

NÓMINA:

Periodo 20 Quincenal del 16/10/2017 al 31/10/2017

[illegible]

		\$20,412.00	\$779.37	\$0.00	\$100.00	\$21,291.37	-\$395.58	\$2,148.60	\$1,753.02	\$61.84	\$1,750.00	\$150.00	-\$0.09	\$0.00	\$3,714.77	\$17,576.60
Departamento 5 MANTENIMIENTO																
220	Bautista Reyes Omar	\$2,622.00	\$1,791.17	\$0.00	\$50.00	\$4,463.17	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.01	\$0.00	\$372.17	\$4,091.00
402	Garcia Sandoval Gustavo	\$4,255.80	\$1,631.39	\$0.00	\$50.00	\$5,937.19	\$0.00	\$710.24	\$710.24	\$42.56	\$500.00	\$75.00	-\$0.04	\$857.03	\$2,184.79	\$3,752.40
403	Martinez Vega Ivan Andres	\$4,428.30	\$0.00	\$0.00	\$50.00	\$4,478.30	\$0.00	\$421.09	\$421.09	\$44.28	\$0.00	\$75.00	-\$0.07	\$0.00	\$540.30	\$3,938.00
404	Guzman Salcedo Guillermo	\$3,561.00	\$237.40	\$0.00	\$0.00	\$3,798.40	\$0.00	\$316.77	\$316.77	\$33.24	\$250.00	\$0.00	\$0.06	\$708.53	\$1,308.60	\$2,489.80
407	Lopez Mendoza Clemente	\$2,622.00	\$1,966.50	\$0.00	\$50.00	\$4,638.50	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$502.87	\$624.90	\$4,013.60
408	Nuñez Cortez Roberto	\$4,360.95	\$1,017.56	\$72.68	\$50.00	\$5,501.19	\$0.00	\$617.11	\$617.11	\$40.61	\$416.66	\$75.00	\$0.01	\$0.00	\$1,149.39	\$4,351.80
410	Mora Enciso Jose Manuel	\$4,244.55	\$0.00	\$0.00	\$50.00	\$4,294.55	\$0.00	\$388.16	\$388.16	\$42.45	\$0.00	\$75.00	-\$0.10	\$886.44	\$1,391.95	\$2,902.60
411	Alvarez De Lara Maria Bernard	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
412	Mexicano Lopez Javier	\$3,561.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	-\$0.03	\$531.40	\$818.00	\$2,793.00
413	Cervantes Rodriguez Jose Luis	\$5,244.15	\$349.61	\$87.40	\$0.00	\$5,681.16	\$0.00	\$666.23	\$666.23	\$52.44	\$0.00	\$0.00	-\$0.11	\$0.00	\$718.56	\$4,962.60
414	Aparicio Lopez Juan Francisco	\$3,621.15	\$3,319.39	\$0.00	\$50.00	\$6,990.54	-\$107.37	\$289.94	\$182.57	\$36.21	\$500.00	\$75.00	\$0.05	\$242.71	\$1,036.54	\$5,954.00
417	Mireles Santillan Carlos Alberto	\$9,193.65	\$0.00	\$0.00	\$50.00	\$9,243.65	\$0.00	\$1,416.50	\$1,416.50	\$91.94	\$0.00	\$75.00	-\$0.12	\$1,098.93	\$2,682.25	\$6,561.40
420	Morales Gutierrez David	\$2,830.05	\$471.68	\$0.00	\$50.00	\$3,351.73	-\$125.10	\$255.19	\$130.09	\$28.30	\$0.00	\$75.00	\$0.08	\$381.86	\$615.33	\$2,736.40
421	Lopez Torres Rodolfo	\$2,622.00	\$2,053.39	\$0.00	\$50.00	\$4,725.39	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.03	\$0.00	\$372.19	\$4,353.20
426	Flores Amezcua Daniel Alejand	\$3,171.15	\$1,162.76	\$0.00	\$50.00	\$4,383.91	\$0.00	\$404.18	\$404.18	\$31.71	\$250.00	\$75.00	-\$0.18	\$0.00	\$760.71	\$3,623.20
600	Villalba Barajas Jose Abel	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$531.40	\$653.60	\$2,018.40
602	Montoya Raygoza Carlos	\$3,561.00	\$2,255.30	\$0.00	\$50.00	\$5,866.30	-\$107.37	\$283.40	\$176.02	\$35.61	\$300.00	\$75.00	\$0.03	\$634.84	\$1,221.50	\$4,644.80
605	Renteria Barajas Carlos Alejand	\$3,171.30	\$1,268.52	\$0.00	\$50.00	\$4,489.82	\$0.00	\$423.16	\$423.16	\$31.71	\$0.00	\$75.00	-\$0.09	\$634.84	\$1,164.62	\$3,325.20
612	Hurtado Ruiz Jesus	\$3,561.00	\$0.00	\$0.00	\$50.00	\$3,611.00	-\$107.37	\$283.40	\$176.02	\$35.61	\$0.00	\$75.00	\$0.17	\$0.00	\$286.80	\$3,324.20
621	Fonceca Vargas Quirino	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$300.00	\$75.00	\$0.04	\$0.00	\$422.20	\$2,249.80
623	Hermosillo Galvan Moises	\$6,616.20	\$0.00	\$0.00	\$50.00	\$6,666.20	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	\$0.08	\$0.00	\$1,007.20	\$5,659.00
631	Gutierrez Pulido Felipe	\$3,561.00	\$712.20	\$178.05	\$50.00	\$4,501.25	\$0.00	\$425.20	\$425.20	\$35.61	\$0.00	\$75.00	\$0.04	\$0.00	\$535.85	\$3,965.40
633	Oliva Ledezma Oscar	\$2,622.00	\$874.00	\$0.00	\$50.00	\$3,546.00	-\$125.10	\$276.33	\$151.22	\$26.22	\$295.45	\$75.00	-\$0.09	\$0.00	\$547.80	\$2,998.20
634	Padilla Raygoza Faustino	\$3,109.50	\$207.30	\$0.00	\$50.00	\$3,366.80	-\$125.10	\$256.83	\$131.73	\$31.10	\$0.00	\$75.00	-\$0.03	\$0.00	\$237.80	\$3,129.00
635	Diaz Neri Francisco	\$3,910.05	\$3,421.29	\$0.00	\$50.00	\$7,381.34	\$0.00	\$334.64	\$334.64	\$39.10	\$0.00	\$75.00	\$0.00	\$0.00	\$448.74	\$6,932.60
637	Montejano Bañuelos Jose De J	\$2,920.35	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$200.00	\$75.00	\$0.03	\$0.00	\$372.55	\$2,597.80
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$2,053.90	\$0.00	\$50.00	\$4,725.90	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.02	\$425.12	\$547.30	\$4,178.60
639	Rojas Alcantar Ignacio	\$2,622.00	\$2,141.30	\$0.00	\$50.00	\$4,813.30	\$0.00	\$481.12	\$481.12	\$26.22	\$0.00	\$75.00	-\$0.04	\$0.00	\$582.30	\$4,231.00
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$264.30	\$0.00	\$0.00	\$3,435.60	-\$125.10	\$269.75	\$144.65	\$31.71	\$0.00	\$0.00	-\$0.16	\$0.00	\$176.20	\$3,259.40
Total Depto		\$105,651.45	\$27,198.96	\$338.13	\$1,300.00	\$134,488.54	-\$2,197.36	\$11,150.90	\$8,953.58	\$1,051.14	\$3,512.11	\$1,950.00	-\$0.46	\$7,435.97	\$22,902.34	\$111,586.20
Departamento 6 OBRAS																
303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$393.00	\$0.00	\$50.00	\$3,065.00	-\$145.38	\$223.99	\$78.62	\$26.22	\$0.00	\$75.00	-\$0.04	\$0.00	\$179.80	\$2,885.20
615	Rodriguez Vargas Rafael	\$3,515.55	\$0.00	\$0.00	\$50.00	\$3,565.55	-\$107.37	\$278.45	\$171.08	\$35.16	\$500.00	\$75.00	-\$0.09	\$531.40	\$1,312.55	\$2,253.00
Total Depto		\$6,137.55	\$393.00	\$0.00	\$100.00	\$6,630.55	-\$252.75	\$502.44	\$249.70	\$61.38	\$500.00	\$150.00	-\$0.13	\$531.40	\$1,492.35	\$5,138.20

Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$1,083.40	\$0.00	\$50.00	\$7,633.65	\$0.00	\$1,072.60	\$1,072.60	\$65.00	\$2,500.00	\$75.00	\$0.05	\$0.00	\$3,712.65	\$3,921.00
Total Depto		\$6,500.25	\$1,083.40	\$0.00	\$50.00	\$7,633.65	\$0.00	\$1,072.60	\$1,072.60	\$65.00	\$2,500.00	\$75.00	\$0.05	\$0.00	\$3,712.65	\$3,921.00

Departamento 8 PENSIONADOS

400	Claro Moreno Atanacio	\$5,713.20	\$0.00	\$0.00	\$0.00	\$5,713.20	\$0.00	\$673.08	\$673.08	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$673.20	\$5,040.00
401	Claro Morales Nicasio	\$4,535.40	\$0.00	\$0.00	\$0.00	\$4,535.40	\$0.00	\$440.28	\$440.28	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$440.20	\$4,095.20
405	Hernandez Mora Benjamin	\$3,171.30	\$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	\$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	\$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

Departamento 14 EVENTUALES

645	Arreola Palacios Jose Raul	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,435.80
Total Depto		\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$308.07	\$308.07	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$308.20	\$3,435.80

Total Gra		\$222,627.75	\$31,428.12	\$338.13	\$1,800.00	\$256,194.00	-\$3,829.54	\$25,738.83	\$21,909.37	\$1,425.01	\$12,659.50	\$2,700.00	-\$0.68	\$10,623.40	\$49,316.60	\$206,877.40
-----------	--	--------------	-------------	----------	------------	--------------	-------------	-------------	-------------	------------	-------------	------------	---------	-------------	-------------	--------------

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
AJIJIC

Periodo 20 Quincenal del 16/10/2017 al 31/10/2017

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Car	\$6,914.10	\$1,207.64	\$0.00	\$8,121.74	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.05	\$0.00	\$1,329.54	\$6,792.20
102	Higuera Rivera Araceli	\$4,092.60	\$0.00	\$0.00	\$4,092.60	\$0.00	\$0.00	\$363.85	\$363.85	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$363.80	\$3,728.80
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$177.48	\$3,396.60
109	Marquez Beltran Jose Pablo	\$8,610.75	\$1,722.15	\$0.00	\$10,332.90	\$0.00	\$0.00	\$1,661.67	\$1,661.67	\$0.00	\$3,000.00	\$0.00	\$0.03	\$0.00	\$4,661.70	\$5,671.20
324	Higuera Leiva Dominique Marie	\$2,521.20	\$0.00	\$0.00	\$2,521.20	-\$160.30	\$0.00	\$170.27	\$9.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$10.00	\$2,511.20
Total Depto		\$25,292.25	\$3,350.27	\$0.00	\$28,642.52	-\$267.67	\$0.00	\$3,410.20	\$3,142.53	\$0.00	\$3,400.00	\$0.00	-\$0.01	\$0.00	\$6,542.52	\$22,100.00
Departamento 2 PENSIONADOS																
200	Garcia Bañuelos Concepcion	\$1,753.95	\$0.00	\$0.00	\$1,753.95	-\$188.71	-\$87.43	\$101.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.45	\$1,841.40
302	Solorzano Velazquez Francisc	\$4,110.30	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$366.50	\$3,743.80
Total Depto		\$5,864.25	\$0.00	\$0.00	\$5,864.25	-\$188.71	-\$87.43	\$467.96	\$366.68	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$279.05	\$5,585.20
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$721.04	\$50.00	\$3,474.94	-\$125.10	\$0.00	\$268.59	\$143.49	\$27.03	\$0.00	\$75.00	-\$0.04	\$419.06	\$664.54	\$2,810.40
300	Ramirez Marquez Ramon	\$4,782.90	\$3,029.17	\$50.00	\$7,862.07	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$1,000.00	\$75.00	\$0.00	\$0.00	\$1,607.47	\$6,254.60
301	Gonzalez Ibarra Salvador	\$6,616.20	\$0.00	\$50.00	\$6,666.20	\$0.00	\$0.00	\$865.96	\$865.96	\$66.16	\$0.00	\$75.00	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
303	Ramirez Lopez Ramon	\$3,933.00	\$1,573.20	\$50.00	\$5,556.20	\$0.00	\$0.00	\$628.86	\$628.86	\$39.33	\$0.00	\$75.00	\$0.01	\$0.00	\$743.20	\$4,813.00
304	Rivera Aguilar Jose Reyes	\$3,153.45	\$0.00	\$50.00	\$3,203.45	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.03	\$0.00	\$220.45	\$2,983.00
305	Guzman De La Torre Abel	\$3,153.45	\$1,892.07	\$50.00	\$5,095.52	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	\$0.04	\$0.00	\$220.52	\$4,875.00
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$0.00	\$50.00	\$3,309.80	-\$125.10	\$0.00	\$250.63	\$125.52	\$32.59	\$0.00	\$75.00	\$0.09	\$0.00	\$233.20	\$3,076.60
307	Solorzano Velazquez Jorge Efi	\$3,153.60	\$1,261.14	\$50.00	\$4,464.74	\$0.00	\$0.00	\$418.66	\$418.66	\$31.53	\$0.00	\$75.00	-\$0.05	\$0.00	\$525.14	\$3,939.60
310	Segura Garcia Fernando	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
312	Perez Robles Rodolfo	\$2,447.20	\$0.00	\$0.00	\$2,447.20	-\$160.30	\$0.00	\$162.22	\$1.92	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$2.00	\$2,445.20
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$0.00	\$50.00	\$2,547.20	-\$160.30	\$0.00	\$167.66	\$7.36	\$24.97	\$0.00	\$75.00	-\$0.13	\$0.00	\$107.20	\$2,440.00
323	Blas Sanchez Juan Manuel	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$2,549.80
325	Diaz Rios Jorge Antonio	\$2,622.00	\$1,048.80	\$50.00	\$3,720.80	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$0.00	\$122.20	\$3,598.60
Total Depto		\$43,566.70	\$9,525.42	\$600.00	\$53,692.12	-\$1,301.90	\$0.00	\$4,269.03	\$2,967.13	\$411.16	\$1,000.00	\$900.00	-\$0.03	\$419.06	\$5,697.32	\$47,994.80
=====																
Total Gra		\$74,723.20	\$12,875.69	\$600.00	\$88,198.89	-\$1,758.28	-\$87.43	\$8,147.19	\$6,476.34	\$411.16	\$4,400.00	\$900.00	-\$0.24	\$419.06	\$12,518.89	\$75,680.00

ONTPAQ

NÓMINA:

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO

Periodo 20 Quincenal del 16/10/2017 al 31/10/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,720.45	\$0.00	\$0.00	\$50.00	\$3,770.45	\$0.00	\$304.30	\$304.30	\$37.20	\$500.00	\$75.00	\$0.15	\$916.65	\$2,853.80
106	Garcia Urzua Maria Asuncion	\$2,521.20	\$0.00	\$0.00	\$50.00	\$2,571.20	-\$160.30	\$170.27	\$9.97	\$25.21	\$500.00	\$75.00	\$0.02	\$610.20	\$1,961.00
119	Urias Pacheco Eleuc	\$7,571.10	\$0.00	\$0.00	\$0.00	\$7,571.10	\$0.00	\$1,069.92	\$1,069.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,069.90	\$6,501.20
215	Gonzalez Velazquez Jennifer J.	\$3,121.80	\$219.00	\$0.00	\$50.00	\$3,390.80	-\$125.10	\$259.44	\$134.34	\$26.21	\$500.00	\$75.00	\$0.05	\$735.60	\$2,655.20
Total Depto		\$16,934.55	\$219.00	\$0.00	\$150.00	\$17,303.55	-\$285.40	\$1,803.93	\$1,518.53	\$88.62	\$1,500.00	\$225.00	\$0.20	\$3,332.35	\$13,971.20
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$1,674.23	\$0.00	\$50.00	\$6,507.73	\$0.00	\$832.11	\$832.11	\$47.83	\$0.00	\$75.00	-\$0.01	\$954.93	\$5,552.80
202	Rosales Campos Juan Antonio	\$3,100.35	\$1,188.47	\$1,550.18	\$50.00	\$5,889.00	\$0.00	\$699.95	\$699.95	\$31.00	\$0.00	\$75.00	\$0.05	\$806.00	\$5,083.00
204	Jimenez Zuñiga Jorge	\$2,746.05	\$1,052.65	\$0.00	\$50.00	\$3,848.70	\$0.00	\$316.82	\$316.82	\$27.46	\$0.00	\$75.00	\$0.02	\$419.30	\$3,429.40
207	Martinez Olmedo Carlos Albert	\$2,746.05	\$915.35	\$0.00	\$50.00	\$3,711.40	\$0.00	\$294.85	\$294.85	\$27.46	\$100.00	\$75.00	-\$0.11	\$497.20	\$3,214.20
Total Depto		\$13,375.95	\$4,830.70	\$1,550.18	\$200.00	\$19,956.83	\$0.00	\$2,143.73	\$2,143.73	\$133.75	\$100.00	\$300.00	-\$0.05	\$2,677.43	\$17,279.40
=====															
Total Gral		\$30,310.50	\$5,049.70	\$1,550.18	\$350.00	\$37,260.38	-\$285.40	\$3,947.66	\$3,662.26	\$222.37	\$1,600.00	\$525.00	\$0.15	\$6,009.78	\$31,250.60

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																
115	Ochoa Siordia Adalberto	\$9,929.10	\$992.88	\$0.00	\$0.00	\$10,921.98	\$0.00	\$0.00	\$1,800.22	\$1,800.22	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,800.18	\$9,121.80
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$0.00	\$0.00	\$6,489.60	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	-\$0.12	\$838.80	\$5,650.80
203	Martinez Encizo Yaritza Gisel	\$3,653.55	\$0.00	\$0.00	\$50.00	\$3,703.55	\$0.00	\$0.00	\$293.60	\$293.60	\$31.53	\$500.00	\$75.00	\$0.02	\$900.15	\$2,803.40
205	Macias Delgadillo Leticia	\$2,622.00	\$0.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$22,694.25	\$992.88	\$0.00	\$100.00	\$23,787.13	-\$160.30	\$0.00	\$3,113.97	\$2,953.68	\$57.75	\$500.00	\$150.00	-\$0.10	\$3,661.33	\$20,125.80
Departamento 2 MANTENIMIENTO																
103	Maldonado Morales Luis	\$3,791.25	\$1,074.19	\$0.00	\$50.00	\$4,915.44	\$0.00	\$0.00	\$499.43	\$499.43	\$37.91	\$500.00	\$75.00	-\$0.10	\$1,112.24	\$3,803.20
120	Escobedo Ramirez Juan Franci	\$2,622.00	\$742.80	\$0.00	\$50.00	\$3,414.80	-\$125.10	\$0.00	\$262.05	\$136.95	\$26.22	\$0.00	\$75.00	-\$0.17	\$238.00	\$3,176.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$742.90	\$0.00	\$50.00	\$3,414.90	-\$125.10	\$0.00	\$262.06	\$136.96	\$26.22	\$0.00	\$75.00	\$0.12	\$238.30	\$3,176.60
202	Delgado Baldivia Jesus	\$2,622.00	\$393.30	\$0.00	\$50.00	\$3,065.30	-\$145.38	\$0.00	\$224.02	\$78.65	\$26.22	\$0.00	\$75.00	\$0.03	\$179.90	\$2,885.40
204	Torres Magallon Moises	\$2,622.00	\$349.60	\$87.40	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$500.00	\$75.00	-\$0.02	\$684.60	\$2,424.40
Total Depto		\$14,279.25	\$3,302.79	\$87.40	\$250.00	\$17,919.44	-\$540.96	\$0.00	\$1,476.34	\$935.39	\$142.79	\$1,000.00	\$375.00	-\$0.14	\$2,453.04	\$15,466.40
Departamento 3 PENSIONADOS																
104	Alvarado Cerna Jesus	\$3,122.55	\$0.00	\$0.00	\$0.00	\$3,122.55	-\$125.10	\$0.00	\$235.69	\$110.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$110.55	\$3,012.00
200	Rodriguez Reyes Jose Santos	\$1,635.45	\$0.00	\$0.00	\$0.00	\$1,635.45	-\$200.63	-\$106.93	\$93.70	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.02	\$143.05	\$1,492.40
Total Depto		\$4,758.00	\$0.00	\$0.00	\$0.00	\$4,758.00	-\$325.73	-\$106.93	\$329.39	\$110.59	\$0.00	\$250.00	\$0.00	-\$0.06	\$253.60	\$4,504.40
=====																
Total Gra		\$41,731.50	\$4,295.67	\$87.40	\$350.00	\$46,464.57	-\$1,026.99	-\$106.93	\$4,919.70	\$3,999.66	\$200.54	\$1,750.00	\$525.00	-\$0.30	\$6,367.97	\$40,096.60

ONTPAQ

NÓMINA:

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 20 Quincenal del 16/10/2017 al 31/10/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
101	Torres Lopez Raquel	\$2,848.80	\$0.00	\$0.00	\$2,848.80	-\$145.38	\$205.91	\$60.53	\$0.00	\$0.00	-\$0.13	\$60.40	\$2,788.40
102	Raygoza Jimenez Antonio	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.02	\$523.55	\$4,476.40
201	Sandoval Siordia Antonio	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$77.00	\$2,923.00
Total Depto		\$10,848.75	\$0.00	\$0.00	\$10,848.75	-\$290.76	\$951.80	\$661.04	\$0.00	\$0.00	-\$0.09	\$660.95	\$10,187.80
Departamento 2 MANTENIMIENTO													
200	Marquez Siordia Fernando	\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60
Total Depto		\$2,622.00	\$262.20	\$50.00	\$2,934.20	-\$145.38	\$209.76	\$64.38	\$26.22	\$75.00	\$0.00	\$165.60	\$2,768.60
=====													
Total Gra		\$13,470.75	\$262.20	\$50.00	\$13,782.95	-\$436.14	\$1,161.56	\$725.42	\$26.22	\$75.00	-\$0.09	\$826.55	\$12,956.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS

Periodo 20 Quincenal del 16/10/2017 al 31/10/2017

RFC: SMA-940323-NY0

Código	Empleado	Sueldo	Horas extras	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 1 ADMINISTRATIVO															
104	Rodriguez Guardado David	\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$1,500.00	\$0.00	\$0.02	\$2,023.55	\$2,976.40
Departamento 2 MANTENIMIENTO															
200	Diaz Cruz Ramon	\$2,976.30	\$347.24	\$50.00	\$3,373.54	-\$125.10	\$0.00	\$257.56	\$132.46	\$29.76	\$200.00	\$75.00	-\$0.08	\$437.14	\$2,936.40
Total Depto															
		\$7,976.25	\$347.24	\$50.00	\$8,373.49	-\$125.10	\$0.00	\$781.09	\$655.99	\$29.76	\$1,700.00	\$75.00	-\$0.06	\$2,460.69	\$5,912.80
Departamento 3 PENSIONADOS															
100	Reyes Castellanos J. Refugio	\$4,088.40	\$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	\$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	\$5,008.30	-\$200.74	-\$152.83	\$411.08	\$363.17	\$0.00	\$0.00	\$0.00	-\$0.04	\$210.30	\$4,798.00
=====															
Total Gra		\$12,984.55	\$347.24	\$50.00	\$13,381.79	-\$325.84	-\$152.83	\$1,192.17	\$1,019.16	\$29.76	\$1,700.00	\$75.00	-\$0.13	\$2,670.99	\$10,710.80