

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIONES *	*NETO*
Departamento 8 PENSIONADOS																
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$0.00	\$1,604.88	\$1,604.88	\$0.00	\$0.00	\$75.00	\$0.12	\$1,680.00	\$9,162.60
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	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$0.00	\$376.02	\$376.02	\$46.98	\$0.00	\$75.00	\$0.00	\$498.00	\$4,250.60
231	Arraiga Ibarra Arturo	\$8,820.00	\$0.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$0.00	\$1,172.85	\$1,172.85	\$0.00	\$4,250.00	\$0.00	-\$0.05	\$5,422.80	\$3,397.20
306	Milian Gudifño Diego	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$428.32	\$428.32	\$0.00	\$0.00	\$0.00	\$0.08	\$428.40	\$4,611.60
307	Gonzalez Ibarra Salvador	\$8,190.00	\$0.00	\$0.00	\$50.00	\$8,240.00	\$0.00	\$0.00	\$1,038.28	\$1,038.28	\$81.90	\$0.00	\$75.00	\$0.02	\$1,195.20	\$7,044.80
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.07	\$580.85	\$5,360.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	\$0.15	\$378.15	\$4,338.60
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$0.00	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$0.04	\$98.60	\$3,199.60
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$0.00	\$161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,726.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$50.00	\$3,360.80	-\$125.10	\$0.00	\$225.03	\$99.93	\$33.10	\$0.00	\$75.00	-\$0.03	\$208.00	\$3,152.80
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$0.00	\$0.00	\$50.00	\$6,005.60	\$0.00	\$0.00	\$583.28	\$583.28	\$59.55	\$0.00	\$75.00	-\$0.03	\$717.80	\$5,287.80
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$312.47	\$312.47	\$41.14	\$0.00	\$75.00	-\$0.11	\$428.50	\$3,736.00
Total Depto		\$73,136.55	\$0.00	\$0.00	\$250.00	\$73,386.55	-\$395.58	\$0.00	\$7,583.95	\$7,172.25	\$262.67	\$4,250.00	\$450.00	\$0.43	\$12,135.35	\$61,251.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$1,051.10	\$1,051.10	\$0.00	\$2,000.00	\$0.00	\$3,051.10	\$5,198.90
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$0.00	\$4,043.55	\$0.00	\$304.75	\$304.75	\$0.00	\$0.00	\$0.00	\$304.75	\$3,738.80
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$495.52	\$495.52	\$54.60	\$0.00	\$75.00	\$625.12	\$4,884.88
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$4,090.32	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	\$309.84	\$3,780.48
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$3,279.59	\$0.00	\$221.63	\$221.63	\$0.00	\$0.00	\$75.00	\$296.63	\$2,982.96
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$3,494.40	-\$125.10	\$245.00	\$119.90	\$0.00	\$0.00	\$0.00	\$119.90	\$3,374.50
Total Depto		\$28,617.86	\$0.00	\$50.00	\$28,667.86	-\$125.10	\$2,627.84	\$2,502.74	\$54.60	\$2,000.00	\$150.00	\$4,707.34	\$23,960.52

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 3 PENSIONADOS												
201	Martinez Milian Jerardo	\$5,432.55	\$50.00	\$5,482.55	\$0.00	\$491.13	\$491.13	\$54.32	\$0.00	\$75.00	\$620.45	\$4,862.10
Total Depto		\$5,432.55	\$50.00	\$5,482.55	\$0.00	\$491.13	\$491.13	\$54.32	\$0.00	\$75.00	\$620.45	\$4,862.10

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

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Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*NETO*
Departamento 3 PENSIONADOS													
103	Maldonado Morales Luis	\$4,305.60	\$50.00	\$4,355.60	\$0.00	\$0.00	\$333.26	\$333.26	\$43.05	\$0.00	\$75.00	\$451.31	\$3,904.29
123	Alvarado Cerna Jesus	\$3,247.35	\$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	\$1,700.85	-\$200.63	-\$106.03	\$94.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.03	\$1,806.88
Total Depto		\$9,253.80	\$50.00	\$9,303.80	-\$325.73	-\$106.03	\$646.00	\$426.28	\$43.05	\$0.00	\$75.00	\$438.30	\$8,865.50

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

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Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*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	\$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	-\$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	\$173.66	\$5,034.94