

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Horas extras	Gratificación	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	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
1to 1 DIRECCION GENERAL															
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	\$3,000.00	\$500.00	-\$0.03	\$0.00	\$6,978.85	\$11,623.40
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
	\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$4,000.00	\$575.00	-\$0.05	\$0.00	\$8,513.25	\$14,837.60
1to 2 CONTABILIDAD															
Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$3,000.00	\$250.00	-\$0.12	\$0.00	\$4,966.60	\$6,058.40
1to 3 ADMINISTRATIVO															
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
Sanabria Garcia Ana Teresa	\$8,662.50	\$4,475.63	\$0.00	\$0.00	\$13,138.13	\$0.00	\$2,142.78	\$2,142.78	\$86.62	\$0.00	\$250.00	-\$0.07	\$0.00	\$2,479.33	\$10,658.80
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
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
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
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
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
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
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
	\$59,361.90	\$4,475.63	\$0.00	\$150.00	\$63,987.53	-\$290.76	\$8,442.51	\$8,151.76	\$231.07	\$3,573.14	\$1,075.00	-\$0.04	\$1,668.00	\$14,698.93	\$49,288.60
1to 4 COBRANZA															
Gonzalez Valle J. Sergio	\$6,237.30	\$3,742.38	\$0.00	\$0.00	\$9,979.68	\$0.00	\$1,460.13	\$1,460.13	\$0.00	\$1,000.00	\$250.00	-\$0.05	\$0.00	\$2,710.08	\$7,269.60
Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$259.56	\$134.46	\$35.00	\$0.00	\$75.00	-\$0.01	\$770.00	\$1,014.45	\$2,536.40
	\$9,738.15	\$3,742.38	\$0.00	\$50.00	\$13,530.53	-\$125.10	\$1,719.69	\$1,594.59	\$35.00	\$1,000.00	\$325.00	-\$0.06	\$770.00	\$3,724.53	\$9,806.00
1to 5 MANTENIMIENTO															
Garcia Romero Juan Arturo	\$4,114.50	\$2,331.55	\$0.00	\$50.00	\$6,496.05	\$0.00	\$716.69	\$716.69	\$41.14	\$600.00	\$75.00	\$0.02	\$770.00	\$2,202.85	\$4,293.20
Alvarez Marquez Victor Manuel	\$4,199.85	\$4,339.85	\$0.00	\$50.00	\$8,589.70	\$0.00	\$1,163.43	\$1,163.43	\$41.99	\$300.00	\$75.00	-\$0.12	\$822.00	\$2,402.30	\$6,187.40
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
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	\$0.19	\$896.00	\$2,121.90	\$2,575.40
Guzman Salcedo Guillermo	\$4,114.50	\$1,851.53	\$0.00	\$0.00	\$5,966.03	\$0.00	\$616.32	\$616.32	\$41.14	\$300.00	\$0.00	\$0.17	\$1,143.00	\$2,100.63	\$3,865.40
Lopez Mendoza Clemente	\$4,199.85	\$699.98	\$500.00	\$50.00	\$5,449.83	\$0.00	\$514.47	\$514.47	\$41.99	\$0.00	\$75.00	-\$0.03	\$0.00	\$631.43	\$4,818.40
Núñez Cortez Roberto	\$4,952.55	\$5,117.64	\$0.00	\$50.00	\$10,120.19	\$0.00	\$1,486.33	\$1,486.33	\$49.52	\$250.00	\$75.00	\$0.14	\$806.00	\$2,666.99	\$7,453.20
Mexicano Lopez Javier	\$4,199.85	\$0.00	\$0.00	\$50.00	\$4,249.85	\$0.00	\$335.61	\$335.61	\$41.99	\$0.00	\$75.00	\$0.05	\$642.00	\$1,094.65	\$3,155.20

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	\$0.16	\$0.00	\$910.22	\$5,740.20
Aparicio Lopez Juan Francisco	\$5,460.00	\$5,005.00	\$0.00	\$50.00	\$10,515.00	\$0.00	\$1,567.95	\$1,567.95	\$54.60	\$300.00	\$75.00	-\$0.15	\$1,155.00	\$3,152.40	\$7,362.60
Lopez Torres Rodolfo	\$3,840.20	\$2,262.97	\$0.00	\$50.00	\$6,153.17	\$0.00	\$643.45	\$643.45	\$41.14	\$500.00	\$75.00	-\$0.02	\$851.00	\$2,110.57	\$4,042.60
Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	-\$0.02	\$0.00	\$423.65	\$3,582.60
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
Montoya Raygoza Carlos	\$4,199.85	\$1,749.94	\$0.00	\$50.00	\$5,999.79	\$0.00	\$613.02	\$613.02	\$41.99	\$500.00	\$75.00	-\$0.02	\$822.00	\$2,051.99	\$3,947.80
Renteria Barajas Carlos Alejandro	\$4,114.50	\$411.45	\$0.00	\$50.00	\$4,575.95	\$0.00	\$368.36	\$368.36	\$41.14	\$700.00	\$75.00	\$0.05	\$1,541.00	\$2,725.55	\$1,850.40
Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$4,436.25	\$0.00	\$0.00	\$8,531.25	\$0.00	\$1,162.19	\$1,162.19	\$0.00	\$500.00	\$0.00	-\$0.14	\$1,027.00	\$2,689.05	\$5,842.20
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
Fonceca Vargas Quirino	\$4,114.50	\$685.75	\$0.00	\$0.00	\$4,800.25	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$0.00	\$0.06	\$0.00	\$453.45	\$4,346.80
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
Padilla Raygoza Faustino	\$4,114.50	\$2,400.13	\$0.00	\$0.00	\$6,514.63	\$0.00	\$731.34	\$731.34	\$41.14	\$0.00	\$0.00	-\$0.05	\$1,027.00	\$1,799.43	\$4,715.20
Diaz Neri Francisco	\$5,250.15	\$4,725.14	\$0.00	\$50.00	\$10,025.29	\$0.00	\$1,464.47	\$1,464.47	\$52.50	\$0.00	\$75.00	\$0.12	\$896.00	\$2,488.09	\$7,537.20
Castro Rodriguez Armando	\$4,095.00	\$887.25	\$0.00	\$50.00	\$5,032.25	\$0.00	\$441.45	\$441.45	\$40.95	\$500.00	\$75.00	-\$0.15	\$1,027.00	\$2,084.25	\$2,948.00
Montejano Bañuelos Jose De Jesus	\$4,500.00	\$0.00	\$300.00	\$50.00	\$4,850.00	\$0.00	\$428.67	\$428.67	\$41.14	\$500.00	\$75.00	-\$0.01	\$770.00	\$1,814.80	\$3,035.20
Núñez Cortez Cesar Joel	\$4,114.50	\$3,703.05	\$0.00	\$50.00	\$7,867.55	\$0.00	\$1,009.64	\$1,009.64	\$41.14	\$300.00	\$75.00	-\$0.03	\$1,008.00	\$2,433.75	\$5,433.80
Rojas Alcantar Ignacio	\$4,114.50	\$2,880.15	\$0.00	\$50.00	\$7,044.65	\$0.00	\$833.87	\$833.87	\$41.14	\$0.00	\$75.00	-\$0.16	\$642.00	\$1,591.85	\$5,452.80
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	-\$0.17	\$770.00	\$1,637.30	\$2,477.20
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
Gonzalez Valencia Daniel	\$4,095.00	\$2,866.50	\$0.00	\$0.00	\$6,961.50	\$0.00	\$826.89	\$826.89	\$0.00	\$500.00	\$0.00	\$0.01	\$1,027.00	\$2,353.90	\$4,607.60
Merino Calixto Luis Fernando	\$4,199.85	\$4,129.85	\$0.00	\$0.00	\$8,329.70	\$0.00	\$1,118.58	\$1,118.58	\$0.00	\$1,150.00	\$0.00	-\$0.08	\$947.00	\$3,215.50	\$5,114.20
Monteon Real Antonio	\$4,095.00	\$3,685.50	\$0.00	\$0.00	\$7,780.50	\$0.00	\$1,001.83	\$1,001.83	\$40.95	\$100.00	\$0.00	\$0.12	\$895.00	\$2,037.90	\$5,742.60
Hernandez Madrigal Juan Pablo	\$4,095.00	\$3,685.50	\$0.00	\$0.00	\$7,780.50	\$0.00	\$1,001.83	\$1,001.83	\$40.95	\$300.00	\$0.00	-\$0.08	\$895.00	\$2,237.70	\$5,542.80
Mejia Terrazas Gonzalo	\$5,250.00	\$4,287.50	\$0.00	\$0.00	\$9,537.50	\$0.00	\$1,370.96	\$1,370.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$717.00	\$2,087.90	\$7,449.60
Gomez Cuevas German Ulises	\$4,095.00	\$614.25	\$0.00	\$0.00	\$4,709.25	\$0.00	\$397.77	\$397.77	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$397.65	\$4,311.60
	\$150,545.00	\$63,451.55	\$1,300.00	\$900.00	\$216,196.55	\$0.00	\$25,206.76	\$25,206.76	\$1,208.12	\$9,900.00	\$1,450.00	-\$0.53	\$24,011.00	\$61,775.35	\$154,421.20
nto 6 OBRAS															
Gonzalez Gonzalez Juan Jose	\$4,114.50	\$685.75	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$300.00	\$75.00	-\$0.14	\$0.00	\$828.25	\$4,022.00
Rodriguez Vargas Rafael	\$3,565.90	\$2,262.97	\$0.00	\$0.00	\$5,828.87	\$0.00	\$591.74	\$591.74	\$41.14	\$500.00	\$0.00	\$0.19	\$1,155.00	\$2,288.07	\$3,540.80
	\$7,680.40	\$2,948.72	\$0.00	\$50.00	\$10,679.12	\$0.00	\$1,003.99	\$1,003.99	\$82.28	\$800.00	\$75.00	\$0.05	\$1,155.00	\$3,116.32	\$7,562.80
nto 8 PENSIONADOS															
Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$631.05	\$5,310.60
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
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
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
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
	\$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
	\$281,645.55	\$74,618.28	\$1,300.00	\$1,200.00	\$358,763.83	-\$811.44	\$43,679.00	\$42,837.60	\$1,636.55	\$22,273.14	\$3,750.00	-\$0.66	\$27,604.00	\$98,100.63	\$260,663.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Empleado	Sueldo	Horas extras	Gratificación	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	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
1to 1 ADMINISTRATIVO															
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
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
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
Chavez Martinez Jose Manuel	\$4,199.85	\$909.97	\$0.00	\$0.00	\$5,109.82	\$0.00	\$0.00	\$462.50	\$462.50	\$41.99	\$0.00	\$0.00	\$0.00	\$504.49	\$4,605.33
Campos Ochoa María 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
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
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	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
	\$35,370.90	\$909.97	\$0.00	\$0.00	\$36,280.87	-\$395.58	\$0.00	\$3,902.86	\$3,507.28	\$76.93	\$2,270.45	\$1,000.00	\$587.00	\$7,441.66	\$28,839.21
1to 2 PENSIONADOS															
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
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
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
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
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
Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$3,279.59	\$0.00	\$0.00	\$235.49	\$235.49	\$0.00	\$0.00	\$75.00	\$0.00	\$310.49	\$2,969.10
	\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$188.71	-\$84.76	\$2,450.36	\$2,346.40	\$0.00	\$0.00	\$75.00	\$0.00	\$2,336.64	\$23,425.64
1to 3 MANTENIMIENTO															
Ramirez Marquez Ramon	\$5,460.00	\$273.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$0.00	\$568.53	\$568.53	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,698.13	\$4,084.87
Guzman De La Torre Abel	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$0.00	\$0.00	\$346.42	\$346.42	\$41.14	\$0.00	\$75.00	\$0.00	\$462.56	\$3,976.24
Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$393.48	\$3,358.67
Solorzano Velazquez Jorge Efren	\$3,840.20	\$68.58	\$0.00	\$50.00	\$3,958.78	\$0.00	\$0.00	\$300.21	\$300.21	\$41.14	\$0.00	\$75.00	\$391.00	\$807.35	\$3,151.43
Díaz Ríos Jorge Antonio	\$3,494.40	\$232.96	\$0.00	\$50.00	\$3,777.36	\$0.00	\$0.00	\$274.70	\$274.70	\$34.94	\$0.00	\$75.00	\$0.00	\$384.64	\$3,392.72
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
Ochoa Ramos Luis Ruben	\$3,931.20	\$524.16	\$0.00	\$0.00	\$4,455.36	\$0.00	\$0.00	\$357.80	\$357.80	\$0.00	\$0.00	\$0.00	\$0.00	\$357.80	\$4,097.56
Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$458.64	\$0.00	\$0.00	\$4,389.84	\$0.00	\$0.00	\$347.32	\$347.32	\$0.00	\$0.00	\$0.00	\$983.00	\$1,330.32	\$3,059.52
Arreola Palacios Jose Raul	\$4,252.05	\$637.81	\$0.00	\$0.00	\$4,889.86	\$0.00	\$0.00	\$426.04	\$426.04	\$0.00	\$0.00	\$0.00	\$894.00	\$1,320.04	\$3,569.82
	\$36,840.20	\$2,469.45	\$500.00	\$300.00	\$40,109.65	\$0.00	\$0.00	\$3,301.47	\$3,301.47	\$249.98	\$1,500.00	\$450.00	\$2,268.00	\$7,769.45	\$32,340.20
	\$97,973.38	\$3,379.42	\$500.00	\$300.00	\$102,152.80	-\$584.29	-\$84.76	\$9,654.69	\$9,155.15	\$326.91	\$3,770.45	\$1,525.00	\$2,855.00	\$17,547.75	\$84,605.05

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Horas extras	Gratificación	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	Otros prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
nto 1 ADMINISTRATIVO														
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
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
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
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
	\$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
nto 2 MANTENIMIENTO														
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
Martinez Milian Jerardo	\$5,432.55	\$1,539.22	\$500.00	\$50.00	\$7,521.77	\$0.00	\$928.74	\$928.74	\$54.32	\$0.00	\$75.00	\$0.00	\$1,058.06	\$6,463.71
Rosales Campos Juan Antonio	\$5,934.45	\$1,582.52	\$0.00	\$50.00	\$7,566.97	\$0.00	\$935.72	\$935.72	\$59.34	\$0.00	\$75.00	\$0.00	\$1,070.06	\$6,496.91
Jimenez Zuñiga Jorge	\$4,114.50	\$411.45	\$0.00	\$50.00	\$4,575.95	\$0.00	\$368.36	\$368.36	\$41.14	\$0.00	\$75.00	\$0.00	\$484.50	\$4,091.45
Martinez Olmedo Carlos Alberto	\$4,114.50	\$960.05	\$0.00	\$50.00	\$5,124.55	\$0.00	\$456.56	\$456.56	\$41.14	\$400.00	\$75.00	\$1,136.00	\$2,108.70	\$3,015.85
Navarro Limon Braulio Eulises	\$3,360.00	\$1,064.00	\$0.00	\$0.00	\$4,424.00	\$0.00	\$355.07	\$355.07	\$0.00	\$0.00	\$0.00	\$0.00	\$355.07	\$4,068.93
	\$26,106.00	\$5,557.24	\$500.00	\$200.00	\$32,363.24	-\$125.10	\$3,265.84	\$3,140.74	\$195.94	\$1,100.00	\$300.00	\$1,136.00	\$5,872.68	\$26,490.56
	\$45,927.60	\$5,557.24	\$500.00	\$350.00	\$52,334.84	-\$270.48	\$5,297.29	\$5,026.81	\$311.47	\$3,922.00	\$525.00	\$3,988.00	\$13,773.28	\$38,561.56

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Horas extras	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*
rto 1 ADMINISTRATIVO														
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
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
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
	\$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
rto 2 MANTENIMIENTO														
Maldonado Morales Luis	\$4,305.60	\$789.36	\$50.00	\$5,144.96	\$0.00	\$0.00	\$459.36	\$459.36	\$43.05	\$0.00	\$75.00	\$899.00	\$1,476.41	\$3,668.55
Lopez Ortiz Erik Francisco	\$4,114.50	\$685.75	\$50.00	\$4,850.25	\$0.00	\$0.00	\$412.25	\$412.25	\$41.14	\$0.00	\$75.00	\$514.00	\$1,042.39	\$3,807.86
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
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
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
Ornelas Marin Salvador	\$3,931.20	\$262.08	\$0.00	\$4,193.28	\$0.00	\$0.00	\$324.20	\$324.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.20	\$3,869.08
	\$25,466.10	\$1,737.19	\$200.00	\$27,403.29	\$0.00	\$0.00	\$2,292.91	\$2,292.91	\$176.01	\$0.00	\$300.00	\$1,413.00	\$4,181.92	\$23,221.37
rto 3 PENSIONADOS														
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
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
	\$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
	\$45,720.15	\$1,737.19	\$200.00	\$47,657.34	-\$450.83	-\$104.57	\$4,171.95	\$3,825.68	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,610.12	\$41,047.22

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	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*
1to 1 ADMINISTRATIVO												
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
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
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
	\$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
1to 2 MANTENIMIENTO												
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
	\$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
1to 3 PENSIONADOS												
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
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
	\$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
	\$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 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
1to 1 ADMINISTRATIVO												
Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$5,459.85	\$0.00	\$10,919.70	\$1,694.23	\$1,694.23	\$0.00	\$0.00	\$1,284.00	\$2,978.23	\$7,941.47
Meraz Romo Maria Artemisa	\$4,202.25	\$1,400.75	\$0.00	\$50.00	\$5,653.00	\$550.87	\$550.87	\$42.02	\$250.00	\$0.00	\$842.89	\$4,810.11
	\$9,662.10	\$1,400.75	\$5,459.85	\$50.00	\$16,572.70	\$2,245.10	\$2,245.10	\$42.02	\$250.00	\$1,284.00	\$3,821.12	\$12,751.58
1to 2 MANTENIMIENTO												
Marquez Siordia Fernando	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
	\$4,114.50	\$274.30	\$0.00	\$50.00	\$4,438.80	\$346.42	\$346.42	\$41.14	\$75.00	\$0.00	\$462.56	\$3,976.24
	\$13,776.60	\$1,675.05	\$5,459.85	\$100.00	\$21,011.50	\$2,591.52	\$2,591.52	\$83.16	\$325.00	\$1,284.00	\$4,283.68	\$16,727.82