

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

| Código                     | Empleado                | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCION<br>ES* | Subs al Empleo<br>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*<br>*DEDUCCIONES* | *NETO*      |
|----------------------------|-------------------------|-------------|--------------|---------------|----------|-------------------------------|------------------------------|--------------------------------|--------------|----------------|------------------|-----------------|----------------|--------------------------|--------------------------|-------------|
| Departamento 8 PENSIONADOS |                         |             |              |               |          |                               |                              |                                |              |                |                  |                 |                |                          |                          |             |
| 400                        | Claro Moreno Atanacio   | \$5,941.65  | \$0.00       | \$0.00        | \$0.00   | \$5,941.65                    | \$0.00                       | \$580.78                       | \$580.78     | \$0.00         | \$0.00           | \$0.00          | \$0.07         | \$0.00                   | \$580.85                 | \$5,360.80  |
| 401                        | Claro Morales Nicasio   | \$4,716.75  | \$0.00       | \$0.00        | \$0.00   | \$4,716.75                    | \$0.00                       | \$378.00                       | \$378.00     | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | \$0.00                   | \$377.95                 | \$4,338.80  |
| 405                        | Hernandez Mora Benjamin | \$3,298.20  | \$0.00       | \$0.00        | \$0.00   | \$3,298.20                    | -\$125.10                    | \$223.66                       | \$98.56      | \$0.00         | \$0.00           | \$0.00          | \$0.04         | \$0.00                   | \$98.60                  | \$3,199.60  |
| 406                        | Moreno Onorico Agustin  | \$2,726.85  | \$0.00       | \$0.00        | \$0.00   | \$2,726.85                    | -\$145.38                    | \$161.50                       | \$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        | \$50.00  | \$3,360.80                    | -\$125.10                    | \$225.03                       | \$99.93      | \$33.10        | \$0.00           | \$75.00         | \$0.17         | \$0.00                   | \$208.20                 | \$3,152.60  |
| Total Depto                |                         | \$19,994.25 | \$0.00       | \$0.00        | \$50.00  | \$20,044.25                   | -\$395.58                    | \$1,568.97                     | \$1,157.27   | \$33.10        | \$0.00           | \$75.00         | \$0.28         | \$0.00                   | \$1,265.65               | \$18,778.60 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

| Código                     | Empleado                          | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCION<br>ES* | Subs al Empleo<br>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*<br>*DEDUCCIONES* | *NETO*      |
|----------------------------|-----------------------------------|-------------|--------------|---------------|----------|-------------------------------|------------------------------|----------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|--------------------------|-------------|
| Departamento 2 PENSIONADOS |                                   |             |              |               |          |                               |                              |                      |                                |              |                |                  |                 |                          |                          |             |
| 101                        | Espiritu Rosales Maria Del Carmen | \$8,250.00  | \$0.00       | \$0.00        | \$0.00   | \$8,250.00                    | \$0.00                       | \$0.00               | \$1,051.10                     | \$1,051.10   | \$0.00         | \$2,000.00       | \$0.00          | \$0.00                   | \$3,051.10               | \$5,198.90  |
| 102                        | Higuera Rivera Araceli            | \$4,043.55  | \$0.00       | \$0.00        | \$0.00   | \$4,043.55                    | \$0.00                       | \$0.00               | \$304.75                       | \$304.75     | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$304.75                 | \$3,738.80  |
| 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          | \$0.00                   | \$329.90                 | \$3,944.81  |
| 303                        | Ramirez Lopez Ramon               | \$4,090.32  | \$0.00       | \$0.00        | \$0.00   | \$4,090.32                    | \$0.00                       | \$0.00               | \$309.84                       | \$309.84     | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$309.84                 | \$3,780.48  |
| 304                        | Rivera Aguilar Jose Reyes         | \$3,279.59  | \$0.00       | \$0.00        | \$0.00   | \$3,279.59                    | \$0.00                       | \$0.00               | \$221.63                       | \$221.63     | \$0.00         | \$0.00           | \$75.00         | \$0.00                   | \$296.63                 | \$2,982.96  |
| 325                        | Diaz Rios Jorge Antonio           | \$3,494.40  | \$0.00       | \$0.00        | \$0.00   | \$3,494.40                    | -\$125.10                    | \$0.00               | \$245.00                       | \$119.90     | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$119.90                 | \$3,374.50  |
| Total Depto                |                                   | \$27,432.57 | \$0.00       | \$0.00        | \$0.00   | \$27,432.57                   | -\$125.10                    | \$0.00               | \$2,462.22                     | \$2,337.12   | \$0.00         | \$2,000.00       | \$75.00         | \$0.00                   | \$4,412.12               | \$23,020.45 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                    | Sueldo     | Horas extras | Despensa | *TOTAL*<br>*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 | *TOTAL*<br>*DEDUCCIONES* | *NETO*     |
|----------------------------|-----------------------------|------------|--------------|----------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|------------|
| Departamento 3 PENSIONADOS |                             |            |              |          |                           |                           |                      |                                |              |                |                  |                 |                          |            |
| 123                        | Alvarado Cerna Jesus        | \$3,247.35 | \$0.00       | \$0.00   | \$3,247.35                | -\$125.10                 | \$0.00               | \$218.13                       | \$93.02      | \$0.00         | \$0.00           | \$0.00          | \$93.02                  | \$3,154.33 |
| 200                        | Rodriguez Reyes Jose Santos | \$1,700.85 | \$0.00       | \$0.00   | \$1,700.85                | -\$200.63                 | -\$106.03            | \$94.61                        | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$106.03                | \$1,806.88 |
| Total Depto                |                             | \$4,948.20 | \$0.00       | \$0.00   | \$4,948.20                | -\$325.73                 | -\$106.03            | \$312.74                       | \$93.02      | \$0.00         | \$0.00           | \$0.00          | -\$13.01                 | \$4,961.21 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                     | Sueldo     | Despensa | *TOTAL*<br>*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 Prestamos Acreimex | *TOTAL*<br>*DEDUCCIONES* | *NETO*     |
|----------------------------|------------------------------|------------|----------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|--------------------------|------------|
| Departamento 3 PENSIONADOS |                              |            |          |                           |                           |                      |                                |              |                |                  |                 |                          |                          |            |
| 100                        | Reyes Castellanos J. Refugio | \$4,251.90 | \$0.00   | \$4,251.90                | \$0.00                    | \$0.00               | \$327.42                       | \$327.42     | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$327.42                 | \$3,924.48 |
| 300                        | Salazar Raygoza Juana        | \$956.70   | \$0.00   | \$956.70                  | -\$200.74                 | -\$153.76            | \$46.98                        | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | -\$153.76                | \$1,110.46 |
| Total Depto                |                              | \$5,208.60 | \$0.00   | \$5,208.60                | -\$200.74                 | -\$153.76            | \$374.40                       | \$327.42     | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$173.66                 | \$5,034.94 |