

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala
Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*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	\$11,384.80
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	\$4,933.60
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	\$3,000.00	\$0.00	\$0.10	\$3,000.10	\$5,599.40
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 Agustin	\$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	-\$0.05	-\$0.05	\$6,253.40
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	\$0.15	\$0.15	\$4,320.00
Total Depto		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.20	\$3,000.20	\$73,519.00
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Total Gral.		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.20	\$3,000.20	\$73,519.00

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Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023
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RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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* *DEDUCCIONES*	*NETO*
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,662.50
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.75
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$4,733.00
302	Solorzano Velazquez Francisco	\$3,704.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,704.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,704.75
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.80
304	Rivera Aguilar Jose Reyes	\$3,443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.55
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.15
Total Depto		\$33,753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33,753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$33,753.50
Total Gral.		\$33,753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33,753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$33,753.50

NÓMINAS

San Antonio

Reg Pat IMSS: SERMEDICPRV

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NÓMINAS

Atotonilquillo

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

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San Nicolas

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