

CONTPAQI

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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* *DEDUCCIONES*	*NETO*
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$5,941.73	\$0.00	\$630.94	\$630.94	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$630.93	\$5,310.80
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$4,716.82	\$0.00	\$415.36	\$415.36	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$415.22	\$4,301.60
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$44.14	\$1,000.00	\$0.00	\$0.08	\$0.00	\$1,158.00	\$2,152.80
Total Depto		\$19,994.38	\$0.00	\$0.00	\$14,052.65	-\$395.58	\$1,698.04	\$1,302.47	\$44.14	\$1,000.00	\$0.00	-\$0.23	\$0.00	\$2,346.38	\$17,648.00

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AJIJIC

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIONES * 30 % menos	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,123.90	\$7,126.10
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$4,043.55	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$0.14	\$0.00	\$318.75	\$3,724.80
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$4,274.71	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.09	\$0.00	\$344.71	\$3,930.00
303	Ramirez Lopez Ramon	\$4,090.32	\$50.00	\$4,140.32	\$0.00	\$323.70	\$323.70	\$40.90	\$75.00	-\$0.08	\$0.00	\$439.52	\$3,700.80
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$50.00	\$3,329.59	-\$125.10	\$235.49	\$110.39	\$32.79	\$75.00	\$0.01	\$0.00	\$218.19	\$3,111.40
Total Depto		\$25,762.28	\$100.00	\$25,862.28	-\$313.81	\$2,261.64	\$2,325.26	\$73.69	\$150.00	\$0.15	\$0.00	\$2,360.38	\$23,501.90

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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	\$ 3,247.45	-\$ 125.10	\$ 132.77	\$ 231.99	\$ 106.89	\$0.00	\$ 250.00	\$0.00	-\$ 0.04	\$ 356.85	\$ 2,890.60
200	Rodriguez Reyes Jose Santos	\$ 1,700.87	\$0.00	\$0.00	\$ 1,700.87	-\$ 200.63	-\$ 104.57	\$ 96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.04	-\$ 104.53	\$ 1,805.40
Total Depto		\$ 4,948.32	\$0.00	\$0.00	\$ 4,948.32	-\$ 325.73	\$ 28.20	\$ 328.06	\$ 106.89	\$0.00	\$ 250.00	\$0.00	\$0.00	\$ 252.32	\$ 4,696.00

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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. Refugio	\$ 4,251.94	\$0.00	\$0.00	\$ 4,251.94	\$0.00	\$0.00	\$ 389.49	\$ 389.49	\$0.00	\$0.00	\$ 0.05	\$ 389.54	\$ 3,862.40
300	Salazar Raygoza Juana	\$ 956.70	\$0.00	\$0.00	\$ 956.70	-\$ 200.74	-\$ 150.48	\$ 50.26	\$0.00	\$0.00	\$0.00	-\$ 0.02	-\$ 150.50	\$ 1,107.20
Total Depto		\$ 5,208.64	\$0.00	\$0.00	\$ 5,208.64	-\$ 200.74	-\$ 150.48	\$ 439.75	\$ 389.49	\$0.00	\$0.00	\$ 0.03	\$ 239.04	\$ 4,969.60