

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

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 en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES *	*NETO*
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	\$75.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,795.70	\$9,589.00
209	Vazquez Urrutia Juan José	\$5,755.05	\$0.00	\$0.00	\$0.00	\$5,755.05	\$0.00	\$0.00	\$547.34	\$547.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$547.25	\$5,207.80
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$50.00	\$4,983.50	\$0.00	\$0.00	\$411.28	\$411.28	\$49.33	\$0.00	\$75.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$535.50	\$4,448.00
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	\$4,250.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$5,517.20	\$3,743.80
306	Milian Gudiño Diego	\$5,292.00	\$0.00	\$0.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$468.64	\$468.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$468.60	\$4,823.40
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$50.00	\$8,649.50	\$0.00	\$0.00	\$1,125.75	\$1,125.75	\$85.99	\$0.00	\$75.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,286.70	\$7,362.80
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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$414.15	\$4,538.40
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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$116.45	\$3,346.60
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	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.20
410	Mora Enciso Jose Manuel	\$3,476.40	\$0.00	\$0.00	\$50.00	\$3,526.40	-\$125.10	\$0.00	\$243.05	\$117.94	\$34.76	\$0.00	\$75.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$227.80	\$3,298.60
413	Cervantes Rodríguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$50.00	\$6,303.35	\$0.00	\$0.00	\$636.63	\$636.63	\$62.53	\$0.00	\$75.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$774.15	\$5,529.20
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$453.15	\$3,917.00
Total Depto		\$76,793.25	\$0.00	\$0.00	\$250.00	\$77,043.25	-\$395.58	\$0.00	\$8,221.53	\$7,794.99	\$275.81	\$4,250.00	\$450.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$12,770.65	\$64,272.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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* *DEDUCCIO NES*	*NETO*
Departamento 2 PENSIONADOS													
101	Espiritu Rosales María Del Carmen	\$8,662.50	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,139.21	\$1,139.21	\$0.00	\$2,000.00	\$0.00	\$3,139.21	\$5,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$4,245.75	\$0.00	\$326.75	\$326.75	\$0.00	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramírez Marquez Ramon	\$5,733.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$543.39	\$543.39	\$57.33	\$0.00	\$75.00	\$675.72	\$5,107.28
303	Ramírez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$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	\$3,443.55	\$0.00	\$239.47	\$239.47	\$0.00	\$0.00	\$75.00	\$314.47	\$3,129.08
325	Díaz Ríos Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$3,669.15	\$0.00	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$30,048.75	\$0.00	\$50.00	\$30,098.75	\$0.00	\$2,844.93	\$2,844.93	\$57.33	\$2,000.00	\$150.00	\$5,052.26	\$25,046.49

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO TLAYACAPAN

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	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	\$5,704.20	\$50.00	\$5,754.20	\$0.00	\$538.22	\$538.22	\$57.04	\$0.00	\$75.00	\$670.26	\$5,083.94
Total Depto		\$5,704.20	\$50.00	\$5,754.20	\$0.00	\$538.22	\$538.22	\$57.04	\$0.00	\$75.00	\$670.26	\$5,083.94

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *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* *DEDUCCIO NES*	*NETO*
Departamento 3 PENSIONADOS													
103	Maldonado Morales Luis	\$4,520.85	\$50.00	\$4,570.85	\$0.00	\$0.00	\$356.68	\$356.68	\$45.20	\$0.00	\$75.00	\$476.88	\$4,093.97
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$3,409.65	-\$125.10	\$0.00	\$235.78	\$110.68	\$0.00	\$0.00	\$0.00	\$110.68	\$3,298.97
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$1,785.90	-\$188.71	-\$88.66	\$100.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.66	\$1,874.56
Total Depto		\$9,716.40	\$50.00	\$9,766.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$45.20	\$0.00	\$75.00	\$498.90	\$9,267.50

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES*	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	\$4,464.45	\$0.00	\$4,464.45	\$0.00	\$0.00	\$350.55	\$350.55	\$0.00	\$0.00	\$350.55	\$4,113.90
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		\$5,469.00	\$0.00	\$5,469.00	-\$200.74	-\$150.69	\$400.59	\$350.55	\$0.00	\$0.00	\$199.86	\$5,269.14