

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	Despensa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIO NES*	*NETO*
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.73	\$0.00	\$630.94	\$630.94	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$630.93	\$5,310.80
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.82	\$0.00	\$415.36	\$415.36	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$415.22	\$4,301.60
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$30.08	\$2,696.80
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,188.58	\$15,495.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018
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RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	Despensa	*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	Fondo de ahorro	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$344.51	\$3,930.20
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	-\$0.08	\$0.00	\$439.52	\$3,700.80
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	\$0.01	\$0.00	\$718.19	\$2,611.40
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	-\$0.11	\$0.00	\$1,417.53	\$12,151.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 5 Quincenal del 01/03/2018 al 15/03/2018
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominica l	Compensa ción	Vacaciones reportadas \$	Despensa	*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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 3 PENSIONADOS																		
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	\$0.16	\$357.05	\$2,890.40
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$250.00	\$0.00	\$0.04	\$145.47	\$1,555.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$500.00	\$0.00	\$0.20	\$502.52	\$4,445.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018
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RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.05	\$389.54	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.64	\$0.00	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.03	\$239.04	\$4,969.60