

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADODE CHAPALA

CHAPALA

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIONES* | Subs al<br>Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota<br>sindical | Préstamo<br>empresa | Fondo de<br>ahorro | Ajuste al<br>neto | ISR de<br>ajuste<br>mensual | ISR ajustado por<br>subsidio | Ajuste al<br>Subsidio<br>Causado | Otros<br>Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCIONES<br>* | *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             | -\$0.13           | \$0.00                      | \$0.00                       | \$0.00                           | \$0.00                         | \$580.65                     | \$5,361.00  |
| 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                      | \$0.00                       | \$0.00                           | \$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             | -\$0.16           | \$0.00                      | \$0.00                       | \$0.00                           | \$0.00                         | \$98.40                      | \$3,199.80  |
| 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             | -\$0.15           | \$0.00                      | \$0.00                       | \$0.00                           | \$0.00                         | -\$0.15                      | \$2,727.00  |
| 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            | -\$0.03           | \$0.00                      | \$0.00                       | \$0.00                           | \$0.00                         | \$208.00                     | \$3,152.80  |
| 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            | -\$0.52           | \$0.00                      | \$0.00                       | \$0.00                           | \$0.00                         | \$1,264.85                   | \$18,779.40 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                          | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIONES* | Subs al<br>Empleo<br>acreditado | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota<br>sindical | Préstamo<br>empresa | Fondo de<br>ahorro | Otros<br>Prestamos<br>Acreimex | *TOTAL*<br>*DEDUCCIO<br>NES* | *NETO*      |
|----------------------------|-----------------------------------|-------------|--------------|---------------|----------|---------------------------|---------------------------------|-----------------------------------|--------------|-------------------|---------------------|--------------------|--------------------------------|------------------------------|-------------|
| Departamento 2 PENSIONADOS |                                   |             |              |               |          |                           |                                 |                                   |              |                   |                     |                    |                                |                              |             |
| 101                        | Espiritu Rosales Maria Del Carmen | \$8,250.00  | \$0.00       | \$0.00        | \$0.00   | \$8,250.00                | \$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                          | \$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                          | \$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                          | \$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                          | \$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                       | \$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                       | \$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 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                    | Sueldo     | Horas extras | Vacaciones reportadas \$ | 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 Préstamos Acreimex | *TOTAL*<br>*DEDUCCIONES* | *NETO*     |
|----------------------------|-----------------------------|------------|--------------|--------------------------|----------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|--------------------------|------------|
| Departamento 3 PENSIONADOS |                             |            |              |                          |          |                           |                           |                      |                                |              |                |                  |                 |                          |                          |            |
| 123                        | Alvarado Cerna Jesus        | \$3,247.35 | \$0.00       | \$0.00                   | \$0.00   | \$3,247.35                | -\$125.10                 | \$0.00               | \$218.13                       | \$93.02      | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$93.02                  | \$3,154.33 |
| 200                        | Rodríguez Reyes Jose Santos | \$1,700.85 | \$0.00       | \$0.00                   | \$0.00   | \$1,700.85                | -\$200.63                 | -\$106.03            | \$94.61                        | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | -\$106.03                | \$1,806.88 |
| Total Depto                |                             | \$4,948.20 | \$0.00       | \$0.00                   | \$0.00   | \$4,948.20                | -\$325.73                 | -\$106.03            | \$312.74                       | \$93.02      | \$0.00         | \$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 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

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 | Otros Prestamos Acreimex | *TOTAL*<br>*DEDUCCIONES* | *NETO*     |
|----------------------------|------------------------------|------------|--------------|----------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|--------------------------|------------|
| Departamento 3 PENSIONADOS |                              |            |              |          |                           |                           |                      |                                |              |                |                  |                 |                          |                          |            |
| 100                        | Reyes Castellanos J. Refugio | \$4,251.90 | \$0.00       | \$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       | \$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       | \$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 |