

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

CHAPALA

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 8 PENSIONADOS									
101	Ochoa Siordia Adalberto	\$11,384.70	\$11,384.70	\$0.00	\$1,720.67	\$1,720.67	\$0.03	\$1,720.70	\$9,664.00
209	Vazquez Urrutia Juan José	\$5,481.00	\$5,481.00	\$0.00	\$498.88	\$498.88	\$0.12	\$499.00	\$4,982.00
230	Torres Lopez Raquel	\$4,933.50	\$4,933.50	\$0.00	\$411.28	\$411.28	\$0.02	\$411.30	\$4,522.20
307	Gonzalez Ibarra Salvador	\$8,599.50	\$8,599.50	\$0.00	\$1,125.75	\$1,125.75	\$0.15	\$1,125.90	\$7,473.60
400	Claro Moreno Atanacio	\$6,238.80	\$6,238.80	\$0.00	\$634.02	\$634.02	-\$0.02	\$634.00	\$5,604.80
401	Claro Morales Nicasio	\$4,952.55	\$4,952.55	\$0.00	\$414.33	\$414.33	\$0.02	\$414.35	\$4,538.20
405	Hernandez Mora Benjamin	\$3,463.05	\$3,463.05	-\$125.10	\$241.59	\$116.49	-\$0.04	\$116.45	\$3,346.60
406	Moreno Onorico Agustin	\$2,863.20	\$2,863.20	-\$145.38	\$176.33	\$0.00	\$0.00	\$0.00	\$2,863.20
410	Mora Enciso Jose Manuel	\$3,476.40	\$3,476.40	-\$125.10	\$243.05	\$117.94	\$0.06	\$118.00	\$3,358.40
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$6,253.35	\$0.00	\$636.63	\$636.63	-\$0.08	\$636.55	\$5,616.80
621	Fonceca Vargas Quirino	\$4,320.15	\$4,320.15	\$0.00	\$334.85	\$334.85	\$0.10	\$334.95	\$3,985.20
Total Depto		\$61,966.20	\$61,966.20	-\$395.58	\$6,437.38	\$6,010.84	\$0.36	\$6,011.20	\$55,955.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 2 PENSIONADOS									
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$8,662.50	\$1,139.21	\$1,139.21	\$2,000.00	\$0.00	\$3,139.21	\$5,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$4,245.75	\$326.75	\$326.75	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramirez Marquez Ramon	\$5,733.00	\$5,733.00	\$543.39	\$543.39	\$0.00	\$0.00	\$543.39	\$5,189.61
303	Ramirez Lopez Ramon	\$4,294.80	\$4,294.80	\$332.09	\$332.09	\$0.00	\$0.00	\$332.09	\$3,962.71
304	Rivera Aguilar Jose Reyes	\$3,443.55	\$3,443.55	\$239.47	\$239.47	\$0.00	\$75.00	\$314.47	\$3,129.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$3,669.15	\$264.02	\$264.02	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$30,048.75	\$30,048.75	\$2,844.93	\$2,844.93	\$2,000.00	\$75.00	\$4,919.93	\$25,128.82

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODECHAPALA
SAN ANTONIO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 3 PENSIONADOS							
201	Martinez Milian Jerardo	\$5,704.20	\$5,704.20	\$538.22	\$538.22	\$538.22	\$5,165.98
Total Depto		\$5,704.20	\$5,704.20	\$538.22	\$538.22	\$538.22	\$5,165.98

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONE S*	*NETO*
--------	----------	--------	-------------------------------	------------------------------	-------------------------	-----------------------------------	--------------	------------------------------	--------

Departamento 3 PENSIONADOS

103	Maldonado Morales Luis	\$4,520.85	\$4,520.85	\$0.00	\$0.00	\$356.68	\$356.68	\$356.68	\$4,164.17
123	Alvarado Cerna Jesus	\$3,409.65	\$3,409.65	-\$125.10	\$0.00	\$235.78	\$110.68	\$110.68	\$3,298.97
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$1,785.90	-\$188.71	-\$88.66	\$100.05	\$0.00	-\$88.66	\$1,874.56
Total Depto									
		\$9,716.40	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$378.70	\$9,337.70

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	*TOTAL* *DEDUCCIONE S*	*NETO*
--------	----------	--------	-------------------------------	------------------------------	-------------------------	-----------------------------------	------------------------------	--------

Departamento 3 PENSIONADOS

300	Salazar Raygoza Juana	\$1,004.55	\$1,004.55	-\$200.74	-\$150.69	\$50.04	-\$150.69	\$1,155.24
Total Depto								
		\$1,004.55	\$1,004.55	-\$200.74	-\$150.69	\$50.04	-\$150.69	\$1,155.24