

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	Deduccion general	Ajuste al neto	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$580.78	\$580.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$580.85	\$5,360.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$378.15	\$4,338.60
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$223.66	\$98.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$98.60	\$3,199.60
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.45	\$2,726.40
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$50.00	\$3,360.80	-\$125.10	\$225.03	\$99.93	\$33.10	\$0.00	\$75.00	\$0.00	\$0.17	\$0.00	\$208.20	\$3,152.60
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$50.00	\$20,044.25	-\$395.58	\$1,568.97	\$1,157.27	\$33.10	\$0.00	\$75.00	\$0.00	\$0.88	\$0.00	\$1,266.25	\$18,778.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

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RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Deduccion general	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.10	\$7,198.90
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	\$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	\$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	\$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	\$0.00	\$296.63	\$2,982.96
Total Depto		\$23,938.17	\$0.00	\$0.00	\$0.00	\$23,938.17	\$0.00	\$2,217.22	\$2,217.22	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2,292.22	\$21,645.95

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NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCION ES*	*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	Rodriguez 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

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

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RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$0.00	\$0.00	\$4,251.90	\$0.00	\$0.00	\$327.42	\$327.42	\$0.00	\$0.00	\$0.00	\$327.42	\$3,924.48
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$0.00	\$956.70	-\$200.74	-\$153.76	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.76	\$1,110.46
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	-\$200.74	-\$153.76	\$374.40	\$327.42	\$0.00	\$0.00	\$0.00	\$173.66	\$5,034.94