	\$4,550.00	\$10,175.46	\$0.00	\$496.11	\$496.11	\$44.70	\$0.00	\$100.00	\$640.81	\$9,534.65
320	Bracamontes Tobon Uriel	\$5,083.50	\$324.78	\$0.00	\$0.00	\$0.00	\$5,408.28	\$0.00	\$466.91	\$466.91	\$0.00	\$0.00	\$0.00	\$466.91	\$4,941.37
326	Ramirez Marquez Gregorio	\$4,470.30	\$0.00	\$500.00	\$50.00	\$4,800.00	\$9,820.30	\$0.00	\$417.17	\$417.17	\$44.70	\$0.00	\$100.00	\$561.87	\$9,258.43
329	Hinojoza Gomez Ignacio Melquisedr	\$4,277.70	\$59.41	\$0.00	\$50.00	\$4,800.00	\$9,187.11	\$0.00	\$333.46	\$333.46	\$42.77	\$0.00	\$100.00	\$476.23	\$8,710.88
330	Solorzano Blas Angel Francisco	\$4,687.05	\$942.29	\$0.00	\$50.00	\$4,800.00	\$10,479.34	\$0.00	\$506.50	\$506.50	\$40.87	\$0.00	\$100.00	\$647.37	\$9,831.97
331	Elizondo Zamora Humberto	\$3,769.80	\$994.81	\$0.00	\$50.00	\$4,800.00	\$9,614.61	\$0.00	\$362.70	\$362.70	\$37.69	\$0.00	\$100.00	\$500.39	\$9,114.22
645	Arreola Palacios Jose Raul	\$4,614.60	\$525.55	\$0.00	\$50.00	\$4,800.00	\$9,990.15	\$0.00	\$425.88	\$425.88	\$46.14	\$1,000.00	\$100.00	\$1,572.02	\$8,418.13
Total Depto		\$48,199.50	\$7,097.36	\$500.00	\$400.00	\$38,150.00	\$94,346.86	\$0.00	\$5,193.54	\$5,193.54	\$342.44	\$1,000.00	\$800.00	\$7,335.98	\$87,010.88
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Total Gral.		\$74,791.95	\$8,114.81	\$500.00	\$450.00	\$42,950.00	\$126,806.76	-\$145.38	\$8,768.40	\$8,623.02	\$386.37	\$1,250.00	\$900.00	\$11,159.39	\$115,647.37

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$4,586.40	\$0.00	\$50.00	\$4,800.00	\$9,436.40	\$0.00	\$363.81	\$363.81	\$45.86	\$0.00	\$100.00	\$509.67	\$8,926.73
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$0.00	\$50.00	\$4,800.00	\$8,056.40	-\$125.10	\$213.67	\$88.57	\$32.06	\$0.00	\$100.00	\$220.63	\$7,835.77
215	Gonzalez Velazquez Jennifer Jaque	\$4,838.85	\$0.00	\$50.00	\$4,800.00	\$9,688.85	\$0.00	\$396.13	\$396.13	\$48.38	\$0.00	\$100.00	\$544.51	\$9,144.34
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$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	\$14,400.00	\$35,816.55	-\$125.10	\$2,106.92	\$1,981.82	\$126.30	\$0.00	\$300.00	\$2,408.12	\$33,408.43
Departamento 2 MANTENIMIENTO														
202	Rosales Campos Juan Antonio	\$6,331.20	\$633.12	\$50.00	\$4,800.00	\$11,814.32	\$0.00	\$742.67	\$742.67	\$63.31	\$0.00	\$100.00	\$905.98	\$10,908.34
204	Jimenez Zuñiga Jorge	\$4,470.30	\$968.56	\$50.00	\$4,800.00	\$10,288.86	\$0.00	\$474.25	\$474.25	\$44.70	\$0.00	\$100.00	\$618.95	\$9,669.91
212	Navarro Limon Braulio Eulises	\$4,303.80	\$71.73	\$50.00	\$4,800.00	\$9,225.53	\$0.00	\$336.97	\$336.97	\$43.03	\$500.00	\$100.00	\$980.00	\$8,245.53
219	Anaya Zaragoza Cristobal Alejandrc	\$4,099.95	\$341.66	\$0.00	\$0.00	\$4,441.61	\$0.00	\$336.91	\$336.91	\$0.00	\$0.00	\$0.00	\$336.91	\$4,104.70
Total Depto		\$19,205.25	\$2,015.07	\$150.00	\$14,400.00	\$35,770.32	\$0.00	\$1,890.80	\$1,890.80	\$151.04	\$500.00	\$300.00	\$2,841.84	\$32,928.48
=====														
Total Gral.		\$40,471.80	\$2,015.07	\$300.00	\$28,800.00	\$71,586.87	-\$125.10	\$3,997.72	\$3,872.62	\$277.34	\$500.00	\$600.00	\$5,249.96	\$66,336.91

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Garcia Cortes Juan Salvador	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	\$294.58	\$294.58	\$0.00	\$0.00	\$294.58	\$3,655.52
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$0.00	\$6,999.90	\$784.08	\$784.08	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$354.41	\$354.41	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$0.00	\$0.00	\$3,699.90	\$267.36	\$267.36	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$19,149.90	\$0.00	\$0.00	\$0.00	\$19,149.90	\$1,700.43	\$1,700.43	\$0.00	\$0.00	\$1,700.43	\$17,449.47
Departamento 2 MANTENIMIENTO												
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$298.02	\$50.00	\$4,800.00	\$9,618.32	\$371.45	\$371.45	\$44.70	\$100.00	\$516.15	\$9,102.17
202	Delgado Baldivia Jesus	\$4,971.45	\$0.00	\$50.00	\$4,800.00	\$9,821.45	\$417.35	\$417.35	\$49.71	\$100.00	\$567.06	\$9,254.39
204	Torres Magallon Moises	\$4,971.45	\$0.00	\$50.00	\$4,800.00	\$9,821.45	\$417.35	\$417.35	\$49.71	\$100.00	\$567.06	\$9,254.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$0.00	\$0.00	\$4,277.70	\$330.23	\$330.23	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$0.00	\$0.00	\$0.00	\$4,349.85	\$338.08	\$338.08	\$0.00	\$0.00	\$338.08	\$4,011.77
212	Vaca Mendoza Ramon	\$4,199.85	\$0.00	\$0.00	\$0.00	\$4,199.85	\$321.76	\$321.76	\$0.00	\$0.00	\$321.76	\$3,878.09
Total Depto		\$27,240.60	\$298.02	\$150.00	\$14,400.00	\$42,088.62	\$2,196.22	\$2,196.22	\$144.12	\$300.00	\$2,640.34	\$39,448.28
Total Gral.												
		\$46,390.50	\$298.02	\$150.00	\$14,400.00	\$61,238.52	\$3,896.65	\$3,896.65	\$144.12	\$300.00	\$4,340.77	\$56,897.75

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO													
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$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	\$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	\$4,800.00	\$8,725.85	\$0.00	\$286.51	\$0.00	\$38.75	\$0.00	\$100.00	\$138.75	\$8,587.10
Total Depto		\$13,225.80	\$50.00	\$4,800.00	\$18,075.80	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$100.00	\$844.73	\$17,231.07
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$4,800.00	\$9,970.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$8,377.89
Total Depto		\$5,120.25	\$50.00	\$4,800.00	\$9,970.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$8,377.89
=====													
Total Gral.		\$18,346.05	\$100.00	\$9,600.00	\$28,046.05	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$200.00	\$2,437.09	\$25,608.96

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Santa Cruz

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO													
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$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	\$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	\$4,800.00	\$9,412.40	\$0.00	\$0.00	\$361.20	\$361.20	\$45.62	\$100.00	\$506.82	\$8,905.58
Total Depto		\$13,312.35	\$50.00	\$4,800.00	\$18,162.35	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$100.00	\$1,116.78	\$17,045.57
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,800.00	\$9,320.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$8,824.42
Total Depto		\$4,470.30	\$50.00	\$4,800.00	\$9,320.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$8,824.42
=====													
Total Gral.		\$17,782.65	\$100.00	\$9,600.00	\$27,482.65	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$200.00	\$1,612.66	\$25,869.99