

ONTPAQ

NÓMINA:

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	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	\$11,384.70	\$0.00	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$75.00	\$0.03	\$1,795.70	\$9,589.00
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$50.00	\$4,983.50	\$0.00	\$411.28	\$411.28	\$49.33	\$0.00	\$75.00	\$0.09	\$535.70	\$4,447.80
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$50.00	\$8,649.50	\$0.00	\$1,125.75	\$1,125.75	\$85.99	\$0.00	\$75.00	-\$0.04	\$1,286.70	\$7,362.80
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$634.02	\$634.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$634.00	\$5,604.80
401	Claro Morales Nicasio	\$4,952.55	\$0.00	\$0.00	\$0.00	\$4,952.55	\$0.00	\$414.33	\$414.33	\$0.00	\$0.00	\$0.00	-\$0.18	\$414.15	\$4,538.40
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$3,463.05	-\$125.10	\$241.59	\$116.49	\$0.00	\$0.00	\$0.00	-\$0.04	\$116.45	\$3,346.60
406	Moreno Onorico Agustin	\$2,863.20	\$0.00	\$0.00	\$0.00	\$2,863.20	-\$145.38	\$176.33	\$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	\$243.05	\$117.94	\$34.76	\$0.00	\$75.00	-\$0.10	\$227.60	\$3,298.80
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$50.00	\$6,303.35	\$0.00	\$636.63	\$636.63	\$62.53	\$0.00	\$75.00	\$0.19	\$774.35	\$5,529.00
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$334.85	\$334.85	\$43.20	\$0.00	\$75.00	-\$0.10	\$452.95	\$3,917.20
Total Depto		\$56,485.20	\$0.00	\$0.00	\$250.00	\$56,735.20	-\$395.58	\$5,938.50	\$5,511.96	\$275.81	\$0.00	\$450.00	-\$0.17	\$6,237.60	\$50,497.60

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SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 2 PENSIONADOS														
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$1,139.21	\$1,139.21	\$0.00	\$0.00	\$0.00	\$3,139.21	\$5,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$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	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$50.00	\$5,783.00	\$0.00	\$543.39	\$543.39	\$57.33	\$75.00	\$0.00	\$675.72	\$5,107.28
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$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	\$0.00	\$3,443.55	\$0.00	\$239.47	\$239.47	\$0.00	\$75.00	\$0.00	\$314.47	\$3,129.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$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	\$0.00	\$50.00	\$30,098.75	\$0.00	\$2,844.93	\$2,844.93	\$57.33	\$150.00	\$0.00	\$5,052.26	\$25,046.49

ONTPAQ

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO TLAYACAPAN

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	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	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 3 PENSIONADOS													
201	Martínez Milian Jerardo	\$5,704.20	\$0.00	\$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	\$0.00	\$50.00	\$5,754.20	\$0.00	\$538.22	\$538.22	\$57.04	\$0.00	\$75.00	\$670.26	\$5,083.94

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NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES *	*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	\$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	\$110.68	\$3,298.97
200	Rodríguez Reyes Jose Santos	\$1,785.90	\$0.00	\$1,785.90	-\$188.71	-\$88.66	\$100.05	\$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	\$75.00	\$498.90	\$9,267.50

NÓMINA: SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 3 PENSIONADOS												
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		\$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