

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima dominical	Gratificación	Retroactivo	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$439.32	\$0.00	\$0.00	\$6,152.52	\$0.00	\$766.92	\$766.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$766.92	\$5,385.60
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$348.78	\$0.00	\$0.00	\$4,884.18	\$0.00	\$502.79	\$502.79	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$502.78	\$4,381.40
405	Hernandez Mora Benjamin	\$3,171.30	\$0.00	\$0.00	\$244.00	\$0.00	\$0.00	\$3,415.30	-\$125.10	\$267.54	\$142.44	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$142.30	\$3,273.00
406	Moreno Onorico Agustin	\$2,622.00	\$0.00	\$0.00	\$201.58	\$0.00	\$0.00	\$2,823.58	-\$145.38	\$203.17	\$57.79	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$57.78	\$2,765.80
Total Depto		\$16,041.90	\$0.00	\$0.00	\$1,233.68	\$0.00	\$0.00	\$17,275.58	-\$270.48	\$1,740.42	\$1,469.94	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,469.78	\$15,805.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	Vacaciones reportadas \$	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 2 PENSIONADOS																		
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$134.94	\$0.00	\$0.00	\$1,888.89	-\$188.71	-\$78.79	\$109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$78.71	\$1,967.60
302	Solorzano Velazquez Francisco	\$4,110.30	\$0.00	\$316.26	\$0.00	\$0.00	\$4,426.56	\$0.00	\$0.00	\$420.78	\$420.78	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$420.76	\$4,005.80
Total Depto		\$5,864.25	\$0.00	\$451.20	\$0.00	\$0.00	\$6,315.45	-\$188.71	-\$78.79	\$530.70	\$420.78	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$342.05	\$5,973.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	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	\$2,922.60	\$0.00	\$0.00	\$0.00	\$2,922.60	-\$145.38	\$0.00	\$213.94	\$68.56	\$0.00	\$0.00	\$0.00	\$0.04	\$68.60	\$2,854.00
200	Rodriguez Reyes Jose Santos	\$1,635.45	\$0.00	\$125.94	\$0.00	\$1,761.39	-\$188.71	-\$86.95	\$101.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$87.01	\$1,848.40
Total Depto		\$4,558.05	\$0.00	\$125.94	\$0.00	\$4,683.99	-\$334.09	-\$86.95	\$315.70	\$68.56	\$0.00	\$0.00	\$0.00	-\$0.02	-\$18.41	\$4,702.40

SISTEMA MUNICIPALDE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 5 Quincenal del 01/03/2017 al 15/03/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Gratificación	Retroactivo	Vacaciones reportadas \$	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																	
100	Reyes Castellanos J. Refugio	\$4,088.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.40	\$0.00	\$0.00	\$363.17	\$363.17	\$0.00	\$0.00	\$0.00	\$0.03	\$363.20	\$3,725.20
300	Salazar Raygoza Juana	\$919.90	\$0.00	\$0.00	\$0.00	\$0.00	\$919.90	-\$200.74	-\$152.83	\$47.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$152.90	\$1,072.80
Total Depto		\$5,008.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00