

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	Deduccion general	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	\$0.00	\$18,602.25	\$0.00	\$3,376.51	\$3,376.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$3,376.65	\$15,225.60
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$498.00	\$4,250.60
Total Depto		\$23,300.85	\$0.00	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,752.53	\$3,752.53	\$46.98	\$0.00	\$75.00	\$0.00	\$0.14	\$0.00	\$3,874.65	\$19,476.20
Departamento 2 CONTABILIDAD																		
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$22,050.00	\$0.00	\$4,256.18	\$4,256.18	\$0.00	\$3,000.00	\$0.00	\$174.00	-\$0.18	\$0.00	\$7,430.00	\$14,620.00
Total Depto		\$11,025.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$22,050.00	\$0.00	\$4,256.18	\$4,256.18	\$0.00	\$3,000.00	\$0.00	\$174.00	-\$0.18	\$0.00	\$7,430.00	\$14,620.00
Departamento 3 ADMINISTRATIVO																		
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,604.88	\$1,604.88	\$0.00	\$0.00	\$75.00	\$0.00	\$0.32	\$0.00	\$1,680.20	\$9,162.40
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$7,796.25	\$0.00	\$8,662.50	\$50.00	\$25,171.25	\$0.00	\$2,821.43	\$2,821.43	\$86.62	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2,983.05	\$22,188.20
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,240.13	\$1,240.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,240.20	\$7,894.80
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$304.43	\$304.43	\$40.40	\$0.00	\$75.00	\$393.00	-\$0.28	\$0.00	\$812.55	\$3,278.00
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$393.00	\$0.00	\$0.00	\$891.00	\$3,857.60
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$8,925.00	\$0.00	\$1,195.28	\$1,195.28	\$0.00	\$2,016.00	\$0.00	\$0.00	\$0.12	\$0.00	\$3,211.40	\$5,713.60
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$16,800.00	\$0.00	\$2,952.62	\$2,952.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,668.00	\$4,620.60	\$12,179.40
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$728.00	\$0.00	\$910.00	\$50.00	\$4,418.00	\$0.00	\$332.63	\$332.63	\$27.30	\$1,057.14	\$75.00	\$0.00	\$0.33	\$0.00	\$1,492.40	\$2,925.60
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$188.78	\$0.00	\$29.77	\$0.00	\$75.00	\$0.00	\$0.48	\$0.00	\$105.25	\$2,922.40
Total Depto		\$59,361.90	\$8,524.25	\$0.00	\$19,022.50	\$250.00	\$87,158.65	-\$145.38	\$11,016.20	\$10,827.42	\$231.07	\$3,073.14	\$450.00	\$786.00	\$1.02	\$1,668.00	\$17,036.65	\$70,122.00
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,158.20	\$0.00	\$6,237.30	\$0.00	\$16,632.80	\$0.00	\$2,839.95	\$2,839.95	\$0.00	\$1,000.00	\$75.00	\$0.00	-\$0.15	\$0.00	\$3,914.80	\$12,718.00
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$816.87	\$0.00	\$233.39	\$50.00	\$4,601.11	\$0.00	\$350.45	\$350.45	\$35.00	\$500.00	\$75.00	\$0.00	\$0.06	\$770.00	\$1,730.51	\$2,870.60
215	Arraiga Torres Diego Alejandro	\$5,599.95	\$0.00	\$0.00	\$5,599.95	\$0.00	\$11,199.90	\$0.00	\$1,681.20	\$1,681.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,681.10	\$9,518.80
Total Depto		\$15,338.10	\$4,975.07	\$0.00	\$12,070.64	\$50.00	\$32,433.81	\$0.00	\$4,871.60	\$4,871.60	\$35.00	\$1,500.00	\$150.00	\$0.00	-\$0.19	\$770.00	\$7,326.41	\$25,107.40
Departamento 5 MANTENIMIENTO																		
000	Garcia Romero Juan Arturo	\$4,114.50	\$3,085.88	\$0.00	\$3,565.90	\$50.00	\$10,816.28	\$0.00	\$1,566.60	\$1,566.60	\$41.14	\$0.00	\$75.00	\$0.00	\$0.14	\$770.00	\$2,452.88	\$8,363.40
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$3,639.87	\$0.00	\$4,199.85	\$50.00	\$12,089.57	\$0.00	\$1,838.12	\$1,838.12	\$41.99	\$800.00	\$75.00	\$0.00	-\$0.34	\$822.00	\$3,576.77	\$8,512.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,038.28	\$1,038.28	\$81.90	\$0.00	\$75.00	\$0.00	-\$0.38	\$0.00	\$1,194.80	\$7,045.20
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$370.44	\$370.44	\$46.47	\$700.00	\$75.00	\$0.00	\$0.19	\$896.00	\$2,088.10	\$2,609.20
404	Guzman Salcedo Guillermo	\$3,565.90	\$2,468.70	\$0.00	\$3,291.60	\$50.00	\$9,376.20	\$0.00	\$1,259.00	\$1,259.00	\$41.14	\$500.00	\$75.00	\$348.00	\$0.06	\$1,143.00	\$3,366.20	\$6,010.00
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$4,199.85	\$50.00	\$8,949.70	\$0.00	\$1,189.87	\$1,189.87	\$41.99	\$0.00	\$75.00	\$0.00	\$0.44	\$0.00	\$1,307.30	\$7,642.40
408	Núñez Cortez Roberto	\$4,952.55	\$4,292.21	\$0.00	\$4,952.55	\$50.00	\$14,247.31	\$0.00	\$2,311.35	\$2,311.35	\$49.52	\$750.00	\$75.00	\$393.00	-\$0.16	\$806.00	\$4,384.71	\$9,862.60
412	Mexicano Lopez Javier	\$4,199.85	\$3,149.89	\$0.00	\$3,639.87	\$50.00	\$11,039.61	\$0.00	\$1,613.85	\$1,613.85	\$41.99	\$0.00	\$75.00	\$0.00	-\$0.03	\$642.00	\$2,372.81	\$8,666.80
413	Cervantes Rodríguez Jose Luis	\$5,955.60	\$694.82	\$200.00	\$4,764.48	\$50.00	\$11,664.90	\$0.00	\$1,738.04	\$1,738.04	\$59.55	\$0.00	\$75.00	\$0.00	\$0.11	\$0.00	\$1,872.70	\$9,792.20
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$3,458.00	\$0.00	\$4,004.00	\$50.00	\$12,972.00	\$0.00	\$2,019.88	\$2,019.88	\$54.60	\$300.00	\$75.00	\$0.00	-\$0.28	\$1,155.00	\$3,604.20	\$9,367.80
421	Lopez Torres Rodolfo	\$3,291.60	\$685.75	\$0.00	\$2,743.00	\$50.00	\$6,770.35	\$0.00	\$702.39	\$702.39	\$41.14	\$1,000.00	\$75.00	\$393.00	-\$0.18	\$851.00	\$3,062.35	\$3,708.00
426	Flores Amezcuca Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$295.25	\$295.25	\$39.56	\$500.00	\$75.00	\$0.00	\$0.04	\$0.00	\$909.85	\$3,096.40
600	Villalba Barajas Jose Abel	\$4,114.50	\$480.03	\$0.00	\$1,097.20	\$50.00	\$5,741.73	\$0.00	\$517.56	\$517.56	\$41.14	\$100.00	\$75.00	\$0.00	-\$0.17	\$899.00	\$1,632.53	\$4,109.20
602	Montoya Raygoza Carlos	\$4,199.85	\$2,449.91	\$0.00	\$3,919.86	\$50.00	\$10,619.62	\$0.00	\$1,524.14	\$1,524.14	\$41.99	\$500.00	\$75.00	\$0.00	-\$0.31	\$822.00	\$2,962.82	\$7,656.80
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$200.00	\$75.00	\$0.00	-\$0.11	\$1,541.00	\$2,169.50	\$1,995.00

606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$3,958.50	\$0.00	\$4,095.00	\$0.00	\$12,148.50	\$0.00	\$1,861.95	\$1,861.95	\$0.00	\$0.00	\$0.00	\$393.00	-\$0.05	\$1,027.00	\$3,281.90	\$8,866.60
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$4,114.50	\$50.00	\$8,779.00	\$0.00	\$1,153.41	\$1,153.41	\$41.14	\$0.00	\$75.00	\$0.00	\$0.25	\$0.00	\$1,269.80	\$7,509.20
621	Fonceca Vargas Quirino	\$4,114.50	\$1,508.65	\$0.00	\$1,920.10	\$50.00	\$7,593.25	\$0.00	\$878.17	\$878.17	\$41.14	\$400.00	\$75.00	\$0.00	-\$0.26	\$0.00	\$1,394.05	\$6,199.20
633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$50.00	\$4,003.70	\$0.00	\$294.98	\$294.98	\$39.53	\$400.00	\$75.00	\$0.00	\$0.19	\$0.00	\$809.70	\$3,194.00
634	Padilla Raygoza Faustino	\$4,114.50	\$1,508.65	\$0.00	\$1,920.10	\$50.00	\$7,593.25	\$0.00	\$878.17	\$878.17	\$41.14	\$0.00	\$75.00	\$0.00	-\$0.26	\$1,027.00	\$2,021.05	\$5,572.20
635	Diaz Neri Francisco	\$5,250.15	\$3,937.61	\$0.00	\$4,550.13	\$50.00	\$13,787.89	\$0.00	\$2,201.54	\$2,201.54	\$52.50	\$0.00	\$75.00	\$0.00	\$0.25	\$896.00	\$3,225.29	\$10,562.60
636	Castro Rodriguez Armando	\$3,822.00	\$2,593.50	\$0.00	\$3,549.00	\$50.00	\$10,014.50	\$0.00	\$1,395.45	\$1,395.45	\$40.95	\$300.00	\$75.00	\$0.00	\$0.30	\$1,027.00	\$2,838.70	\$7,175.80
637	Montejano Bañuelos Jose De Jesus	\$4,500.00	\$1,050.00	\$0.00	\$4,500.00	\$50.00	\$10,100.00	\$0.00	\$1,411.55	\$1,411.55	\$45.00	\$0.00	\$75.00	\$0.00	\$0.05	\$770.00	\$2,301.60	\$7,798.40
638	Núñez Cortez Cesar Joel	\$4,114.50	\$3,085.88	\$0.00	\$3,565.90	\$50.00	\$10,816.28	\$0.00	\$1,566.60	\$1,566.60	\$41.14	\$650.00	\$75.00	\$393.00	-\$0.46	\$1,008.00	\$3,733.28	\$7,083.00
639	Rojas Alcantar Ignacio	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.00	-\$0.31	\$642.00	\$1,070.30	\$3,094.20
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$274.30	\$0.00	\$0.00	\$50.00	\$4,438.80	\$0.00	\$331.12	\$331.12	\$41.14	\$0.00	\$75.00	\$0.00	-\$0.06	\$770.00	\$1,217.20	\$3,221.60
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$12,075.00	\$0.00	\$1,868.12	\$1,868.12	\$0.00	\$700.00	\$0.00	\$0.00	-\$0.32	\$2,016.00	\$4,583.80	\$7,491.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,047.50	\$0.00	\$4,095.00	\$50.00	\$10,287.50	\$0.00	\$1,453.76	\$1,453.76	\$40.95	\$700.00	\$75.00	\$348.00	-\$0.01	\$1,027.00	\$3,644.70	\$6,642.80
649	Monteon Real Antonio	\$4,095.00	\$3,071.25	\$0.00	\$3,549.00	\$50.00	\$10,765.25	\$0.00	\$1,555.81	\$1,555.81	\$40.95	\$250.00	\$75.00	\$0.00	\$0.29	\$895.00	\$2,817.05	\$7,948.20
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,071.25	\$0.00	\$3,549.00	\$50.00	\$10,765.25	\$0.00	\$1,555.81	\$1,555.81	\$40.95	\$300.00	\$75.00	\$0.00	-\$0.31	\$895.00	\$2,866.45	\$7,898.80
652	Gomez Cuevas German Ulises	\$4,095.00	\$887.25	\$0.00	\$2,730.00	\$50.00	\$7,762.25	\$0.00	\$914.37	\$914.37	\$40.95	\$0.00	\$75.00	\$0.00	\$0.13	\$0.00	\$1,030.45	\$6,731.80
Total Depto		\$139,724.95	\$51,399.40	\$1,200.00	\$86,715.89	\$1,450.00	\$280,490.24	\$0.00	\$37,930.52	\$37,930.52	\$1,293.88	\$9,050.00	\$2,175.00	\$2,268.00	-\$1.56	\$22,347.00	\$75,062.84	\$205,427.40
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$300.00	\$75.00	\$0.00	-\$0.11	\$0.00	\$728.50	\$3,436.00
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,880.15	\$0.00	\$3,565.90	\$50.00	\$10,336.25	\$0.00	\$1,464.07	\$1,464.07	\$41.14	\$900.00	\$75.00	\$0.00	\$0.04	\$1,155.00	\$3,635.25	\$6,701.00
Total Depto		\$7,954.70	\$2,880.15	\$0.00	\$3,565.90	\$100.00	\$14,500.75	\$0.00	\$1,776.54	\$1,776.54	\$82.28	\$1,200.00	\$150.00	\$0.00	-\$0.07	\$1,155.00	\$4,363.75	\$10,137.00
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$580.85	\$5,360.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$378.15	\$4,338.60
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$98.60	\$3,199.60
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.45	\$2,726.40
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$50.00	\$3,360.80	-\$125.10	\$225.03	\$99.93	\$33.10	\$0.00	\$75.00	\$0.00	\$0.17	\$0.00	\$208.20	\$3,152.60
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$50.00	\$20,044.25	-\$395.58	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	\$0.00	\$0.88	\$0.00	\$1,266.25	\$18,778.00
Total Gral.		\$276,699.75	\$67,778.87	\$1,200.00	\$132,399.93	\$1,950.00	\$480,028.55	-\$540.96	\$65,172.54	\$64,572.06	\$1,722.31	\$17,823.14	\$3,075.00	\$3,228.00	\$0.04	\$25,940.00	\$116,360.55	\$363,668.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 ADMINISTRATIVO																
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$1,050.00	\$0.00	\$8,925.00	\$0.00	\$1,195.28	\$1,195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.28	\$7,729.72
107	Perez Muñoz Patricia	\$4,041.30	\$0.00	\$1,077.68	\$0.00	\$5,118.98	\$0.00	\$440.95	\$440.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.95	\$4,678.03
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$1,253.72	\$0.00	\$10,656.62	\$0.00	\$1,565.15	\$1,565.15	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$1,913.15	\$8,743.47
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,959.93	\$4,199.85	\$50.00	\$10,409.63	\$0.00	\$1,479.29	\$1,479.29	\$41.99	\$0.00	\$75.00	\$0.00	\$0.00	\$1,596.28	\$8,813.35
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$381.78	\$50.00	\$3,295.13	-\$125.10	\$217.88	\$92.78	\$34.94	\$800.00	\$75.00	\$393.00	\$0.00	\$1,395.72	\$1,899.41
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$931.80	\$50.00	\$4,476.05	\$0.00	\$346.37	\$346.37	\$34.94	\$0.00	\$75.00	\$0.00	\$1,230.00	\$1,686.31	\$2,789.74
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$698.95	\$50.00	\$4,243.20	\$0.00	\$321.03	\$321.03	\$34.94	\$0.00	\$75.00	\$393.00	\$0.00	\$823.97	\$3,419.23
Total Depto		\$35,370.90	\$1,959.93	\$9,593.78	\$200.00	\$47,124.61	-\$125.10	\$5,565.95	\$5,440.85	\$146.81	\$800.00	\$300.00	\$1,134.00	\$1,230.00	\$9,051.66	\$38,072.95
Departamento 2 PENSIONADOS																
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.10	\$7,198.90
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$0.00	\$4,043.55	\$0.00	\$304.75	\$304.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.75	\$3,738.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$329.90	\$329.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.90	\$3,944.81
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$4,090.32	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.84	\$3,780.48
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$221.63	\$221.63	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$296.63	\$2,982.96
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,217.22	\$2,217.22	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2,292.22	\$21,645.95
Departamento 3 MANTENIMIENTO																
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$1,456.00	\$50.00	\$6,966.00	\$0.00	\$766.16	\$766.16	\$54.60	\$1,000.00	\$75.00	\$200.00	\$0.00	\$2,095.76	\$4,870.24
305	Guzman De La Torre Abel	\$4,114.50	\$137.15	\$548.60	\$50.00	\$4,850.25	\$0.00	\$379.62	\$379.62	\$41.14	\$0.00	\$75.00	\$393.00	\$0.00	\$888.76	\$3,961.49
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$123.41	\$493.62	\$50.00	\$4,369.18	\$0.00	\$328.03	\$328.03	\$37.02	\$0.00	\$75.00	\$0.00	\$0.00	\$440.05	\$3,929.13
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$548.60	\$50.00	\$4,713.10	\$0.00	\$372.16	\$372.16	\$41.14	\$0.00	\$75.00	\$0.00	\$391.00	\$879.30	\$3,833.80
325	Diaz Rios Jorge Antonio	\$3,494.40	\$116.48	\$465.92	\$50.00	\$4,126.80	\$0.00	\$302.03	\$302.03	\$34.94	\$0.00	\$75.00	\$0.00	\$0.00	\$411.97	\$3,714.83
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$0.00	\$1,046.61	\$1,046.61	\$41.14	\$500.00	\$75.00	\$200.00	\$0.00	\$1,862.75	\$6,416.25
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$131.04	\$524.16	\$0.00	\$4,586.40	\$0.00	\$356.69	\$356.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.69	\$4,229.71
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$131.04	\$1,048.32	\$0.00	\$5,110.56	\$0.00	\$429.12	\$429.12	\$0.00	\$0.00	\$0.00	\$0.00	\$983.00	\$1,412.12	\$3,698.44
645	Arreola Palacios Jose Raul	\$4,252.05	\$141.74	\$1,133.88	\$0.00	\$5,527.67	\$0.00	\$495.01	\$495.01	\$0.00	\$0.00	\$0.00	\$393.00	\$894.00	\$1,782.01	\$3,745.66
Total Depto		\$37,114.50	\$780.86	\$10,333.60	\$300.00	\$48,528.96	\$0.00	\$4,475.43	\$4,475.43	\$249.98	\$1,500.00	\$450.00	\$1,186.00	\$2,268.00	\$10,129.41	\$38,399.55
=====																
Total Gral.		\$96,423.57	\$2,740.79	\$19,927.38	\$500.00	\$119,591.74	-\$125.10	\$12,258.60	\$12,133.50	\$396.79	\$2,300.00	\$825.00	\$2,320.00	\$3,498.00	\$21,473.29	\$98,118.45

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	Deduccion general	Otros prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$324.52	\$324.52	\$42.25	\$0.00	\$75.00	\$348.00	\$977.00	\$1,766.77	\$2,508.43
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$176.35	\$30.97	\$28.63	\$0.00	\$75.00	\$0.00	\$898.00	\$1,032.60	\$1,880.75
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,054.85	\$1,054.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,807.00	\$2,861.85	\$5,405.70
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$446.55	\$0.00	\$0.00	\$50.00	\$4,962.05	\$0.00	\$389.98	\$389.98	\$44.65	\$500.00	\$75.00	\$593.00	\$977.00	\$2,579.63	\$2,382.42
Total Depto		\$19,821.60	\$446.55	\$0.00	\$0.00	\$150.00	\$20,418.15	-\$145.38	\$1,945.70	\$1,800.32	\$115.53	\$500.00	\$225.00	\$941.00	\$4,659.00	\$8,240.85	\$12,177.30
Departamento 2 MANTENIMIENTO																	
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$207.53	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$2,450.00
201	Martinez Milian Jerardo	\$5,432.55	\$0.00	\$500.00	\$5,432.55	\$50.00	\$11,415.10	\$0.00	\$1,716.48	\$1,716.48	\$54.32	\$0.00	\$75.00	\$0.00	\$0.00	\$1,845.80	\$9,569.30
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$1,186.89	\$50.00	\$7,171.34	\$0.00	\$810.02	\$810.02	\$59.34	\$0.00	\$75.00	\$0.00	\$0.00	\$944.36	\$6,226.98
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	\$0.00	\$0.00	\$428.61	\$3,735.89
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$1,371.50	\$50.00	\$5,536.00	\$0.00	\$499.68	\$499.68	\$41.14	\$0.00	\$75.00	\$0.00	\$1,136.00	\$1,751.82	\$3,784.18
212	Navarro Limon Braulio Eulises	\$3,955.95	\$2,505.44	\$0.00	\$3,428.49	\$0.00	\$9,889.88	\$0.00	\$1,380.25	\$1,380.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.25	\$8,509.63
Total Depto		\$26,701.95	\$2,505.44	\$500.00	\$11,419.43	\$200.00	\$41,326.82	-\$125.10	\$4,926.43	\$4,718.90	\$195.94	\$700.00	\$300.00	\$0.00	\$1,136.00	\$7,050.84	\$34,275.98
=====																	
Total Gral.		\$46,523.55	\$2,951.99	\$500.00	\$11,419.43	\$350.00	\$61,744.97	-\$270.48	\$6,872.13	\$6,519.22	\$311.47	\$1,200.00	\$525.00	\$941.00	\$5,795.00	\$15,291.69	\$46,453.28

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Vacaciones reportadas \$	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	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$200.00	\$0.00	\$0.00	\$3,694.25	\$0.00	\$0.00	\$266.75	\$266.75	\$0.00	\$0.00	\$0.00	\$0.00	\$266.75	\$3,427.50
207	Juarez Salas Jesus	\$7,086.60	\$200.00	\$4,251.96	\$0.00	\$11,538.56	\$0.00	\$0.00	\$1,753.53	\$1,753.53	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,753.53	\$8,785.03
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$378.89	\$378.89	\$0.00	\$0.00	\$0.00	\$0.00	\$378.89	\$4,346.11
Total Depto		\$15,305.85	\$400.00	\$4,251.96	\$0.00	\$19,957.81	\$0.00	\$0.00	\$2,399.17	\$2,399.17	\$0.00	\$1,000.00	\$0.00	\$0.00	\$3,399.17	\$16,558.64
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$4,305.60	\$0.00	\$2,870.40	\$50.00	\$7,226.00	\$0.00	\$0.00	\$821.69	\$821.69	\$43.05	\$0.00	\$75.00	\$899.00	\$1,838.74	\$5,387.26
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$0.00	\$4,114.50	\$50.00	\$8,279.00	\$0.00	\$0.00	\$1,046.61	\$1,046.61	\$41.14	\$0.00	\$75.00	\$514.00	\$1,676.75	\$6,602.25
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$4,591.80	\$50.00	\$9,233.60	\$0.00	\$0.00	\$1,250.52	\$1,250.52	\$45.91	\$0.00	\$75.00	\$0.00	\$1,371.43	\$7,862.17
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$364.40	\$364.40	\$45.91	\$0.00	\$75.00	\$0.00	\$485.31	\$4,156.49
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$2,620.80	\$0.00	\$6,552.00	\$0.00	\$0.00	\$690.15	\$690.15	\$0.00	\$0.00	\$0.00	\$0.00	\$690.15	\$5,861.85
210	Ornelas Marin Salvador	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$292.53	\$292.53	\$0.00	\$0.00	\$0.00	\$0.00	\$292.53	\$3,638.67
Total Depto		\$25,466.10	\$0.00	\$14,197.50	\$200.00	\$39,863.60	\$0.00	\$0.00	\$4,465.90	\$4,465.90	\$176.01	\$0.00	\$300.00	\$1,413.00	\$6,354.91	\$33,508.69
Departamento 3 PENSIONADOS																
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$218.13	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	\$93.02	\$3,154.33
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$106.03	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.03	\$1,806.88
Total Depto		\$4,948.20	\$0.00	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$106.03	\$312.74	\$93.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.01	\$4,961.21
Total Gral.		\$45,720.15	\$400.00	\$18,449.46	\$200.00	\$64,769.61	-\$325.73	-\$106.03	\$7,177.81	\$6,958.09	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$9,741.07	\$55,028.54

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	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	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$0.00	\$0.00	\$5,459.85	\$0.00	\$0.00	\$495.49	\$495.49	\$0.00	\$0.00	\$0.00	\$495.49	\$4,964.36
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$349.42	\$465.90	\$0.00	\$4,309.57	\$0.00	\$0.00	\$324.19	\$324.19	\$0.00	\$0.00	\$0.00	\$324.19	\$3,985.38
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$245.71	\$120.60	\$35.00	\$75.00	\$0.00	\$230.60	\$3,320.25
Total Depto		\$12,454.95	\$349.42	\$465.90	\$50.00	\$13,320.27	-\$125.10	\$0.00	\$1,065.39	\$940.28	\$35.00	\$75.00	\$0.00	\$1,050.28	\$12,269.99
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$514.00	\$942.61	\$3,221.89
Total Depto		\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$75.00	\$514.00	\$942.61	\$3,221.89
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$0.00	\$327.42	\$3,924.48
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$0.00	\$173.66	\$5,034.94
Total Gral.		\$21,778.05	\$349.42	\$465.90	\$100.00	\$22,693.37	-\$325.84	-\$153.76	\$1,752.26	\$1,580.17	\$76.14	\$150.00	\$514.00	\$2,166.55	\$20,526.82

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 ADMINISTRATIVO														
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$0.00	\$5,459.85	\$495.49	\$495.49	\$0.00	\$0.00	\$0.00	\$1,284.00	\$1,779.49	\$3,680.36
205	Meraz Romo Maria Artemisa	\$4,202.25	\$560.30	\$4,202.25	\$50.00	\$9,014.80	\$1,181.34	\$1,181.34	\$42.02	\$75.00	\$174.00	\$0.00	\$1,472.36	\$7,542.44
Total Depto		\$9,662.10	\$560.30	\$4,202.25	\$50.00	\$14,474.65	\$1,676.83	\$1,676.83	\$42.02	\$75.00	\$174.00	\$1,284.00	\$3,251.85	\$11,222.80
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$0.00	\$0.00	\$428.61	\$3,735.89
Total Depto		\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$312.47	\$312.47	\$41.14	\$75.00	\$0.00	\$0.00	\$428.61	\$3,735.89
Total Gral.		\$13,776.60	\$560.30	\$4,202.25	\$100.00	\$18,639.15	\$1,989.30	\$1,989.30	\$83.16	\$150.00	\$174.00	\$1,284.00	\$3,680.46	\$14,958.69