

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	Entrega fondo	*TOTAL* *PERCEPCIONE S*	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	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 8 PENSIONADOS																
101	Ochoa Siordia Adalberto	\$11,384.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$11,384.60
209	Vazquez Urrutia Juan José	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,481.00
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,933.40
231	Arraiga Ibarra Arturo	\$9,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.00
306	Milian Gudiño Diego	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20	\$5,291.80
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$8,599.60
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.80
401	Claro Morales Nicasio	\$4,952.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,952.60
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,463.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,463.00
406	Moreno Onorico Agustín	\$2,863.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.20	\$0.00	\$0.00	\$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	\$0.00	\$3,476.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.40
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$6,253.20
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,320.20
Total Depto		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.40	\$76,518.80
Total Gral.		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.40	\$76,518.80

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Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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San Antonio

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	Fondo de ahorro Empresa	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 3 PENSIONADOS												
103	Maldonado Morales Luis	\$4,520.85	\$0.00	\$0.00	\$0.00	\$4,520.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,520.85
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$0.00	\$0.00	\$3,409.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,409.65
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$0.00	\$0.00	\$1,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.90
Total Depto		\$9,716.40	\$0.00	\$0.00	\$0.00	\$9,716.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,716.40
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Total Gral.		\$9,716.40	\$0.00	\$0.00	\$0.00	\$9,716.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,716.40

San Nicolas

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