

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,493.54	\$0.00	\$0.00	\$915.60	\$0.00	\$6,409.14	\$0.00	\$0.00	\$626.16	\$626.16	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$626.14	\$5,783.00
401	Claro Morales Nicasio	\$4,361.01	\$0.00	\$0.00	\$726.85	\$0.00	\$5,087.86	\$0.00	\$0.00	\$409.03	\$409.03	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$409.06	\$4,678.80
405	Hernandez Mora Benjamin	\$3,049.30	\$0.00	\$0.00	\$508.23	\$0.00	\$3,557.53	-\$145.38	\$0.00	\$227.72	\$82.35	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$82.33	\$3,475.20
406	Moreno Onorico Agustin	\$2,521.21	\$0.00	\$0.00	\$418.50	\$0.00	\$2,939.71	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$9.91	\$2,929.80
Total Depto		\$15,425.06	\$0.00	\$0.00	\$2,569.18	\$0.00	\$17,994.24	-\$305.68	\$0.00	\$1,433.18	\$1,127.51	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,127.44	\$16,866.80
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Total Gral.		\$220,370.40	\$285.35	\$8,881.22	\$42,538.49	\$1,750.00	\$273,825.46	-\$4,778.85	-\$193.55	\$23,151.18	\$18,565.91	\$1,380.87	\$6,275.30	\$2,625.00	-\$0.55	\$6,813.68	\$35,466.66	\$238,358.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

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Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,686.48	\$0.00	\$281.08	\$0.00	\$1,967.56	-\$200.63	-\$103.67	\$96.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	-\$103.84	\$2,071.40
302	Solorzano Velazquez Francis	\$3,952.17	\$0.00	\$505.38	\$0.00	\$4,457.55	\$0.00	\$0.00	\$341.38	\$341.38	\$0.00	\$0.00	\$0.00	\$0.17	\$341.55	\$4,116.00
Total Depto		\$5,638.65	\$0.00	\$786.46	\$0.00	\$6,425.11	-\$200.63	-\$103.67	\$438.35	\$341.38	\$0.00	\$0.00	\$0.00	\$0.00	\$237.71	\$6,187.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$2,622.67	\$0.00	\$437.10	\$0.00	\$3,059.77	-\$160.30	\$0.00	\$181.31	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.04	\$20.97	\$3,038.80
200	Rodriguez Reyes Jose Santo	\$1,572.48	\$0.00	\$262.08	\$0.00	\$1,834.56	-\$200.63	-\$110.96	\$89.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	-\$111.04	\$1,945.60
Total Depto		\$4,195.15	\$0.00	\$699.18	\$0.00	\$4,894.33	-\$360.93	-\$110.96	\$270.98	\$21.01	\$0.00	\$0.00	\$0.00	-\$0.12	-\$90.07	\$4,984.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 15 Quincena del 01/08/2016 al 15/08/2016

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Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugic	\$4,088.45	\$681.40	\$0.00	\$4,769.85	\$0.00	\$0.00	\$363.18	\$363.18	\$0.00	\$0.00	-\$0.13	\$363.05	\$4,406.80
300	Salazar Raygoza Juana	\$919.90	\$153.33	\$0.00	\$1,073.23	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.06	-\$152.77	\$1,226.00
Total Depto		\$5,008.35	\$834.73	\$0.00	\$5,843.08	-\$200.74	-\$152.83	\$411.09	\$363.18	\$0.00	\$0.00	-\$0.07	\$210.28	\$5,632.80