

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	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	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 8 PENSIONADOS

101	Ochoa Siordia Adalberto	\$11,384.70	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$0.00	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$0.00	-\$0.17	\$1,720.50	\$9,664.20
209	Vazquez Urrutia Juan José	\$5,481.00	\$0.00	\$0.00	\$0.00	\$5,481.00	\$0.00	\$0.00	\$498.88	\$498.88	\$0.00	\$0.00	\$0.00	\$0.12	\$499.00	\$4,982.00
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	\$0.02	\$411.30	\$4,522.20
231	Arraiga Ibarra Arturo	\$9,261.00	\$0.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$0.00	\$1,267.05	\$1,267.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,267.00	\$7,994.00
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$0.00	\$8,599.50	\$0.00	\$0.00	\$1,125.75	\$1,125.75	\$0.00	\$0.00	\$0.00	\$0.15	\$1,125.90	\$7,473.60
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$0.00	\$634.02	\$634.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$634.00	\$5,604.80
401	Claro Morales Nicasio	\$4,952.55	\$0.00	\$0.00	\$0.00	\$4,952.55	\$0.00	\$0.00	\$414.33	\$414.33	\$0.00	\$0.00	\$0.00	\$0.02	\$414.35	\$4,538.20
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$3,463.05	-\$125.10	\$0.00	\$241.59	\$116.49	\$0.00	\$0.00	\$0.00	\$0.16	\$116.65	\$3,346.40
406	Moreno Onorico Agustin	\$2,863.20	\$0.00	\$0.00	\$0.00	\$2,863.20	-\$145.38	\$0.00	\$176.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.20
410	Mora Enciso Jose Manuel	\$3,476.40	\$0.00	\$0.00	\$0.00	\$3,476.40	-\$125.10	\$0.00	\$243.05	\$117.94	\$0.00	\$500.00	\$0.00	-\$0.14	\$617.80	\$2,858.60
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$0.00	\$6,253.35	\$0.00	\$0.00	\$636.63	\$636.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$636.55	\$5,616.80
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$334.85	\$334.85	\$0.00	\$0.00	\$0.00	\$0.10	\$334.95	\$3,985.20
Total Depto		\$71,227.20	\$0.00	\$0.00	\$0.00	\$71,227.20	-\$395.58	\$0.00	\$7,704.43	\$7,277.89	\$0.00	\$500.00	\$0.00	\$0.11	\$7,778.00	\$63,449.20
Total Gral.		\$71,227.20	\$0.00	\$0.00	\$0.00	\$71,227.20	-\$395.58	\$0.00	\$7,704.43	\$7,277.89	\$0.00	\$500.00	\$0.00	\$0.11	\$7,778.00	\$63,449.20

Código	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	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$0.00	\$1,139.21	\$1,139.21	\$0.00	\$0.00	\$0.00	\$1,139.21	\$7,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$0.00	\$4,245.75	\$0.00	\$0.00	\$326.75	\$326.75	\$0.00	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$543.39	\$543.39	\$0.00	\$0.00	\$0.00	\$543.39	\$5,189.61
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$0.00	\$0.00	\$329.90	\$3,944.81
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$0.00	\$0.00	\$332.09	\$3,962.71
304	Rivera Aguilar Jose Reyes	\$3,443.55	\$0.00	\$0.00	\$0.00	\$3,443.55	\$0.00	\$0.00	\$239.47	\$239.47	\$0.00	\$0.00	\$0.00	\$239.47	\$3,204.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$0.00	\$3,669.15	\$0.00	\$0.00	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$34,323.46	\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$3,174.83	\$3,174.83	\$0.00	\$0.00	\$0.00	\$3,174.83	\$31,148.63
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Total Gral.		\$34,323.46	\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$3,174.83	\$3,174.83	\$0.00	\$0.00	\$0.00	\$3,174.83	\$31,148.63

Código	Empleado	Sueldo	Horas extras	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	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 3 PENSIONADOS													
201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$0.00	\$538.22	\$5,165.98
Total Depto													
		\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$0.00	\$538.22	\$5,165.98
Total Gral.		\$5,704.20	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$0.00	\$538.22	\$5,165.98

Código	Empleado	Sueldo	Horas extras	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	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 3 PENSIONADOS													
103	Maldonado Morales Luis	\$4,520.85	\$0.00	\$0.00	\$4,520.85	\$0.00	\$0.00	\$356.68	\$356.68	\$0.00	\$0.00	\$356.68	\$4,164.17
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$0.00	\$3,409.65	-\$125.10	\$0.00	\$235.78	\$110.68	\$0.00	\$0.00	\$110.68	\$3,298.97
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$0.00	\$1,785.90	-\$188.71	-\$88.66	\$100.05	\$0.00	\$0.00	\$0.00	-\$88.66	\$1,874.56
Total Depto													
		\$9,716.40	\$0.00	\$0.00	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$0.00	\$0.00	\$378.70	\$9,337.70
Total Gral.		\$9,716.40	\$0.00	\$0.00	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$0.00	\$0.00	\$378.70	\$9,337.70

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 3 PENSIONADOS

100	Reyes Castellanos J. Refugio	\$2,232.15	\$0.00	\$2,232.15	-\$174.78	-\$46.17	\$128.61	\$0.00	\$0.00	\$0.00	-\$46.17	\$2,278.32
300	Salazar Raygoza Juana	\$1,004.55	\$0.00	\$1,004.55	-\$200.74	-\$150.69	\$50.04	\$0.00	\$0.00	\$0.00	-\$150.69	\$1,155.24
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,236.70	\$0.00	\$3,236.70	-\$375.52	-\$196.86	\$178.65	\$0.00	\$0.00	\$0.00	-\$196.86	\$3,433.56
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Total Gral.		\$3,236.70	\$0.00	\$3,236.70	-\$375.52	-\$196.86	\$178.65	\$0.00	\$0.00	\$0.00	-\$196.86	\$3,433.56