

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

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. (mes)	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	\$0.00	\$500.00	-\$0.03	\$0.00	\$3,978.85	\$14,623.40
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	\$1,000.00	\$575.00	-\$0.05	\$0.00	\$5,513.25	\$17,837.60
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	\$0.08	\$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 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	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,212.09	\$1,212.09	\$86.62	\$0.00	\$250.00	-\$0.01	\$0.00	\$1,548.70	\$7,113.80
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	\$134.69	\$0.00	\$50.00	\$4,225.24	\$0.00	\$325.61	\$325.61	\$40.40	\$0.00	\$250.00	\$0.03	\$0.00	\$616.04	\$3,609.20
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	\$1,257.14	\$0.00	\$0.04	\$0.00	\$1,314.80	\$1,415.20
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	\$134.69	\$0.00	\$150.00	\$59,646.59	-\$290.76	\$7,519.15	\$7,228.40	\$231.07	\$3,273.14	\$1,075.00	\$0.18	\$1,668.00	\$13,475.79	\$46,170.80
Departamento 4 COBRANZA																
201	Gonzalez Valle J. Sergio	\$6,237.30	\$5,405.66	\$0.00	\$0.00	\$11,642.96	\$0.00	\$1,815.41	\$1,815.41	\$0.00	\$1,000.00	\$250.00	\$0.15	\$0.00	\$3,065.56	\$8,577.40
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	\$500.00	\$75.00	-\$0.01	\$770.00	\$1,514.45	\$2,036.40
215	Arraiga Torres Diego Alejandro	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$313.90	\$3,686.00
Total Depto		\$13,738.05	\$5,405.66	\$0.00	\$50.00	\$19,193.71	-\$125.10	\$2,388.83	\$2,263.73	\$35.00	\$1,500.00	\$325.00	\$0.18	\$770.00	\$4,893.91	\$14,299.80
Departamento 5 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,057.25	\$0.00	\$50.00	\$6,221.75	\$0.00	\$658.10	\$658.10	\$41.14	\$400.00	\$75.00	\$0.11	\$770.00	\$1,944.35	\$4,277.40
223	Alvarez Marquez Víctor Manuel	\$4,199.85	\$3,499.88	\$0.00	\$50.00	\$7,749.73	\$0.00	\$984.02	\$984.02	\$41.99	\$300.00	\$75.00	-\$0.08	\$822.00	\$2,222.93	\$5,526.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$1,111.17	\$1,111.17	\$81.90	\$500.00	\$75.00	-\$0.07	\$0.00	\$1,768.00	\$6,472.00
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$700.00	\$75.00	-\$0.01	\$896.00	\$2,121.70	\$2,575.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$1,371.50	\$0.00	\$0.00	\$5,486.00	\$0.00	\$530.30	\$530.30	\$41.14	\$300.00	\$0.00	\$0.16	\$1,143.00	\$2,014.60	\$3,471.40
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	\$0.02	\$0.00	\$529.65	\$4,220.20
408	Núñez Cortez Roberto	\$4,952.55	\$4,952.55	\$0.00	\$50.00	\$9,955.10	\$0.00	\$1,451.07	\$1,451.07	\$49.52	\$250.00	\$75.00	\$0.11	\$806.00	\$2,631.70	\$7,323.40
412	Mexicano Lopez Javier	\$4,199.85	\$2,099.93	\$0.00	\$50.00	\$6,349.78	\$0.00	\$684.99	\$684.99	\$41.99	\$0.00	\$75.00	\$0.00	\$642.00	\$1,443.98	\$4,905.80
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	\$2,275.00	\$0.00	\$50.00	\$7,785.00	\$0.00	\$984.82	\$984.82	\$54.60	\$300.00	\$75.00	-\$0.02	\$1,155.00	\$2,569.40	\$5,215.60
421	Lopez Torres Rodolfo	\$2,743.00	\$1,028.63	\$0.00	\$50.00	\$3,821.63	\$0.00	\$277.83	\$277.83	\$41.14	\$600.00	\$75.00	-\$0.14	\$851.00	\$1,844.83	\$1,976.80
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	\$500.00	\$75.00	-\$0.02	\$0.00	\$923.65	\$3,082.60
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	\$0.03	\$899.00	\$1,266.50	\$2,848.00
602	Montoya Raygoza Carlos	\$4,199.85	\$1,959.93	\$0.00	\$50.00	\$6,209.78	\$0.00	\$655.08	\$655.08	\$41.99	\$500.00	\$75.00	-\$0.09	\$822.00	\$2,093.98	\$4,115.80
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$200.00	\$75.00	\$0.06	\$1,541.00	\$2,769.45	\$2,580.80
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$3,412.50	\$0.00	\$0.00	\$7,507.50	\$0.00	\$943.52	\$943.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,027.00	\$1,970.50	\$5,537.00
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	\$400.00	\$0.00	\$0.03	\$0.00	\$767.50	\$3,347.00
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	\$1,371.50	\$0.00	\$0.00	\$5,486.00	\$0.00	\$530.30	\$530.30	\$41.14	\$0.00	\$0.00	-\$0.04	\$1,027.00	\$1,598.40	\$3,887.60
635	Diaz Neri Francisco	\$5,250.15	\$4,375.13	\$0.00	\$50.00	\$9,675.28	\$0.00	\$1,389.71	\$1,389.71	\$52.50	\$0.00	\$75.00	\$0.07	\$896.00	\$2,413.28	\$7,262.00
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$324.20	\$324.20	\$40.95	\$500.00	\$75.00	-\$0.15	\$1,027.00	\$1,967.00	\$2,178.00
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	\$500.00	\$75.00	-\$0.01	\$770.00	\$1,766.80	\$2,783.20
638	Núñez Cortez Cesar Joel	\$4,114.50	\$1,920.10	\$0.00	\$0.00	\$6,034.60	\$0.00	\$628.80	\$628.80	\$41.14	\$800.00	\$75.00	\$0.06	\$1,008.00	\$2,553.00	\$3,481.60
639	Rojas Alcantar Ignacio	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$75.00	-\$0.14	\$642.00	\$1,170.25	\$3,680.00
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	\$500.00	\$0.00	-\$0.08	\$2,016.00	\$3,559.80	\$4,315.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$1,911.00	\$0.00	\$0.00	\$6,006.00	\$0.00	\$623.57	\$623.57	\$0.00	\$700.00	\$0.00	\$0.03	\$1,027.00	\$2,350.60	\$3,655.40
648	Merino Calixto Luis Fernando	\$3,359.88	\$0.00	\$0.00	\$0.00	\$3,359.88	\$0.00	\$244.22	\$244.22	\$0.00	\$1,650.00	\$0.00	-\$0.14	\$947.00	\$2,841.08	\$518.80
649	Monteon Real Antonio	\$4,095.00	\$2,047.50	\$0.00	\$0.00	\$6,142.50	\$0.00	\$651.95	\$651.95	\$40.95	\$400.00	\$0.00	\$0.00	\$895.00	\$1,987.90	\$4,154.60
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$682.50	\$0.00	\$0.00	\$4,777.50	\$0.00	\$408.69	\$408.69	\$40.95	\$500.00	\$0.00	\$0.06	\$895.00	\$1,844.70	\$2,932.80
651	Mejia Terrazas Gonzalo	\$5,250.00	\$1,750.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$828.95	\$828.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$717.00	\$1,545.80	\$5,454.20
652	Gomez Cuevas German Ulises	\$4,095.00	\$682.50	\$0.00	\$0.00	\$4,777.50	\$0.00	\$408.69	\$408.69	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$408.70	\$4,368.80
Total Depto		\$148,607.83	\$39,463.72	\$1,000.00	\$850.00	\$189,921.55	\$0.00	\$20,132.34	\$20,132.34	\$1,208.12	\$11,400.00	\$1,450.00	-\$0.51	\$24,011.00	\$58,200.95	\$131,720.60
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	\$685.75	\$0.00	\$0.00	\$4,800.25	\$0.00	\$412.25	\$412.25	\$41.14	\$900.00	\$0.00	\$0.06	\$1,155.00	\$2,508.45	\$2,291.80
Total Depto		\$8,229.00	\$685.75	\$0.00	\$50.00	\$8,964.75	\$0.00	\$738.58	\$738.58	\$82.28	\$1,100.00	\$75.00	\$0.09	\$1,155.00	\$3,150.95	\$5,813.80
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	\$0.12	\$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	\$0.09	\$0.00	\$1,305.65	\$18,688.60
Total Gral.		\$284,256.88	\$45,689.82	\$1,000.00	\$1,150.00	\$332,096.70	-\$811.44	\$38,084.95	\$37,243.55	\$1,636.55	\$21,273.14	\$3,750.00	\$0.06	\$27,604.00	\$91,507.30	\$240,589.40

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
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. (mes)	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	\$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	\$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	\$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	\$419.99	\$0.00	\$0.00	\$4,619.84	\$0.00	\$383.04	\$383.04	\$41.99	\$0.00	\$0.00	\$0.00	\$425.03	\$4,194.81
113	Campos Ochoa Maria Del Carmen	\$2,481.57	\$0.00	\$0.00	\$0.00	\$2,481.57	-\$149.25	\$148.66	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$1,681.57
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$1,230.00	\$1,398.68	\$2,095.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$258.84	\$133.74	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,133.74	\$2,360.51
Total Depto		\$34,989.12	\$419.99	\$0.00	\$0.00	\$35,409.11	-\$399.45	\$3,781.86	\$3,383.00	\$76.93	\$3,270.45	\$1,000.00	\$1,230.00	\$8,960.38	\$26,448.73
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$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	\$318.61	\$318.61	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$3,724.94
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$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	\$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	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$310.49	\$2,969.10
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,346.40	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$2,421.40	\$21,516.77
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,460.00	\$546.00	\$0.00	\$50.00	\$6,056.00	\$0.00	\$592.99	\$592.99	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,722.59	\$4,333.41
305	Guzman De La Torre Abel	\$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
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$393.48	\$3,358.67
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$391.00	\$833.47	\$3,331.03
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$50.00	\$3,544.40	-\$125.10	\$258.86	\$133.76	\$34.94	\$0.00	\$75.00	\$0.00	\$243.70	\$3,300.70
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$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	\$196.56	\$0.00	\$0.00	\$4,127.76	\$0.00	\$317.08	\$317.08	\$0.00	\$0.00	\$0.00	\$0.00	\$317.08	\$3,810.68
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$196.56	\$0.00	\$0.00	\$4,127.76	\$0.00	\$317.08	\$317.08	\$0.00	\$0.00	\$0.00	\$983.00	\$1,300.08	\$2,827.68
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$0.00	\$4,252.05	\$0.00	\$341.29	\$341.29	\$0.00	\$0.00	\$0.00	\$894.00	\$1,235.29	\$3,016.76
Total Depto		\$37,114.50	\$939.12	\$500.00	\$300.00	\$38,853.62	-\$125.10	\$3,160.41	\$3,035.31	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,503.29	\$31,350.33
=====															
Total Gral.		\$96,041.79	\$1,359.11	\$500.00	\$300.00	\$98,200.90	-\$524.55	\$9,288.67	\$8,764.71	\$326.91	\$4,770.45	\$1,525.00	\$3,498.00	\$18,885.07	\$79,315.83

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO TLAYACAPAN

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
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. (mes)	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	\$0.00	\$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	\$500.00	\$75.00	\$977.00	\$1,971.80	\$2,543.70
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$2,822.00	\$225.00	\$2,852.00	\$7,900.60	\$12,071.00
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	\$2,263.56	\$500.00	\$50.00	\$8,246.11	\$0.00	\$1,083.46	\$1,083.46	\$54.32	\$0.00	\$75.00	\$0.00	\$1,212.78	\$7,033.33
202	Rosales Campos Juan Antonio	\$5,934.45	\$1,483.61	\$0.00	\$50.00	\$7,468.06	\$0.00	\$914.59	\$914.59	\$59.34	\$0.00	\$75.00	\$0.00	\$1,048.93	\$6,419.13
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	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,064.39	\$2,785.86
212	Navarro Limon Braulio Eulises	\$3,955.95	\$659.33	\$0.00	\$0.00	\$4,615.28	\$0.00	\$383.29	\$383.29	\$0.00	\$0.00	\$0.00	\$0.00	\$383.29	\$4,231.99
Total Depto		\$26,701.95	\$5,778.00	\$500.00	\$200.00	\$33,179.95	-\$125.10	\$3,427.23	\$3,302.13	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$6,034.07	\$27,145.88
Total Gral.		\$46,523.55	\$5,778.00	\$500.00	\$350.00	\$53,151.55	-\$270.48	\$5,458.68	\$5,188.20	\$311.47	\$3,922.00	\$525.00	\$3,988.00	\$13,934.67	\$39,216.88

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	\$0.00	\$0.00	\$3,494.25	\$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	\$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	\$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	\$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	\$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	\$1,028.63	\$50.00	\$5,193.13	\$468.85	\$468.85	\$41.14	\$0.00	\$75.00	\$514.00	\$1,098.99	\$4,094.14
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$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	\$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	\$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	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
Total Depto		\$25,466.10	\$2,105.03	\$200.00	\$27,771.13	\$2,383.13	\$2,383.13	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,272.14	\$23,498.99
Departamento 3 PENSIONADOS													
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	\$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	\$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	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$45,720.15	\$2,105.03	\$200.00	\$48,025.18	\$4,262.17	\$3,915.90	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,700.34	\$41,324.84

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS DE IBARRA

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Ajuste en Subsidio para el empleo	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$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	\$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	\$89.48	\$0.00	\$258.94	\$3,241.91
Total Depto		\$12,454.95	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$89.48	\$0.00	\$936.72	\$11,518.23
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	\$0.00	\$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	\$0.00	\$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	\$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	\$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	\$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	\$89.48	\$514.00	\$2,082.17	\$19,745.88

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ DE LA SOLEDAD

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
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. (mes)	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	\$1,610.86	\$50.00	\$5,863.11	\$588.52	\$588.52	\$42.02	\$250.00	\$0.00	\$880.54	\$4,982.57
Total Depto		\$9,662.10	\$1,610.86	\$50.00	\$11,322.96	\$1,132.56	\$1,132.56	\$42.02	\$250.00	\$1,284.00	\$2,708.58	\$8,614.38
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$685.75	\$50.00	\$4,850.25	\$412.25	\$412.25	\$41.14	\$75.00	\$0.00	\$528.39	\$4,321.86
Total Depto		\$4,114.50	\$685.75	\$50.00	\$4,850.25	\$412.25	\$412.25	\$41.14	\$75.00	\$0.00	\$528.39	\$4,321.86
Total Gral.		\$13,776.60	\$2,296.61	\$100.00	\$16,173.21	\$1,544.81	\$1,544.81	\$83.16	\$325.00	\$1,284.00	\$3,236.97	\$12,936.24