

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 24 Quincena del 16/12/2015 al 31/12/2015

R.F.C.SMA940323NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 8 PENSIONADOS														
400	Claro Moreno Atanacio	\$5,282.25	\$0.00	\$0.00	\$5,282.25	\$0.00	\$0.00	\$581.03	\$581.03	\$0.00	\$0.00	-\$0.18	\$580.85	\$4,701.40
401	Claro Morales Nicasio	\$4,193.28	\$0.00	\$0.00	\$4,193.28	\$0.00	\$0.00	\$379.95	\$379.95	\$0.00	\$0.00	-\$0.07	\$379.88	\$3,813.40
405	Hernandez Mora Benjamin	\$2,932.02	\$0.00	\$0.00	\$2,932.02	-\$145.38	\$0.00	\$214.96	\$69.59	\$0.00	\$0.00	\$0.03	\$69.62	\$2,862.40
406	Moreno Onorico Agustin	\$2,424.24	\$0.00	\$0.00	\$2,424.24	-\$160.30	-\$0.58	\$159.72	\$0.00	\$0.00	\$0.00	\$0.02	-\$0.56	\$2,424.80
Total Depto		\$14,831.79	\$0.00	\$0.00	\$14,831.79	-\$305.68	-\$0.58	\$1,335.66	\$1,030.57	\$0.00	\$0.00	-\$0.20	\$1,029.79	\$13,802.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 24 Quincena del 16/12/2015 al 31/12/2015

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION NES*	*NETO*
Departamento 2 PENSIONADOS												
200	Garcia Bañuelos Concepcion	\$1,621.62	\$1,621.62	-\$200.63	-\$107.82	\$92.82	\$0.00	\$0.00	\$0.00	-\$0.16	-\$107.98	\$1,729.60
302	Solorzano Velazquez Francisco	\$3,800.16	\$3,800.16	\$0.00	\$0.00	\$317.06	\$317.06	\$0.00	\$0.00	-\$0.10	\$316.96	\$3,483.20
Total Depto		\$5,421.78	\$5,421.78	-\$200.63	-\$107.82	\$409.88	\$317.06	\$0.00	\$0.00	-\$0.26	\$208.98	\$5,212.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 24 Quincena del 16/12/2015 al 31/12/2015
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS											
104	Alvarado Cerna Jesus	\$2,521.80	\$2,521.80	-\$160.30	\$0.00	\$170.33	\$10.03	\$0.00	\$0.17	\$10.20	\$2,511.60
200	Rodriguez Reyes Jose Santos	\$1,512.00	\$1,512.00	-\$200.63	-\$114.84	\$85.80	\$0.00	\$0.00	\$0.04	-\$114.80	\$1,626.80
Total Depto		\$4,033.80	\$4,033.80	-\$360.93	-\$114.84	\$256.13	\$10.03	\$0.00	\$0.21	-\$104.60	\$4,138.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 24 Quincena del 16/12/2015 al 31/12/2015
RFC: SMA-940323-NY0

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugio	\$3,931.20	\$3,931.20	\$0.00	\$0.00	\$338.02	\$338.02	\$0.00	-\$0.02	\$338.00	\$3,593.20
300	Salazar Raygoza Juana	\$884.52	\$884.52	-\$200.74	-\$155.10	\$45.64	\$0.00	\$0.00	\$0.02	-\$155.08	\$1,039.60
Total Depto		\$4,815.72	\$4,815.72	-\$200.74	-\$155.10	\$383.66	\$338.02	\$0.00	\$0.00	\$182.92	\$4,632.80