

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

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	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	\$5,998.92	\$500.00	\$0.05	\$0.00	\$9,977.85	\$8,624.40
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	\$6,998.92	\$575.00	\$0.03	\$0.00	\$11,512.25	\$11,838.60
Departamento 2 CONTABILIDAD																
231	Arriaga 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	\$0.08	\$0.00	\$4,966.80	\$6,058.20
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	\$0.08	\$0.00	\$4,966.80	\$6,058.20
Departamento 3 ADMINISTRATIVO																
101	Ochoa Sioridia 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	\$4,908.75	\$0.00	\$0.00	\$13,571.25	\$0.00	\$2,244.65	\$2,244.65	\$86.62	\$0.00	\$250.00	-\$0.02	\$0.00	\$2,581.25	\$10,990.00
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	-\$0.08	\$0.00	\$3,409.80	\$4,465.20
306	Milian Gudíño 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	\$4,908.75	\$0.00	\$150.00	\$64,420.65	-\$290.76	\$8,544.38	\$8,253.63	\$231.07	\$3,573.14	\$1,075.00	\$0.01	\$1,668.00	\$14,800.85	\$49,619.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$4,677.98	\$0.00	\$0.00	\$10,915.28	\$0.00	\$1,659.98	\$1,659.98	\$0.00	\$1,000.00	\$250.00	-\$0.10	\$0.00	\$2,909.88	\$8,005.40
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	\$4,677.98	\$0.00	\$50.00	\$14,466.13	-\$125.10	\$1,919.54	\$1,794.44	\$35.00	\$1,100.00	\$325.00	-\$0.11	\$770.00	\$4,024.33	\$10,441.80
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	-\$0.04	\$770.00	\$2,016.40	\$3,519.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$2,099.93	\$0.00	\$50.00	\$6,349.78	\$0.00	\$684.99	\$684.99	\$41.99	\$300.00	\$75.00	\$0.00	\$822.00	\$1,923.98	\$4,425.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$1,365.00	\$0.00	\$50.00	\$9,605.00	\$0.00	\$1,359.00	\$1,359.00	\$81.90	\$500.00	\$75.00	\$0.10	\$0.00	\$2,016.00	\$7,589.00
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$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	\$326.33	\$326.33	\$41.14	\$400.00	\$0.00	\$0.03	\$1,143.00	\$1,910.50	\$2,204.00
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$412.64	\$412.64	\$41.99	\$0.00	\$75.00	-\$0.18	\$0.00	\$529.45	\$4,220.40
408	Núñez Cortez Roberto	\$3,962.04	\$1,155.60	\$0.00	\$50.00	\$5,167.64	\$0.00	\$460.53	\$460.53	\$49.52	\$250.00	\$75.00	-\$0.01	\$587.00	\$1,422.04	\$3,745.60
412	Mexicano Lopez Javier	\$4,199.85	\$4,409.84	\$0.00	\$50.00	\$8,659.69	\$0.00	\$1,178.38	\$1,178.38	\$41.99	\$0.00	\$75.00	-\$0.08	\$642.00	\$1,937.29	\$6,722.40
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	\$5,460.00	\$0.00	\$50.00	\$10,970.00	\$0.00	\$1,665.14	\$1,665.14	\$54.60	\$300.00	\$75.00	-\$0.14	\$1,155.00	\$3,249.60	\$7,720.40
421	Lopez Torres Rodolfo	\$3,840.20	\$1,851.53	\$0.00	\$50.00	\$5,741.73	\$0.00	\$567.16	\$567.16	\$41.14	\$100.00	\$75.00	\$0.03	\$770.00	\$1,553.33	\$4,188.40
426	Flores Amezcu 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	-\$0.02	\$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	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	-\$0.17	\$899.00	\$1,266.30	\$2,848.20
602	Montoya Raygoza Carlos	\$4,199.85	\$2,449.91	\$0.00	\$50.00	\$6,699.76	\$0.00	\$759.74	\$759.74	\$41.99	\$500.00	\$75.00	\$0.03	\$822.00	\$2,198.76	\$4,501.00
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$500.00	\$75.00	\$0.03	\$1,541.00	\$2,483.50	\$1,681.00

606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$2,525.25	\$0.00	\$0.00	\$6,620.25	\$0.00	\$754.00	\$754.00	\$0.00	\$500.00	\$0.00	\$0.05	\$1,027.00	\$2,281.05	\$4,339.20
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	\$1,714.38	\$0.00	\$0.00	\$5,828.88	\$0.00	\$591.74	\$591.74	\$41.14	\$0.00	\$0.00	\$0.00	\$1,027.00	\$1,659.88	\$4,169.00
635	Diaz Neri Francisco	\$5,250.15	\$5,512.66	\$0.00	\$50.00	\$10,812.81	\$0.00	\$1,632.68	\$1,632.68	\$52.50	\$500.00	\$75.00	\$0.03	\$326.00	\$2,586.21	\$8,226.60
636	Castro Rodriguez Armando	\$4,095.00	\$750.75	\$0.00	\$50.00	\$4,895.75	\$0.00	\$419.61	\$419.61	\$40.95	\$500.00	\$75.00	-\$0.01	\$1,027.00	\$2,062.55	\$2,833.20
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	-\$0.01	\$770.00	\$1,266.80	\$3,283.20
638	Nuñez Cortez Cesar Joel	\$3,291.60	\$960.05	\$0.00	\$50.00	\$4,301.65	\$0.00	\$330.06	\$330.06	\$41.14	\$700.00	\$75.00	\$0.05	\$770.00	\$1,916.25	\$2,385.40
639	Rojas Alcantar Ignacio	\$4,114.50	\$3,085.88	\$0.00	\$50.00	\$7,250.38	\$0.00	\$877.81	\$877.81	\$41.14	\$0.00	\$75.00	\$0.03	\$642.00	\$1,635.98	\$5,614.40
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	\$0.12	\$2,016.00	\$4,060.00	\$3,815.00
647	Gonzalez Valencia Daniel	\$4,095.00	\$2,388.75	\$0.00	\$0.00	\$6,483.75	\$0.00	\$724.84	\$724.84	\$0.00	\$900.00	\$0.00	-\$0.09	\$1,027.00	\$2,651.75	\$3,832.00
648	Merino Calixto Luis Fernando	\$4,199.85	\$1,679.94	\$0.00	\$0.00	\$5,879.79	\$0.00	\$600.48	\$600.48	\$0.00	\$950.00	\$0.00	\$0.11	\$947.00	\$2,497.59	\$3,382.20
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	\$0.07	\$513.00	\$1,524.65	\$5,641.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,549.00	\$0.00	\$0.00	\$7,644.00	\$0.00	\$972.67	\$972.67	\$40.95	\$300.00	\$0.00	-\$0.02	\$513.00	\$1,826.60	\$5,817.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$2,625.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,015.85	\$1,015.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$717.00	\$1,732.80	\$6,142.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,092.00	\$0.00	\$0.00	\$5,187.00	\$0.00	\$476.80	\$476.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.80	\$4,710.20
Total Depto		\$148,731.59	\$49,813.04	\$1,000.00	\$900.00	\$200,444.63	\$0.00	\$22,112.93	\$22,112.93	\$1,208.12	\$10,800.00	\$1,450.00	-\$0.22	\$21,757.00	\$57,327.83	\$143,116.80
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	\$200.00	\$75.00	\$0.03	\$0.00	\$642.50	\$3,522.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$2,400.13	\$0.00	\$0.00	\$6,514.63	\$0.00	\$731.34	\$731.34	\$41.14	\$500.00	\$0.00	-\$0.05	\$1,155.00	\$2,427.43	\$4,087.20
Total Depto		\$8,229.00	\$2,400.13	\$0.00	\$50.00	\$10,679.13	\$0.00	\$1,057.67	\$1,057.67	\$82.28	\$700.00	\$75.00	-\$0.02	\$1,155.00	\$3,069.93	\$7,609.20
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	-\$0.07	\$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	\$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	-\$0.08	\$0.00	\$146.80	\$3,164.00
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	-\$0.11	\$0.00	\$1,305.45	\$18,688.80
Total Gral		\$280,380.74	\$61,799.90	\$1,000.00	\$1,200.00	\$344,380.64	-\$811.44	\$40,940.57	\$40,099.17	\$1,636.55	\$26,172.06	\$3,750.00	-\$0.34	\$25,350.00	\$97,007.44	\$247,373.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJJIC

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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 Préstamos 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	\$1,119.96	\$0.00	\$0.00	\$5,319.81	\$0.00	\$0.00	\$500.13	\$500.13	\$41.99	\$0.00	\$0.00	\$0.00	\$542.12	\$4,777.69
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	\$1,119.96	\$0.00	\$0.00	\$36,490.86	-\$395.58	\$0.00	\$3,940.49	\$3,544.91	\$76.93	\$3,270.45	\$1,000.00	\$587.00	\$8,479.29	\$28,011.57
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	\$182.00	\$0.00	\$50.00	\$5,692.00	\$0.00	\$0.00	\$560.38	\$560.38	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,689.98	\$4,002.02
305	Guzman De La Torre Abel	\$4,114.50	\$205.73	\$0.00	\$50.00	\$4,370.23	\$0.00	\$0.00	\$337.52	\$337.52	\$41.14	\$0.00	\$75.00	\$0.00	\$453.66	\$3,916.57
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$555.32	\$0.00	\$50.00	\$4,307.47	\$0.00	\$0.00	\$321.74	\$321.74	\$37.02	\$0.00	\$75.00	\$0.00	\$433.76	\$3,873.71
307	Solorzano Velazquez Jorge Efren	\$3,840.20	\$137.15	\$0.00	\$50.00	\$4,027.35	\$0.00	\$0.00	\$303.94	\$303.94	\$41.14	\$0.00	\$75.00	\$391.00	\$811.08	\$3,216.27
325	Diaz Rios Jorge Antonio	\$3,494.40	\$174.72	\$0.00	\$50.00	\$3,719.12	-\$107.37	\$0.00	\$268.36	\$160.99	\$34.94	\$0.00	\$75.00	\$0.00	\$270.93	\$3,448.19
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	\$524.16	\$0.00	\$0.00	\$4,455.36	\$0.00	\$0.00	\$342.08	\$342.08	\$0.00	\$0.00	\$0.00	\$0.00	\$342.08	\$4,113.28
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$262.08	\$0.00	\$0.00	\$4,193.28	\$0.00	\$0.00	\$320.64	\$320.64	\$0.00	\$0.00	\$0.00	\$983.00	\$1,303.64	\$2,889.64
645	Arreola Palacios Jose Raul	\$4,252.05	\$637.81	\$0.00	\$0.00	\$4,889.86	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	\$0.00	\$894.00	\$1,303.03	\$3,586.83
Total Depto		\$36,840.20	\$2,678.97	\$500.00	\$300.00	\$40,319.17	-\$107.37	\$0.00	\$3,262.68	\$3,155.31	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,623.29	\$32,695.88
Total Gral		\$97,973.38	\$3,798.93	\$500.00	\$300.00	\$102,572.31	-\$816.76	-\$84.76	\$9,653.53	\$8,921.52	\$326.91	\$4,770.45	\$1,525.00	\$2,855.00	\$18,314.12	\$84,258.19

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

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. (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	\$2,670.50	\$0.00	\$50.00	\$8,654.95	\$0.00	\$1,168.11	\$1,168.11	\$59.34	\$0.00	\$75.00	\$0.00	\$1,302.45	\$7,352.50
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	\$2,670.50	\$500.00	\$200.00	\$29,476.50	-\$250.20	\$2,915.37	\$2,665.16	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,397.10	\$24,079.40
Total Gral		\$45,927.60	\$2,670.50	\$500.00	\$350.00	\$49,448.10	-\$395.58	\$4,946.82	\$4,551.23	\$311.47	\$3,422.00	\$525.00	\$6,310.00	\$15,119.70	\$34,328.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DECHAPALA

ATOTONILQUILLO

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	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	\$1,076.40	\$50.00	\$5,432.00	\$0.00	\$0.00	\$510.80	\$510.80	\$43.05	\$0.00	\$75.00	\$899.00	\$1,527.85	\$3,904.15
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$2,468.70	\$50.00	\$6,633.20	\$0.00	\$0.00	\$745.98	\$745.98	\$41.14	\$0.00	\$75.00	\$514.00	\$1,376.12	\$5,257.08
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	\$3,545.10	\$200.00	\$29,211.20	\$0.00	\$0.00	\$2,660.26	\$2,660.26	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,549.27	\$24,661.93
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	\$3,545.10	\$200.00	\$49,465.25	-\$450.83	-\$104.57	\$4,539.30	\$4,193.03	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,977.47	\$42,487.78

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	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	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

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$2,311.24	\$50.00	\$6,563.49	\$730.62	\$730.62	\$42.02	\$250.00	\$0.00	\$1,022.64	\$5,540.85
Total Depto		\$9,662.10	\$2,311.24	\$50.00	\$12,023.34	\$1,274.66	\$1,274.66	\$42.02	\$250.00	\$1,284.00	\$2,850.68	\$9,172.66
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$617.18	\$50.00	\$4,781.68	\$401.28	\$401.28	\$41.14	\$75.00	\$0.00	\$517.42	\$4,264.26
Total Depto		\$4,114.50	\$617.18	\$50.00	\$4,781.68	\$401.28	\$401.28	\$41.14	\$75.00	\$0.00	\$517.42	\$4,264.26
Total Gral		\$13,776.60	\$2,928.42	\$100.00	\$16,805.02	\$1,675.94	\$1,675.94	\$83.16	\$325.00	\$1,284.00	\$3,368.10	\$13,436.92