

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*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	\$0.09	\$3,956.30	\$17,093.80
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	\$0.11	\$80.00	\$3,046.60
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	\$4,036.30	\$20,140.40

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	\$1,000.00	\$0.00	\$0.00	\$1,501.90	\$3,998.00
Total Depto		\$5,499.90	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$501.90	\$501.90	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,501.90	\$3,998.00

Departamento 3 ADMINISTRATIVO

110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$0.00	\$0.00	\$12,400.35	\$0.00	\$1,937.55	\$1,937.55	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,937.45	\$10,462.80
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	\$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	\$0.14	\$106.40	\$3,070.20
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		\$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	\$0.00	\$5,283.15	\$37,439.40

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	-\$0.09	\$1,264.55	\$5,284.60
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	\$0.15	\$1,436.05	\$2,789.80
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	\$4,032.14	\$288.01	\$0.00	\$50.00	\$4,370.15	\$0.00	\$323.10	\$323.10	\$43.20	\$900.00	\$75.00	\$0.05	\$1,341.35	\$3,028.80
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$1,322.95	\$0.00	\$50.00	\$5,782.80	\$0.00	\$492.13	\$492.13	\$44.09	\$500.00	\$75.00	-\$0.02	\$1,111.20	\$4,671.60
402	Garcia Sandoval Gustavo	\$4,879.65	\$243.98	\$0.00	\$50.00	\$5,173.63	\$0.00	\$422.18	\$422.18	\$48.79	\$0.00	\$75.00	\$0.06	\$546.03	\$4,627.60

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 Gral.			\$258,366.17	\$18,114.72	\$1,500.00	\$1,500.00	\$279,480.89	-\$395.58	\$28,614.80	\$28,139.33	\$1,416.73	\$28,200.00	\$2,325.00	\$0.43	\$60,081.49	\$219,399.60

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
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 Rocío	\$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	\$144.01	\$0.00	\$50.00	\$4,514.31	\$0.00	\$0.00	\$342.70	\$342.70	\$43.20	\$0.00	\$75.00	\$460.90	\$4,053.41
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$64.79	\$0.00	\$50.00	\$4,002.04	\$0.00	\$0.00	\$291.27	\$291.27	\$38.87	\$0.00	\$75.00	\$405.14	\$3,596.90
307	Solorzano Velazquez Jorge Efren	\$4,032.28	\$0.00	\$0.00	\$50.00	\$4,082.28	\$0.00	\$0.00	\$303.53	\$303.53	\$43.20	\$0.00	\$75.00	\$421.73	\$3,660.55
320	Bracamontes Tobon Uriel	\$4,933.50	\$164.45	\$0.00	\$0.00	\$5,097.95	\$0.00	\$0.00	\$424.43	\$424.43	\$0.00	\$1,000.00	\$0.00	\$1,424.43	\$3,673.52
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	\$412.77	\$0.00	\$50.00	\$4,590.47	\$0.00	\$0.00	\$347.59	\$347.59	\$41.27	\$1,500.00	\$75.00	\$1,963.86	\$2,626.61
330	Solorzano Blas Angel Francisco	\$3,887.10	\$2,202.69	\$0.00	\$50.00	\$6,139.79	\$0.00	\$0.00	\$572.49	\$572.49	\$38.87	\$500.00	\$75.00	\$1,186.36	\$4,953.43
331	Elizondo Zamora Humberto	\$3,569.85	\$416.48	\$0.00	\$50.00	\$4,036.33	\$0.00	\$0.00	\$279.11	\$275.50	\$35.69	\$1,500.00	\$75.00	\$1,886.19	\$2,150.14
333	Serna Mercado Erick Abraham	\$4,337.10	\$867.42	\$0.00	\$0.00	\$5,204.52	\$0.00	\$0.00	\$437.29	\$437.29	\$0.00	\$0.00	\$0.00	\$437.29	\$4,767.23
334	Alvarez Huerta David Alonso	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$212.98	\$87.88	\$0.00	\$1,000.00	\$0.00	\$1,087.88	\$2,112.22
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		\$53,348.83	\$4,867.89	\$500.00	\$400.00	\$59,116.72	-\$125.10	\$0.00	\$5,073.30	\$4,944.59	\$328.94	\$8,000.00	\$600.00	\$13,873.53	\$45,243.19
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Total Gral.		\$79,341.28	\$4,867.89	\$500.00	\$450.00	\$85,159.17	-\$410.50	-\$14.61	\$8,496.76	\$8,097.26	\$371.37	\$8,000.00	\$675.00	\$17,129.02	\$68,030.15

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO
Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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* *DEDUCCIONE S*	*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	\$800.00	\$75.00	\$1,266.85	\$3,219.55
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	\$2,000.00	\$225.00	\$4,248.60	\$16,668.00

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$1,869.35	\$50.00	\$8,150.50	\$0.00	\$985.89	\$985.89	\$62.31	\$0.00	\$75.00	\$1,123.20	\$7,027.30
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,368.09	\$50.00	\$5,738.39	\$0.00	\$516.04	\$516.04	\$43.20	\$0.00	\$75.00	\$634.24	\$5,104.15
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	\$1,040.00	\$0.00	\$4,940.00	\$0.00	\$396.72	\$396.72	\$0.00	\$0.00	\$0.00	\$396.72	\$4,543.28
Total Depto		\$18,605.25	\$4,277.44	\$150.00	\$23,032.69	\$0.00	\$2,215.40	\$2,215.40	\$147.04	\$1,500.00	\$225.00	\$4,087.44	\$18,945.25

Total Gral.		\$39,371.85	\$4,277.44	\$300.00	\$43,949.29	-\$145.38	\$4,263.08	\$4,117.70	\$268.34	\$3,500.00	\$450.00	\$8,336.04	\$35,613.25
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Código	Empleado	Sueldo	Horas extras	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* *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	\$1,440.10	\$50.00	\$5,810.40	\$0.00	\$0.00	\$528.94	\$528.94	\$43.20	\$75.00	\$647.14	\$5,163.26
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	\$1,399.95	\$0.00	\$5,599.80	\$0.00	\$0.00	\$501.09	\$501.09	\$0.00	\$0.00	\$501.09	\$5,098.71
212	Vaca Mendoza Ramon	\$3,999.90	\$1,333.30	\$0.00	\$5,333.20	\$0.00	\$0.00	\$459.23	\$459.23	\$0.00	\$0.00	\$459.23	\$4,873.97
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	\$4,173.35	\$150.00	\$35,613.95	-\$325.73	-\$118.88	\$2,917.23	\$2,710.38	\$139.62	\$225.00	\$2,956.12	\$32,657.83

Total Gral.		\$46,290.45	\$4,173.35	\$150.00	\$50,613.80	-\$450.83	-\$118.88	\$4,301.33	\$3,969.38	\$139.62	\$225.00	\$4,215.12	\$46,398.68
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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	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*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	Díaz 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 Gral.		\$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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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	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

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
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

Total Gral.		\$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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