

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	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	\$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	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	\$0.18	\$0.00	\$1,534.60	\$3,214.00
Total Depto		\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$7,000.00	\$575.00	\$0.15	\$0.00	\$11,513.45	\$11,837.40
Departamento 2 CONTABILIDAD																	
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$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	\$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 Sordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$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	\$4,186.88	\$0.00	\$0.00	\$12,849.38	\$0.00	\$0.00	\$2,074.87	\$2,074.87	\$86.62	\$0.00	\$250.00	-\$0.11	\$0.00	\$2,411.38	\$10,438.00
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1,313.20	\$7,821.80
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	-\$0.13	\$0.00	\$1,108.55	\$2,982.00
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$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	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$2,016.00	\$350.00	-\$0.08	\$0.00	\$3,409.80	\$4,465.20
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.02	\$0.00	\$162.05	\$2,865.60
Total Depto		\$59,361.90	\$4,186.88	\$0.00	\$150.00	\$63,698.78	-\$290.76	\$0.00	\$8,374.60	\$8,083.85	\$231.07	\$3,573.14	\$1,075.00	-\$0.08	\$1,668.00	\$14,630.98	\$49,067.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,054.24	\$0.00	\$0.00	\$10,291.54	\$0.00	\$0.00	\$1,526.75	\$1,526.75	\$0.00	\$1,000.00	\$250.00	-\$0.01	\$0.00	\$2,776.74	\$7,514.80
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$0.00	\$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	\$4,054.24	\$0.00	\$50.00	\$13,842.39	-\$125.10	\$0.00	\$1,786.31	\$1,661.21	\$35.00	\$1,100.00	\$325.00	-\$0.02	\$770.00	\$3,891.19	\$9,951.20
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,114.50	\$1,920.10	\$0.00	\$50.00	\$6,084.60	\$0.00	\$0.00	\$628.80	\$628.80	\$41.14	\$600.00	\$75.00	\$0.06	\$770.00	\$2,115.00	\$3,969.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$2,659.91	\$0.00	\$50.00	\$6,909.76	\$0.00	\$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	\$1,911.00	\$0.00	\$50.00	\$10,151.00	\$0.00	\$0.00	\$1,475.62	\$1,475.62	\$81.90	\$500.00	\$75.00	-\$0.12	\$0.00	\$2,132.40	\$8,018.60
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$0.00	\$404.24	\$404.24	\$46.47	\$1,000.00	\$75.00	-\$0.01	\$514.00	\$2,039.70	\$2,657.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$0.00	-\$0.17	\$1,143.00	\$1,910.30	\$2,204.20
407	Lopez Mendoza Clemente	\$4,199.85	\$1,959.93	\$500.00	\$50.00	\$6,709.78	\$0.00	\$0.00	\$761.88	\$761.88	\$41.99	\$350.00	\$75.00	\$0.11	\$0.00	\$1,228.98	\$5,480.80
408	Núñez Cortez Roberto	\$1,320.68	\$0.00	\$0.00	\$50.00	\$1,370.68	-\$200.63	-\$128.90	\$71.74	\$0.00	\$49.52	\$0.00	\$75.00	\$0.06	\$0.00	-\$4.32	\$1,375.00
412	Mexicano Lopez Javier	\$4,199.85	\$2,799.90	\$0.00	\$50.00	\$7,049.75	\$0.00	\$0.00	\$834.50	\$834.50	\$41.99	\$0.00	\$75.00	\$0.06	\$642.00	\$1,593.55	\$5,456.20
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	\$0.16	\$0.00	\$910.22	\$5,740.20
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$4,277.00	\$0.00	\$50.00	\$9,787.00	\$0.00	\$0.00	\$1,412.45	\$1,412.45	\$54.60	\$300.00	\$75.00	-\$0.05	\$1,155.00	\$2,997.00	\$6,790.00
421	Lopez Torres Rodolfo	\$3,840.20	\$2,057.25	\$0.00	\$50.00	\$5,947.45	\$0.00	\$0.00	\$604.03	\$604.03	\$41.14	\$600.00	\$75.00	-\$0.12	\$770.00	\$2,090.05	\$3,857.40
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	-\$0.02	\$0.00	\$423.65	\$3,582.60
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$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	\$2,589.91	\$0.00	\$50.00	\$6,839.76	\$0.00	\$0.00	\$789.65	\$789.65	\$41.99	\$500.00	\$75.00	-\$0.08	\$822.00	\$2,228.56	\$4,611.20

605	Renteria Barajas Carlos Alejandro	\$3,565.90	\$0.00	\$0.00	\$50.00	\$3,615.90	-\$107.37	\$0.00	\$266.64	\$159.26	\$41.14	\$700.00	\$75.00	\$0.10	\$771.00	\$1,746.50	\$1,869.40
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,593.50	\$0.00	\$0.00	\$6,688.50	\$0.00	\$0.00	\$768.58	\$768.58	\$0.00	\$500.00	\$0.00	-\$0.08	\$1,027.00	\$2,295.50	\$4,393.00
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$200.00	\$75.00	\$0.17	\$0.00	\$715.30	\$3,949.20
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$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	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	\$0.14	\$0.00	\$748.50	\$3,205.20
634	Padilla Raygoza Faustino	\$4,114.50	\$1,302.92	\$0.00	\$0.00	\$5,417.42	\$0.00	\$0.00	\$518.01	\$518.01	\$41.14	\$0.00	\$0.00	\$0.07	\$1,027.00	\$1,586.22	\$3,831.20
635	Diaz Neri Francisco	\$5,250.15	\$4,987.64	\$0.00	\$50.00	\$10,287.79	\$0.00	\$0.00	\$1,520.54	\$1,520.54	\$52.50	\$500.00	\$75.00	\$0.15	\$326.00	\$2,474.19	\$7,813.60
636	Castro Rodriguez Armando	\$4,095.00	\$1,092.00	\$0.00	\$50.00	\$5,237.00	\$0.00	\$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	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	-\$0.17	\$770.00	\$1,212.30	\$2,952.20
638	Núñez Cortez Cesar Joel	\$1,097.20	\$754.33	\$0.00	\$50.00	\$1,901.53	-\$188.71	-\$89.59	\$99.13	\$0.00	\$41.14	\$200.00	\$75.00	-\$0.02	\$0.00	\$226.53	\$1,675.00
639	Rojas Alcantar Ignacio	\$4,114.50	\$3,223.03	\$0.00	\$50.00	\$7,387.53	\$0.00	\$0.00	\$907.11	\$907.11	\$41.14	\$0.00	\$75.00	\$0.08	\$642.00	\$1,665.33	\$5,722.20
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$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	\$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	\$2,320.50	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$710.27	\$710.27	\$0.00	\$900.00	\$0.00	\$0.03	\$1,027.00	\$2,637.30	\$3,778.20
648	Merino Calixto Luis Fernando	\$4,199.85	\$1,329.95	\$0.00	\$0.00	\$5,529.80	\$0.00	\$0.00	\$537.76	\$537.76	\$0.00	\$950.00	\$0.00	\$0.04	\$947.00	\$2,434.80	\$3,095.00
649	Monteon Real Antonio	\$4,095.00	\$3,207.75	\$0.00	\$0.00	\$7,302.75	\$0.00	\$0.00	\$899.78	\$899.78	\$40.95	\$100.00	\$0.00	\$0.02	\$513.00	\$1,553.75	\$5,749.00
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,207.75	\$0.00	\$0.00	\$7,302.75	\$0.00	\$0.00	\$899.78	\$899.78	\$40.95	\$300.00	\$0.00	\$0.02	\$513.00	\$1,753.75	\$5,549.00
651	Mejia Terrazas Gonzalo	\$5,250.00	\$4,812.50	\$0.00	\$0.00	\$10,062.50	\$0.00	\$0.00	\$1,483.10	\$1,483.10	\$0.00	\$0.00	\$0.00	\$0.00	\$717.00	\$2,200.10	\$7,862.40
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,842.75	\$0.00	\$0.00	\$5,937.75	\$0.00	\$0.00	\$611.34	\$611.34	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$611.15	\$5,326.60
Total Depto		\$142,961.73	\$51,544.44	\$1,000.00	\$900.00	\$196,406.17	-\$496.71	-\$218.49	\$21,929.32	\$21,651.07	\$1,208.12	\$11,300.00	\$1,450.00	\$0.27	\$19,630.00	\$55,020.97	\$141,385.20
Departamento 6 OBRAS																	
303	Gonzalez Gonzalez Juan Jose	\$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	\$0.03	\$0.00	\$442.50	\$3,722.00
615	Rodriguez Vargas Rafael	\$3,840.20	\$2,400.13	\$0.00	\$0.00	\$6,240.33	\$0.00	\$0.00	\$672.75	\$672.75	\$41.14	\$500.00	\$0.00	\$0.04	\$1,155.00	\$2,368.93	\$3,871.40
Total Depto		\$7,954.70	\$2,400.13	\$0.00	\$50.00	\$10,404.83	\$0.00	\$0.00	\$999.08	\$999.08	\$82.28	\$500.00	\$75.00	\$0.07	\$1,155.00	\$2,811.43	\$7,593.40
Departamento 8 PENSIONADOS																	
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$238.88	\$113.78	\$33.10	\$0.00	\$0.00	-\$0.08	\$0.00	\$146.80	\$3,164.00
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$19,994.25	-\$395.58	\$0.00	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,305.45	\$18,688.80
Total Gral.		\$274,336.58	\$62,185.69	\$1,000.00	\$1,200.00	\$338,722.27	-\$1,308.15	-\$218.49	\$40,395.36	\$39,275.71	\$1,636.55	\$26,473.14	\$3,750.00	\$0.16	\$23,223.00	\$94,140.07	\$244,582.20

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCION ES*	*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	\$1,679.94	\$0.00	\$0.00	\$5,879.79	\$0.00	\$0.00	\$600.48	\$600.48	\$41.99	\$0.00	\$0.00	\$0.00	\$642.47	\$5,237.32
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	\$1,679.94	\$0.00	\$0.00	\$37,050.84	-\$395.58	\$0.00	\$4,040.84	\$3,645.26	\$76.93	\$3,270.45	\$1,000.00	\$587.00	\$8,579.64	\$28,471.20
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	\$819.00	\$364.00	\$50.00	\$6,693.00	\$0.00	\$0.00	\$693.26	\$693.26	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,822.86	\$4,870.14
305	Guzman De La Torre Abel	\$4,114.50	\$617.18	\$274.30	\$50.00	\$5,055.98	\$0.00	\$0.00	\$423.22	\$423.22	\$41.14	\$0.00	\$75.00	\$0.00	\$539.36	\$4,516.62
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$987.24	\$0.00	\$50.00	\$4,739.39	\$0.00	\$0.00	\$366.54	\$366.54	\$37.02	\$0.00	\$75.00	\$0.00	\$478.56	\$4,260.83
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$0.00	\$341.25	\$341.25	\$41.14	\$0.00	\$75.00	\$391.00	\$848.39	\$3,590.41
325	Diaz Rios Jorge Antonio	\$3,494.40	\$524.16	\$0.00	\$50.00	\$4,068.56	\$0.00	\$0.00	\$293.71	\$293.71	\$34.94	\$0.00	\$75.00	\$0.00	\$403.65	\$3,664.91
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	\$0.00	\$75.00	\$0.00	\$515.13	\$4,149.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$1,441.44	\$262.08	\$0.00	\$5,634.72	\$0.00	\$0.00	\$522.54	\$522.54	\$0.00	\$0.00	\$0.00	\$0.00	\$522.54	\$5,112.18
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$262.08	\$262.08	\$0.00	\$4,455.36	\$0.00	\$0.00	\$352.56	\$352.56	\$0.00	\$0.00	\$0.00	\$983.00	\$1,335.56	\$3,119.80
645	Arreola Palacios Jose Raul	\$4,252.05	\$1,204.75	\$0.00	\$0.00	\$5,456.80	\$0.00	\$0.00	\$486.35	\$486.35	\$0.00	\$0.00	\$0.00	\$894.00	\$1,380.35	\$4,076.45
Total Depto		\$37,114.50	\$6,130.15	\$1,662.46	\$300.00	\$45,207.11	\$0.00	\$0.00	\$3,878.42	\$3,878.42	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$7,846.40	\$37,360.71
=====																
Total Gral.		\$98,247.68	\$7,810.09	\$1,662.46	\$300.00	\$108,020.23	-\$709.39	-\$84.76	\$10,369.62	\$9,744.98	\$326.91	\$4,270.45	\$1,525.00	\$2,855.00	\$18,637.58	\$89,382.65

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

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	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONES *	*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	\$0.00	\$0.00	\$2,322.00	\$3,449.73	\$4,817.82
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	\$0.00	\$225.00	\$5,174.00	\$7,400.60	\$12,571.00
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	\$1,086.51	\$500.00	\$50.00	\$7,069.06	\$0.00	\$832.04	\$832.04	\$54.32	\$0.00	\$75.00	\$0.00	\$961.36	\$6,107.70
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,879.24	\$0.00	\$50.00	\$7,863.69	\$0.00	\$999.10	\$999.10	\$59.34	\$0.00	\$75.00	\$0.00	\$1,133.44	\$6,730.25
204	Jimenez Zuñiga Jorge	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$75.00	\$0.00	\$528.39	\$4,321.86
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	\$784.00	\$0.00	\$0.00	\$4,144.00	\$0.00	\$320.40	\$320.40	\$0.00	\$0.00	\$0.00	\$0.00	\$320.40	\$3,823.60
Total Depto		\$26,106.00	\$4,435.50	\$500.00	\$200.00	\$31,241.50	-\$125.10	\$3,111.51	\$2,986.41	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,718.35	\$25,523.15
Total Gral.		\$45,927.60	\$4,435.50	\$500.00	\$350.00	\$51,213.10	-\$270.48	\$5,142.96	\$4,872.48	\$311.47	\$1,100.00	\$525.00	\$6,310.00	\$13,118.95	\$38,094.15

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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 Acreímex	*TOTAL* *DEDUCCIONES *	*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	\$574.08	\$50.00	\$4,929.68	\$0.00	\$0.00	\$424.19	\$424.19	\$43.05	\$0.00	\$75.00	\$899.00	\$1,441.24	\$3,488.44
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$1,920.10	\$50.00	\$6,084.60	\$0.00	\$0.00	\$628.80	\$628.80	\$41.14	\$0.00	\$75.00	\$514.00	\$1,258.94	\$4,825.66
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	\$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
Total Depto		\$25,466.10	\$2,494.18	\$200.00	\$28,160.28	\$0.00	\$0.00	\$2,456.47	\$2,456.47	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,345.48	\$23,814.80
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	\$2,494.18	\$200.00	\$48,414.33	-\$450.83	-\$104.57	\$4,335.51	\$3,989.24	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,773.68	\$41,640.65

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*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

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*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	\$560.30	\$50.00	\$4,812.55	\$405.87	\$405.87	\$42.02	\$250.00	\$0.00	\$697.89	\$4,114.66
Total Depto		\$9,662.10	\$560.30	\$50.00	\$10,272.40	\$949.91	\$949.91	\$42.02	\$250.00	\$1,284.00	\$2,525.93	\$7,746.47
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$274.30	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
Total Depto		\$4,114.50	\$274.30	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
Total Gral.		\$13,776.60	\$834.60	\$100.00	\$14,711.20	\$1,296.33	\$1,296.33	\$83.16	\$325.00	\$1,284.00	\$2,988.49	\$11,722.71