

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica I	Día festivo / descanso	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCI ONES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,713.20	\$0.00	\$673.08	\$673.08	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$673.00	\$5,040.20
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,535.40	\$0.00	\$440.28	\$440.28	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$440.40	\$4,095.00
405	Hernandez Mora Benjamin	\$3,171.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.30	-\$125.10	\$241.00	\$115.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.90	\$3,055.40
406	Moreno Onorico Agustin	\$2,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.00	-\$160.30	\$181.23	\$20.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$21.00	\$2,601.00
Total Depto		\$16,041.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,041.90	-\$285.40	\$1,535.59	\$1,250.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,250.30	\$14,791.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Compen sación	Despensa	*TOTAL* *PERCEPCIO NES*	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 Concepcion	\$1,753.95	\$0.00	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$89.25	\$99.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.25	\$1,843.20
302	Solorzano Velazquez Francis	\$4,110.30	\$0.00	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$325.87	\$325.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$325.90	\$3,784.40
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$1,576.72	\$0.00	\$50.00	\$4,780.17	-\$125.10	\$0.00	\$221.76	\$96.66	\$31.53	\$0.00	\$75.00	-\$0.02	\$0.00	\$203.17	\$4,577.00
Total Depto		\$9,017.70	\$1,576.72	\$0.00	\$50.00	\$10,644.42	-\$313.81	-\$89.25	\$647.10	\$422.53	\$31.53	\$0.00	\$75.00	\$0.01	\$0.00	\$439.82	\$10,204.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensac ión	Despensa	*TOTAL* *PERCEPC IONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.55	-\$125.10	\$0.00	\$218.40	\$93.30	\$0.00	\$0.00	\$0.00	\$0.05	\$93.35	\$3,029.20
200	Rodriguez Reyes Jose Santo	\$1,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$108.75	\$91.88	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$141.25	\$1,494.20
Total Depto		\$4,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.00	-\$325.73	-\$108.75	\$310.28	\$93.30	\$0.00	\$250.00	\$0.00	\$0.05	\$234.60	\$4,523.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 2 Quincenal del 16/01/2018 al 31/01/2018
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Código	Empleado	Sueldo	Horas extras	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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugic	\$4,088.40	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00