

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	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	Ajuste en Subsidio para el empleo	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 8 PENSIONADOS

101	Ochoa Siordia Adalberto	\$11,384.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$0.00	\$1,720.67	\$1,720.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$1,720.70	\$9,664.00
209	Vazquez Urrutia Juan José	\$5,481.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$5,931.00	\$0.00	\$0.00	\$578.87	\$578.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$578.80	\$5,352.20
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$411.10	\$4,522.40
307	Gonzalez Ibarra Salvador	\$8,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,599.50	\$0.00	\$0.00	\$1,125.75	\$1,125.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$1,125.90	\$7,473.60
400	Claro Moreno Atanacio	\$6,238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$0.00	\$634.02	\$634.02	\$0.00	\$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	\$0.00	\$0.00	\$4,952.55	\$0.00	\$0.00	\$414.33	\$414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$414.35	\$4,538.20
405	Hernandez Mora Benjamin	\$3,463.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,463.05	-\$125.10	\$0.00	\$241.59	\$116.49	\$0.00	\$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	\$0.00	\$0.00	\$2,863.20	-\$145.38	\$0.00	\$176.33	\$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	\$0.00	\$3,476.40	-\$125.10	\$0.00	\$243.05	\$117.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$118.00	\$3,358.40
413	Cervantes Rodriguez Jose Luis	\$6,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.35	\$0.00	\$0.00	\$636.63	\$636.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$636.75	\$5,616.60
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$334.85	\$334.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$334.95	\$3,985.20
Total Depto		\$61,966.20	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$62,416.20	-\$395.58	\$0.00	\$6,517.37	\$6,090.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$6,091.00	\$56,325.20
Total Gral.		\$61,966.20	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$62,416.20	-\$395.58	\$0.00	\$6,517.37	\$6,090.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$6,091.00	\$56,325.20

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

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	\$1,139.21	\$1,139.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.21	\$7,523.29
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.75	\$0.00	\$0.00	\$326.75	\$326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.75	\$3,919.00
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$543.39	\$543.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.39	\$5,189.61
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$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	\$4,294.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$0.00	\$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	\$0.00	\$3,443.55	\$0.00	\$0.00	\$239.47	\$239.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.47	\$3,204.08
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.15	\$0.00	\$0.00	\$264.02	\$264.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.02	\$3,405.13
Total Depto		\$34,323.46	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$3,174.83	\$3,174.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.83	\$31,148.63
Total Gral.		\$34,323.46	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$3,174.83	\$3,174.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.83	\$31,148.63

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 3 PENSIONADOS

201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$538.22	\$5,165.98
Total Depto		\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$538.22	\$5,165.98
Total Gral.		\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$538.22	\$538.22	\$0.00	\$0.00	\$538.22	\$5,165.98

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	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* *DEDUCCI ONES*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 3 PENSIONADOS

103	Maldonado Morales Luis	\$4,520.85	\$0.00	\$0.00	\$4,520.85	\$0.00	\$0.00	\$356.68	\$356.68	\$0.00	\$0.00	\$356.68	\$4,164.17
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$0.00	\$3,409.65	-\$125.10	\$0.00	\$235.78	\$110.68	\$0.00	\$0.00	\$110.68	\$3,298.97
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$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	\$0.00	\$0.00	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$0.00	\$0.00	\$378.70	\$9,337.70
Total Gral.		\$9,716.40	\$0.00	\$0.00	\$9,716.40	-\$313.81	-\$88.66	\$692.51	\$467.36	\$0.00	\$0.00	\$378.70	\$9,337.70

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIONES*	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*
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$2,232.15	\$0.00	\$0.00	\$2,232.15	-\$174.78	-\$46.17	\$128.61	\$0.00	\$0.00	\$0.00	-\$46.17	\$2,278.32
300	Salazar Raygoza Juana	\$1,004.55	\$0.00	\$0.00	\$1,004.55	-\$200.74	-\$150.69	\$50.04	\$0.00	\$0.00	\$0.00	-\$150.69	\$1,155.24
Total Depto													
		\$3,236.70	\$0.00	\$0.00	\$3,236.70	-\$375.52	-\$196.86	\$178.65	\$0.00	\$0.00	\$0.00	-\$196.86	\$3,433.56
Total Gral.		\$3,236.70	\$0.00	\$0.00	\$3,236.70	-\$375.52	-\$196.86	\$178.65	\$0.00	\$0.00	\$0.00	-\$196.86	\$3,433.56