

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Retroactivo	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo o empresa	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$457.06	\$0.00	\$6,398.79	\$0.00	\$728.56	\$728.56	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$728.59	\$5,670.20
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$0.00	\$362.84	\$0.00	\$5,079.66	\$0.00	\$475.91	\$475.91	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$475.86	\$4,603.80
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$253.70	\$0.00	\$3,551.85	-\$107.37	\$265.11	\$157.74	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$157.85	\$3,394.00
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$209.76	\$0.00	\$2,936.64	-\$145.38	\$198.17	\$52.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$52.84	\$2,883.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$1,283.36	\$0.00	\$17,966.94	-\$252.75	\$1,667.75	\$1,415.01	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$1,415.14	\$16,551.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Retroactivo	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepc	\$1,824.11	\$0.00	\$0.00	\$140.32	\$0.00	\$0.00	\$1,964.43	-\$188.71	-\$75.78	\$112.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.77	\$2,040.20
302	Solorzano Velazquez Fran	\$4,274.71	\$0.00	\$0.00	\$328.82	\$0.00	\$0.00	\$4,603.53	\$0.00	\$0.00	\$397.23	\$397.23	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$397.13	\$4,206.40
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$655.92	\$0.00	\$252.28	\$0.00	\$50.00	\$4,237.79	\$0.00	\$0.00	\$325.38	\$325.38	\$32.79	\$0.00	\$75.00	\$0.02	\$0.00	\$433.19	\$3,804.60
Total Depto		\$9,378.41	\$655.92	\$0.00	\$721.42	\$0.00	\$50.00	\$10,805.75	-\$188.71	-\$75.78	\$835.55	\$722.61	\$32.79	\$0.00	\$75.00	-\$0.07	\$0.00	\$754.55	\$10,051.20

ONTPAQ
NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Retroactivo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS																		
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$249.80	\$0.00	\$3,497.25	-\$125.10	\$0.00	\$259.17	\$134.07	\$0.00	\$250.00	\$0.00	-\$0.02	\$384.05	\$3,113.20
200	Rodriguez Reyes Jose Sar	\$1,700.87	\$0.00	\$0.00	\$0.00	\$130.84	\$0.00	\$1,831.71	-\$188.71	-\$84.27	\$104.44	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.02	\$165.71	\$1,666.00
Total Depto																		
		\$4,948.32	\$0.00	\$0.00	\$0.00	\$380.64	\$0.00	\$5,328.96	-\$313.81	-\$84.27	\$363.61	\$134.07	\$0.00	\$500.00	\$0.00	-\$0.04	\$549.76	\$4,779.20

ONTPAQ
NÓMINA

SISTEMA MUNICIPALDE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 3 Quincenal del 01/02/2018 al 15/02/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Retroactivo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refu	\$4,251.94	\$327.08	\$0.00	\$4,579.02	\$0.00	\$0.00	\$448.10	\$448.10	\$0.00	\$0.00	-\$0.08	\$448.02	\$4,131.00
300	Salazar Raygoza Juana	\$956.70	\$73.60	\$0.00	\$1,030.30	-\$200.74	-\$145.77	\$54.97	\$0.00	\$0.00	\$0.00	\$0.07	-\$145.70	\$1,176.00
Total Depto														
		\$5,208.64	\$400.68	\$0.00	\$5,609.32	-\$200.74	-\$145.77	\$503.07	\$448.10	\$0.00	\$0.00	-\$0.01	\$302.32	\$5,307.00