

CONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

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*
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Reg. Pat. IMSS: SERMEDICPRV

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	-\$0.11	\$3,956.10	\$17,094.00
119	Vargas Aceves Norma Yadira	\$3,126.60	\$0.00	\$0.00	\$0.00	\$3,126.60	-\$125.10	\$204.99	\$79.89	\$0.00	\$0.00	\$0.00	-\$0.09	\$79.80	\$3,046.80
Total Depto		\$24,176.70	\$0.00	\$0.00	\$0.00	\$24,176.70	-\$125.10	\$4,161.20	\$4,036.10	\$0.00	\$0.00	\$0.00	-\$0.20	\$4,035.90	\$20,140.80

Departamento 2 CONTABILIDAD

118	Estrada Saucedo Maria Patricia	\$5,499.90	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00
Total Depto		\$5,499.90	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00

Departamento 3 ADMINISTRATIVO

110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$0.00	\$0.00	\$12,400.05	\$0.00	\$1,937.55	\$1,937.55	\$0.00	\$0.00	\$0.00	\$0.10	\$1,937.65	\$10,462.40
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	\$1,125.95	\$7,474.00
112	Marquez Beltran Jose Pablo	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$680.85	\$680.85	\$0.00	\$0.00	\$0.00	\$0.05	\$680.90	\$5,819.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$75.00	\$0.01	\$1,397.70	\$7,748.00
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$0.00	\$0.00	\$50.00	\$3,176.60	-\$125.10	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	-\$0.06	\$106.20	\$3,070.40
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		\$42,622.35	\$0.00	\$0.00	\$100.00	\$42,722.35	-\$270.48	\$5,361.31	\$5,010.94	\$122.21	\$0.00	\$150.00	\$0.20	\$5,283.35	\$37,439.00

Departamento 4 COBRANZA

201	Gonzalez Valle J. Sergio	\$6,549.15	\$0.00	\$0.00	\$0.00	\$6,549.15	\$0.00	\$689.64	\$689.64	\$0.00	\$500.00	\$75.00	\$0.11	\$1,264.75	\$5,284.40
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$0.00	\$0.00	\$50.00	\$4,225.85	\$0.00	\$319.15	\$319.15	\$41.75	\$1,000.00	\$75.00	-\$0.05	\$1,435.85	\$2,790.00
Total Depto		\$10,725.00	\$0.00	\$0.00	\$50.00	\$10,775.00	\$0.00	\$1,008.79	\$1,008.79	\$41.75	\$1,500.00	\$150.00	\$0.06	\$2,700.60	\$8,074.40

Departamento 5 MANTENIMIENTO

000	Garcia Romero Juan Arturo	\$4,320.15	\$1,080.04	\$0.00	\$50.00	\$5,450.19	\$0.00	\$468.67	\$468.67	\$43.20	\$900.00	\$75.00	\$0.12	\$1,486.99	\$3,963.20
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$734.98	\$0.00	\$50.00	\$5,194.83	\$0.00	\$427.45	\$427.45	\$44.09	\$500.00	\$75.00	-\$0.11	\$1,046.43	\$4,148.40
402	Garcia Sandoval Gustavo	\$4,879.65	\$1,870.53	\$0.00	\$50.00	\$6,800.18	\$0.00	\$704.68	\$704.68	\$48.79	\$0.00	\$75.00	-\$0.09	\$828.38	\$5,971.80
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$2,188.02	\$50.00	\$7,398.17	\$0.00	\$858.47	\$858.47	\$51.60	\$2,000.00	\$75.00	\$0.10	\$2,985.17	\$4,413.00
407	Lopez Mendoza Clemente	\$4,409.85	\$1,102.46	\$500.00	\$50.00	\$6,062.31	\$0.00	\$573.68	\$573.68	\$44.09	\$0.00	\$75.00	-\$0.06	\$692.71	\$5,369.60
408	Núñez Cortez Roberto	\$5,200.20	\$2,166.75	\$0.00	\$50.00	\$7,416.95	\$0.00	\$834.71	\$834.71	\$52.00	\$800.00	\$75.00	\$0.04	\$1,761.75	\$5,655.20
412	Mexicano Lopez Javier	\$4,409.85	\$734.98	\$0.00	\$50.00	\$5,194.83	\$0.00	\$427.45	\$427.45	\$44.09	\$0.00	\$75.00	-\$0.11	\$546.43	\$4,648.40
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$1,433.25	\$0.00	\$50.00	\$7,216.25	\$0.00	\$789.00	\$789.00	\$57.33	\$1,000.00	\$75.00	\$0.12	\$1,921.45	\$5,294.80
420	Morales Gutierrez David	\$4,299.75	\$2,364.86	\$0.00	\$50.00	\$6,714.61	\$0.00	\$691.07	\$691.07	\$42.99	\$1,500.00	\$75.00	-\$0.05	\$2,309.01	\$4,405.60
426	Flores Amezcuca Daniel Alejandro	\$3,877.16	\$0.00	\$0.00	\$50.00	\$3,927.16	\$0.00	\$286.65	\$286.65	\$41.54	\$0.00	\$75.00	-\$0.03	\$403.16	\$3,524.00
600	Villalba Barajas Jose Abel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$600.00	\$75.00	-\$0.10	\$1,052.95	\$3,317.20
601	Rodriguez Vargas Hector	\$3,900.00	\$195.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$299.74	\$299.74	\$0.00	\$0.00	\$0.00	\$0.06	\$299.80	\$3,795.20
602	Montoya Raygoza Carlos	\$4,409.85	\$1,763.94	\$0.00	\$50.00	\$6,223.79	\$0.00	\$602.62	\$602.62	\$44.09	\$500.00	\$75.00	-\$0.12	\$1,221.59	\$5,002.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$75.00	\$0.06	\$501.20	\$4,273.80
606	Alvarez Marquez Jesus Guadalupe	\$4,299.75	\$931.61	\$0.00	\$50.00	\$5,281.36	\$0.00	\$441.74	\$441.74	\$42.99	\$1,500.00	\$75.00	\$0.03	\$2,059.76	\$3,221.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$1,130.00	\$50.00	\$5,905.00	\$0.00	\$565.25	\$565.25	\$47.25	\$0.00	\$75.00	-\$0.10	\$687.40	\$5,217.60
634	Padilla Raygoza Faustino	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$1,000.00	\$75.00	-\$0.10	\$1,452.95	\$2,917.20
635	Diaz Neri Francisco	\$5,512.65	\$2,205.06	\$0.00	\$50.00	\$7,767.71	\$0.00	\$907.96	\$907.96	\$55.12	\$0.00	\$75.00	-\$0.17	\$1,037.91	\$6,729.80
636	Castro Rodriguez Armando	\$4,299.75	\$931.61	\$0.00	\$50.00	\$5,281.36	\$0.00	\$441.74	\$441.74	\$42.99	\$1,000.00	\$75.00	-\$0.17	\$1,559.56	\$3,721.80
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$800.00	\$75.00	\$0.06	\$1,301.20	\$3,473.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$1,080.04	\$0.00	\$50.00	\$5,450.19	\$0.00	\$468.67	\$468.67	\$43.20	\$0.00	\$75.00	\$0.12	\$586.99	\$4,863.20
639	Rojas Alcantar Ignacio	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$500.00	\$75.00	\$0.10	\$953.15	\$3,417.00
640	Gaytan Angulo Juan Manuel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$1,000.00	\$75.00	-\$0.10	\$1,452.95	\$2,917.20
647	Gonzalez Valencia Daniel	\$4,299.75	\$286.65	\$0.00	\$50.00	\$4,636.40	\$0.00	\$352.12	\$352.12	\$42.99	\$1,000.00	\$75.00	-\$0.11	\$1,470.00	\$3,166.40
649	Monteon Real Antonio	\$4,299.75	\$1,791.56	\$0.00	\$50.00	\$6,141.31	\$0.00	\$588.33	\$588.33	\$42.99	\$600.00	\$75.00	-\$0.01	\$1,306.31	\$4,835.00
656	Huerta Calzada Juan Jose	\$5,250.00	\$2,887.50	\$0.00	\$50.00	\$8,187.50	\$0.00	\$999.03	\$999.03	\$52.50	\$700.00	\$75.00	-\$0.03	\$1,826.50	\$6,361.00
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$332.63	\$332.63	\$0.00	\$500.00	\$0.00	-\$0.08	\$832.55	\$3,467.20
661	Bautista Reyes Omar	\$4,299.75	\$859.95	\$0.00	\$0.00	\$5,159.70	\$0.00	\$430.27	\$430.27	\$0.00	\$500.00	\$0.00	\$0.03	\$930.30	\$4,229.40
662	Hernandez Oritz Francisco	\$4,299.75	\$214.99	\$0.00	\$0.00	\$4,514.74	\$0.00	\$344.32	\$344.32	\$0.00	\$1,500.00	\$0.00	\$0.02	\$1,844.34	\$2,670.40
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$1,576.57	\$0.00	\$0.00	\$5,876.32	\$0.00	\$549.81	\$549.81	\$0.00	\$1,500.00	\$0.00	-\$0.09	\$2,049.72	\$3,826.60
665	Lopez Ordaz Joaquin	\$4,012.40	\$573.20	\$0.00	\$0.00	\$4,585.60	\$0.00	\$352.03	\$352.03	\$0.00	\$500.00	\$0.00	-\$0.03	\$852.00	\$3,733.60
666	Torres Raygoza Antonio	\$4,299.00	\$214.95	\$0.00	\$0.00	\$4,513.95	\$0.00	\$344.24	\$344.24	\$0.00	\$0.00	\$0.00	\$0.11	\$344.35	\$4,169.60

Total Depto		\$144,257.26	\$27,000.48	\$3,818.02	\$1,250.00	\$176,325.76	\$0.00	\$16,179.51	\$16,179.51	\$1,151.14	\$20,400.00	\$1,875.00	-\$0.69	\$39,604.96	\$136,720.80
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Departamento 6 OBRAS

301	Ortega Desales Jose Roberto	\$5,843.25	\$3,116.40	\$0.00	\$50.00	\$9,009.65	\$0.00	\$1,171.48	\$1,171.48	\$58.43	\$300.00	\$75.00	-\$0.06	\$1,604.85	\$7,404.80
615	Rodriguez Vargas Rafael	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$2,000.00	\$75.00	\$0.10	\$2,453.15	\$1,917.00

Total Depto		\$10,163.40	\$3,116.40	\$0.00	\$100.00	\$13,379.80	\$0.00	\$1,506.33	\$1,506.33	\$101.63	\$2,300.00	\$150.00	\$0.04	\$4,058.00	\$9,321.80
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	\$3,000.00	\$0.00	-\$0.06	\$4,414.15	\$5,535.80
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	-\$0.06	\$4,414.15	\$5,535.80
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	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00	\$0.04	\$421.95	\$4,578.00
Total Depto		\$12,799.95	\$0.00	\$0.00	\$0.00	\$12,799.95	\$0.00	\$1,376.89	\$1,376.89	\$0.00	\$0.00	\$0.00	\$0.06	\$1,376.95	\$11,423.00
Total Gra		\$260,194.51	\$30,116.88	\$3,818.02	\$1,500.00	\$295,629.41	-\$395.58	\$31,510.14	\$31,034.67	\$1,416.73	\$27,200.00	\$2,325.00	-\$0.59	\$61,975.81	\$233,653.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,243.35	\$0.00	\$0.00	\$50.00	\$4,293.35	\$0.00	\$0.00	\$326.49	\$326.49	\$42.43	\$0.00	\$75.00	\$443.92	\$3,849.43
116	Dieguez Becerra Rocio	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00	-\$160.30	-\$14.61	\$145.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.61	\$2,513.61
117	Reyes Suarez Carla Ernestina	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$245.62	\$120.52	\$0.00	\$0.00	\$0.00	\$120.52	\$3,379.58
Total Depto		\$25,992.45	\$0.00	\$0.00	\$50.00	\$26,042.45	-\$285.40	-\$14.61	\$3,423.46	\$3,152.67	\$42.43	\$0.00	\$75.00	\$3,255.49	\$22,786.96

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$0.00	\$8,268.75	\$0.00	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$7,213.65
305	Guzman De La Torre Abel	\$4,320.30	\$504.04	\$0.00	\$50.00	\$4,874.34	\$0.00	\$0.00	\$377.95	\$377.95	\$43.20	\$0.00	\$75.00	\$496.15	\$4,378.19
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$194.36	\$0.00	\$50.00	\$4,131.61	\$0.00	\$0.00	\$298.32	\$298.32	\$38.87	\$0.00	\$75.00	\$412.19	\$3,719.42
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$0.00	\$0.00	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
320	Bracamontes Tobon Uriel	\$4,933.50	\$328.90	\$0.00	\$0.00	\$5,262.40	\$0.00	\$0.00	\$444.17	\$444.17	\$0.00	\$1,000.00	\$0.00	\$1,444.17	\$3,818.23
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$500.00	\$50.00	\$4,870.30	\$0.00	\$0.00	\$393.17	\$393.17	\$43.20	\$1,500.00	\$75.00	\$2,011.37	\$2,858.93
329	Hinojoza Gomez Ignacio Melquisedec	\$4,127.70	\$1,238.31	\$0.00	\$50.00	\$5,416.01	\$0.00	\$0.00	\$463.97	\$463.97	\$41.27	\$1,500.00	\$75.00	\$2,080.24	\$3,335.77
330	Solorzano Blas Angel Francisco	\$3,887.10	\$2,915.33	\$0.00	\$50.00	\$6,852.43	\$0.00	\$0.00	\$700.38	\$700.38	\$38.87	\$500.00	\$75.00	\$1,314.25	\$5,538.18
331	Elizondo Zamora Humberto	\$3,569.85	\$1,130.45	\$0.00	\$50.00	\$4,750.30	\$0.00	\$0.00	\$356.79	\$356.79	\$35.69	\$1,500.00	\$75.00	\$1,967.48	\$2,782.82
333	Serna Mercado Erick Abraham	\$4,337.10	\$0.00	\$0.00	\$0.00	\$4,337.10	\$0.00	\$0.00	\$336.69	\$336.69	\$0.00	\$0.00	\$0.00	\$336.69	\$4,000.41
334	Alvarez Huerta David Alonso	\$3,200.10	\$53.34	\$0.00	\$0.00	\$3,253.44	-\$125.10	\$0.00	\$215.89	\$90.78	\$0.00	\$1,000.00	\$0.00	\$1,090.78	\$2,162.66
645	Arreola Palacios Jose Raul	\$4,464.60	\$595.28	\$0.00	\$50.00	\$5,109.88	\$0.00	\$0.00	\$413.64	\$413.64	\$44.64	\$1,000.00	\$75.00	\$1,533.28	\$3,576.60
Total Depto		\$53,636.85	\$6,960.01	\$500.00	\$400.00	\$61,496.86	-\$125.10	\$0.00	\$5,390.93	\$5,265.82	\$328.94	\$8,000.00	\$600.00	\$14,194.76	\$47,302.10

Total Gra	\$79,629.30	\$6,960.01	\$500.00	\$450.00	\$87,539.31	-\$410.50	-\$14.61	\$8,814.39	\$8,418.49	\$371.37	\$8,000.00	\$675.00	\$17,450.25	\$70,089.06
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

102	Delgado Garcia Ana Rosa	\$4,436.40	\$0.00	\$50.00	\$4,486.40	\$0.00	\$347.49	\$347.49	\$44.36	\$0.00	\$75.00	\$466.85	\$4,019.55
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$50.00	\$3,056.45	-\$145.38	\$191.92	\$46.54	\$30.06	\$500.00	\$75.00	\$651.60	\$2,404.85
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,688.85	\$0.00	\$50.00	\$4,738.85	\$0.00	\$374.96	\$374.96	\$46.88	\$700.00	\$75.00	\$1,196.84	\$3,542.01
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		\$20,766.60	\$0.00	\$150.00	\$20,916.60	-\$145.38	\$2,047.68	\$1,902.30	\$121.30	\$1,200.00	\$225.00	\$3,448.60	\$17,468.00

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$1,557.79	\$50.00	\$7,838.94	\$0.00	\$919.34	\$919.34	\$62.31	\$0.00	\$75.00	\$1,056.65	\$6,782.29
204	Jimenez Zuñiga Jorge	\$4,320.30	\$936.07	\$50.00	\$5,306.37	\$0.00	\$445.66	\$445.66	\$43.20	\$0.00	\$75.00	\$563.86	\$4,742.51
212	Navarro Limon Braulio Eulises	\$4,153.80	\$0.00	\$50.00	\$4,203.80	\$0.00	\$316.75	\$316.75	\$41.53	\$1,500.00	\$75.00	\$1,933.28	\$2,270.52
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$650.00	\$0.00	\$4,550.00	\$0.00	\$349.25	\$349.25	\$0.00	\$0.00	\$0.00	\$349.25	\$4,200.75
Total Depto		\$18,605.25	\$3,143.86	\$150.00	\$21,899.11	\$0.00	\$2,031.00	\$2,031.00	\$147.04	\$1,500.00	\$225.00	\$3,903.04	\$17,996.07

Total Gra		\$39,371.85	\$3,143.86	\$300.00	\$42,815.71	-\$145.38	\$4,078.68	\$3,933.30	\$268.34	\$2,700.00	\$450.00	\$7,351.64	\$35,464.07
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00	\$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	\$4,500.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$245.61	\$120.51	\$0.00	\$0.00	\$120.51	\$3,379.44
Total Depto		\$14,999.85	\$0.00	\$0.00	\$14,999.85	-\$125.10	\$0.00	\$1,384.10	\$1,259.00	\$0.00	\$0.00	\$1,259.00	\$13,740.85

Departamento 2 MANTENIMIENTO

201	Lopez Ortiz Erik Francisco	\$4,320.30	\$2,160.15	\$50.00	\$6,530.45	\$0.00	\$0.00	\$619.26	\$619.26	\$43.20	\$75.00	\$737.46	\$5,792.99
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$4,354.89
204	Torres Magallon Moises	\$4,821.45	\$0.00	\$50.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$75.00	\$516.56	\$4,354.89
210	Ornelas Marin Salvador	\$4,127.70	\$0.00	\$0.00	\$4,127.70	\$0.00	\$0.00	\$313.91	\$313.91	\$0.00	\$0.00	\$313.91	\$3,813.79
211	Vasquez Murillo Gerardo	\$4,199.85	\$2,099.93	\$0.00	\$6,299.78	\$0.00	\$0.00	\$588.51	\$588.51	\$0.00	\$0.00	\$588.51	\$5,711.27
212	Vaca Mendoza Ramon	\$3,999.90	\$1,999.95	\$0.00	\$5,999.85	\$0.00	\$0.00	\$537.45	\$537.45	\$0.00	\$0.00	\$537.45	\$5,462.40
213	Vallejo Herrera Jose de Jesus	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$118.88	\$81.75	\$0.00	\$0.00	\$0.00	-\$118.88	\$1,618.88
214	Hernandez Cazares Jose Jaime	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$245.61	\$120.51	\$0.00	\$0.00	\$120.51	\$3,379.44
Total Depto		\$31,290.60	\$6,260.03	\$150.00	\$37,700.63	-\$325.73	-\$118.88	\$3,173.19	\$2,966.34	\$139.62	\$225.00	\$3,212.08	\$34,488.55

Total Gra	\$46,290.45	\$6,260.03	\$150.00	\$52,700.48	-\$450.83	-\$118.88	\$4,557.29	\$4,225.34	\$139.62	\$225.00	\$4,471.08	\$48,229.40
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

108	Rojas Castellanos Brenda Natali	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$191.21	\$45.84	\$0.00	\$0.00	\$0.00	\$45.84	\$2,954.16
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$1,000.00	\$0.00	\$1,618.11	\$4,531.89
203	Marin Delgadillo Ana Maria	\$3,675.90	\$50.00	\$3,725.90	\$0.00	\$0.00	\$264.75	\$0.00	\$36.75	\$0.00	\$75.00	\$111.75	\$3,614.15
Total Depto		\$12,825.90	\$50.00	\$12,875.90	-\$145.38	\$0.00	\$1,074.07	\$663.95	\$36.75	\$1,000.00	\$75.00	\$1,775.70	\$11,100.20

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$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	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$75.00	\$1,567.36	\$3,602.89

Total Gra		\$17,946.15	\$100.00	\$18,046.15	-\$145.38	\$0.00	\$1,515.23	\$1,105.11	\$87.95	\$2,000.00	\$150.00	\$3,343.06	\$14,703.09
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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

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	\$0.00	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,100.00	\$0.00	\$2,100.00	-\$188.71	-\$68.56	\$120.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.56	\$2,168.56
205	Meraz Romo Maria Artemisa	\$4,412.40	\$50.00	\$4,462.40	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$750.00	\$75.00	\$1,214.00	\$3,248.40

Total Depto

\$12,662.40	\$50.00	\$12,712.40	-\$188.71	-\$68.56	\$1,083.14	\$962.99	\$44.12	\$750.00	\$75.00	\$1,763.55	\$10,948.85
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Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
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Total Depto

\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
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Total Gra

\$16,982.70	\$100.00	\$17,082.70	-\$188.71	-\$68.56	\$1,418.00	\$1,297.85	\$87.32	\$750.00	\$150.00	\$2,216.61	\$14,866.09
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