

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

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. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$6,000.00	\$500.00	-\$0.03	\$0.00	\$9,978.85	\$8,623.40
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	-\$0.02	\$0.00	\$1,534.40	\$3,214.20
Total Depto		\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$7,000.00	\$575.00	-\$0.05	\$0.00	\$11,513.25	\$11,837.60
Departamento 2 CONTABILIDAD																
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
Departamento 3 ADMINISTRATIVO																
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	\$0.04	\$0.00	\$1,752.80	\$9,089.80
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$5,919.38	\$0.00	\$0.00	\$14,581.88	\$0.00	\$2,482.35	\$2,482.35	\$86.62	\$0.00	\$250.00	\$0.11	\$0.00	\$2,819.08	\$11,762.80
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,313.00	\$7,822.00
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	\$0.07	\$0.00	\$1,108.75	\$2,981.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	-\$0.02	\$0.00	\$534.40	\$4,214.20
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$2,016.00	\$350.00	\$0.12	\$0.00	\$3,410.00	\$4,465.00
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,668.00	\$2,824.00	\$5,576.00
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00	-\$145.38	\$175.69	\$30.32	\$27.30	\$1,057.14	\$0.00	\$0.04	\$0.00	\$1,114.80	\$1,615.20
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.02	\$0.00	\$162.05	\$2,865.60
Total Depto		\$59,361.90	\$5,919.38	\$0.00	\$150.00	\$65,431.28	-\$290.76	\$8,782.08	\$8,491.33	\$231.07	\$3,573.14	\$1,075.00	\$0.34	\$1,668.00	\$15,038.88	\$50,392.40
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$5,197.75	\$0.00	\$0.00	\$11,435.05	\$0.00	\$1,771.00	\$1,771.00	\$0.00	\$1,000.00	\$250.00	\$0.05	\$0.00	\$3,021.05	\$8,414.00
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$259.56	\$134.46	\$35.00	\$100.00	\$75.00	-\$0.01	\$770.00	\$1,114.45	\$2,436.40
Total Depto		\$9,738.15	\$5,197.75	\$0.00	\$50.00	\$14,985.90	-\$125.10	\$2,030.56	\$1,905.46	\$35.00	\$1,100.00	\$325.00	\$0.04	\$770.00	\$4,135.50	\$10,850.40
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$1,371.50	\$0.00	\$50.00	\$5,536.00	\$0.00	\$530.30	\$530.30	\$41.14	\$600.00	\$75.00	\$0.16	\$770.00	\$2,016.60	\$3,519.40
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$2,659.91	\$0.00	\$50.00	\$6,909.76	\$0.00	\$804.60	\$804.60	\$41.99	\$300.00	\$75.00	-\$0.03	\$822.00	\$2,043.56	\$4,866.20
307	Gonzalez Ibarra Salvador	\$8,190.00	\$819.00	\$0.00	\$50.00	\$9,059.00	\$0.00	\$1,242.37	\$1,242.37	\$81.90	\$500.00	\$75.00	-\$0.07	\$0.00	\$1,899.20	\$7,159.80
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	-\$0.01	\$514.00	\$1,539.70	\$3,157.60
404	Guzman Salcedo Guillermo	\$3,840.20	\$0.00	\$0.00	\$0.00	\$3,840.20	\$0.00	\$296.48	\$296.48	\$41.14	\$400.00	\$0.00	-\$0.02	\$1,143.00	\$1,880.60	\$1,959.60
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$412.64	\$412.64	\$41.99	\$250.00	\$75.00	\$0.02	\$0.00	\$779.65	\$3,970.20
408	Núñez Cortez Roberto	\$4,952.55	\$2,888.99	\$0.00	\$50.00	\$7,891.54	\$0.00	\$1,010.29	\$1,010.29	\$49.52	\$250.00	\$75.00	-\$0.07	\$587.00	\$1,971.74	\$5,919.80
412	Mexicano Lopez Javier	\$4,199.85	\$2,939.89	\$0.00	\$50.00	\$7,189.74	\$0.00	\$864.40	\$864.40	\$41.99	\$0.00	\$75.00	\$0.15	\$642.00	\$1,623.54	\$5,566.20
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	-\$0.04	\$0.00	\$910.02	\$5,740.40
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$4,095.00	\$0.00	\$50.00	\$9,605.00	\$0.00	\$1,373.57	\$1,373.57	\$54.60	\$300.00	\$75.00	\$0.03	\$1,155.00	\$2,958.20	\$6,646.80
421	Lopez Torres Rodolfo	\$3,565.90	\$2,400.13	\$0.00	\$50.00	\$6,016.03	\$0.00	\$616.32	\$616.32	\$41.14	\$100.00	\$75.00	-\$0.03	\$770.00	\$1,602.43	\$4,413.60
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	\$0.18	\$0.00	\$423.85	\$3,582.40
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.03	\$899.00	\$1,266.50	\$2,848.00
602	Montoya Raygoza Carlos	\$4,199.85	\$3,289.88	\$0.00	\$50.00	\$7,539.73	\$0.00	\$939.16	\$939.16	\$41.99	\$500.00	\$75.00	-\$0.02	\$822.00	\$2,378.13	\$5,161.60

605	Renteria Barajas Carlos Alejandro	\$3,840.20	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$296.48	\$296.48	\$41.14	\$650.00	\$75.00	-\$0.02	\$1,541.00	\$2,603.60	\$1,286.60
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,866.50	\$0.00	\$0.00	\$6,961.50	\$0.00	\$826.89	\$826.89	\$0.00	\$500.00	\$0.00	\$0.01	\$1,027.00	\$2,353.90	\$4,607.60
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	-\$0.03	\$0.00	\$515.10	\$4,149.40
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.03	\$0.00	\$367.50	\$3,747.00
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	-\$0.06	\$0.00	\$748.30	\$3,205.40
634	Padilla Raygoza Faustino	\$4,114.50	\$2,674.43	\$0.00	\$0.00	\$6,788.93	\$0.00	\$789.93	\$789.93	\$41.14	\$0.00	\$0.00	\$0.06	\$1,027.00	\$1,858.13	\$4,930.80
635	Diaz Neri Francisco	\$5,250.15	\$4,550.13	\$0.00	\$50.00	\$9,850.28	\$0.00	\$1,427.09	\$1,427.09	\$52.50	\$500.00	\$75.00	-\$0.11	\$326.00	\$2,380.48	\$7,469.80
636	Castro Rodriguez Armando	\$4,095.00	\$1,092.00	\$0.00	\$50.00	\$5,237.00	\$0.00	\$476.80	\$476.80	\$40.95	\$500.00	\$75.00	\$0.05	\$1,027.00	\$2,119.80	\$3,117.20
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$50.00	\$4,550.00	\$0.00	\$380.67	\$380.67	\$41.14	\$0.00	\$75.00	\$0.19	\$770.00	\$1,267.00	\$3,283.00
638	Núñez Cortez Cesar Joel	\$4,114.50	\$3,085.88	\$0.00	\$50.00	\$7,250.38	\$0.00	\$877.81	\$877.81	\$41.14	\$900.00	\$75.00	-\$0.17	\$770.00	\$2,663.78	\$4,586.60
639	Rojas Alcantar Ignacio	\$4,114.50	\$1,508.65	\$0.00	\$50.00	\$5,673.15	\$0.00	\$554.87	\$554.87	\$41.14	\$0.00	\$75.00	-\$0.06	\$642.00	\$1,312.95	\$4,360.20
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$0.00	\$0.03	\$770.00	\$1,637.50	\$2,477.00
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$1,000.00	\$0.00	-\$0.08	\$2,016.00	\$4,059.80	\$3,815.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$3,207.75	\$0.00	\$0.00	\$7,302.75	\$0.00	\$899.78	\$899.78	\$0.00	\$900.00	\$0.00	-\$0.03	\$1,027.00	\$2,826.75	\$4,476.00
648	Merino Calixto Luis Fernando	\$3,359.88	\$0.00	\$0.00	\$0.00	\$3,359.88	-\$125.10	\$244.22	\$119.12	\$0.00	\$1,150.00	\$0.00	-\$0.04	\$947.00	\$2,216.08	\$1,143.80
649	Monteon Real Antonio	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$7,166.25	\$0.00	\$870.63	\$870.63	\$40.95	\$100.00	\$0.00	-\$0.13	\$513.00	\$1,524.45	\$5,641.80
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$7,166.25	\$0.00	\$870.63	\$870.63	\$40.95	\$300.00	\$0.00	-\$0.13	\$513.00	\$1,724.45	\$5,441.80
651	Mejia Terrazas Gonzalo	\$5,250.00	\$3,500.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$1,202.75	\$1,202.75	\$0.00	\$0.00	\$0.00	\$0.05	\$717.00	\$1,919.80	\$6,830.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$887.25	\$0.00	\$0.00	\$4,982.25	\$0.00	\$441.45	\$441.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.45	\$4,540.80
Total Depto		\$148,882.13	\$50,674.21	\$1,000.00	\$900.00	\$201,456.34	-\$125.10	\$22,444.68	\$22,319.58	\$1,208.12	\$11,100.00	\$1,450.00	-\$0.16	\$21,757.00	\$57,834.54	\$143,621.80
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.03	\$0.00	\$442.50	\$3,722.00
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,468.70	\$0.00	\$0.00	\$6,308.90	\$0.00	\$687.39	\$687.39	\$41.14	\$500.00	\$0.00	-\$0.03	\$1,155.00	\$2,383.50	\$3,925.40
Total Depto		\$7,954.70	\$2,468.70	\$0.00	\$50.00	\$10,473.40	\$0.00	\$1,013.72	\$1,013.72	\$82.28	\$500.00	\$75.00	\$0.00	\$1,155.00	\$2,826.00	\$7,647.40
Departamento 8 PENSIONADOS																
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$631.05	\$5,310.60
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,726.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$33.10	\$0.00	\$0.00	\$0.12	\$0.00	\$147.00	\$3,163.80
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$19,994.25	-\$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	\$0.29	\$0.00	\$1,305.85	\$18,688.40
Total Gral.		\$280,256.98	\$64,260.04	\$1,000.00	\$1,200.00	\$346,717.02	-\$936.54	\$41,577.09	\$40,610.59	\$1,636.55	\$26,273.14	\$3,750.00	\$0.34	\$25,350.00	\$97,620.62	\$249,096.40

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$0.00	\$0.00	\$4,041.30	\$0.00	\$0.00	\$318.36	\$318.36	\$0.00	\$0.00	\$0.00	\$0.00	\$318.36	\$3,722.94
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$882.35	\$500.00	\$0.00	\$2,752.59	\$6,650.31
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,399.95	\$0.00	\$0.00	\$5,599.80	\$0.00	\$0.00	\$550.30	\$550.30	\$41.99	\$0.00	\$0.00	\$0.00	\$592.29	\$5,007.51
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$0.00	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$587.00	\$755.68	\$2,738.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,133.74	\$2,360.51
Total Depto		\$35,370.90	\$1,399.95	\$0.00	\$0.00	\$36,770.85	-\$395.58	\$0.00	\$3,990.66	\$3,595.08	\$76.93	\$3,270.45	\$1,000.00	\$587.00	\$8,529.46	\$28,241.39
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$75.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$0.00	\$75.00	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO																
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$0.00	\$544.07	\$544.07	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,673.67	\$3,836.33
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$617.02	\$0.00	\$50.00	\$4,369.17	\$0.00	\$0.00	\$325.10	\$325.10	\$37.02	\$0.00	\$75.00	\$0.00	\$437.12	\$3,932.05
307	Solorzano Velazquez Jorge Efren	\$3,840.20	\$0.00	\$0.00	\$50.00	\$3,890.20	\$0.00	\$0.00	\$296.48	\$296.48	\$41.14	\$0.00	\$75.00	\$391.00	\$803.62	\$3,086.58
325	Diaz Rios Jorge Antonio	\$3,494.40	\$58.24	\$0.00	\$50.00	\$3,602.64	-\$107.37	\$0.00	\$262.03	\$154.65	\$34.94	\$0.00	\$75.00	\$0.00	\$264.59	\$3,338.05
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$500.00	\$75.00	\$0.00	\$1,015.13	\$3,649.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$655.20	\$0.00	\$0.00	\$4,586.40	\$0.00	\$0.00	\$357.80	\$357.80	\$0.00	\$0.00	\$0.00	\$0.00	\$357.80	\$4,228.60
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$983.00	\$1,289.38	\$2,641.82
645	Arreola Palacios Jose Raul	\$4,252.05	\$708.68	\$0.00	\$0.00	\$4,960.73	\$0.00	\$0.00	\$414.70	\$414.70	\$0.00	\$0.00	\$0.00	\$894.00	\$1,308.70	\$3,652.03
Total Depto		\$36,840.20	\$2,039.14	\$500.00	\$300.00	\$39,679.34	-\$107.37	\$0.00	\$3,231.88	\$3,124.50	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,592.48	\$32,086.86
Total Gral.																
Total Gral.		\$97,973.38	\$3,439.09	\$500.00	\$300.00	\$102,212.47	-\$816.76	-\$84.76	\$9,672.90	\$8,940.88	\$326.91	\$4,770.45	\$1,525.00	\$2,855.00	\$18,333.48	\$83,878.99

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$977.00	\$1,432.62	\$2,842.58
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$898.00	\$1,046.45	\$1,866.90
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$2,322.00	\$0.00	\$2,322.00	\$5,771.73	\$2,495.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$44.65	\$0.00	\$75.00	\$977.00	\$1,471.80	\$3,043.70
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$2,322.00	\$225.00	\$5,174.00	\$9,722.60	\$10,249.00
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$700.00	\$0.00	\$0.00	\$796.29	\$2,353.71
201	Martinez Milian Jerardo	\$5,432.55	\$0.00	\$500.00	\$50.00	\$5,982.55	\$0.00	\$628.97	\$628.97	\$54.32	\$0.00	\$75.00	\$0.00	\$758.29	\$5,224.26
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,681.43	\$0.00	\$50.00	\$7,665.88	\$0.00	\$956.84	\$956.84	\$59.34	\$0.00	\$75.00	\$0.00	\$1,091.18	\$6,574.70
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$75.00	\$1,136.00	\$1,978.47	\$2,186.03
212	Navarro Limon Braulio Eulises	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	-\$125.10	\$244.24	\$119.13	\$0.00	\$0.00	\$0.00	\$0.00	\$119.13	\$3,240.87
Total Depto		\$26,106.00	\$1,681.43	\$500.00	\$200.00	\$28,487.43	-\$250.20	\$2,704.10	\$2,453.89	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,185.83	\$23,301.60
Total Gral.		\$45,927.60	\$1,681.43	\$500.00	\$350.00	\$48,459.03	-\$395.58	\$4,735.55	\$4,339.96	\$311.47	\$3,422.00	\$525.00	\$6,310.00	\$14,908.43	\$33,550.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Préstamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,425.89	\$12,879.96
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$645.84	\$50.00	\$5,001.44	\$0.00	\$0.00	\$435.68	\$435.68	\$43.05	\$0.00	\$75.00	\$899.00	\$1,452.73	\$3,548.71
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$891.48	\$50.00	\$5,055.98	\$0.00	\$0.00	\$445.17	\$445.17	\$41.14	\$0.00	\$75.00	\$514.00	\$1,075.31	\$3,980.67
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
210	Ornelas Marin Salvador	\$3,931.20	\$196.56	\$0.00	\$4,127.76	\$0.00	\$0.00	\$317.08	\$317.08	\$0.00	\$0.00	\$0.00	\$0.00	\$317.08	\$3,810.68
Total Depto		\$25,466.10	\$1,733.88	\$200.00	\$27,399.98	\$0.00	\$0.00	\$2,295.03	\$2,295.03	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,184.04	\$23,215.94
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$45,720.15	\$1,733.88	\$200.00	\$47,654.03	-\$450.83	-\$104.57	\$4,174.07	\$3,827.80	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,612.24	\$41,041.79

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$0.00	\$847.24	\$11,607.71
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Total Depto		\$4,114.50	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$75.00	\$514.00	\$956.47	\$3,208.03
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$21,778.05	\$50.00	\$21,828.05	-\$450.94	-\$152.30	\$1,778.49	\$1,479.85	\$76.14	\$75.00	\$514.00	\$1,992.69	\$19,835.36

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$1,750.94	\$50.00	\$6,003.19	\$613.62	\$613.62	\$42.02	\$250.00	\$0.00	\$905.64	\$5,097.55
Total Depto		\$9,662.10	\$1,750.94	\$50.00	\$11,463.04	\$1,157.66	\$1,157.66	\$42.02	\$250.00	\$1,284.00	\$2,733.68	\$8,729.36
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Depto		\$4,114.50	\$0.00	\$50.00	\$4,164.50	\$326.33	\$326.33	\$41.14	\$75.00	\$0.00	\$442.47	\$3,722.03
Total Gral.		\$13,776.60	\$1,750.94	\$100.00	\$15,627.54	\$1,483.99	\$1,483.99	\$83.16	\$325.00	\$1,284.00	\$3,176.15	\$12,451.39